MINOOKA COMMUNITY HIGH SCHOOL DISTRICT #111
REGULAR BOARD MEETING
WEDNESDAY, NOVEMBER 18, 2026, 6:00 PM

The Regular Board Meeting will be held at the
District Administration Building Boardroom
201 S. Wabena
Minooka, IL 60447

In order to make a public comment, please sign up 5 minutes prior to Roll Call. The public comment portion of the meeting will be in accordance with Policy 2:230. Please review said policy prior to the Board of Education Meeting. To view the meeting via YouTube, click here.

AGENDA

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Public Comments -** (Per Board Policy 2:230, comments shall be limited to 5 minutes.)
5. **Administrative Reports**
   - A. Superintendent
   - B. Principal
   - C. Assistant Superintendent of Business
   - D. Assistant Superintendent of Curriculum & Instruction
   - E. Director of Community Relations
6. **Consent Agenda**
   - A. Approval of Open Session Minutes
   - B. Approval of Financial Reports
     1. Monthly Financial Report
     2. Payment of Bills/Total
     3. Employee Payroll
     4. Imprest Fund Report/Total
     5. Activity Fund Report
     6. Treasurer's Report (Cash/YTD - Exp/Rev)
7. **Discussion Items**
   - A. Educational Foundation Update
   - B. Legislation Update
   - C. GAVC Meeting (Mr. Hoyt) - October 22, 2026
   - D. GCSEC Meeting (Mr. Kooi) - November 18, 2026

E. FY27 Curriculum Proposal - Second Reading

F. Outstanding Check Policy 4:80 - Second Reading and Adoption

G. Press Packet 123 - First Reading

H. FY27 Tentative Levy

I. FY27 School Maintenance Grant

J. Transportation Software Implementation

K. Central Chiller Unit

L. Overnight Field Trip Request

- Thespians - Illinois High School Theater Festival, University of Illinois, Champaign. 1/7/2027 - 1/9/2027

M. Health Insurance Renewal

8. **Action Items**

A. Consideration and Possible Approval of the FY27 Curriculum Proposal as presented.

B. Consideration and Possible Approval and Adoption of Policy 4:80 Outstanding Check Write-off Policy as presented.

C. Consideration and Possible Approval to post the FY27 Tentative Levy as presented.

D. Consideration and Possible Approval of the application for the 2027 School Maintenance Grant in the amount of $50,000 dollars to support the Central Campus Chiller Unit replacement as presented.

E. Consideration and Possible Approval of Bytecurve Transportation Software in the amount of $23,000 in year one as presented.

F. Consideration and Possible Approval of the purchase of the Central Chiller Unit from Trane through Omnia co-op purchase in the amount of $240,121 as presented.

G. Consideration and Possible Approval of the Thespian Overnight Field Trip Request as presented.

H. Consideration and Possible Approval to make the changes to the health Insurance prescription drug formulary as presented.

9. **Executive Session -** To adjourn the meeting to executive session for discussion on matters related to minutes; the appointment, compensation, discipline, dismissal, employment and performance of specific employees of the District; litigation, student discipline; and collective bargaining.

10. **Action Items Following Executive Session**

A. Consideration and Possible Approval of Closed Session Minutes

B. Consideration and Possible Acceptance of Resignation/Retirement(s)

C. Consideration and Possible Approval of Paid/Unpaid Leave Request(s)

D. Consideration and Possible Approval of Employment

E. Consideration and Possible Approval of Volunteers

F. Consideration and Possible Approval of the First Addendum to Agreement for the Green Township Hospitality, LLC Abatement of Real Estate Taxes

G. Consideration and Possible Approval of the Transportation Safety Coordinator Position

H. Consideration and Possible Approval of the Industrial Tech Aide Position

11. **Announcements and Communications**

12. **Adjourn**

To: Board of Education
From: Dr. Robert Schiffbauer
Date: November 18, 2026
Subject: October 2026 Board Report

Veteran's Day Breakfast and Assembly

We welcomed more than 100 guests to our Veterans Day breakfast and assembly. The assembly honored attending veterans through student testimonials and performances by the MCHS choir and band. We also took time to recognize the historic and ongoing contributions of Native Americans in the United States Armed Forces.

Illinois School Report Card

Minooka Community High School District 111 (MCHS) is proud to announce that it has earned, for the first time, the prestigious "Exemplary" designation on the annual Illinois School Report Card released by the Illinois State Board of Education (ISBE). The Exemplary designation is the highest performance rating awarded by the state, recognizing schools that perform in the top 27% statewide.

This status is reserved for schools demonstrating exceptional academic excellence, robust student growth, and consistent success across all student demographic groups. The annual School Report Card metrics evaluate public institutions across multiple indicators of academic quality and student success. Under Illinois' updated school accountability framework, designations emphasize overall student growth, community engagement, and strong student support systems.

Joint Annual Conference 2026

The upcoming Joint Annual Conference will convene this Friday in Chicago. Designed to support school board members and district leadership, the

conference features targeted professional development sessions focused on key administrative and governance operational areas.

To: Dr. Robert Schiffbauer, Board of Education
From: Jamie Soliman
Date: November 18, 2026
Subject: November Board Report

School Improvement Team Updates

The School Improvement Team met on October 27 to review staff outings and idea box submissions. Staff outings are a way to get staff together outside the classroom setting. This year, we hosted a food prep party after school in the new culinary arts lab and made chiles rellenos. Additionally, we have invited staff to sign up for a line dancing lesson. The idea box is a way for staff to submit suggestions on how to improve MCHS, including anything from student involvement, to increased communication, to professional development opportunities for teachers. Staff members submit ideas, and the school improvement team explores how to accomplish them, if possible.

Student Group Meetings

In the past month, I met with the Student-Principal Committee groups at both campuses. The South Student-Principal members discussed positives and challenges to the new Math and English skinny classes. The top two positives were that students liked the shorter classes and felt the topics stayed fresh because they practice every day. The top two challenges were adjusting to daily homework and having less in-class time to complete assignments.

The Central Student-Principal members discussed the positives and challenges to limited cell phone use in the classroom and the potential schedule change. Overwhelmingly, the students reported being more focused, on task, and productive without their cell phones. However, they noted the challenge of someone not being able to reach them in an emergency. Regarding the potential new schedule, they felt a positive outcome would be better material retention due to repetition, while the possible loss of a flex schedule and an increased homework load would be their biggest struggles.

Senior Assembly

On October 27 a Senior Assembly was held for all senior students. At the assembly, students received information from Brian Walters (Jostens) regarding graduation, ordering their cap and gown, and deadlines for turning in paperwork. Mr. Wikoff and I offered words of encouragement for seniors to finish the year strong!

Veterans Day Assembly

On November 11, we held a Veterans Day breakfast celebration and assembly at both campuses. Approximately 100 veterans and family members from our community joined us for this celebration. Our assembly included a welcome and introduction of our veterans, recognition of each branch of the military, an MCHS choir performance, thank you letters read by Interact members (MCHS students wrote over 640 letters this year), and "Taps" played by students Trinity Shelby and Sophia Bailey. Students Grace Metke and Keaton Kapellas (Student Council President and Vice President) did an amazing job as emcees of the event! Thank you to Aubrey Knight and Hillary Holden for organizing this program.

To: Dr. Robert Schiffbauer, Board of Education
From: Dr. Kathleen Wilkey
Date: November 18, 2026
Subject: November Board Report

Tentative Levy

The tentative levy is in your Board documents. The hearing on the tentative levy will take place at the start of the December board meeting. Please let me know if you have any questions.

Transportation

As we prepare for 2027-28 school year, we are going to go out to bid for a total of twenty buses: two (2) white activity 14 passenger buses, eighteen (18) conventional 77 passenger buses, one (1) midsize 48 passenger, and one (1) trade-in white activity bus. The bid opened on Tuesday, November 17th and will be due at the time of the bid opening Monday, December 7, 2026 at 11am. We will bring a recommendation to the board for approval at the December board meeting.

Quarterly Review of Budgets

This past week, Dr. Pakowski, Mrs. Norman, and I met with each department chair to review the current spending within their department. In addition, we reviewed transportation costs that could be associated with their department (daily shuttles for classes, field trips, etc). This will be an ongoing discussion.

MCHS – Central Campus 301 S. Wabena Ave. Minooka, IL 60447 (815) 467-2140 • MCHS – South Campus 26655 W. Eames St. Channahon, IL 60410 (815) 521-4001
MCHS – District Office 201 S Wabena Ave., Minooka, IL 60447 (815) 467-2557

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District #111 mchs.net

High expectations and continuous improvement for all.

To: Dr. Robert Schiffbauer, Board of Education
From: Dr. Phil Pakowski
Date: November 18, 2026
Subject: November Board Report

Planning for Feeder School Articulation

In early November, administrators from Minooka District 201 and Minooka 111 met to plan our annual articulation meeting between MCHS 9th grade teachers and 8th grade teachers from both Channahon Jr. High and Minooka Jr. High. The articulation meeting will take place on our January 4th institute day in the afternoon. Teachers will discuss how to continue to improve the transition from 8th grade to High School for all of our students . Conversations are planned around academic support and social emotional support for students. Feedback regarding these annual meetings has been very positive and teachers look forward to this opportunity to collaborate with our feeder schools.

Fall Testing Results

PreACT results from the October 14th testing day have been received by MCHS and have been sent to families and students so they can review their results. Overall student scores were shared with department chairs who will share with staff to begin planning and developing test prep materials to help students improve their scores in the spring. Each department has prepared a goal to help increase student achievement and the test results will be part of the plan to increase student success on the spring ACT.

AP Exams Ordered

AP exams were ordered on November 13th for students taking full-year courses and first semester courses. MCHS placed an order for 1,165 AP exams for 712 students. AP Exams will be taken over the course of two weeks in May, 2027.

Student Course Selection

Counselors at both campuses have begun preparing for course selection for the 2027-2028 school year. Our junior students will begin selecting courses when we return from Thanksgiving break, followed by our current sophomores and then our freshman students in January. We will be meeting with our incoming freshman in January to complete the registration process for next school year. PowerSchool will be used again this year for registration for the first time this year. Mr. Murphy and Mr. Wikoff will be overseeing the course selection process at their respective campuses.

MCHS School Report Card

11/18/26

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Illinois New Accountability System
A Profile of Performance

A Starting Point for Continuous School Improvement

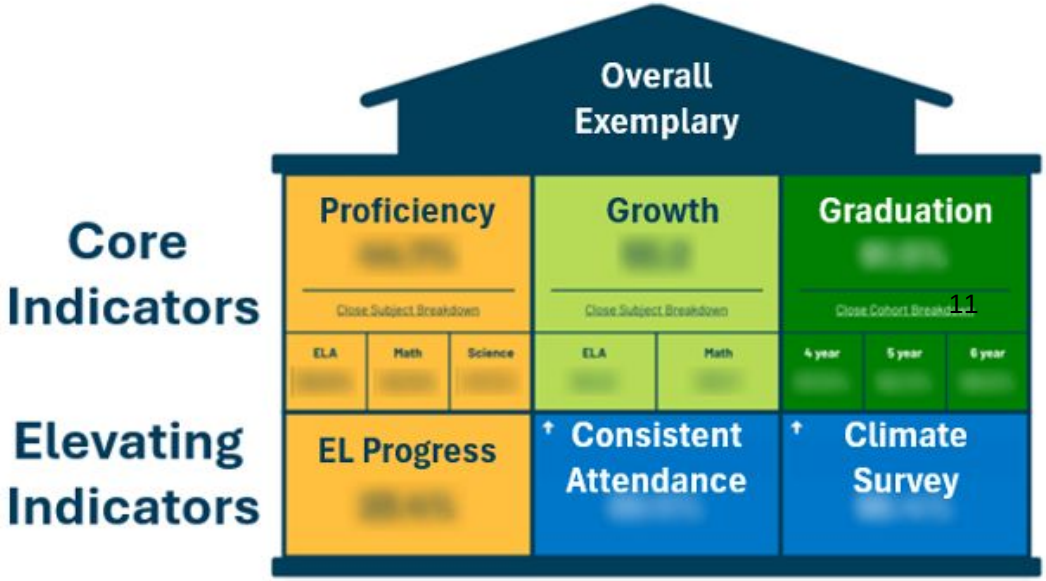
- A Profile of Performance is designed to be a set of connected signals, not a single score.
- These measures are **applied consistently across all schools** and provide a **common starting point for understanding and improving performance.**
  - Each part of the system signals something important. Together, they help show where a school is strong and where it may focus next.

What a Profile Measures

Three parts of a Profile of Performance:

1. Core academic indicators
2. Elevating indicators
3. Student group performance

Each part provides a different lens on how a school is serving its students.



ILLINOIS STATE BOARD OF EDUCATION

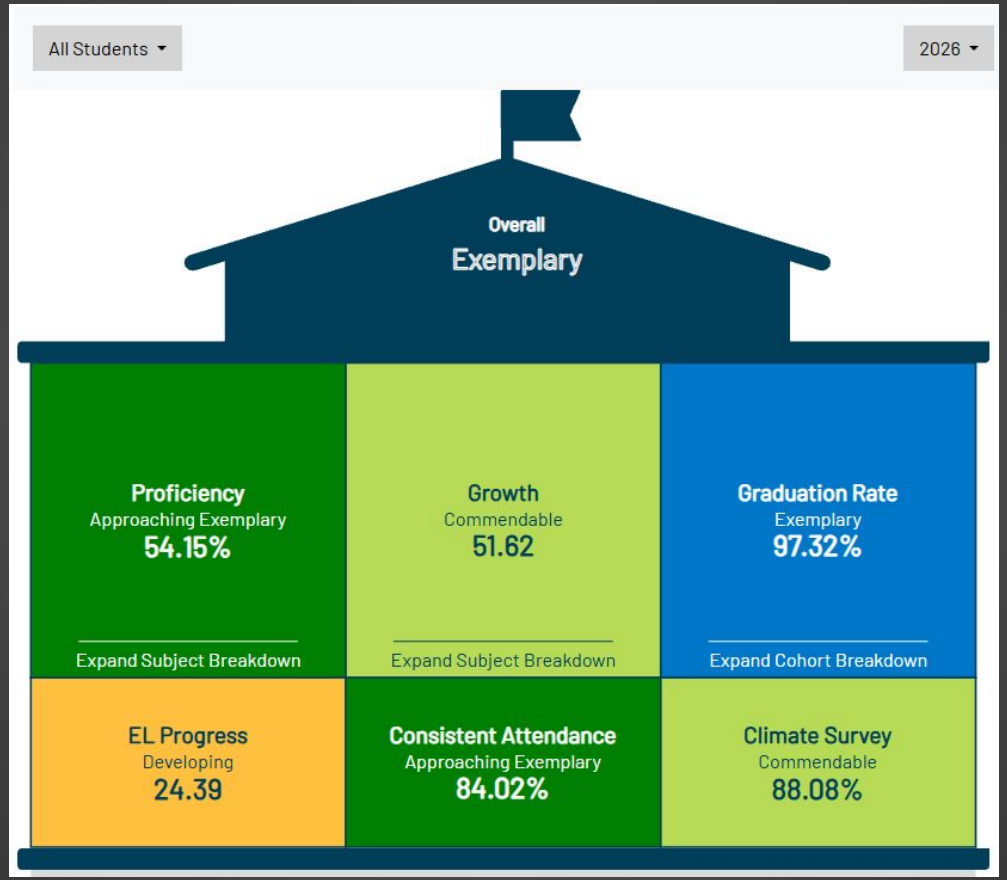
New Rating System Categories - 5 Performance Levels

Performance Level	Example Performance Range (Proficiency)
Exemplary	≥ 75
Approaching Exemplary	≥ 52 < 75
Commendable	≥ 48 < 52
Developing	≥ 35 < 48
Comprehensive	< 35
Automatic Comprehensive*	<13.75

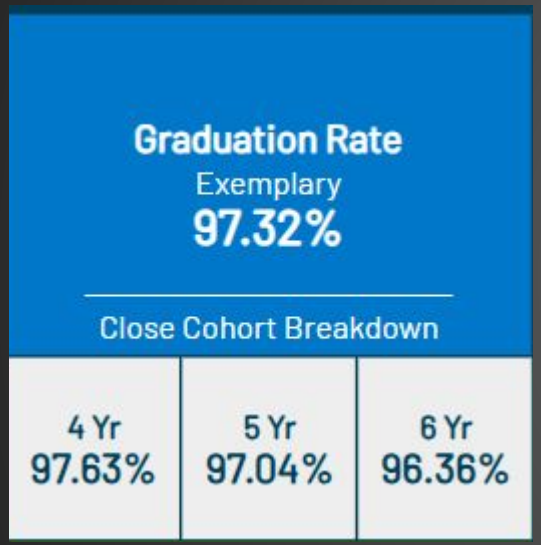
MCHS Previous Designations

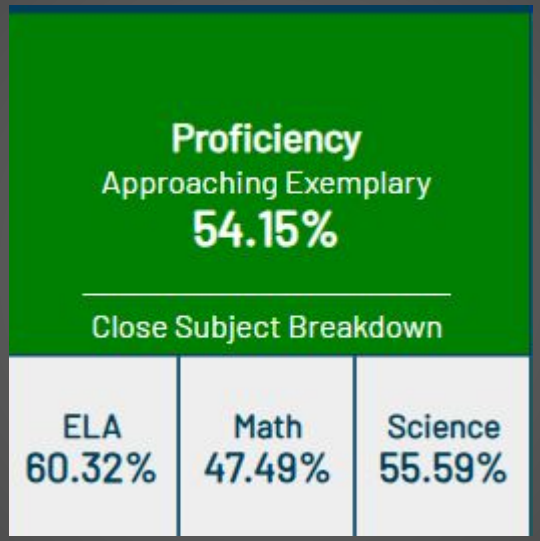
2025	Commendable
2024	Commendable
2023	Commendable
2022	Commendable
2021	Not Calculated
2020	Commendable
2019	Commendable
2018	Commendable

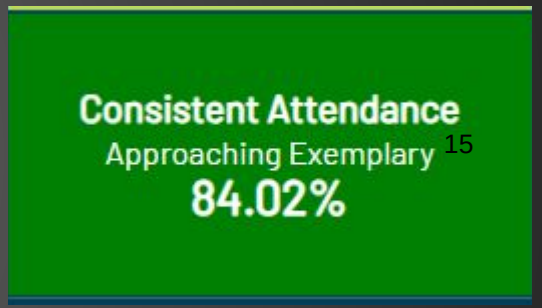
2026 Designation for MCHS - **Exemplary**



Strengths - Graduation Rate, Proficiency Rates, & Consistent Attendance







Areas of Growth - Growth (ACT), Climate Survey Participation, & EL Progress







MINOOKA COMMUNITY HIGH SCHOOL

Areas for Growth - Next Steps

ACT Growth - Continue to increase access to ACT practice for students.

- Continue to find ways across the curriculum to increase student reading, writing, math, science, and critical thinking skills.
- Literacy and Numeracy Committees

Climate Survey - Increase student participation

- Strategize ways to provide a variety of opportunities to increase student participation

EL Proficiency - Continue to increase our EL students acquisition of the English language

- Ellevation software to improve communication and data collection for our EL students
- Improved practice, incentives, and testing environments for students taking ACCESS
- Reduce the number of ACCESS refusals and increase the number of passing scores.

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Questions?

Thank you!

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Director of Community Relations Report to the Board of Education
Aubrey Knight – November 18, 2026

A. Processed FOIA Requests

- Mark Johnson (received 10/28/26 I pending) "The most current employee directory or staff list, as of the date of this request, for all Minooka Community High School District 111 employees, covering both district-level and school-based staff. This includes, but is not limited to, the Superintendent and executive leadership, assistant/deputy superintendents, chiefs, department directors and administrators, curriculum and instruction staff, central-office staff in all departments, principals and assistant principals, teachers, and all other school-based and support employees. For each employee, please include: full name; current job title; assigned school, department, or office; work telephone number and extension, if maintained; and district-issued work email address."
- Barbara Biasi, Yale School of Management Professor (received 10/28/26 I responded 11/5/26) "1. Each collective bargaining agreements between Minooka Community High School District 111 and Minooka Education Association, IEA-NEA, covering the certificated (teacher) bargaining unit and in effect at any time between 2003 and 2019. These may also be called master agreements, negotiated agreements, professional agreements, or contracts. I have located some agreements but am missing those covering 2003-2015 and 2018-2019."
- Anne Butler (received 11/5/26 I responded 11/13/26) "I request copies of records showing the amounts of money Minooka Community High School District #111 has expended on legal fees, attorney costs, and related expenses in connection with the following matters:
  1. Illinois Educational Labor Relations Board (IELRB) Case No. 2026-CA-0064-C (unfair labor practice / retaliation claim involving my termination as a bus driver), and
  2. Any related proceedings before the Illinois Department of Employment Security (IDES), including the Board of Review and any subsequent administrative review (unemployment benefits denial).

  - Please provide the following records (from January 1, 2026, to the present, or the full relevant time period of these matters):
    - All invoices, bills, statements, and payment records from attorneys or law firms for services related to these cases.
    - Specifically include records involving attorney Paulette Petretti (Scariano, Himes and Petrarca or any other firm) including Bushe HR Inc. PO Box 89, Effingham. and any prior law firm or lawyer such as John Troy that may have been retained that handled these matters.
    - Any retainer agreements, engagement letters, or contracts with outside counsel for these specific cases.
    - Summaries, ledgers, or accounting records showing total amounts paid (or owed) to outside counsel for these matters.

- Any board meeting minutes, resolutions, or internal memos that approve or discuss payment of legal fees for these cases.
- I request electronic copies if available. Please notify me of any copying fees before producing records beyond the first 50 pages."

B. Recognitions

- Rotary Student of the Month – Tyler Firlit
- GAVC Student Award Winners – Adelai Archer, Payton Barnes, Noah Naser, Benjamin Dvorak, Alexandria Guerrero, Stephanie Canty, and Maya Decker

C. Communication/Social Media

- **Top Facebook Post:** (October 30, 2026) We are proud to announce that MCHS has earned, for the first time, the prestigious "Exemplary" designation on the annual Illinois School Report Card released by the Illinois State Board of Education (ISBE). The Exemplary designation is the highest performance rating awarded by the state, recognizing schools that perform in the top 27% statewide. Read more at https://bit.ly/4BEC0ss.
- **Top Instagram Post:** (October 22, 2026) Biology students in Ms. Tancil's class were able to take part in a Calorimetry Lab using safety equipment and techniques while learning about their metabolism and Cellular Respiration where food is broken down to get ATP energy to live. They burned different foods and measured the temperature change in the water as well as mass change to use a formula and conversions to calculate how many calories/serving their lab measurements gave compared to the actual calories/serving on the food labels. Students always enjoy this lab!
- **Top Twitter Post:** (November 9, 2026) Fire Science I students immersed themselves in the core principles of fire behavior, building construction, and smoke reading that culminated in our inaugural "Fireology 101" project, a hands-on challenge where students transformed theory into practice. Working in teams, or "companies," students were given specific floor plans and construction parameters to build highly detailed model houses—complete with subfloors, framed walls, simulated insulation, individual rooms, and roof structures. Each company was assigned a specific "ignition area" within their home and tasked with predicting the fire's flow path and thermal transfer. When the models were safely ignited, students stepped into real-world fireground roles—including Incident Commander, Support Officer, Operations Officer, Safety Officer, and Fire Investigator—to manage and execute specific tasks. Using thermal imaging cameras, they monitored real-time temperature shifts and documented the progression of the fire for their lab reports. This phenomenal, multi-tiered project successfully brought fire behavior and building construction to life. To celebrate their hard work and mastery of the material, every student earned a "Certificate of Achievement" as an official "Fireologist" alongside a custom "Fireology 101" decal!
- **Reach:**
  - Facebook: 221,500
  - Instagram: 245,200
  - Twitter/X – 10,300
  - Messages to Parents (via Thrillshare) 26

- **Press Releases**
  - "Minooka Community High School Celebrates First Time `Exemplary' Rating on the Illinois School Report Card" (October 30)

- "Minooka Community High School Will Host 30th Annual Madrigal Dinner" (November 9)
- "Minooka Community High School Senior Named Rotary Club `Student of the Month' for November" (November 10)
- "Minooka Community High School Students Earn Director Awards from the Grundy Area Vocational Center" (November 12)

D. Events/Activities Promoted

- Fall Play "Almost Maine" (October 22 & 24)
- Early Release (October 28)
- FAFSA ID Workshop (October 29)
- Haunted House of Hoops (October 29)
- MCHS Achieves `Exemplary' Rating (October 30)
- Native American Heritage Month (November)
- Daylight Savings Time Ends (November 2)
- Election Day No School (November 3)
- STUCO Blood Drive (November 4)
- Senior Class of 2027 T-shirt Sale (November 6)
- Fall Craft Fair (November 7-8)
- Athletic Booster Club Meeting (November 9)
- Toy Drive (November 9-December 7)
- 12-Week Progress Report (November 10)
- Veterans Day Breakfast & Assembly (November 11)
- Turkey Trot & Food Drive (November 23-24)
- Thanksgiving Break No School (November 25-27)
- Jostens Cap & Gown, Ring Order Due (December 1)
- Dodgeball Tournament (December 2)
- Early Release (December 9)
- 30th Annual Madrigal Dinner (December 12-13)
- Athletic Booster Club Meeting (December 14)
- Final Exams (December 16-18)
- Winter Break (December 21-January 4)
- Incoming Freshmen Night (January 13)
- MLK Jr. Day – No School (January 18)
- Ealy Release (January 27)
- Coffee & Connection w/Superintendent (January 29)
- Presidents Day – No School (February 15)
- Early Release (February 24)
- Teacher Institute – No School (February 26)
- Winter Formal (February 26)
- Career Exploration Fair (March 4)
- Spring Musical "Big Fish" (March 11-13)
- 50th Anniversary Musical Alumni Banquet (March 19)
- 50th Anniversary Alumni Musical Show (March 20)
- Brick Paver Sales (ongoing)
- MCHS Academic Calendar 2026-27 (ongoing)
- Minooka Hockey Game Schedule (ongoing)
- Yearbook Sales (ongoing)
- Winter Athletic Registration (ongoing)

MINOOKA COMMUNITY HIGH SCHOOL
DISTRICT #111
REGULAR MEETING
MONDAY OCTOBER 21, 2026

CALL TO ORDER

The regular meeting was called to order at 6:00 p.m. by President Laura Hrechko. The meeting was held at Minooka Community High School-Central Campus Cafeteria. A physical quorum was present with the following board members answering roll call:

	YES	NO
• Laura Hrechko	X	
• Jim Grzetich	X	
• Tim Juskiewicz	X	
• Mike Brozovich		X
• Terry Spivey	X	
• Mike Hoyt	X	
• Bert Kooi	X	

Additionally, present were:

• Dr. Rob Schiffbauer	X
• Dr. Phil Pakowski	X
• Dr. Kathleen Wilkey	X
• Kristi Boe	X (Arrived at 6:49 p.m.)
• Jamie Soliman	X
• Michele Williamson	X

The Pledge of Allegiance was recited.

PUBLIC COMMENTS

Christine Kump, MEA President/MCHS Teacher spoke in regards to the proposed traditional 7-period schedule and asked that teachers, staff, students and parents be a part of the ongoing dialogue over the upcoming years.

Lauterbach & Amen, LLP – FY 2026 Audit:

Don Shaw from Lauterbach & Amen, LLP presented the annual audit report which was provided to board members and provided in the board packet prior to the meeting. There were no questions or concerns and it is anticipated for acceptance at the end of the meeting.

ADMINISTRATIVE REPORTS

Administrative reports were provided in the board packet for review. Dr. Schiffbauer thanked Dr. Wilkey and Mrs. Norman for their work on the Audit. Dr. Schiffbauer also discussed the opportunity he and Dr. Pakowski had with teachers with regards to the proposed traditional schedule, it created great conversation and ideas to think about and gives a starting point for future conversations. He added that public entities must achieve ADA Digital Accessibility standards compliance prior to April 26, 2028 and the District's current platform offers this integrated module. Lastly, Coffee and Connection with the Superintendent was held on Thursday October 15th,

the next Coffee and Connection will be held January 29th at 12 pm at the Administrative Center.

CONSENT AGENDA

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

A. Open Session Minutes
    1. September 16, 2026 Regular Meeting
    2. September 16, 2026 Budget Meeting

B. Financial Reports
    1. Monthly Financial Reports
    2. Payment of Bills/Total
    3. Employee Payroll
    4. Imprest Fund Report/Total
    5. Activity Fund Report
    6. Treasurer's Report (Cash/YTD – Exp/Rev)

Voting Aye: Juskiewicz, Hoyt, Grzetich, Kooi, Spivey, and Hrechko. Motion carried. Time: 6:10 p.m.

DISCUSSION ITEMS

Education Foundation Update:

The Education Foundation update was provided in the board packet for review. The Foundation met on September 22, 2026 and 6 teacher grants were approved in the total amount of $9,778. The theme for the fundraiser will be, Orange and Black County Bash, which will be held March 20, 2027.

Legislative Update:

Dr. Schiffbauer informed board members that the veto session will be November 17-19th and December 1-3rd and he will keep board members up to date on any new legislation.

GAVC – A meeting was held on September 22, 2026. Dr. Schiffbauer did report that curricular changes were discussed and courses to add. The next meeting will be October 22, 2026.

GCSEC – A meeting was held on October 21, 2026. Dr. Schiffbauer discussed that a finance committee was formed and discussed is how grant funds are utilized.

FY27 Curriculum Proposal – First Reading:

A first reading was held and the proposed curriculum guide along with Department proposals were provided in the board packet for review. A Curriculum Meeting was held on October 14, 2026 which included the Department Chairs, Mr. Grzetich, Dr. Pakowski, Dr. Schiffbauer and Ms. Soliman. Dr. Pakowski discussed the following highlights of each department;

- C.T.E. – Adding dual credit class called Clothing Construction III, Adding Stem II, Archive Welding IV class for one year, updates descriptions.
- English – Create a class called Literacy Support
- Math – Add Mathematics for the Trades if enrolled in a CTE class, Course descriptions change for a Dual Credit and AP classes based on teacher recommendation, purchase a new Algebra II textbook

- P.E. and Driver's Ed – Proposing to change freshman and sophomore only P.E. to Spring and Fall P.E.
- Science – Archive AP Physics II, Add AP Physics C.
- Social Studies – Name change/course description change for Street Law I and Street Law II,
- World Language – Add a course for ELL 3rd level of English
- GAVC – Adding Aviation II and a new course, Pathway to Public Administration, which includes 4 classes through JJC. Name change from Computer Graphics and Multimedia Design to Digital Media Design.

There were no questions or concerns for a second reading at the November meeting.

Outstanding Check Policy – First Reading:

A first reading of the Outstanding check write off policy was provided in the board packet for review. Mrs. Norman discussed the recommendation for implementing a check write-off policy. This policy outlines a structured timeline. There were no concerns for a second reading at the November meeting.

Parking Lots Snow Plowing and Salting Bid:

Parking lot snow plowing bids and salting bids were provided in the board packet for review. The previous 1-year contract was approved with the possibility of an extension going out 2-years. Dr. Wilkey was pleased with the bids received and noted the savings to proceed with a 1-year contract with the ability to extend a 2-year renewal after evaluation with Arctic. There were no questions or concerns for approval at the end of the regular meeting.

Central Campus HVAC Bid:

HVAC Bids for Central Campus were provided in the board packet for review. The rooftop units in the Auditorium at Central Campus have reached their end of life. The recommendation is to proceed with the lowest bidder, Helm Group in the amount of $348,847. Dr. Wilkey noted that the funding will come from the Health, Life Safety Fund and the work will take place over Spring Break 2027. There were no concerns to proceed with Helm.

Board & Superintendent Appointees 2026-2027:
A list of the FY26 Board and Superintendent Appointees was provided in the board packet for review. There were no question or concerns and it is anticipated for approval at the end of regular board meeting.

Succession Plan:

The Succession Plan was provided in the board packet for review. Dr. Schiffbauer stated that per policy 3:70 this is completed yearly. There were no questions or objections.

Disposal of Equipment:

Items, quantity, condition and reason for disposal were provided in the Board Packet for review. Dr. Wilkey added that MCHS staff was offered the listed items and next steps is to reach out to area schools in the Will, Grundy and Kendall areas if interested as well before properly disposing. There were no concerns for disposal and it is anticipated for approval at the end of the regular meeting.

ACTION ITEMS

MOTION: by Juskiewicz, seconded by Grzetich, to approve and accept the FY 2026 Audit as presented.

Voting Aye: Kooi, Spivey, Juskiewicz, Hoyt, Grzetich, and Hrechko. Motion carried. Time: 6:32 p.m.

MOTION: by Spivey, seconded by Hoyt, to approve and award a 1-year contract with 2 possible renewal years for the district's snow removal and salting services to Arctic as presented.

Voting Aye: Juskiewicz, Hoyt, Grzetich, Kooi, Spivey, and Hrechko. Motion carried. Time: 6:33 p.m.

MOTION: by Grzetich, seconded by Juskiewicz to recommend Helm Group with the Central Auditorium Project Bid Award in the amount of $348,847 as presented.

Voting Aye: Hoyt, Grzetich, Kooi, Spivey, Hrechko and Juskiewicz. Motion was approved. Time: 6:33 p.m.

MOTION: by Hoyt, seconded by Spivey to approve the Board and Superintendent Appointees as presented.

Hearing no objections. Motion was approved. Time: 6:33 p.m.

MOTION: by Grzetich, seconded Juskiewicz to approve the disposal of surplus equipment and authorize the administration to proceed with the disposition of the designated items in accordance with district policy and applicable guidelines as presented.

Voting Aye: Spivey, Juskiewicz, Hoyt, Grzetich, Kooi and Hrechko. Motion was approved. Time: 6:34 p.m.

EXECUTIVE SESSION

MOTION: by Juskiewicz seconded by Grzetich, to adjourn the meeting to executive session for the purpose of discussing matters related to minutes; the appointment, compensation, discipline, dismissal, employment and performance of specific employees of the district, student discipline, litigation and collective bargaining

Hearing no objections. Motion was approved. Time: 6:34 p.m.

RETURN TO OPEN SESSION

MOTION: by Juskiewicz, seconded by Kooi to adjourn executive session.

Hearing no objections. Motion was approved. Time: 7:25 p.m.

OPEN SESSION

MOTION: by Grzetich, seconded by Juskiewicz for open session

Hearing no objections. Motion was approved. Time 7:28 p.m.

ACTIONS FOLLOWING EXECUTIVE SESSION

Closed Session Minutes

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

- September 16, 2026 Executive Regular Meeting

Hearing no objections. Motion was approved. Time: 7:28 p.m.

Personnel

MOTION: by Grzetich seconded by Juskiewicz to approve the following leave of absence as presented, pending receipt of proper documentation.

Tanya Rasmussen – Minooka Academy Aide, beginning 9/21/2026 (Days TBD) under the Family Medical Leave Act (FMLA)
Michelle Erickson – Teacher – English, beginning 9/28/2026 (Days TBD) under the Family Medical Leave Act (FMLA)
Maria Gutierrez – Custodian, beginning 10/30/2026 (Days TBD) under the Family Medical Leave Act (FMLA)

Voting Aye: Hoyt, Brozovich, Grzetich, Kooi, Spivey, and Juskiewicz. Motion carried. Time: 7:28 p.m.

MOTION: by Hoyt, seconded by Kooi, to approve the employment of the following support staff member(s) as presented, pending proper paperwork and background check deemed favorable by the MCHS #111 Administration:

Jenny Tovar – Bus Aide - $17.00 per hour – eff. 10/21/2026
James Rodely – Bus Aide - $17.00 per hour – eff. 10/21/2026
Ethan Parks – Bus Aide - $17.00 per hour – eff. 10/21/2026

Voting Aye: Grzetich, Kooi, Spivey, Juskiewicz, Hoyt, and Hrechko. Motion carried. Time: 7:29 p.m.

MOTION: by Grzetich, seconded by Juskiewicz, to approve the following extracurricular employment/volunteers for the 2026/2027 school year as presented, pending proper paperwork and background check deemed favorable by the MCHS #111 Administration:
Jim Lamping - Assistant Baseball - Group B Step 27 (1/2 Stipend)
Matthew Harding - Co-Head Wrestling - Girls - Group A Step 11 (1/2 head coach, 1/2 assistant stipend)
Jon Calder - Co-Head Wrestling - Girls - Group A Step 9 (1/2 head coach, 1/2 assistant stipend)
Paulina Sanchez - Assistant Wrestling - Girls - Group A Step 1
Kimberly Minarch - Pit Orchestra Director - Group F Step 7
Roselle Haddick - FFA - Sponsor - Group D Step 1
Mitchell Morris - Wrestling - Boys - Volunteer
Paige Schoolman - Wrestling - Girls – Volunteer

Voting Aye: Spivey, Juskiewicz, Hoyt, Grzetich, Kooi, and Hrechko. Motion carried. Time 7:29 p.m.

MOTION: by Grzetich, seconded by Spivey, to approve the settlement claims in the following amounts;

- 2024 Tort Fund expenditures, $6,000 direct payment, no interest currently pending in the Circuit Court of Will County, Illinois for a total amount of six thousand dollars ($6,000) with no interest or adjustments, as will be presented in the Stipulation and Settlement Agreement document as presented.

Voting Aye: Kooi, Spivey, Juskiewicz, Hoyt, Grzetich and Hrechko. Time: 7:30 p.m.

MOTION: by Juskiewicz, seconded by Kooi, to approve the Memorandum of Understanding with the MTA in regards to Routes, Section L-Trips.

Voting Aye: Grzetich, Kooi, Spivey, Juskiewicz, Hoyt and Hrechko. Time: 7:30 p.m.

ADJOURNMENT

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

Hearing no objections. Motion was approved. Time: 7:31 p.m.

LAURA HRECHKO, PRESIDENT TIM JUSKIEWICZ, SECRETARY

_____ _____

Date Date

Monthly Financial Report - October, 2026

The revenues for the month of October in all funds were $5,557,939.60 which is 6. 11% of the annual budgeted revenue. Total revenue year-to-date was $45,593,510.16, which is 50.14% of the annual budget revenue. Annual budgeted revenues for the year is $90,929,566.63.

The expenditures for the month of October in all funds were $8,085,648.78, which is 6.65% of the annual budgeted expenses. Total expenses year-to-date was $38,084,388.97, which is 31.31% of the annual budget expense. Annual budgeted expense for the year is $121,625,653.00.

0

Enrollment (May 31st)	2,850	South Campus	300,000 sq. ft. / 67 acres
Administrators	17	Central Campus	250,000 sq. ft. / 78 acres
Teachers Full-Time	192	Teachers Part-Time	0
Teachers LOA	0	Support Staff	179

Table 1: Year-to-Date Revenue Expense Summary

Year to Date Revenue Expenses vs. Budget	Revenue Budget	Year to Date Revenue	Expense Budget	Year to Date Expenses	Budget Deficit/Surplus	Current Deficit/Surplus
Education Fund *	59,484,607.51	27,396,401.15	61,898,246.00	17,485,618.96	(2,413,638.49)	9,910,782.19
Activity Fund	1,036,281.85	308,552.45	1,016,117.00	356,001.59	20,164.85	(47,449.14)
Operations & Maint Fund *	6,332,938.10	4,250,626.75	7,001,200.00	2,412,541.47	(668,261.90)	1,838,085.28
Debt Service Fund or Fund Group	9,259,821.22	6,412,585.53	9,522,675.00	1,112,718.00	(262,853.78)	5,299,867.53
Transportation Fund *	7,138,689.78	3,379,996.93	7,337,786.00	2,776,452.47	(199,096.22)	603,544.46
I.M.R.F./Soc. Sec. Fund	1,402,494.52	963,955.13	1,446,129.00	472,043.08	(43,634.48)	491,912.05
Capital Projects Fund or Fund Group	3,946,976.07	557,805.64	29,800,000.00	12,758,837.04	(25,853,023.93)	(12,201,031.40)
Working Cash Fund *	1,268,578.23	836,468.21	0.00	0.00	1,268,578.23	836,468.21
Tort Immunity and Judgment Fund	2,101,746.35	1,428,160.73	2,134,647.00	710,176.36	(32,900.65)	717,984.37
Fire Prevention & Safety Fund	200,000.00	58,957.64	3,050,000.00	0.00	(2,850,000.00)	58,957.64
Total All Funds	92,172,133.63	45,593,510.16	123,206,800.00	38,084,388.97	(31,034,666.37)	7,509,121.19
* Total Operating Funds	74,224,813.62	35,863,493.04	76,237,232.00	22,674,612.90	(2,012,418.38)	13,188,880.14

Table 2: Month Revenue, Expense & Fund Balances

Oct	* Education Fund	* Operations & Maint Fund	Debt Service Fund or Fund Group	* Trans-portation Fund	I.M.R.F./Soc. Sec. Fund	Capital Projects Fund or Fund Group	* Working Cash Fund	Tort Immunity and Judgment Fund	Fire Prevention & Safety Fund	Activity Fund	Total All Funds	* Total Operating Funds
Revenue	3,589,738	423,612	514,971	467,087	126,379	105,940	73,983	130,281	12,828	113,121	5,557,940	4,554,419
Expense	4,359,089	528,596	1,112,400	645,481	130,223	1,127,828	0	106,487	0	75,545	8,085,649	5,533,166
Net	(769,351)	(104,984)	(597,429)	(178,394)	(3,844)	(1,021,887)	73,983	23,794	12,828	37,576	(2,527,709)	(978,746)

Table 3: Expenses by Object - Monthly

Monthly Expenses by Object	Salaries	Employee Benefits	Purchased Services	Supplies And Materials	Capital Outlay	Other	Total
July	2,126,744.89	1,488,950.49	1,975,787.30	512,230.82	5,622,933.22	345,841.59	12,072,488.31
August	2,280,039.02	1,649,676.14	220,170.30	557,957.88	3,654,564.58	695,806.48	9,058,214.40
September	2,234,173.99	1,609,191.63	1,060,633.37	567,354.05	2,587,599.45	809,084.99	8,868,037.48
October	2,390,377.30	1,587,184.71	760,662.59	517,897.67	1,033,023.43	1,796,503.08	8,085,648.78
November	0.00	0.00	0.00	0.00	0.00	0.00	0.00
December	0.00	0.00	0.00	0.00	0.00	0.00	0.00
January	0.00	0.00	0.00	0.00	0.00	0.00	0.00
February	0.00	0.00	0.00	0.00	0.00	0.00	0.00
March	0.00	0.00	0.00	0.00	0.00	0.00	0.00
April	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YTD	9,031,335.20	6,335,002.97	4,017,253.56	2,155,440.42	12,898,120.68	3,647,236.14	38,084,388.97

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

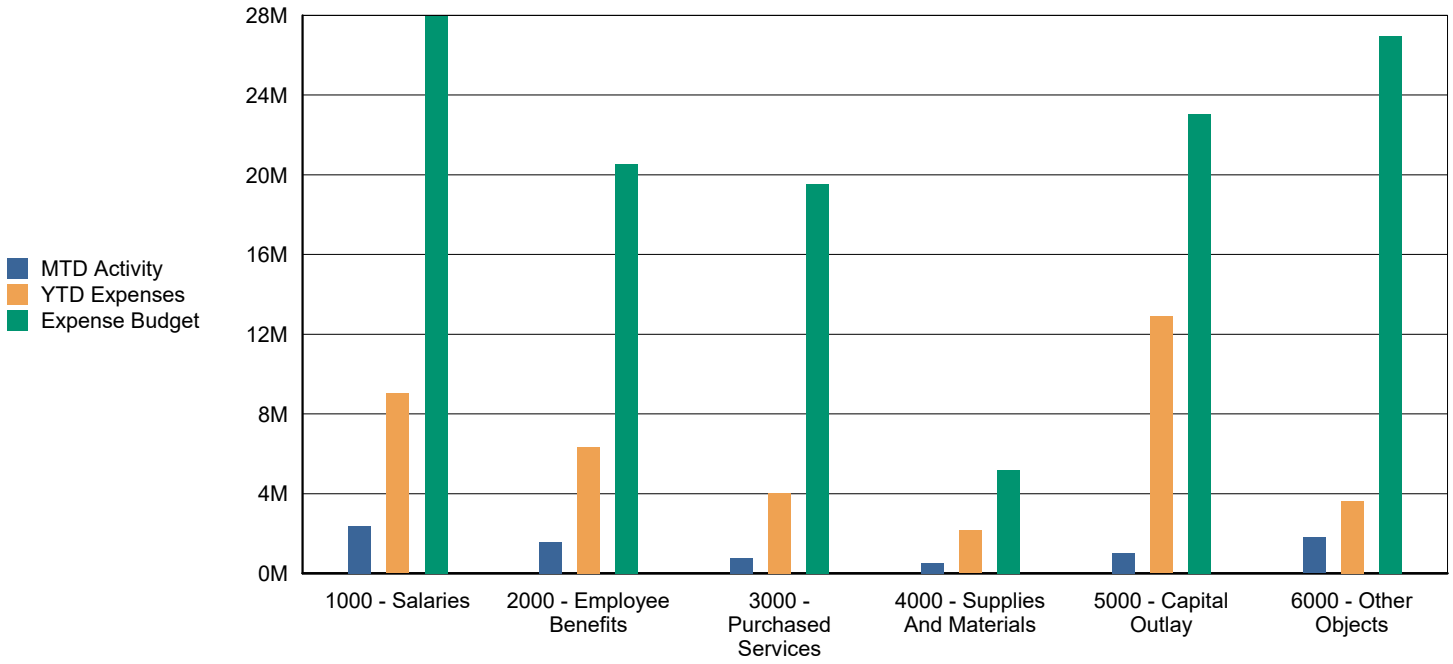
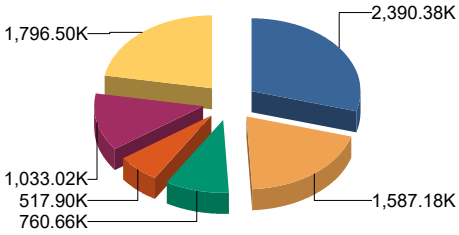


Table 4: Expenses by Object; Budget vs. Year to Date and Three Year History

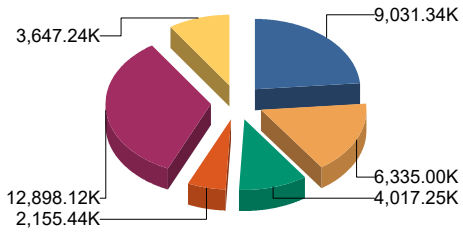
Annual Expense Summary by Object	Budget 2026-2027	Actual Year to Date 2026-2027	Percent of Budget Expended	Actual Year End		
				2025-2026	2024-2025	2023-2024
Salaries	27,982,670.00	9,031,335.20	32.27%	25,972,183.52	23,561,111.40	22,215,815.41
Employee Benefits	20,529,853.00	6,335,002.97	30.86%	18,989,949.62	15,444,285.42	13,964,760.33
Purchased Services	19,526,881.00	4,017,253.56	20.57%	9,943,039.43	17,321,331.80	11,771,602.03
Supplies And Materials	5,174,621.00	2,155,440.42	41.65%	4,354,325.77	4,002,505.36	3,537,799.29
Capital Outlay	23,038,996.00	12,898,120.68	55.98%	44,921,656.36	4,373,409.00	1,642,952.89
Other Objects	26,953,779.00	3,647,236.14	13.53%	83,509,572.46	63,488,111.39	15,486,015.45
Total	123,206,800.00	38,084,388.97	30.91%	187,690,727.16	128,190,754.37	68,618,945.40

Chart 2: Monthly Expense



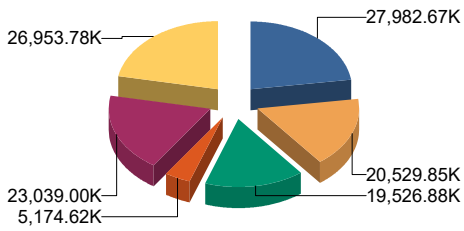
1000 - Salaries	2,390.38K	29.6%
2000 - Employee Benefits	1,587.18K	19.6%
3000 - Purchased Services	760.66K	9.4%
4000 - Supplies And Materials	517.90K	6.4%
5000 - Capital Outlay	1,033.02K	12.8%
6000 - Other Objects	1,796.50K	22.2%
Total:	8,085.65K	100.0%

Chart 3: Year to Date Expense



1000 - Salaries	9,031.34K	23.7%
2000 - Employee Benefits	6,335.00K	16.6%
3000 - Purchased Services	4,017.25K	10.5%
4000 - Supplies And Materials	2,155.44K	5.7%
5000 - Capital Outlay	12,898.12K	33.9%
6000 - Other Objects	3,647.24K	9.6%
Total:	38,084.39K	100.0%

Chart 4: Budget



1000 - Salaries	27,982.67K	22.7%
2000 - Employee Benefits	20,529.85K	16.7%
3000 - Purchased Services	19,526.88K	15.8%
4000 - Supplies And Materials	5,174.62K	4.2%
5000 - Capital Outlay	23,039.00K	18.7%
6000 - Other Objects	26,953.78K	21.9%
Total:	123,206.80K	100.0%

Table 5: Expenses by Fund - Monthly

Monthly Expenses by Fund	Education Fund	Operations & Maint Fund	Debt Service Fund or Fund Group	Transportation Fund	I.M.R.F./Soc. Sec. Fund	Capital Projects Fund or Fund Group	Working Cash Fund	Tort Immunity and Judgment	Fire Prevention & Safety Fund	Total
July	4,549,503.74	356,379.34	318.00	1,641,282.81	106,407.96	5,250,938.44	0.00	126,601.38	0.00	12,072,488.31
August	4,331,192.35	824,212.31	0.00	42,970.75	110,246.10	3,550,360.85	0.00	133,775.59	0.00	9,058,214.40
September	4,245,834.29	703,353.63	0.00	446,717.85	125,165.66	2,829,709.98	0.00	343,312.47	0.00	8,868,037.48
October	4,359,088.58	528,596.19	1,112,400.00	645,481.06	130,223.36	1,127,827.77	0.00	106,486.92	0.00	8,085,648.78
November	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
December	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
January	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
February	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
March	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
April	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YTD	17,485,618.96	2,412,541.47	1,112,718.00	2,776,452.47	472,043.08	12,758,837.04	0.00	710,176.36	0.00	38,084,388.97

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

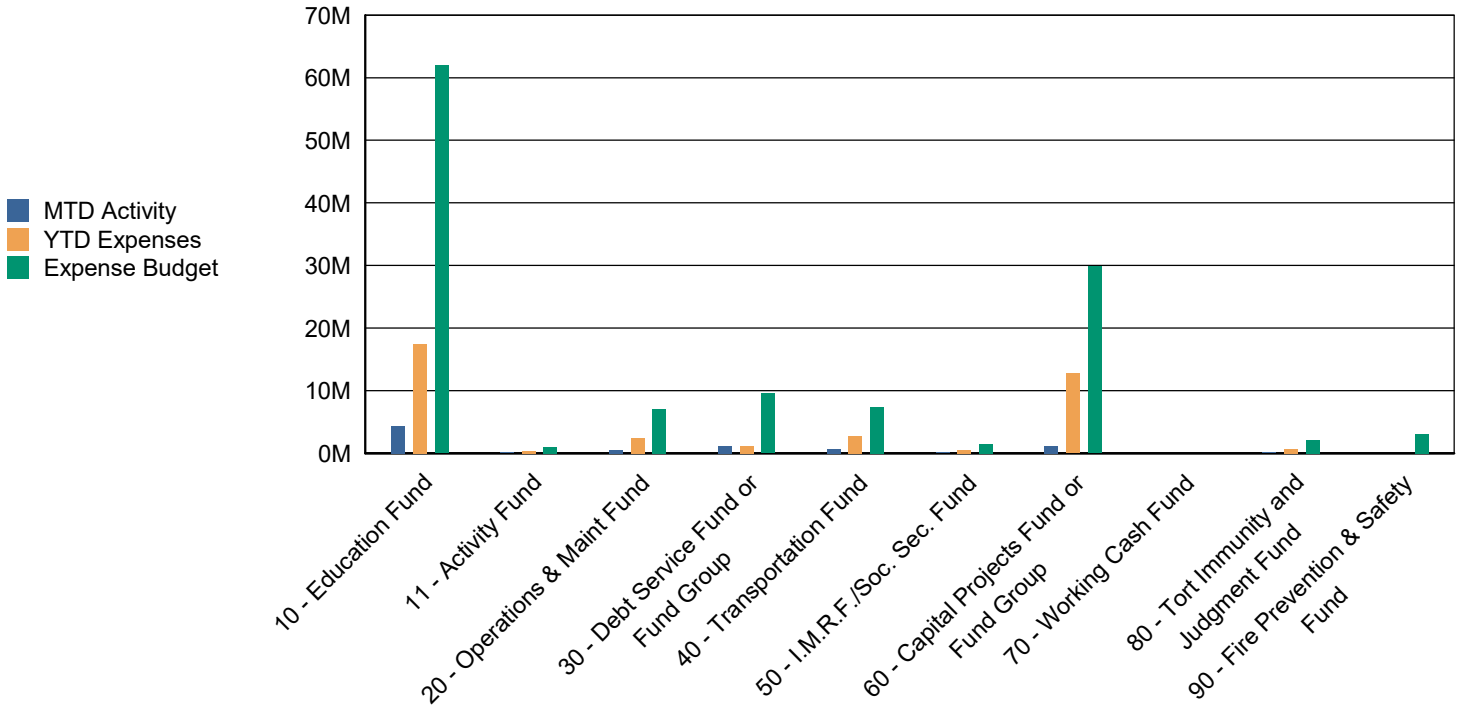
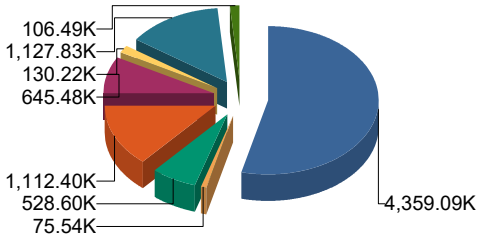


Table 6: Expenses by Fund; Budget vs. Year to Date and Three Year History

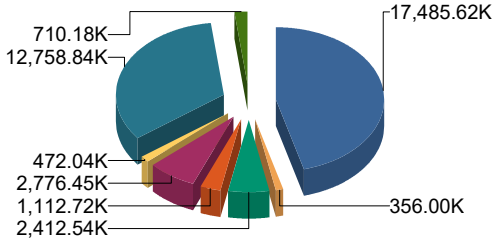
Annual Expense Summary by Fund	Budget 2026-2027	Actual Year to Date 2026-2027	Percent of Budget Expended	Actual Year End		
				2025-2026	2024-2025	2023-2024
10 - Education Fund	61,898,246.00	17,485,618.96	28.25%	67,075,102.30	54,840,751.54	42,048,200.98
11 - Activity Fund	1,016,117.00	356,001.59	35.04%	1,071,629.26	971,981.49	922,668.93
20 - Operations & Maint Fund	7,001,200.00	2,412,541.47	34.46%	26,704,736.94	5,797,104.07	5,103,182.89
30 - Debt Service Fund or Fund Group	9,522,675.00	1,112,718.00	11.68%	10,882,286.00	47,090,683.55	8,545,100.00
40 - Transportation Fund	7,337,786.00	2,776,452.47	37.84%	6,916,989.99	3,507,952.88	2,897,227.51
50 - I.M.R.F./Soc. Sec. Fund	1,446,129.00	472,043.08	32.64%	2,074,428.26	1,054,860.25	981,955.01
60 - Capital Projects Fund or Fund Group	29,800,000.00	12,758,837.04	42.81%	46,101,891.23	12,986,287.43	6,530,146.30
70 - Working Cash Fund	0.00	0.00	0.00%	25,000,000.00	0.00	0.00
80 - Tort Immunity and Judgment Fund	2,134,647.00	710,176.36	33.27%	1,863,663.18	1,862,853.16	1,590,463.78
90 - Fire Prevention & Safety Fund	3,050,000.00	0.00	0.00%	0.00	78,280.00	0.00
Total	123,206,800.00	38,084,388.97	30.91%	187,690,727.16	128,190,754.37	68,618,945.40

Chart 6: Monthly Expense



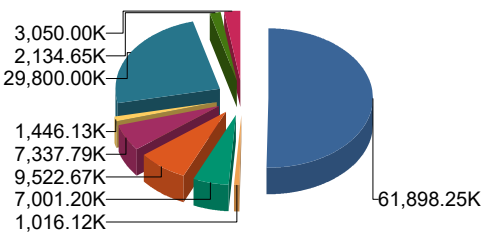
10 - Education Fund	4,359.09K	53.9%
11 - Activity Fund	75.54K	0.9%
20 - Operations & Maint Fund	528.60K	6.5%
30 - Debt Service Fund or Fund Group	1,112.40K	13.8%
40 - Transportation Fund	645.48K	8.0%
50 - I.M.R.F./Soc. Sec. Fund	130.22K	1.6%
60 - Capital Projects Fund or Fund Group	1,127.83K	13.9%
70 - Working Cash Fund	0.00K	0.0%
80 - Tort Immunity and Judgment Fund	106.49K	1.3%
90 - Fire Prevention & Safety Fund	0.00K	0.0%
Total:	8,085.65K	100.0%

Chart 7: Year to Date Expense



10 - Education Fund	17,485.62K	45.9%
11 - Activity Fund	356.00K	0.9%
20 - Operations & Maint Fund	2,412.54K	6.3%
30 - Debt Service Fund or Fund Group	1,112.72K	2.9%
40 - Transportation Fund	2,776.45K	7.3%
50 - I.M.R.F./Soc. Sec. Fund	472.04K	1.2%
60 - Capital Projects Fund or Fund Group	12,758.84K	33.5%
70 - Working Cash Fund	0.00K	0.0%
80 - Tort Immunity and Judgment Fund	710.18K	1.9%
90 - Fire Prevention & Safety Fund	0.00K	0.0%
Total:	38,084.39K	100.0%

Chart 8: Budget



10 - Education Fund	61,898.25K	50.2%
11 - Activity Fund	1,016.12K	0.8%
20 - Operations & Maint Fund	7,001.20K	5.7%
30 - Debt Service Fund or Fund Group	9,522.67K	7.7%
40 - Transportation Fund	7,337.79K	6.0%
50 - I.M.R.F./Soc. Sec. Fund	1,446.13K	1.2%
60 - Capital Projects Fund or Fund Group	29,800.00K	24.2%
70 - Working Cash Fund	0.00K	0.0%
80 - Tort Immunity and Judgment Fund	2,134.65K	1.7%
90 - Fire Prevention & Safety Fund	3,050.00K	2.5%
Total:	123,206.80K	100.0%

Table 7: Revenues by Source - Monthly

Monthly Revenue by Source	Local Revenue Levy, CPPRT, Fees Etc.	Flow Through Funds	State Revenue GSA, Categoricals, Grants, Etc.	Fedreal Revenue IDEA, Grants, Lunch Program, Etc.	Working Cash Transfer/other	Total
July	10,957,663.88	0.00	0.00	178,965.25	0.00	11,136,629.13
August	5,104,717.43	0.00	807,090.00	12,478.51	0.00	5,924,285.94
September	21,596,287.96	0.00	1,358,063.53	20,304.00	0.00	22,974,655.49
October	4,578,002.99	0.00	882,205.61	97,731.00	0.00	5,557,939.60
November	0.00	0.00	0.00	0.00	0.00	0.00
December	0.00	0.00	0.00	0.00	0.00	0.00
January	0.00	0.00	0.00	0.00	0.00	0.00
February	0.00	0.00	0.00	0.00	0.00	0.00
March	0.00	0.00	0.00	0.00	0.00	0.00
April	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	0.00	0.00
YTD	42,236,672.26	0.00	3,047,359.14	309,478.76	0.00	45,593,510.16

Table 8: Revenue by Fund - Monthly

Monthly Revenue by Fund	Education Fund	Operations & Maint Fund	Debt Service Fund or Fund Group	Transportation Fund	I.M.R.F./Soc. Sec. Fund	Capital Projects Fund or Fund Group	Working Cash Fund	Tort Immunity and Judgment	Fire Prevention & Safety Fund	Total
July	6,390,288.94	1,109,165.62	1,658,197.22	815,121.20	255,165.20	248,786.79	216,820.82	367,213.85	21,533.62	11,136,629.13
August	3,819,491.69	414,210.90	595,964.29	490,205.68	106,178.42	163,991.03	86,182.18	145,359.07	16,587.80	5,924,285.94
September	13,596,882.98	2,303,638.32	3,643,453.17	1,607,582.57	476,232.03	39,087.50	459,482.69	785,307.26	8,008.04	22,974,655.49
October	3,589,737.54	423,611.91	514,970.85	467,087.48	126,379.48	105,940.32	73,982.52	130,280.55	12,828.18	5,557,939.60
November	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
December	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
January	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
February	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
March	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
April	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YTD	27,396,401.15	4,250,626.75	6,412,585.53	3,379,996.93	963,955.13	557,805.64	836,468.21	1,428,160.73	58,957.64	45,593,510.16

Table 9: Revenue by Fund; Budget vs. Year to Date and Three Year History

Annual Revenue Summary by Fund	Budget 2026-2027	Actual Year to Date 2026-2027	Percent of Budget Expended	Actual Year End		
				2025-2026	2024-2025	2023-2024
10 - Education Fund	59,484,607.51	27,396,401.15	46.06%	59,802,968.72	57,925,159.29	47,306,736.07
11 - Activity Fund	1,036,281.85	308,552.45	29.77%	1,054,551.52	1,067,280.51	964,406.43
20 - Operations & Maint Fund	6,332,938.10	4,250,626.75	67.12%	26,536,477.04	5,883,828.66	5,808,524.62
30 - Debt Service Fund or Fund Group	9,259,821.22	6,412,585.53	69.25%	9,252,569.79	49,065,351.69	8,748,955.68
40 - Transportation Fund	7,138,689.78	3,379,996.93	47.35%	7,442,805.48	4,217,276.67	4,385,207.46
50 - I.M.R.F./Soc. Sec. Fund	1,402,494.52	963,955.13	68.73%	1,372,436.81	1,193,891.47	1,321,525.10
60 - Capital Projects Fund or Fund Group	3,946,976.07	557,805.64	14.13%	40,687,317.53	40,953,935.21	2,197,989.69
70 - Working Cash Fund	1,268,578.23	836,468.21	65.94%	1,687,805.89	16,852,918.59	1,496,924.61
80 - Tort Immunity and Judgment Fund	2,101,746.35	1,428,160.73	67.95%	2,026,856.55	1,786,855.26	1,676,969.74
90 - Fire Prevention & Safety Fund	200,000.00	58,957.64	29.48%	950,116.78	1,254,517.20	1,120,978.87
Total	92,172,133.63	45,593,510.16	49.47%	150,813,906.11	180,201,014.55	75,028,218.27

Table 10: Monthly Cash Report

Month: October 2026
Monthly Cash & Investment Report

	Education	Oper/ Maint	Debt Service	Trans portation	IMFR/Soc Sec	Capital	Working Cash	Tort	Life & Safety	Total	Activities	Total All Funds
Checking	653,040	44,295	110,031	155,205	54,979	188,321	82,380	19,813	17,315	1,325,379	720,569	2,045,948
Food Service	556,515	-	-	-	-	-	-	-	-	556,515	-	556,515
Imprest	9,058	4,729	-	2,908	-	-	-	-	-	16,695	-	16,695
Insurance	866,863	664,255	-	401,358	-	-	-	153,670	-	2,086,146	-	2,086,146
PMA Cash Account	922,587	402,081	631,823	1,051,691	187,606	479,498	164,062	311,011	53,240	4,203,599	-	4,203,599
IPTIP	6,860,217	2,119,302	-	-	851,657	-	204,144	-	-	10,035,319	-	10,035,319
Total Cash Accounts	**9,868,280**	**3,234,663**	**741,853**	**1,611,162**	**1,094,242**	**667,819**	**450,585**	**484,494**	**70,555**	**18,223,654**	**720,569**	**18,944,223**
Total Investments	**17,986,826**	**2,473,429**	**10,245,996**	**4,083,496**	**613,346**	**21,967,850**	**5,948,111**	**1,193,886**	**6,771,173**	**71,284,112**	**143,465**	**71,427,577**
Total Cash & Investments	**27,855,106**	**5,708,091**	**10,987,849**	**5,694,658**	**1,707,588**	**22,635,670**	**6,398,696**	**1,678,380**	**6,841,728**	**89,507,765**	**864,034**	**90,371,799**

Table 11: Historical Fund Balance (all funds)

Total Fund Balance	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
FY 2026-2027	80,914,596	77,847,458	92,073,039	89,507,765	-	-	-	-	-	-	-	-
FY 2025-2026	116,414,664	112,687,839	126,810,644	117,548,075	107,937,112	101,138,633	98,455,337	93,901,250	90,693,435	79,754,033	74,938,064	81,687,386
FY 2024-2025	62,499,797	67,305,107	76,625,507	78,391,835	72,326,006	106,167,147	107,162,000	120,025,935	117,531,931	109,729,065	105,285,358	116,792,071
FY 2023-2024	64,396,672	66,853,692	77,646,291	75,255,568	69,614,993	67,027,907	66,960,935	64,400,010	61,456,594	57,609,271	55,749,127	66,652,225
FY 2022-2023	56,226,725	60,666,269	68,738,390	69,346,697	63,609,233	60,193,048	60,611,541	58,125,322	56,459,470	52,538,757	52,939,999	60,284,687
FY 2021-2022	57,650,136	56,701,867	61,188,377	66,359,782	61,919,458	60,199,246	61,009,962	58,512,930	56,398,459	53,304,395	52,808,388	58,668,579

Chart 11: Historical Fund Balance (all funds)

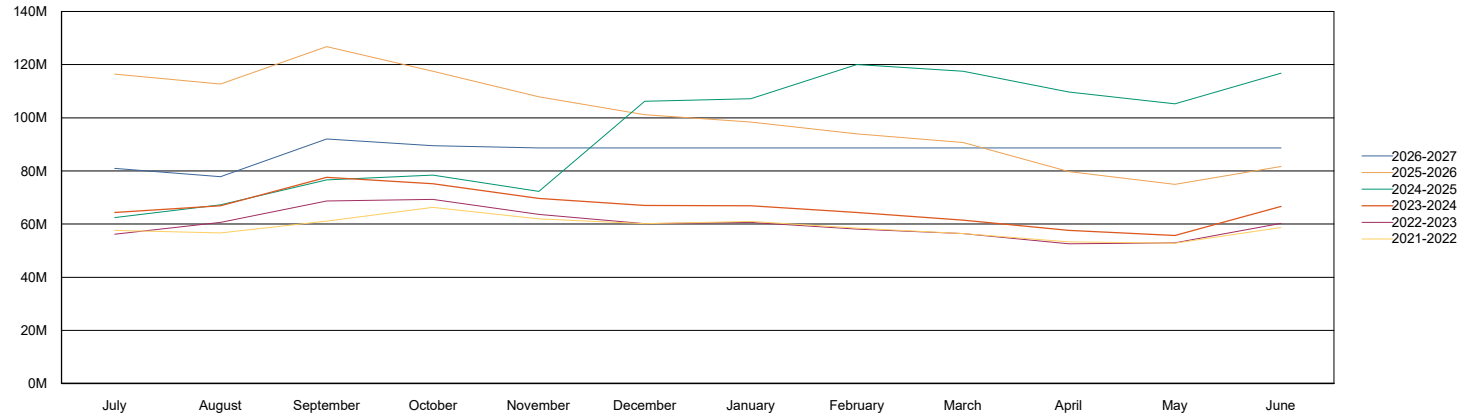


Table 12: Education Fund Fund Balance

Education Fund Balance	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
FY 2026-2027	19,697,928	19,273,397	28,624,445	27,855,106	-	-	-	-	-	-	-	-
FY 2025-2026	26,805,120	26,487,676	34,140,258	33,408,787	31,536,760	29,710,714	27,887,988	26,541,086	24,537,219	22,720,769	21,607,218	17,681,433
FY 2024-2025	20,242,914	23,437,789	28,850,396	30,015,369	28,927,934	26,964,677	25,435,148	24,184,909	22,145,486	20,434,486	18,558,105	24,953,565
FY 2023-2024	18,610,948	19,840,972	25,469,674	25,112,777	23,502,089	21,794,940	22,444,424	21,069,136	19,115,855	17,621,532	16,316,651	21,888,889
FY 2022-2023	12,984,485	15,500,999	19,861,916	21,405,479	19,401,081	17,699,916	18,133,035	15,947,421	14,705,515	13,086,033	12,894,981	16,630,354
FY 2021-2022	13,545,310	12,519,104	14,479,427	18,539,351	17,520,842	16,169,386	17,582,562	15,737,544	14,256,451	12,692,753	12,042,247	13,671,673

Chart 12: Education Fund Fund Balance

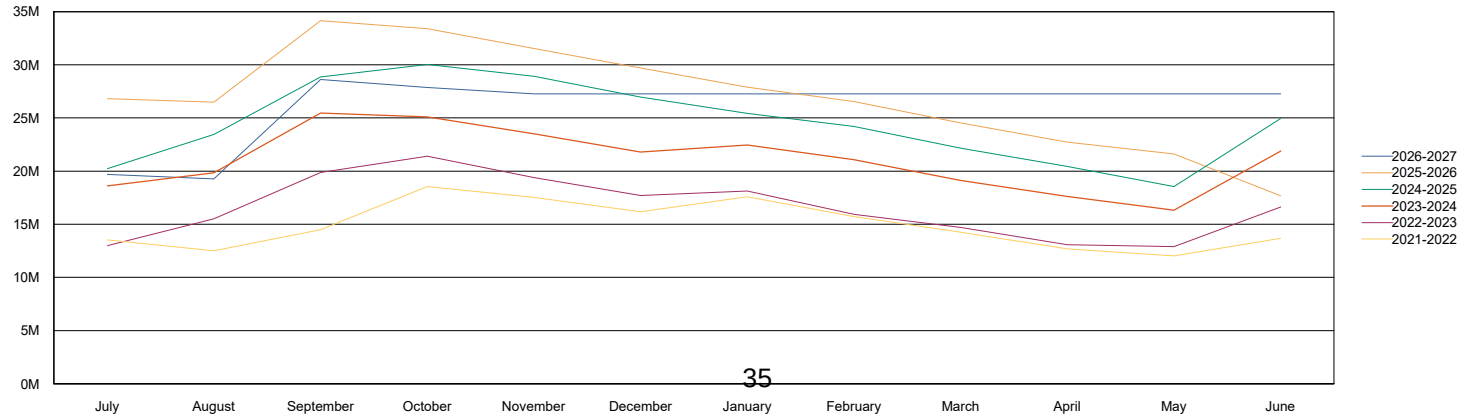


Table 13: Operations & Maint Fund Fund Balance

Operations & Maint Fund Balance	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
FY 2026-2027	4,622,792	4,212,791	5,813,075	5,708,091	-	-	-	-	-	-	-	-
FY 2025-2026	4,747,831	4,677,659	6,172,980	6,071,317	5,684,886	5,301,484	4,828,785	4,457,729	4,005,804	3,642,911	3,462,187	3,870,006
FY 2024-2025	3,870,791	4,415,413	5,549,164	5,650,444	5,291,188	4,907,736	4,591,033	4,112,598	3,826,142	3,515,057	2,770,313	4,038,265
FY 2023-2024	3,711,337	3,717,183	4,751,877	4,722,234	4,130,083	3,815,236	3,544,591	3,281,422	3,253,983	2,909,451	2,797,144	3,951,540
FY 2022-2023	4,585,402	6,319,666	7,307,539	7,677,682	7,428,244	6,888,598	6,629,308	6,403,371	6,111,361	5,920,559	6,328,164	3,246,199
FY 2021-2022	5,310,410	5,245,008	5,670,229	6,546,693	6,344,108	6,569,792	6,299,224	5,999,020	5,679,385	5,425,342	5,510,661	5,915,245

Chart 13: Operations & Maint Fund Fund Balance

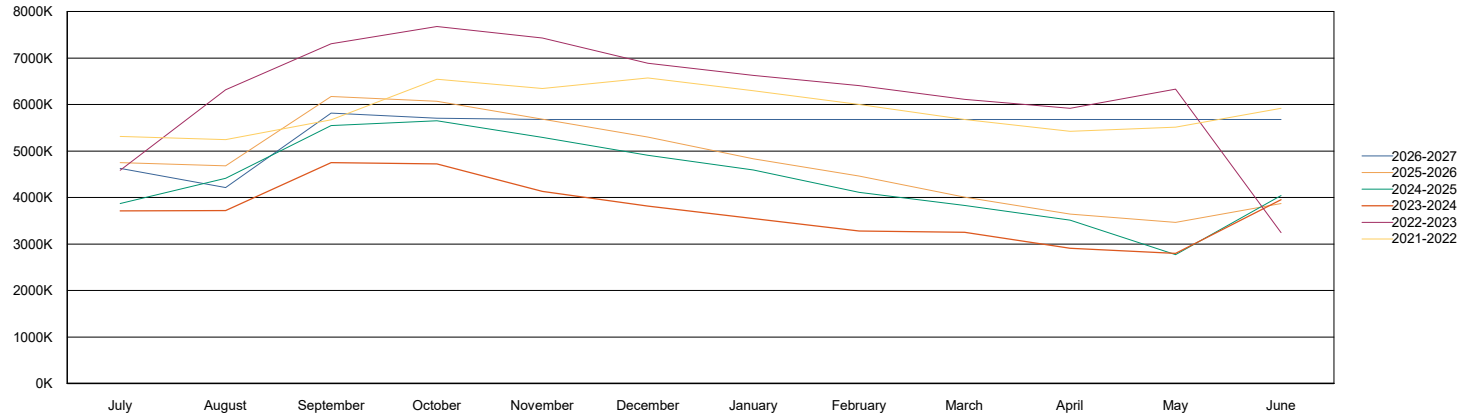


Table 14: Transportation Fund Fund Balance

Transportation Fund Balance	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
FY 2026-2027	4,264,952	4,712,187	5,873,051	5,694,658	-	-	-	-	-	-	-	-
FY 2025-2026	3,833,201	3,584,064	4,086,930	3,961,295	3,640,016	3,100,286	2,996,711	2,516,472	4,126,477	4,202,039	3,886,714	5,091,033
FY 2024-2025	2,823,457	3,182,785	3,606,928	3,866,888	3,974,152	3,752,669	4,019,413	3,776,068	3,579,619	3,758,887	3,543,973	4,565,218
FY 2023-2024	2,426,041	2,649,225	3,164,731	3,404,112	3,198,921	3,014,615	3,265,199	3,139,521	2,969,393	3,048,746	2,924,597	3,855,938
FY 2022-2023	4,476,150	4,953,968	5,367,290	5,565,238	5,343,415	5,105,783	5,327,411	5,148,291	4,985,176	5,164,304	5,048,101	2,367,958
FY 2021-2022	4,986,229	4,794,301	4,909,083	5,419,930	5,251,598	5,086,340	5,178,897	4,973,216	4,754,917	4,789,435	4,679,735	4,783,863

Chart 14: Transportation Fund Fund Balance

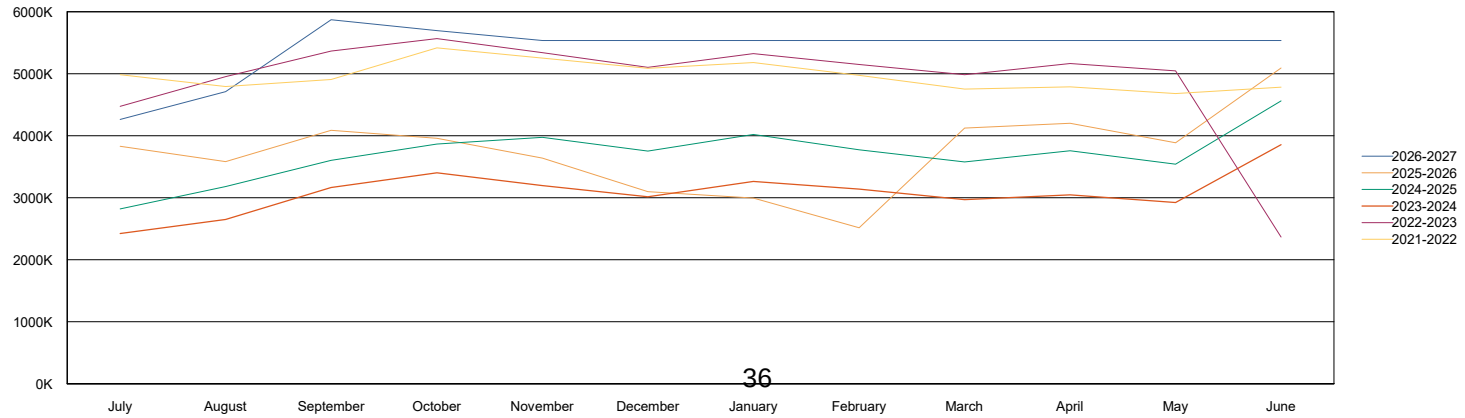


Table 15: Working Cash Fund Fund Balance

Working Cash Fund Balance	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
FY 2026-2027	5,779,048	5,865,231	6,324,713	6,398,696	-	-	-	-	-	-	-	-
FY 2025-2026	14,137,384	14,245,008	14,668,961	14,766,690	14,838,098	14,884,546	14,939,534	14,970,756	15,025,968	15,087,881	15,182,773	5,562,228
FY 2024-2025	12,108,861	12,337,168	12,657,961	12,803,057	12,886,909	12,924,237	13,005,999	28,064,388	28,185,621	28,306,814	28,429,646	28,874,420
FY 2023-2024	10,738,024	10,868,823	11,212,468	11,288,916	11,347,954	11,391,599	11,432,756	11,472,507	11,530,063	11,581,365	11,669,014	12,021,501
FY 2022-2023	16,402,041	16,567,431	9,839,078	9,951,830	9,984,476	10,007,347	10,030,886	10,066,886	10,119,488	10,156,547	10,259,276	10,524,577
FY 2021-2022	15,594,578	15,631,321	15,763,868	15,983,343	16,011,675	16,033,009	16,035,262	16,035,464	16,036,253	16,038,551	16,085,435	16,340,895

Chart 15: Working Cash Fund Fund Balance

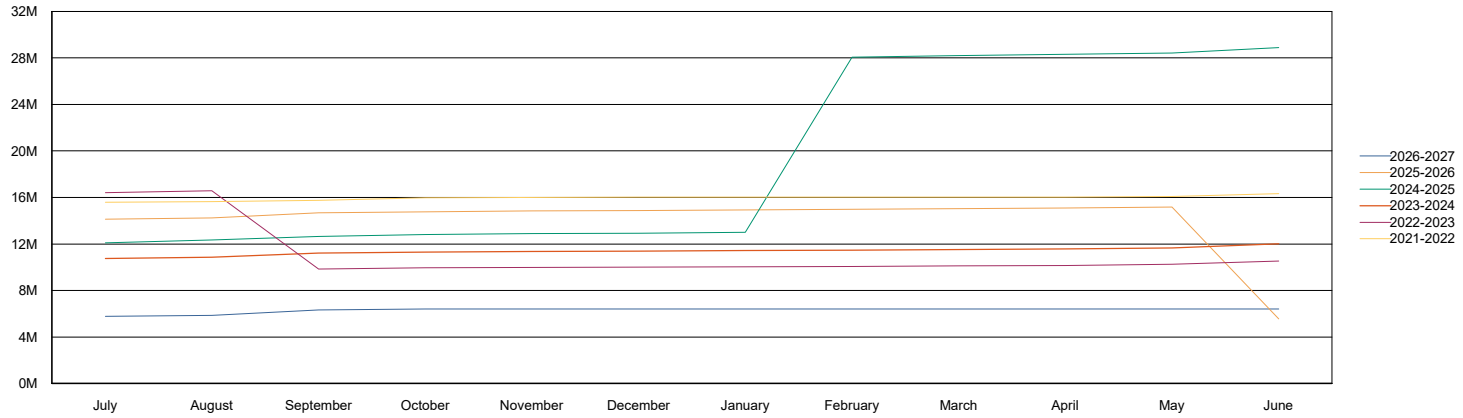
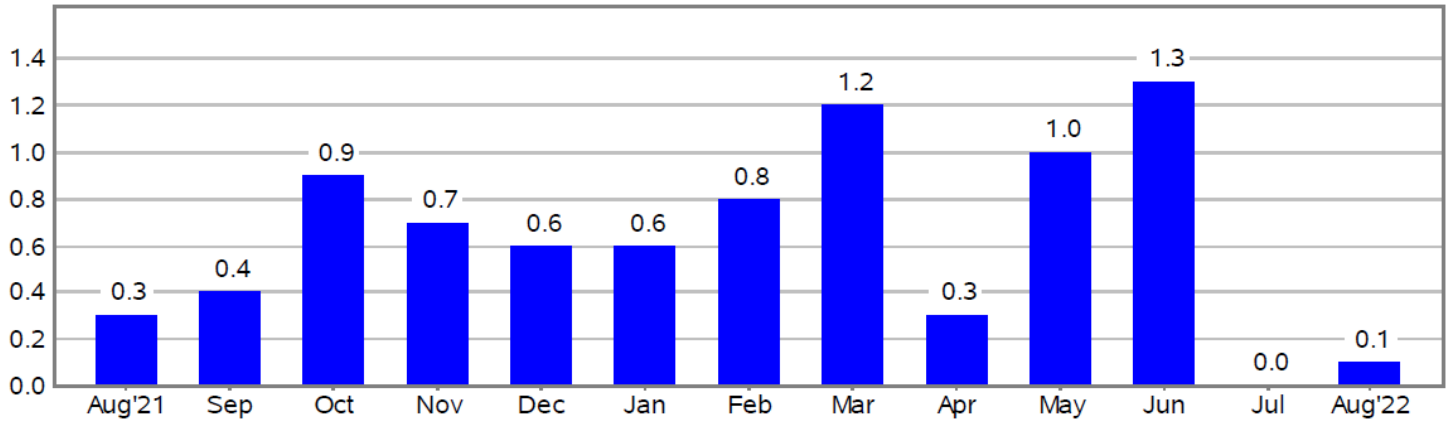


Chart 1. One-month percent change in CPI for All Urban Consumers (CPI-U), seasonally adjusted, Aug. 2021 - Aug. 2022
Percent change



Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Barrett, Sean	1032700249	10/15 Official	DFC	Girls Swimming Official 10-15	10/15/2026	094729	110.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000032		*GIRLS SWIMMING OFFICIAL*		*110.00*			
Total for Barrett, Sean:							***110.00***
Batavia High School	1152700056	Band Festival Entry Fee	DFC	Batavia Band Festival 2027 Entry Fee (line 132)	10/20/2026	094730	650.00
Account		*Account Description*		*Total Per Account*			
10 E 1130 6400 12 300 000003		*BAND ENTRY FEES*		*650.00*			
Total for Batavia High School:							***650.00***
Big Frog Custom T-Shirts & More		Door Prizes	DFC	Door Decorating Prizes	10/27/2026	24799	345.01
Account		*Account Description*		*Total Per Account*			
11 E 1999 4100 70 300 900048		*ACTIVITIES - STUDENT COUNCIL*		*345.01*			
Total for Big Frog Custom T-Shirts & More:							***345.01***
Blackmon, Gerald	1032700252	10/16 Official	DFC	Football Official 10-16	10/16/2026	094731	77.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*77.00*			
Total for Blackmon, Gerald:							***77.00***
Chapman, Bobby	1032700245	10/15 Official	DFC	Girls Volleyball Official 10-15	10/15/2026	094732	124.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000000		*GIRLS VOLLEYBALL OFFICIAL*		*124.00*			
Total for Chapman, Bobby:							***124.00***
Conrad, Jeff	1032700254	10/16 Official	DFC	Football Official 10-16	10/16/2026	094733	125.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*125.00*			
Total for Conrad, Jeff:							***125.00***
Cook, James	1032700257	10/16 Official	DFC	Football Official 10-16	10/16/2026	094734	125.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*125.00*			
Total for Cook, James:							***125.00***

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Danta, Peter	1032700266	10/16 Official	DFC	Football Official 10-16	10/16/2026	094735	77.00
Account		**Account Description**		**Total Per Account**			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*77.00*			
Total for Danta, Peter:							***77.00***
Dwinnells, Michael	1032700255	10/16 Official	DFC	Football Official 10-16	10/16/2026	094736	125.00
Account		**Account Description**		**Total Per Account**			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*125.00*			
Total for Dwinnells, Michael:							***125.00***
Fat Boyz Pizza		11693	DFC	10/27 Catering	10/27/2026	24800	164.08
Account		**Account Description**		**Total Per Account**			
11 E 1999 4100 70 300 900048		*ACTIVITIES - STUDENT COUNCIL*		*164.08*			
Total for Fat Boyz Pizza:							***164.08***
Gaffney, Timothy	1032700265	10/16 Official	DFC	Football Official 10-16	10/16/2026	094737	77.00
Account		**Account Description**		**Total Per Account**			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*77.00*			
Total for Gaffney, Timothy:							***77.00***
Garza, John	1032700237	10/13 Official	DFC	Soccer Official 10-13	10/13/2026	094738	78.00
Account		**Account Description**		**Total Per Account**			
10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*78.00*			
Total for Garza, John:							***78.00***
George, Larry	1032700241	10/15 Official	DFC	Boys Soccer Official 10-15	10/15/2026	094739	89.00
Account		**Account Description**		**Total Per Account**			
10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*89.00*			
Total for George, Larry:							***89.00***
Greenback, Kimberly	1032700270	10/21 Volleyball	DFC	Athletic Event Worker Timesheet - Girls Volleyball	10/21/2026	094757	125.00
Account		**Account Description**		**Total Per Account**			
10 E 1500 3190 30 300 000000		*GIRLS VOLLEYBALL OFFICIAL*		*125.00*			
Total for Greenback, Kimberly:							***125.00***

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hart, William	1032700258	10/16 Official	DFC	Football Official 10-16	10/16/2026	094740	125.00
Account		**Account Description**		**Total Per Account**			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*125.00*			
Total for Hart, William:							***125.00***
Herrera, Octavio	1032700256	10/16 Official	DFC	Football Official 10-16	10/16/2026	094741	125.00
Account		**Account Description**		**Total Per Account**			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*125.00*			
Total for Herrera, Octavio:							***125.00***
Hiemer, Robert	1032700253	10/16 Official	DFC	Football Official 10-16	10/16/2026	094742	77.00
Account		**Account Description**		**Total Per Account**			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*77.00*			
Total for Hiemer, Robert:							***77.00***
Hungry Bunny Inc	1102700006	110526	DFC	Novel Month, guest author Candace Fleming Library & English Dept Collab	11/05/2026	094758	2,750.00
Account		**Account Description**		**Total Per Account**			
10 E 1130 4100 05 300 000000		*ENGLISH/DRAMA SUPPLIES*		*2,750.00*			
Total for Hungry Bunny Inc:							***2,750.00***
Illinois Directors of Student Activities		2026 Student Leadership	DFC	2026 Student Leadership	09/24/2026	24801	600.00
Account		**Account Description**		**Total Per Account**			
11 E 1999 4100 70 300 900048		*ACTIVITIES - STUDENT COUNCIL*		*600.00*			
Total for Illinois Directors of Student Activities:							***600.00***
Isu School Of Music Choral Department	1152700054	2026 Madrigal Festival	DFC	ISU Madrigal Festival (Check may be brought to the festival by choir director)	10/22/2026	094761	170.00
Account		**Account Description**		**Total Per Account**			
10 E 1130 6400 12 300 000001		*CHORUS CLINICS*		*170.00*			
Total for Isu School Of Music Choral Department:							***170.00***

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lassalle, Javier	1032700240	10/15 Official	DFC	Boys Soccer Official 10-15	10/15/2026	094743	78.00

Account	Account Description	Total Per Account
10 E 1500 3190 30 300 000001	BOYS SOCCER OFFICIAL	78.00

Total for Lassalle, Javier: **78.00**

Vendor		Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Learning Technology Center		LTCX-1002	DFC	IETC 2026	10/06/2026	094744	600.00

Account	Account Description	Total Per Account
10 E 2210 3000 00 300 000002	IDEA PART B SP ED PROF DEVEL	600.00

Vendor		Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Learning Technology Center		LTCX-1006	DFC	IETC 2026	10/08/2026	094744	300.00

Account	Account Description	Total Per Account
10 E 2210 3000 00 300 000002	IDEA PART B SP ED PROF DEVEL	300.00

Total for Learning Technology Center: **900.00**

Vendor		Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
LeGrand Reporting & Transcribing Services		18216-ER-A7B-BW-1	DFC	IELRB Hearing	07/31/2026	094762	3,543.20

Account	Account Description	Total Per Account
80 E 2310 3180 00 300 000000	ATTORNEY FEES	3,543.20

Total for LeGrand Reporting & Transcribing Services: **3,543.20**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lepkowski, Dana	1032700247	10/15 Official	DFC	Girls Swimming Official 10-15	10/15/2026	094745	110.00

Account	Account Description	Total Per Account
10 E 1500 3190 30 300 000032	GIRLS SWIMMING OFFICIAL	110.00

Total for Lepkowski, Dana: **110.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Liang, Murphy	1032700239	10/14 Official	DFC	Boys Soccer Official 10-14	10/14/2026	094746	78.00

Account	Account Description	Total Per Account
10 E 1500 3190 30 300 000001	BOYS SOCCER OFFICIAL	78.00

Total for Liang, Murphy: **78.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Marszalek, Jerzy	1032700251	10/16 Official	DFC	Cross Country Official 10-16	10/16/2026	094747	177.00

Account	Account Description	Total Per Account
10 E 1500 3190 30 300 000008	CROSS COUNTRY OFFICIAL	177.00

Total for Marszalek, Jerzy: **177.00**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McKillip, Donald	1032700272	10/21 Volleyball Official	DFC	Girls Volleyball Official 10-21	10/21/2026	094759	124.00

Account	Account Description	Total Per Account
10 E 1500 3190 30 300 000000	GIRLS VOLLEYBALL OFFICIAL	124.00

Total for McKillip, Donald: **124.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Muell, Krista	1032700244	10/15 Official	DFC	Girls Volleyball Official 10-15	10/15/2026	094748	125.00

Account	Account Description	Total Per Account
10 E 1500 3190 30 300 000000	GIRLS VOLLEYBALL OFFICIAL	125.00

Total for Muell, Krista: **125.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Murphy, Thomas	1032700264	10/16 Official	DFC	Football Official 10-16	10/16/2026	094749	77.00

Account	Account Description	Total Per Account
10 E 1500 3190 30 300 000003	FOOTBALL OFFICIAL	77.00

Total for Murphy, Thomas: **77.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Padilla, Christopher	1032700243	10/15 Official	DFC	Boys Soccer Official 10-15	10/15/2026	094750	89.00

Account	Account Description	Total Per Account
10 E 1500 3190 30 300 000001	BOYS SOCCER OFFICIAL	89.00

Total for Padilla, Christopher: **89.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Riederer, Steven	1032700250	10/16 Official	DFC	Cross Country Official 10-16	10/16/2026	094751	177.00

Account	Account Description	Total Per Account
10 E 1500 3190 30 300 000008	CROSS COUNTRY OFFICIAL	177.00

Total for Riederer, Steven: **177.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rodriguez, Ruben	1032700246	10/15 Official	DFC	Girls Volleyball Official 10-15	10/15/2026	094752	125.00

Account	Account Description	Total Per Account
10 E 1500 3190 30 300 000000	GIRLS VOLLEYBALL OFFICIAL	125.00

Total for Rodriguez, Ruben: **125.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Schaefer, Tom	1032700242	10/15 Official	DFC	Boys Soccer Official 10-15	10/15/2026	094753	89.00

Account	Account Description	Total Per Account
10 E 1500 3190 30 300 000001	BOYS SOCCER OFFICIAL	89.00

Total for Schaefer, Tom: **89.00**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Signature Transportation Group		139709	DFC	Deposit	10/23/2026	9500001040	1,900.00

Account	Account Description	Total Per Account
11 E 1999 4100 70 300 900041	ACTIVITIES - PERCUSSION	1,900.00

Total for Signature Transportation Group: ***1,900.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Tomczak, Jennifer	1032700238	10/14 Official	DFC	Boys Soccer Official 10-14	10/14/2026	094754	78.00

Account	Account Description	Total Per Account
10 E 1500 3190 30 300 000001	BOYS SOCCER OFFICIAL	78.00

Total for Tomczak, Jennifer: ***78.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Woods, Aaron J	1032700271	10/21 Volleyball Official	DFC	Girls Volleyball Official 10-21	10/21/2026	094760	125.00

Account	Account Description	Total Per Account
10 E 1500 3190 30 300 000000	GIRLS VOLLEYBALL OFFICIAL	125.00

Total for Woods, Aaron J: ***125.00***

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	37	13,933.29
Total Number of Update in Progress Batch Invoices:	0	0.00
Total Number of Update in Progress Batch Reversal Invoices:	0	0.00
Total Number of Reversal History Invoices:	0	0.00
Total Number of Deleted History Invoices:	0	0.00
Total Number of Batch Reversal Invoices:	0	0.00
Total Number of Unsubmitted Invoices:	0	0.00
Total Number of Awaiting for Approval Invoices:	0	0.00
Total Invoices:	**37**	**13,933.29**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
A & M Products Company		83179	DFC	Plaques & Medallions	11/02/2026		790.75
Account		*Account Description*		*Total Per Account*			
10 E 1500 4100 30 300 000021		*ATHLETIC AWARD SUPPLIES*		*790.75*			
A & M Products Company		83202	DFC	Plaques & Medallions	11/09/2026		1,525.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 4100 30 300 000021		*ATHLETIC AWARD SUPPLIES*		*1,525.00*			
Total for A & M Products Company:							***2,315.75***
Acacia Academy		46631	DFC	Tuition	09/30/2026		5,599.98
Account		*Account Description*		*Total Per Account*			
10 E 1912 6700 00 300 000000		*SPECIAL EDUCATION PROGRAM PRIVATE*		*5,599.98*			
Acacia Academy		46696	DFC	Tuition	10/31/2026		5,420.94
Account		*Account Description*		*Total Per Account*			
10 E 1912 6700 00 300 000000		*SPECIAL EDUCATION PROGRAM PRIVATE*		*5,420.94*			
Total for Acacia Academy:							***11,020.92***
ACT Education Corp	1082700001	1000012256	DFC	Fall PreACT test 2026 $18.00 x 2100 (includes $1 discount per test) Testing Service	10/14/2026		34,398.00
Account		*Account Description*		*Total Per Account*			
10 E 2210 3000 00 300 000006		*TESTING SERVICE*		*34,398.00*			
Total for ACT Education Corp:							***34,398.00***
AISLE Conference	1012700019	1971	DFC	Registration for Marissa Welch for Aisle conference	10/19/2026		300.00
Account		*Account Description*		*Total Per Account*			
10 E 2210 3000 15 300 000000		*PROF DEVEL SOCIAL SCIENCE*		*300.00*			
Total for AISLE Conference:							***300.00***
Alarm Detection Systems Inc		43740-1109	DFC	Quarterly Charges	10/11/2026		228.93
Account		*Account Description*		*Total Per Account*			
20 E 2540 3900 00 300 000000		*CONTRACT SERV CENTRAL*		*228.93*			
Total for Alarm Detection Systems Inc:							***228.93***

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Albertsons / Safeway		664777-101326-3730	DFC	Water	10/13/2026		55.86
Account		*Account Description*		*Total Per Account*			
10 E 2560 3150 00 302 000000		*SPECIAL FUNCTION SOUTH*		*55.86*			
Albertsons / Safeway		808288-102926-3730	DFC	Water	10/29/2026		39.90
Account		*Account Description*		*Total Per Account*			
10 E 2560 3150 00 300 000000		*SPECIAL FUNCTION*		*39.90*			
Albertsons / Safeway	1092700004	438168-102726-3745	DFC	JEWEL Open PO	10/27/2026		233.06
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*233.06*			
Albertsons / Safeway	1092700004	666827-102226-3745	DFC	JEWEL Open PO	10/22/2026		45 48.71
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*48.71*			
Albertsons / Safeway	1092700004	668997-110226-3745	DFC	JEWEL Open PO	11/02/2026		44.91
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*44.91*			
Albertsons / Safeway	1092700004	669158-110226-3745	DFC	JEWEL Open PO	11/02/2026		95.88
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*95.88*			
Albertsons / Safeway	1092700004	720873-101626-3745	DFC	JEWEL Open PO	10/16/2026		152.94
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*152.94*			
Albertsons / Safeway	1092700004	720874-101626-3745	DFC	JEWEL Open PO	10/16/2026		-152.94
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*-152.94*			
Albertsons / Safeway	1092700004	720875-101626-3745	DFC	JEWEL Open PO	10/16/2026		145.24
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*145.24*			
Albertsons / Safeway	1092700004	723270-102426-3730	DFC	JEWEL Open PO	10/24/2026		22.27
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*22.27*			
Albertsons / Safeway	1092700004	723880-110526-3745	DFC	JEWEL Open PO	11/05/2026		35.92
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*35.92*			
Albertsons / Safeway	1092700004	728362-100826-3730	DFC	JEWEL Open PO	10/08/2026		234.46
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*234.46*			

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Albertsons / Safeway	1092700004	800375-101426-3730	DFC	JEWEL Open PO	10/14/2026		343.90
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*343.90*			
Albertsons / Safeway	1092700004	800395-101426-3730	DFC	JEWEL Open PO	10/14/2026		42.37
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*42.37*			
Albertsons / Safeway	1092700004	800932-102726-3730	DFC	JEWEL Open PO	10/27/2026		75.90
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*75.90*			
Albertsons / Safeway	1092700004	808574-100926-3745	DFC	JEWEL Open PO	10/09/2026		73.14
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*73.14*			
Albertsons / Safeway	1092700004	809827-110526-3730	DFC	JEWEL Open PO	11/05/2026		19.62
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*19.62*			
Total for Albertsons / Safeway:							***1,511.14***
Amazon Capital Services, Inc.		14CW-96DM-T1XF	DFC	Promotions & Discounts	10/27/2026		-1.72
Account		*Account Description*		*Total Per Account*			
10 E 1130 4100 00 300 000000		*GEN ED SUPPLY/MATERIALS*		*-1.72*			
Amazon Capital Services, Inc.		17RR-N493-XW6Q	DFC	Promotions & Discounts	11/10/2026		-36.29
Account		*Account Description*		*Total Per Account*			
10 E 1130 4100 00 300 000000		*GEN ED SUPPLY/MATERIALS*		*-36.29*			
Amazon Capital Services, Inc.		1C7N-FGHT-114Y	DFC	Promotions & Discounts	11/03/2026		-23.00
Account		*Account Description*		*Total Per Account*			
10 E 1130 4100 00 300 000000		*GEN ED SUPPLY/MATERIALS*		*-23.00*			
Amazon Capital Services, Inc.		1F3H-7VW7-31DG	DFC	Promotions & Discounts	10/20/2026		-15.01
Account		*Account Description*		*Total Per Account*			
10 E 1130 4100 00 300 000000		*GEN ED SUPPLY/MATERIALS*		*-15.01*			
Amazon Capital Services, Inc.		1JKF-WD9R-XN91	DFC	Credit	11/10/2026		-32.50
Account		*Account Description*		*Total Per Account*			
10 E 2560 4100 00 300 000000		*CAFETERIA SUPPLIES*		*-32.50*			

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.		1KPT-VMM4-1MRN	DFC	Credit	11/05/2026		-337.25
Account		*Account Description*			*Total Per Account*		
10 E 1500 4100 30 300 000008		*GEN ATHLETIC SUPPLIES*			*-337.25*		
Amazon Capital Services, Inc.	0002700101	1F3H-7VW7-31DG	DFC	Foundation Grant Award Supplies for Trout in the Classroom	10/20/2026		7.49
Account		*Account Description*			*Total Per Account*		
10 E 2310 4100 00 300 000001		*EDUCATION FOUNDATION GRANTS*			*7.49*		
Amazon Capital Services, Inc.	0002700107	1F3H-7VW7-31DG	DFC	Door Signs	10/20/2026		25.64
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 302 000000		*BLDG SUPPLIES SOUTH*			*25.64*		
Amazon Capital Services, Inc.	0002700108	1F3H-7VW7-31DG	DFC	No Parking Signs	10/20/2026		25.20
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 302 000000		*BLDG SUPPLIES SOUTH*			*25.20*		
Amazon Capital Services, Inc.	0002700110	14CW-96DM-T1XF	DFC	Dryer Parts	10/27/2026		23.50
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 302 000000		*BLDG SUPPLIES SOUTH*			*23.50*		
Amazon Capital Services, Inc.	0002700110	1F3H-7VW7-31DG	DFC	Dryer Parts	10/20/2026		34.87
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 302 000000		*BLDG SUPPLIES SOUTH*			*34.87*		
Amazon Capital Services, Inc.	0002700111	14CW-96DM-T1XF	DFC	Signs	10/27/2026		52.98
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 302 000000		*BLDG SUPPLIES SOUTH*			*52.98*		
Amazon Capital Services, Inc.	0002700112	14CW-96DM-T1XF	DFC	Snow Shovels	10/27/2026		112.96
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 302 000000		*BLDG SUPPLIES SOUTH*			*112.96*		
Amazon Capital Services, Inc.	0002700113	14CW-96DM-T1XF	DFC	Driveway Markers	10/27/2026		63.69
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 302 000000		*BLDG SUPPLIES SOUTH*			*63.69*		

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002700114	14CW-96DM-T1XF	DFC	Garden Hose Splitter	10/27/2026		16.14

Account	Account Description	Total Per Account
20 E 2540 4100 00 302 000000	BLDG SUPPLIES SOUTH	16.14

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002700115	14CW-96DM-T1XF	DFC	Decals	10/27/2026		19.98

Account	Account Description	Total Per Account
20 E 2540 4100 00 303 000000	BUILDING SUPPLIES DISTRICT ADMINISTRATION	19.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002700120	14CW-96DM-T1XF	DFC	Vaccum Breaker Repair Kit	10/27/2026		11.38

Account	Account Description	Total Per Account
20 E 2540 4100 00 302 000000	BLDG SUPPLIES SOUTH	11.38

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002700121	1C7N-FGHT-114Y	DFC	Ignitor for Kitchen	11/03/2026		32.50

Account	Account Description	Total Per Account
10 E 2560 4100 00 300 000000	CAFETERIA SUPPLIES	32.50

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002700127	17RR-N493-XW6Q	DFC	Foundation Grant -Chris Williamson Classroom Library	11/10/2026		6.99

Account	Account Description	Total Per Account
10 E 2310 4100 00 300 000001	EDUCATION FOUNDATION GRANTS	6.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002700127	1C7N-FGHT-114Y	DFC	Foundation Grant -Chris Williamson Classroom Library	11/03/2026		518.19

Account	Account Description	Total Per Account
10 E 2310 4100 00 300 000001	EDUCATION FOUNDATION GRANTS	518.19

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002700128	1C7N-FGHT-114Y	DFC	Foundation Grant - Chris Williamson Classroom Library	11/03/2026		37.36

Account	Account Description	Total Per Account
10 E 2310 4100 00 300 000001	EDUCATION FOUNDATION GRANTS	37.36

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002700130	1C7N-FGHT-114Y	DFC	Chris Williamson Foundation Grant - reorder for damaged book	11/03/2026		11.24

Account	Account Description	Total Per Account
10 E 2310 4100 00 300 000001	EDUCATION FOUNDATION GRANTS	11.24

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002700131	17RR-N493-XW6Q	DFC	Tape	11/10/2026		153.98

Account	Account Description	Total Per Account
20 E 2540 4100 00 302 000000	BLDG SUPPLIES SOUTH	153.98

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	0002700133	17RR-N493-XW6Q	DFC	Faucet Cartridges	11/10/2026		376.20
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 302 000000		*BLDG SUPPLIES SOUTH*			*376.20*		
Amazon Capital Services, Inc.	0002700134	17RR-N493-XW6Q	DFC	Faucets	11/10/2026		263.55
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 302 000000		*BLDG SUPPLIES SOUTH*			*263.55*		
Amazon Capital Services, Inc.	0002700136	17RR-N493-XW6Q	DFC	M1 Key Blanks	11/10/2026		19.94
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 302 000000		*BLDG SUPPLIES SOUTH*			*19.94*		
Amazon Capital Services, Inc.	0002700137	17RR-N493-XW6Q	DFC	Yoga Mat Holder for Wellness Center	11/10/2026		25.99
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 302 000000		*BLDG SUPPLIES SOUTH*			*25.99*		
Amazon Capital Services, Inc.	0002700138	17RR-N493-XW6Q	DFC	Oven Igniter	11/10/2026		28.00
Account		*Account Description*			*Total Per Account*		
10 E 2560 4100 00 302 000000		*CAFE SUPPLIES SOUTH*			*28.00*		
Amazon Capital Services, Inc.	1002700025	1C7N-FGHT-114Y	DFC	Registrar's Office supplies	11/03/2026		459.96
Account		*Account Description*			*Total Per Account*		
10 E 2410 4100 00 300 000001		*PRINCIPAL SUPPLIES*			*459.96*		
Amazon Capital Services, Inc.	1012700015	1F3H-7VW7-31DG	DFC	Library Supplies Central	10/20/2026		23.57
Account		*Account Description*			*Total Per Account*		
10 E 2222 4100 00 300 000000		*LIBRARY SUPPLIES*			*23.57*		
Amazon Capital Services, Inc.	1012700020	14CW-96DM-T1XF	DFC	Poland Flag for Polish Heritage Month	10/27/2026		6.79
Account		*Account Description*			*Total Per Account*		
10 E 1130 4100 15 300 000000		*SOC SCI SUPPLIES*			*6.79*		
Amazon Capital Services, Inc.	1022700084	1F3H-7VW7-31DG	DFC	Docking station for Fingerprinting station and replacement for Mialy Brooks.	10/20/2026		223.98
Account		*Account Description*			*Total Per Account*		
10 E 2225 4100 00 300 000000		*COMPUTER SUPPLIES*			*223.98*		

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1022700091	1C7N-FGHT-114Y	DFC	Patch cables, usb c dock to replace one that no longer powers on	11/03/2026		158.66
Account		*Account Description*			*Total Per Account*		
10 E 2225 4100 00 300 000000		*COMPUTER SUPPLIES*			*158.66*		
Amazon Capital Services, Inc.	1022700095	17RR-N493-XW6Q	DFC	Monitors	11/10/2026		179.94
Account		*Account Description*			*Total Per Account*		
10 E 2225 4100 00 300 000000		*COMPUTER SUPPLIES*			*179.94*		
Amazon Capital Services, Inc.	1032700248	14CW-96DM-T1XF	DFC	Cross Country Race Day Supplies	10/30/2026		367.14
Account		*Account Description*			*Total Per Account*		
10 E 1500 4100 30 300 000003		*CROSS COUNTRY SUPPLIES*			*367.14*		
Amazon Capital Services, Inc.	1032700279	17RR-N493-XW6Q	DFC	Custom Table Coverings	11/10/2026		502.07
Account		*Account Description*			*Total Per Account*		
10 E 1500 4100 30 300 000017		*ATHLETIC DIRECTOR SUPPLIES*			*502.07*		
Amazon Capital Services, Inc.	1042700012	1F3H-7VW7-31DG	DFC	Pink Out NHS	10/20/2026		77.93
Account		*Account Description*			*Total Per Account*		
10 E 1500 4100 70 300 000003		*NHS SUPPLIES*			*77.93*		
Amazon Capital Services, Inc.	1042700013	1F3H-7VW7-31DG	DFC	Fall Play Snow Machine	10/20/2026		55.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 4100 70 300 000005		*FALL PLAY SUPPLIES*			*55.00*		
Amazon Capital Services, Inc.	1042700015	1F3H-7VW7-31DG	DFC	PINK OUT PENDANTS	10/20/2026		29.97
Account		*Account Description*			*Total Per Account*		
10 E 1500 4100 70 300 000003		*NHS SUPPLIES*			*29.97*		
Amazon Capital Services, Inc.	1042700016	1C7N-FGHT-114Y	DFC	PAC Supplies	11/03/2026		76.95
Account		*Account Description*			*Total Per Account*		
10 E 1500 4100 70 300 000024		*PAC SOUND ROOM SUPPLIES*			*76.95*		
Amazon Capital Services, Inc.	1042700017	17RR-N493-XW6Q	DFC	tree bags	11/10/2026		176.61
Account		*Account Description*			*Total Per Account*		
10 E 1500 4100 70 300 000024		*PAC SOUND ROOM SUPPLIES*			*176.61*		

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1052700020	1F3H-7VW7-31DG	DFC	Supplies for South and Central nurses offices	10/20/2026		194.18
Account		*Account Description*			*Total Per Account*		
10 E 2134 4100 00 300 000000		*NURSE SUPPLIES*			*194.18*		
Amazon Capital Services, Inc.	1052700022	14CW-96DM-T1XF	DFC	** This is apart of the IDEA grant ** Supplies for SC Pre-Alg and SC Geom classes at South Campus	10/27/2026		19.99
Account		*Account Description*			*Total Per Account*		
10 E 1200 4100 00 300 000002		*IDEA PART B SP ED GRANT SUPPLY*			*19.99*		
Amazon Capital Services, Inc.	1052700022	1F3H-7VW7-31DG	DFC	** This is apart of the IDEA grant ** Supplies for SC Pre-Alg and SC Geom classes at South Campus	10/20/2026		11.95
Account		*Account Description*			*Total Per Account*		
10 E 1200 4100 00 300 000002		*IDEA PART B SP ED GRANT SUPPLY*			*11.95*		
Amazon Capital Services, Inc.	1072700020	1F3H-7VW7-31DG	DFC	Flashlights	10/20/2026		71.37
Account		*Account Description*			*Total Per Account*		
40 E 2560 3010 00 000 000000		*SPECIAL FUNCTION - TRANSPORTATION*			*71.37*		
Amazon Capital Services, Inc.	1072700021	1F3H-7VW7-31DG	DFC	Ice Cleats	10/20/2026		28.59
Account		*Account Description*			*Total Per Account*		
40 E 2554 3000 00 300 000000		*TRANS CONTRACT PURCHASE SERV*			*28.59*		
Amazon Capital Services, Inc.	1072700022	14CW-96DM-T1XF	DFC	Pilot Pens	10/27/2026		9.90
Account		*Account Description*			*Total Per Account*		
40 E 2552 4100 00 300 000000		*OFFICE & NON-REPAIR SUPPLIES*			*9.90*		
Amazon Capital Services, Inc.	1072700023	1C7N-FGHT-114Y	DFC	Halloween Costume Party Prizes	11/03/2026		28.98
Account		*Account Description*			*Total Per Account*		
40 E 2560 3010 00 000 000000		*SPECIAL FUNCTION - TRANSPORTATION*			*28.98*		
Amazon Capital Services, Inc.	1092700066	1F3H-7VW7-31DG	DFC	Industrial Tech supplies	10/20/2026		1,219.85
Account		*Account Description*			*Total Per Account*		
10 E 1400 4000 00 300 320000		*TREES CTE GRANT SUPPLIES*			*1,219.85*		
Amazon Capital Services, Inc.	1092700068	1F3H-7VW7-31DG	DFC	Fire Science equipment	10/20/2026		183.72
Account		*Account Description*			*Total Per Account*		
10 E 1400 4000 00 300 320000		*TREES CTE GRANT SUPPLIES*			*183.72*		

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1092700069	1F3H-7VW7-31DG	DFC	Wristbands for child development babies	10/20/2026		25.96
Account		*Account Description*			*Total Per Account*		
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*			*25.96*		
Amazon Capital Services, Inc.	1092700070	14CW-96DM-T1XF	DFC	Stem I	10/27/2026		158.40
Account		*Account Description*			*Total Per Account*		
10 E 1400 4000 00 300 320000		*TREES CTE GRANT SUPPLIES*			*158.40*		
Amazon Capital Services, Inc.	1092700074	14CW-96DM-T1XF	DFC	Kitchen equipment	10/27/2026		626.74
Account		*Account Description*			*Total Per Account*		
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*			*626.74*		
Amazon Capital Services, Inc.	1092700075	17RR-N493-XW6Q	DFC	Soldering equipment for south campus	11/10/2026		28.50
Account		*Account Description*			*Total Per Account*		
10 E 1400 4000 00 300 320000		*TREES CTE GRANT SUPPLIES*			*28.50*		
Amazon Capital Services, Inc.	1092700075	1C7N-FGHT-114Y	DFC	Soldering equipment for south campus	11/03/2026		240.69
Account		*Account Description*			*Total Per Account*		
10 E 1400 4000 00 300 320000		*TREES CTE GRANT SUPPLIES*			*240.69*		
Amazon Capital Services, Inc.	1092700076	1C7N-FGHT-114Y	DFC	Soldering equipment and batteries for electricity	11/03/2026		24.97
Account		*Account Description*			*Total Per Account*		
10 E 1400 4000 00 300 320000		*TREES CTE GRANT SUPPLIES*			*24.97*		
Amazon Capital Services, Inc.	1092700078	1C7N-FGHT-114Y	DFC	Materials for floral for veterans day	11/03/2026		125.80
Account		*Account Description*			*Total Per Account*		
10 E 1401 4100 01 300 000000		*AG SUPPLIES*			*125.80*		
Amazon Capital Services, Inc.	1092700079	17RR-N493-XW6Q	DFC	Woodshop supply	11/10/2026		188.91
Account		*Account Description*			*Total Per Account*		
10 E 1400 4000 00 300 320000		*TREES CTE GRANT SUPPLIES*			*188.91*		
Amazon Capital Services, Inc.	1102700005	1F3H-7VW7-31DG	DFC	Classroom supplies for projects	10/20/2026		61.97
Account		*Account Description*			*Total Per Account*		
10 E 1130 4100 05 300 000000		*ENGLISH/DRAMA SUPPLIES*			*61.97*		

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1122700019	14CW-96DM-T1XF	DFC	Supplies for our annual turkey trot food drive. This will include majority of items needed. Trying to order now so I'm not scrambling in Novemeber. This is budgeted for in my 27-28 school year budget for $800.	10/27/2026		615.10

Account	Account Description	Total Per Account
10 E 1130 4100 50 300 000000	PHYS ED SUPPLIES	615.10

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1122700020	17RR-N493-XW6Q	DFC	Replacement pieces of equipment. Tried to order them over the summer but they were unavailable. Built into the budget for the 26/27 school year.	11/10/2026		91.96

Account	Account Description	Total Per Account
10 E 1130 4100 50 300 000000	PHYS ED SUPPLIES	91.96

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1132700015	17RR-N493-XW6Q	DFC	Science Supplies - ph balance	11/10/2026		10.28

Account	Account Description	Total Per Account
10 E 1130 4100 13 300 000000	NAT SCI SUPPLIES	10.28

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1152700044	1F3H-7VW7-31DG	DFC	Art supply storage	10/20/2026		49.99

Account	Account Description	Total Per Account
10 E 1130 4100 02 300 000000	ART SUPPLIES	49.99

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1152700049	17RR-N493-XW6Q	DFC	Art supplies	11/10/2026		17.62

Account	Account Description	Total Per Account
10 E 1130 4100 02 300 000000	ART SUPPLIES	17.62

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1152700049	1F3H-7VW7-31DG	DFC	Art supplies	10/20/2026		162.53

Account	Account Description	Total Per Account
10 E 1130 4100 02 300 000000	ART SUPPLIES	162.53

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1152700052	14CW-96DM-T1XF	DFC	Band general supplies (line 98 budget sheet)	10/27/2026		226.24

Account	Account Description	Total Per Account
10 E 1130 5400 12 300 000000	BAND EQUIPMENT	226.24

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1152700055	14CW-96DM-T1XF	DFC	Art storage containers (small)	10/27/2026		330.91
Account		*Account Description*		*Total Per Account*			
10 E 1130 4100 02 300 000000		*ART SUPPLIES*		*330.91*			
Amazon Capital Services, Inc.	1152700055	1C7N-FGHT-114Y	DFC	Art storage containers (small)	11/03/2026		165.00
Account		*Account Description*		*Total Per Account*			
10 E 1130 4100 02 300 000000		*ART SUPPLIES*		*165.00*			
Amazon Capital Services, Inc.	1152700061	1C7N-FGHT-114Y	DFC	guitar strings	11/03/2026		146.85
Account		*Account Description*		*Total Per Account*			
10 E 1130 4100 12 300 000002		*STRINGS SUPPLIES*		*146.85*			
Amazon Capital Services, Inc.	1152700062	17RR-N493-XW6Q	DFC	Art tripod storage	11/10/2026		26.99
Account		*Account Description*		*Total Per Account*			
10 E 1130 4100 02 300 000000		*ART SUPPLIES*		*26.99*			
Amazon Capital Services, Inc.	1152700062	1C7N-FGHT-114Y	DFC	Art tripod storage	11/03/2026		73.75
Account		*Account Description*		*Total Per Account*			
10 E 1130 4100 02 300 000000		*ART SUPPLIES*		*73.75*			
Amazon Capital Services, Inc.	1152700067	17RR-N493-XW6Q	DFC	Headsets	11/10/2026		123.24
Account		*Account Description*		*Total Per Account*			
10 E 1130 4700 06 300 000000		*FOREIGN LANG VIDEO/SOFTWARE*		*123.24*			
Amazon Capital Services, Inc.	1172700005	1F3H-7VW7-31DG	DFC	books for south campus	10/20/2026		446.48
Account		*Account Description*		*Total Per Account*			
10 E 2222 4300 00 300 000000		*LIBRARY BOOKS*		*446.48*			
Amazon Capital Services, Inc.	1172700008	17RR-N493-XW6Q	DFC	Books for Central Campus	11/10/2026		18.63
Account		*Account Description*		*Total Per Account*			
10 E 2222 4300 00 300 000000		*LIBRARY BOOKS*		*18.63*			
Amazon Capital Services, Inc.	1172700008	1C7N-FGHT-114Y	DFC	Books for Central Campus	11/03/2026		19.99
Account		*Account Description*		*Total Per Account*			
10 E 2222 4300 00 300 000000		*LIBRARY BOOKS*		*19.99*			

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services, Inc.	1172700008	1F3H-7VW7-31DG	DFC	Books for Central Campus	10/20/2026		393.48
Account		*Account Description*			*Total Per Account*		
10 E 2222 4300 00 300 000000		*LIBRARY BOOKS*			*393.48*		
Amazon Capital Services, Inc.	1172700010	17RR-N493-XW6Q	DFC	Books for Child Development	11/10/2026		206.81
Account		*Account Description*			*Total Per Account*		
10 E 2222 4300 00 300 000000		*LIBRARY BOOKS*			*206.81*		
Amazon Capital Services, Inc.	1192700004	1C7N-FGHT-114Y	DFC	** This is apart of the IDEA grant ** chromebook chargers for students at central campus in SC classes	11/03/2026		359.80
Account		*Account Description*			*Total Per Account*		
10 E 1200 4100 00 300 000002		*IDEA PART B SP ED GRANT SUPPLY*			*359.80*		
Total for Amazon Capital Services, Inc.:							***10,496.69***
Amos Alonzo Stagg High School	1032700309	12/13 Tournament Fee	DFC	V and JV Dance Tournament 12-13 - Entry Fees	12/13/2026		500.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*500.00*		
Amos Alonzo Stagg High School	1032700313	11/23 Tournament Fee	DFC	V Boys Basketball Tournament 11-23 - Entry Fee	11/23/2026		500.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*500.00*		
Total for Amos Alonzo Stagg High School:							***1,000.00***
Andersons Lawn Service		110326	DFC	Fertilizer and Herbicide	11/03/2026		6,595.00
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 300 000001		*GROUND SUPPLIES*			*6,595.00*		
Total for Andersons Lawn Service:							***6,595.00***
Andrew High School	1032700288	11/14 Entry Fee	DFC	V and JV Dance Tournament 11-14 - Entry Fees	11/14/2026		500.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*500.00*		
Total for Andrew High School:							***500.00***

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Antioch Community High	1032700321	1/9 Entry Fee	DFC	V and JV Cheer Invite 1-9 - Entry Fees	01/09/2027		800.00
Account		***Account Description***			***Total Per Account***		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*800.00*		
Total for Antioch Community High:							***800.00***
Apptegy, Inc.		INV42610	DFC	Subscription	11/01/2026		1,465.00
Account		***Account Description***			***Total Per Account***		
10 E 2633 3000 00 300 000000		*COMM RELATIONS PUR SERV*			*1,465.00*		
Total for Apptegy, Inc.:							***1,465.00***
Aqualab Water Treatment, Inc.		19526	DFC	Water Treatment Chemicals	10/01/2026		375.00
Account		***Account Description***			***Total Per Account***		
20 E 2540 3900 00 302 000000		*CONTRACT SERV S.C.*			*375.00*		
Aqualab Water Treatment, Inc.		19987	DFC	Water Treatment Chemicals	11/01/2026		375.00
Account		***Account Description***			***Total Per Account***		
20 E 2540 3900 00 302 000000		*CONTRACT SERV S.C.*			*375.00*		
Total for Aqualab Water Treatment, Inc.:							***750.00***
Atlas Toyota Material Handling		RC6031	DFC	Forklift Rental	10/20/2026		2,074.00
Account		***Account Description***			***Total Per Account***		
60 E 2535 5310 00 300 000000		*CONSTRUCTION COST - CENTRAL CTE PROJECT*			*2,074.00*		
Total for Atlas Toyota Material Handling:							***2,074.00***
Barbato, Emil		111	DFC	Swimming & Diving Meets	11/06/2026		132.00
Account		***Account Description***			***Total Per Account***		
10 E 1500 3190 30 300 000032		*GIRLS SWIMMING OFFICIAL*			*132.00*		
Total for Barbato, Emil:							***132.00***
Bayer Piano Service	1152700070	629	DFC	Piano tunings INVOICE #629	11/06/2026		250.00
Account		***Account Description***			***Total Per Account***		
10 E 1130 3000 12 300 000001		*CHORUS PURCHASE SERV*			*250.00*		
Total for Bayer Piano Service:							***250.00***

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bayilu, Bontomba		Refund	DFC	Lunch Balance Refund	11/13/2026		111.37
Account		**Account Description**		**Total Per Account**			
10 R 1611 0000 00 000 000000		*CAFETERIA SALES CASH*		*111.37*			
Total for Bayilu, Bontomba:							***111.37***
Blackwater Anvil LLC	1092700071	4316	DFC	Steel doll house fire prop for Fire Science	10/19/2026		6,495.00
Account		**Account Description**		**Total Per Account**			
10 E 1443 4100 00 300 000000		*FIRE SCIENCE SUPPLIES*		*6,495.00*			
Total for Blackwater Anvil LLC:							***6,495.00***
Blick Art Materials	1152700047	9113421	DFC	Paint for painting class	10/13/2026		200.09
Account		**Account Description**		**Total Per Account**			
10 E 1130 4100 02 300 000000		*ART SUPPLIES*		*200.09*			
Total for Blick Art Materials:							***200.09***
Bloomsbury Publishing, Inc	1022700087	BUS111973	DFC	ABC-CLIO Library Database renewal.	10/20/2026		3,825.00
Account		**Account Description**		**Total Per Account**			
10 E 2222 4400 00 300 000000		*LIBRARY PERIODICALS*		*3,825.00*			
Total for Bloomsbury Publishing, Inc:							***3,825.00***
Blue Cross Blue Shield of IL - Dept. 1134		550753635280	DFC	October Services	10/31/2026		654,858.08
Account		**Account Description**		**Total Per Account**			
10 E 1130 2220 00 000 000000		*DIST 111 GROUP MEDICAL INSURANCE*		*590,560.22*			
10 E 1130 2230 00 000 000000		*DIST 111 GROUP DENTAL INSURANCE*		*176.00*			
20 E 1130 2220 00 000 000000		*DIST 111 GROUP MEDICAL INSURANCE*		*24,874.87*			
40 E 1130 2220 00 000 000000		*DIST 111 GROUP MEDICAL INSURANCE*		*24,973.60*			
80 E 1130 2220 00 000 000000		*DIST 111 GROUP MEDICAL INSURANCE*		*14,273.39*			
Total for Blue Cross Blue Shield of IL - Dept. 1134:							***654,858.08***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris		11/5/26 Statement	DFC	11/5/26 Credit Card Charges	11/05/2026		7,432.79

Account	Account Description	Total Per Account
10 E 1420 4100 09 300 000000	FAM/CONS SCIENCE SUPPLIES	61.02
10 E 1500 3900 30 300 000001	GEN ATHLETIC POST SEASON	421.95
10 E 1500 4100 70 300 000021	ACTIVITY P-CARD ORDERS	3,142.67
10 E 2225 4100 00 300 000000	COMPUTER SUPPLIES	21.63
10 E 2225 4700 00 300 000000	COMPUTER SOFTWARE	468.00
40 E 2540 3390 00 300 000000	TRANSPORTATION PURCHASE SERVICE	41.00
40 E 2550 3310 00 300 000000	SPECIAL ED TRANS	128.05
40 E 2550 3500 00 000 000000	TRANS ADVERTISING	162.19
40 E 2552 4100 00 300 000000	OFFICE & NON-REPAIR SUPPLIES	110.56
40 E 2552 4100 00 300 000001	BUS & VAN REPAIR SUPPLIES	600.76
40 E 2554 3000 00 300 000000	TRANS CONTRACT PURCHASE SERV	1,899.53
40 E 2560 3010 00 000 000000	SPECIAL FUNCTION - TRANSPORTATION	375.43

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	0002700091	11/5/26 Statement	DFC	Dicks Sporting Goods	11/05/2026		2,124.98

Account	Account Description	Total Per Account
10 E 2310 4100 00 300 000001	EDUCATION FOUNDATION GRANTS	2,124.98

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	0002700100	11/5/26 Statement	DFC	Activity Card 2 - Chicago Wolves	11/05/2026		1,653.00

Account	Account Description	Total Per Account
10 E 1407 3000 03 300 000000	BUSINESS ED PURCHASE SERVICE	1,653.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	0002700102	11/5/26 Statement	DFC	Activity Card 4 - Boys Golf Sectionals	11/05/2026		248.42

Account	Account Description	Total Per Account
10 E 1500 3900 30 300 000001	GEN ATHLETIC POST SEASON	248.42

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	0002700103	11/5/26 Statement	DFC	Activity Card 3 - Girls Golf Sectionals	11/05/2026		391.33

Account	Account Description	Total Per Account
10 E 1500 3900 30 300 000001	GEN ATHLETIC POST SEASON	391.33

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	0002700116	11/5/26 Statement	DFC	Activity Card 1 - HRS Pro Enterprise Edition	11/05/2026		499.00

Account	Account Description	Total Per Account
10 E 2525 4100 00 300 000000	BUSINESS OFFICE SUPPLIES	499.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	0002700117	11/5/26 Statement	DFC	Activity Card 1 - Clean Freak	11/05/2026		33.23

Account	Account Description	Total Per Account
20 E 2540 4100 00 302 000000	BLDG SUPPLIES SOUTH	33.23

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	0002700118	11/5/26 Statement	DFC	Activity Card 1 - Soldiers Field	11/05/2026		14.00

Account	Account Description	Total Per Account
10 E 1130 4100 15 300 000000	SOC SCI SUPPLIES	14.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	0002700119	11/5/26 Statement	DFC	Activity Card 5 - National Forklift Foundation	11/05/2026		490.00
Account		*Account Description*			*Total Per Account*		
10 E 2210 3120 00 300 000000		*PROF. DEVELOPMENT STAFF*			*490.00*		
BMO Harris	0002700122	11/5/26 Statement	DFC	Activity Card 2 - Girls State Tennis	11/05/2026		1,277.59
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000001		*GEN ATHLETIC POST SEASON*			*1,277.59*		
BMO Harris	0002700123	11/5/26 Statement	DFC	Activity Card 3	11/05/2026		3,868.45
Account		*Account Description*			*Total Per Account*		59
10 E 1400 3120 00 300 320000		*TREES CTE GRANT PROFESSIONAL*			*3,520.00*		
10 E 1401 4100 01 300 000000		*AG SUPPLIES*			*85.45*		
10 E 2210 3000 10 300 000000		*PROF DEVEL CTE*			*263.00*		
BMO Harris	0002700126	11/5/26 Statement	DFC	KnoxBox	11/05/2026		1,319.00
Account		*Account Description*			*Total Per Account*		
80 E 2365 3900 00 300 000002		*BUILD REPAIR MAINT/FIRE*			*525.00*		
80 E 2365 3900 00 302 000002		*BUILD REPAIR MAINT/FIRE SOUTH*			*794.00*		
BMO Harris	1002700023	11/5/26 Statement	DFC	Prof. Development	11/05/2026		235.00
Account		*Account Description*			*Total Per Account*		
10 E 2210 3120 00 300 000000		*PROF. DEVELOPMENT STAFF*			*235.00*		
BMO Harris	1032700213	11/5/26 Statement	DFC	Hotel Rooms for Boys Golf Sectional in O'Fallon	11/05/2026		489.03
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000001		*GEN ATHLETIC POST SEASON*			*489.03*		
BMO Harris	1032700219	11/5/26 Statement	DFC	Extra Polaris Keys	11/05/2026		69.96
Account		*Account Description*			*Total Per Account*		
10 E 1500 4100 30 300 000008		*GEN ATHLETIC SUPPLIES*			*69.96*		
BMO Harris	1032700235	11/5/26 Statement	DFC	XC Conference Meet Supplies	11/05/2026		47.34
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000001		*GEN ATHLETIC POST SEASON*			*47.34*		
BMO Harris	1032700236	11/5/26 Statement	DFC	XC Conference Meet Hospitality	11/05/2026		380.45
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000001		*GEN ATHLETIC POST SEASON*			*380.45*		
BMO Harris	1032700259	11/5/26 Statement	DFC	Girls Tennis Sectional lunch	11/05/2026		49.99
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000001		*GEN ATHLETIC POST SEASON*			*49.99*		

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	1032700260	11/5/26 Statement	DFC	Girls Wrestling - Track Wrestling Subscription	11/05/2026		26.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 4100 30 300 000050		*GIRLS WRESTLING SUPPLIES*			*26.00*		
BMO Harris	1032700261	11/5/26 Statement	DFC	Boys Wrestling - Track Wrestling Subscription	11/05/2026		101.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 4100 30 300 000000		*BOYS WRESTLING SUPPLIES*			*101.00*		
BMO Harris	1032700267	11/5/26 Statement	DFC	Boys Soccer Regional Food	11/05/2026		224.94
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000001		*GEN ATHLETIC POST SEASON*			*224.94*		
BMO Harris	1032700269	11/5/26 Statement	DFC	Football Playoff Pizzas	11/05/2026		621.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000001		*GEN ATHLETIC POST SEASON*			*621.00*		
BMO Harris	1032700273	11/5/26 Statement	DFC	Girls Tennis State Hotel	11/05/2026		192.93
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000001		*GEN ATHLETIC POST SEASON*			*192.93*		
BMO Harris	1032700276	11/5/26 Statement	DFC	Water and Gatorade for Soccer Regional Game	11/12/2026		15.98
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000001		*GEN ATHLETIC POST SEASON*			*15.98*		
BMO Harris	1032700277	11/5/26 Statement	DFC	Pizzas for after football playoff game	11/05/2026		621.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000001		*GEN ATHLETIC POST SEASON*			*621.00*		
BMO Harris	1032700278	11/5/26 Statement	DFC	Girls Volleyball Regional Food First receipt reflects total with tax. Second receipt shows actual total paid without tax and including tip.	11/05/2026		166.62
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000001		*GEN ATHLETIC POST SEASON*			*166.62*		
BMO Harris	1032700283	11/5/26 Statement	DFC	Food for Girls Volleyball Regional Travel	11/05/2026		174.41
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000001		*GEN ATHLETIC POST SEASON*			*174.41*		
BMO Harris	1032700284	11/5/26 Statement	DFC	Pizzas for Football Playoff Game	11/05/2026		111.80
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000001		*GEN ATHLETIC POST SEASON*			*111.80*		

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	1042700018	11/5/26 Statement	DFC	Board Activities October 2026	11/05/2026		1,102.65

Account	Account Description	Total Per Account
10 E 1130 4100 12 302 000001	GENERAL MUSIC EDUCATION	139.00
10 E 1500 3000 70 300 000001	FALL PLAY PUR SERV	150.95
10 E 1500 3000 70 300 000015	INDOOR PERCUSSION PUR SERV	107.17
10 E 1500 3320 70 300 000001	ACTIVITY DIRECTOR TRAVEL	112.04
10 E 1500 4100 70 300 000024	PAC SOUND ROOM SUPPLIES	217.49
10 E 1500 6400 70 300 000002	STUDENT ACT DUES/FEES/LIT	312.00
10 E 1500 6400 70 300 000010	INDOOR PERCUSSION FEES	64.00

BMO Harris	1052700024	11/5/26 Statement	DFC	October 2026 P-Card purchases for the director of Student Services, Joseph V. Pacetti	11/05/2026		2,180.79

Account	Account Description	Total Per Account
10 E 1200 3000 00 300 000001	IDEA GRANT PURCHASE SERVICE	173.99
10 E 2134 3000 00 300 000000	NURSE PUR SERV	210.18
10 E 2134 4100 00 300 000000	NURSE SUPPLIES	267.77
10 E 2210 3000 00 300 000002	IDEA PART B SP ED PROF DEVEL	1,497.54
10 E 2560 3000 00 300 000001	IDEA INCENTIVES	31.31

BMO Harris	1082700009	11/5/26 Statement	DFC	Great American Bagel lunch order for Schedule Meeting 10/21/26	11/05/2026		86.28

Account	Account Description	Total Per Account
10 E 2560 3150 00 303 000000	SPECIAL FUNCTION CURRICULUM	86.28

BMO Harris	1082700010	11/5/26 Statement	DFC	Casey's Receipt for ACT Meeting 10/27/26	11/05/2026		27.61

Account	Account Description	Total Per Account
10 E 2560 3150 00 303 000000	SPECIAL FUNCTION CURRICULUM	27.61

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	1092700004	11/5/26 Statement	DFC	JEWEL Open PO	11/06/2026		84.11
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*84.11*			
BMO Harris	1092700004	11/5/26 Statement	DFC	JEWEL Open PO	10/08/2026		28.17
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*28.17*			
BMO Harris	1092700004	11/5/26 Statement	DFC	JEWEL Open PO	10/09/2026		575.43
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*575.43*			
BMO Harris	1092700004	11/5/26 Statement	DFC	JEWEL Open PO	10/09/2026		62 -53.91
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*-53.91*			
BMO Harris	1092700004	11/5/26 Statement	DFC	JEWEL Open PO	10/10/2026		17.85
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*17.85*			
BMO Harris	1092700004	11/5/26 Statement	DFC	JEWEL Open PO	10/14/2026		141.43
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*141.43*			
BMO Harris	1092700004	11/5/26 Statement	DFC	JEWEL Open PO	10/22/2026		37.29
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*37.29*			
BMO Harris	1092700004	11/5/26 Statement	DFC	JEWEL Open PO	10/23/2026		51.42
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*51.42*			
BMO Harris	1092700004	11/5/26 Statement	DFC	JEWEL Open PO	10/24/2026		75.30
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*75.30*			
BMO Harris	1092700004	11/5/26 Statement	DFC	JEWEL Open PO	10/28/2026		39.16
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*39.16*			
BMO Harris	1092700004	11/5/26 Statement	DFC	JEWEL Open PO	10/28/2026		36.45
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*36.45*			
BMO Harris	1092700004	11/5/26 Statement	DFC	JEWEL Open PO	10/30/2026		63.75
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*63.75*			

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BMO Harris	1092700004	11/5/26 Statement	DFC	JEWEL Open PO	11/03/2026		113.35
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*113.35*			
BMO Harris	1092700004	11/5/26 Statement	DFC	JEWEL Open PO	11/05/2026		133.89
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*133.89*			
BMO Harris	1092700004	11/5/26 Statement	DFC	JEWEL Open PO	10/14/2026		104.88
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*104.88*			
							63
BMO Harris	1092700081	11/5/26 Statement	DFC	Air Travel for ACTE conference	11/05/2026		1,536.68
Account		*Account Description*		*Total Per Account*			
10 E 1400 3120 00 300 320000		*TREES CTE GRANT PROFESSIONAL*		*1,536.68*			
BMO Harris	1152700051	11/5/26 Statement	DFC	AP Spanish Language and Culture training ONLINE through Augsburg University on Nov. 12, 2026 https://eventreg.collegeboard.org/event/Fall_2026_Online/summary	11/05/2026		185.00
Account		*Account Description*		*Total Per Account*			
10 E 2210 3000 06 300 000000		*PROF DEVEL WORLD LANG/MUSIC/ART*		*185.00*			
BMO Harris	1152700060	11/5/26 Statement	DFC	Band attire for concerts	11/05/2026		304.64
Account		*Account Description*		*Total Per Account*			
10 E 1130 4100 12 300 000000		*BAND SUPPLIES*		*304.64*			
Total for BMO Harris:							***29,751.46***
Boe, Kristi A		10/26 Cellphone Reimb	DFC	October Cellphone Reimbursement	10/30/2026		100.00
Account		*Account Description*		*Total Per Account*			
20 E 2540 3400 00 300 000001		*PHONE*		*100.00*			
Boe, Kristi A		9/26 Cellphone Reimb	DFC	September Cellphone Reimbursement	09/30/2026		100.00
Account		*Account Description*		*Total Per Account*			
20 E 2540 3400 00 300 000001		*PHONE*		*100.00*			
Total for Boe, Kristi A:							***200.00***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bolingbrook High School	1032700317	2/17 Entry Fee	DFC	Fresh. A Boys Basketball Invite 2-17 - Entry Fee	02/17/2027		250.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*250.00*			
Total for Bolingbrook High School:							***250.00***
Bradley Bourbonnais H. S.	1032700302	12/21 Entry Fee	DFC	JV Boys Wrestling Wolford Classic Invite 12-21 - Entry Fee	12/21/2026		375.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*375.00*			64
Total for Bradley Bourbonnais H.S.:							***375.00***
Bremen High School	1032700305	1/9 Entry Fee	DFC	JV Boys Wrestling Invite 1-9 - Entry Fee	01/09/2027		450.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*450.00*			
Total for Bremen High School:							***450.00***
Brightmont Academy		52433	DFC	Tuition	10/31/2026		9,833.67
Account		*Account Description*		*Total Per Account*			
10 E 1912 6700 00 300 000000		*SPECIAL EDUCATION PROGRAM PRIVATE*		*9,833.67*			
Total for Brightmont Academy:							***9,833.67***
Brisk Teaching		2382-391	DFC	Software	07/10/2026		13,600.00
Account		*Account Description*		*Total Per Account*			
10 E 2210 3000 00 000 000001		*TITLE I PURCHASE SERVICE*		*6,800.00*			
10 E 2225 4700 00 300 000000		*COMPUTER SOFTWARE*		*6,800.00*			
Total for Brisk Teaching:							***13,600.00***
BSN Sports Inc		936336162	DFC	Dome Cooler Bags	11/07/2026		245.00
Account		*Account Description*		*Total Per Account*			
40 E 2550 3310 00 300 000000		*SPECIAL ED TRANS*		*245.00*			
BSN Sports Inc		936349573	DFC	Blankets	11/09/2026		1,080.00
Account		*Account Description*		*Total Per Account*			
40 E 2560 3010 00 000 000000		*SPECIAL FUNCTION - TRANSPORTATION*		*1,080.00*			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BSN Sports Inc	1032700209	936269561	DFC	Baseball Program Uniforms	11/03/2026		2,400.00
Account		**Account Description**		**Total Per Account**			
10 E 1500 4100 30 300 000036		*BASEBALL UNIFORMS*		*2,400.00*			
Total for BSN Sports Inc:							***3,725.00***
Bushue Background Screening		MinookaCHSD111-	DFC	October Fingerprinting	10/31/2026		93.00
Account		**Account Description**		**Total Per Account**			
10 E 2310 4100 00 300 000000		*BOARD OF ED SUPPLIES*		*62.00*			
40 E 2540 3390 00 300 000000		*TRANSPORTATION PURCHASE SERVICE*		*31.00*			65
Total for Bushue Background Screening:							***93.00***
C.R. Leonard Plumbing & Heating, Inc.		54769	DFC	Plumbing Repairs	10/06/2026		463.12
Account		**Account Description**		**Total Per Account**			
80 E 2365 3900 00 302 000002		*BUILD REPAIR MAINT/FIRE SOUTH*		*463.12*			
C.R. Leonard Plumbing & Heating, Inc.		57441	DFC	Plumbing Repairs	09/22/2026		1,305.85
Account		**Account Description**		**Total Per Account**			
20 E 2540 3230 00 302 000000		*BLDG REPAIR/MAINT SOUTH*		*1,305.85*			
C.R. Leonard Plumbing & Heating, Inc.		57556	DFC	Repair Vacuum Breaker for Dishwasher in Kitchen	10/23/2026		455.75
Account		**Account Description**		**Total Per Account**			
10 E 2560 3230 00 300 000000		*CAFETERIA REPAIR/MAINT*		*455.75*			
C.R. Leonard Plumbing & Heating, Inc.		57561	DFC	Plumbing	10/06/2026		2,206.88
Account		**Account Description**		**Total Per Account**			
20 E 2540 3230 00 302 000000		*BLDG REPAIR/MAINT SOUTH*		*2,206.88*			
Total for C.R. Leonard Plumbing & Heating, Inc.:							***4,431.60***
Caldwell, Megan M		Tuition Reimb	DFC	MTI 624 - PE Methods & Assessments	10/30/2026		375.00
Account		**Account Description**		**Total Per Account**			
10 E 1130 2300 00 300 000000		*COLLEGE TUITION REIMB*		*375.00*			
Total for Caldwell, Megan M:							***375.00***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Camelot Therapeutic Schools, LLC		INV263489	DFC	Tuition	10/07/2026		4,725.15
Account		*Account Description*			*Total Per Account*		
10 E 1912 6700 00 300 000000		*SPECIAL EDUCATION PROGRAM PRIVATE*			*4,725.15*		
Camelot Therapeutic Schools, LLC		INV263687	DFC	Tuition	10/09/2026		5,836.95
Account		*Account Description*			*Total Per Account*		
10 E 1912 6700 00 300 000000		*SPECIAL EDUCATION PROGRAM PRIVATE*			*5,836.95*		
Total for Camelot Therapeutic Schools, LLC:							***10,562.10***
Carharts Vinyl Lettering		5561	DFC	Signs	10/12/2026		830.00
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 302 000000		*BLDG SUPPLIES SOUTH*			*830.00*		
Total for Carharts Vinyl Lettering:							***830.00***
Carolina Biological Supply	1132700014	53633337 RI	DFC	Dissection Supplies	10/20/2026		82.24
Account		*Account Description*			*Total Per Account*		
10 E 1130 4100 13 300 000000		*NAT SCI SUPPLIES*			*82.24*		
Total for Carolina Biological Supply:							***82.24***
Carrier Corporation		90575801	DFC	HVAC Maintenance	10/01/2026		811.00
Account		*Account Description*			*Total Per Account*		
40 E 2554 3000 00 300 000000		*TRANS CONTRACT PURCHASE SERV*			*811.00*		
Carrier Corporation		90583280	DFC	HVAC Maintenance	11/01/2026		1,639.97
Account		*Account Description*			*Total Per Account*		
20 E 2540 3230 00 302 000001		*HVAC REPAIRS - SOUTH*			*1,639.97*		
Carrier Corporation		TMO0347908	DFC	HVAC Repairs	10/23/2026		1,150.00
Account		*Account Description*			*Total Per Account*		
20 E 2540 3230 00 302 000001		*HVAC REPAIRS - SOUTH*			*1,150.00*		
Total for Carrier Corporation:							***3,600.97***
Cengage Learning, ATTN: Order Fullfillment	1022700006	999103037488	DFC	Cengage Learning Software to Business Law, Accounting I, Accounting 2	08/18/2026		6,040.00
Account		*Account Description*			*Total Per Account*		
10 E 1407 4700 03 300 000000		*BUSINESS ED VIDEO/SOFTWARE*			*6,040.00*		
Total for Cengage Learning, ATTN: Order Fullfillment:							***6,040.00***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Chasing T's Inkooperated, LLC		81295480572	DFC	TShirts	10/09/2026		475.00
Account		*Account Description*		*Total Per Account*			
10 E 2410 4100 00 300 000001		*PRINCIPAL SUPPLIES*		*475.00*			
Total for Chasing T's Inkooperated, LLC:							***475.00***
Collins Sports Medicine	1032700104	463551	DFC	Athletic Trainer Supplies	10/08/2026		1,947.20
Account		*Account Description*		*Total Per Account*			
10 E 1417 4100 00 300 000000		*ATHLETIC TRAINER SUPPLIES*		*1,947.20*			
Collins Sports Medicine	1032700104	464596	DFC	Athletic Trainer Supplies	11/09/2026		174.19
Account		*Account Description*		*Total Per Account*			
10 E 1417 4100 00 300 000000		*ATHLETIC TRAINER SUPPLIES*		*174.19*			
Total for Collins Sports Medicine:							***2,121.39***
ComEd		6365571151 10/26	DFC	Services 9/17-10/19	11/19/2026		1,910.29
Account		*Account Description*		*Total Per Account*			
40 E 2552 4660 00 300 000000		*ELECTRICITY-BUS GARAGE*		*1,910.29*			
Total for ComEd:							***1,910.29***
Commercial Tire Services		5550028517	DFC	Tire Repairs	10/08/2026		25.00
Account		*Account Description*		*Total Per Account*			
40 E 2554 3230 00 300 000000		*BUS TRANS REPAIR/MAINT*		*25.00*			
Commercial Tire Services		5550028518	DFC	Tire Repair	10/08/2026		25.00
Account		*Account Description*		*Total Per Account*			
10 E 1700 3230 00 000 000000		*DRIVERS ED REPAIR/MAINTENANCE*		*25.00*			
Commercial Tire Services		5550028519	DFC	Tire Repairs	10/08/2026		367.54
Account		*Account Description*		*Total Per Account*			
40 E 2554 3230 00 300 000000		*BUS TRANS REPAIR/MAINT*		*367.54*			
Commercial Tire Services		5550028620	DFC	Flat Tire Repair	10/19/2026		25.00
Account		*Account Description*		*Total Per Account*			
10 E 1700 3230 00 000 000000		*DRIVERS ED REPAIR/MAINTENANCE*		*25.00*			
Total for Commercial Tire Services:							***442.54***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Conant High School	1032700298	12/12 Entry Fee	DFC	Fresh. Boys Wrestling Tournament 12-12 - Entry Fee	12/12/2026		400.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*400.00*		
Total for Conant High School:							***400.00***
Constellation New Energy		73678969801	DFC	Services 9/17-10/19	10/20/2026		2,690.93
Account		*Account Description*			*Total Per Account*		
20 E 2540 4660 00 303 000000		*ELECTRICITY DISTRICT ADMINISTRATION*			*2,690.93*		68
Constellation New Energy		73679007601	DFC	Services 9/9-10/9	10/20/2026		48,634.44
Account		*Account Description*			*Total Per Account*		
20 E 2540 4660 00 300 000000		*ELECTRICITY*			*48,634.44*		
Total for Constellation New Energy:							***51,325.37***
Core Academy - Special Education Services		SESINV-065351	DFC	Tuition	10/30/2026		5,114.34
Account		*Account Description*			*Total Per Account*		
10 E 1912 6700 00 300 000000		*SPECIAL EDUCATION PROGRAM PRIVATE*			*5,114.34*		
Total for Core Academy - Special Education Services:							***5,114.34***
Correct Digital Displays Inc		518352	DFC	Sign Repairs	10/23/2026		3,040.00
Account		*Account Description*			*Total Per Account*		
20 E 2540 3230 00 300 000000		*BLDG REPAIR/MAINT*			*3,040.00*		
Total for Correct Digital Displays Inc:							***3,040.00***
Cross Points Sales		54661	DFC	Fire Alarm Monitoring	05/15/2026		150.00
Account		*Account Description*			*Total Per Account*		
80 E 2365 3900 00 302 000002		*BUILD REPAIR MAINT/FIRE SOUTH*			*150.00*		
Total for Cross Points Sales:							***150.00***
Cutting Edge Document Destruction		m44026	DFC	Shredding	10/20/2026		66.00
Account		*Account Description*			*Total Per Account*		
10 E 2525 3000 00 300 000000		*BUSINESS OFFICE PUR SERV*			*66.00*		
Total for Cutting Edge Document Destruction:							***66.00***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dekalb High School	1032700291	11/14 Entry Fee	DFC	V Girls Wrestling Tournament 11-14 - Entry Fee	11/14/2026		500.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*500.00*			
Dekalb High School	1032700296	12/23 Entry Fee	DFC	V Girls Wrestling IWCOA Girls Dual Team State 12-23 - Entry Fee	12/23/2026		500.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*500.00*			
Dekalb High School	1032700303	12/29 Entry Fee	DFC	V Boys Wrestling Flavin Invite 12-29 - Entry Fee	12/29/2026		500.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*500.00*			
Total for Dekalb High School:							***1,500.00***
Dell Financial Services L.L.C. (Payment Processing Center)		5558040	DFC	Returned Laptop Issues	10/16/2026		249.06
Account		*Account Description*		*Total Per Account*			
10 E 2225 3000 00 300 000000		*COMPUTER CONTRACT SERV*		*249.06*			
Total for Dell Financial Services L.L.C. (Payment Processing Center):							***249.06***
Demco Inc.	1012700018	7871712	DFC	Library Supplies South-See Invoice	10/19/2026		399.78
Account		*Account Description*		*Total Per Account*			
10 E 2222 4100 00 300 000000		*LIBRARY SUPPLIES*		*399.78*			
Total for Demco Inc.:							***399.78***
DLA Ltd		0000261006	DFC	CTE Addition & Remodeling	10/31/2026		3,430.97
Account		*Account Description*		*Total Per Account*			
60 E 2533 3000 00 300 000000		*A & E FEES - CENTRAL CTE PROJECT*		*3,430.97*			
DLA Ltd		0000261007	DFC	Fieldhouse Addition and Remodeling	10/31/2026		165.00
Account		*Account Description*		*Total Per Account*			
60 E 2533 3000 00 302 000000		*A & E FEES - SOUTH FIELDHOUSE PROJECT*		*165.00*			
DLA Ltd		0000261038	DFC	2027 Site Improvements	10/31/2026		165,732.72
Account		*Account Description*		*Total Per Account*			
60 E 2533 3000 00 000 000000		*A & E FEES*		*165,732.72*			
Total for DLA Ltd:							***169,328.69***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Driveline Baseball Enterprises, LLC	1032700201	558986	DFC	Baseball Program Supplies	10/13/2026		323.95

Account	Account Description	Total Per Account
10 E 1500 4100 30 300 000010	BASEBALL SUPPLIES	323.95

Total for Driveline Baseball Enterprises, LLC: ***323.95***

E Mediate Cure LLC		1945K17829	DFC	September Physicals	10/01/2026		260.00

Account	Account Description	Total Per Account
40 E 2550 3100 00 300 000000	TRANS HEALTH EXAMS	260.00

E Mediate Cure LLC		1966K17829	DFC	Physicals	11/01/2026		1,060.00

Account	Account Description	Total Per Account
40 E 2550 3100 00 300 000000	TRANS HEALTH EXAMS	1,060.00

Total for E Mediate Cure LLC: ***1,320.00***

Easter Seals Metropolitian Chicago		34681	DFC	Tuition	09/30/2026		14,205.71

Account	Account Description	Total Per Account
10 E 1912 6700 00 300 000000	SPECIAL EDUCATION PROGRAM PRIVATE	14,205.71

Total for Easter Seals Metropolitian Chicago: ***14,205.71***

Eaton, Jeffrey H		Reimbursement	DFC	Play Supplies	10/16/2026		180.83

Account	Account Description	Total Per Account
10 E 1500 4100 70 300 000005	FALL PLAY SUPPLIES	180.83

Total for Eaton, Jeffrey H: ***180.83***

Educational Environments		37281	DFC	Fieldhouse Furniture	10/22/2026		17,796.59

Account	Account Description	Total Per Account
60 E 2535 5310 00 302 000000	CONSTRUCTION COST - SOUTH FIELDHOUSE	17,796.59

Educational Environments		37292	DFC	Furniture	10/26/2026		3,900.00

Account	Account Description	Total Per Account
60 E 2535 5310 00 302 000000	CONSTRUCTION COST - SOUTH FIELDHOUSE	3,900.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Educational Environments	1092700048	37282	DFC	Furniture for south campus Stem and computer lab	10/22/2026		12,845.76
Account		*Account Description*		*Total Per Account*			
10 E 1400 5000 00 300 320000		*TREES CTE GRANT CAPITAL EXPENSES*		*12,845.76*			
Total for Educational Environments:							***34,542.35***
Elliott Electric, Inc.		33783	DFC	Electrical Repairs	10/09/2026		350.00
Account		*Account Description*		*Total Per Account*			
20 E 2540 3230 00 302 000000		*BLDG REPAIR/MAINT SOUTH*		*350.00*			
Elliott Electric, Inc.		33817	DFC	Electrical Repairs	10/14/2026		690.00
Account		*Account Description*		*Total Per Account*			
40 E 2550 4100 00 000 000000		*BUILDING REPAIRS/SUPPLIES TRANSPORTATION*		*690.00*			
Elliott Electric, Inc.		33857	DFC	Electrical Work	10/23/2026		1,285.00
Account		*Account Description*		*Total Per Account*			
10 E 2560 3230 00 300 000000		*CAFETERIA REPAIR/MAINT*		*1,285.00*			
Elliott Electric, Inc.		33858	DFC	Electrical Work	10/23/2026		3,380.00
Account		*Account Description*		*Total Per Account*			
20 E 2540 3230 00 302 000000		*BLDG REPAIR/MAINT SOUTH*		*3,380.00*			
Total for Elliott Electric, Inc.:							***5,705.00***
Empowered Transportation Inc		1106	DFC	Transportation	11/02/2026		4,179.42
Account		*Account Description*		*Total Per Account*			
40 E 2554 3000 00 300 000000		*TRANS CONTRACT PURCHASE SERV*		*4,179.42*			
Empowered Transportation Inc		1110	DFC	Transportation to Minooka HS	11/02/2026		527.78
Account		*Account Description*		*Total Per Account*			
40 E 2554 3000 00 300 000000		*TRANS CONTRACT PURCHASE SERV*		*527.78*			
Total for Empowered Transportation Inc:							***4,707.20***
Epling, Mark	1152700069	10/26 Hours	DFC	Chorus Piano Accompanist Hours	10/31/2026		1,197.50
Account		*Account Description*		*Total Per Account*			
10 E 1130 3000 12 300 000001		*CHORUS PURCHASE SERV*		*1,197.50*			
Total for Epling, Mark:							***1,197.50***
ESI		2363460	DFC	Coil Cleaner Fee	10/19/2026		488.20
Account		*Account Description*		*Total Per Account*			
10 E 2560 3000 00 300 000000		*CAFETERIA CONTRACT SERV*		*488.20*			

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ESI		2369353	DFC	Dish Machine Repairs	10/27/2026		1,154.41
Account		*Account Description*		*Total Per Account*			
10 E 2560 3230 00 300 000000		*CAFETERIA REPAIR/MAINT*		*1,154.41*			
Total for ESI:							***1,642.61***
Feece Oil Company		162933	DFC	Diesel Fuel	10/28/2026		7,296.33
Account		*Account Description*		*Total Per Account*			
40 E 2552 4640 00 300 000000		*BUS FUEL*		*7,296.33*			
Feece Oil Company		244434	DFC	Diesel	10/09/2026		10,629.43
Account		*Account Description*		*Total Per Account*			
40 E 2552 4640 00 300 000000		*BUS FUEL*		*10,629.43*			
Feece Oil Company		252364	DFC	Diesel	10/19/2026		7,048.41
Account		*Account Description*		*Total Per Account*			
40 E 2552 4640 00 300 000000		*BUS FUEL*		*7,048.41*			
Feece Oil Company		332826	DFC	Fuel	10/30/2026		5,318.40
Account		*Account Description*		*Total Per Account*			
40 E 2552 4640 00 300 000000		*BUS FUEL*		*5,318.40*			
Feece Oil Company		46757	DFC	Fuel	10/07/2026		44.12
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*44.12*			
Feece Oil Company		46992	DFC	Fuel	10/08/2026		269.46
Account		*Account Description*		*Total Per Account*			
20 E 2540 4100 00 300 000001		*GROUND SUPPLIES*		*269.46*			
Feece Oil Company		46994	DFC	Fuel	10/08/2026		68.07
Account		*Account Description*		*Total Per Account*			
20 E 2540 4100 00 300 000001		*GROUND SUPPLIES*		*68.07*			
Feece Oil Company		47313	DFC	Fuel	10/09/2026		35.49
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*35.49*			
Feece Oil Company		47662	DFC	Fuel	10/13/2026		33.60
Account		*Account Description*		*Total Per Account*			
10 E 1700 4640 21 300 000000		*DR ED GAS*		*33.60*			
Feece Oil Company		48057	DFC	Fuel	10/15/2026		42.48
Account		*Account Description*		*Total Per Account*			
10 E 1700 4640 21 300 000000		*DR ED GAS*		*42.48*			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		48060	DFC	Fuel	10/15/2026		62.88
Account		*Account Description*		*Total Per Account*			
10 E 1500 3320 70 300 000000		*STUDENT ACT/TRAVEL*		*62.88*			
Feece Oil Company		48144	DFC	Fuel	10/15/2026		39.35
Account		*Account Description*		*Total Per Account*			
10 E 1700 4640 21 300 000000		*DR ED GAS*		*39.35*			
Feece Oil Company		48190	DFC	Fuel	10/15/2026		36.55
Account		*Account Description*		*Total Per Account*			
10 E 1500 3320 70 300 000000		*STUDENT ACT/TRAVEL*		*36.55*			
Feece Oil Company		48375	DFC	Fuel	10/16/2026	73	90.15
Account		*Account Description*		*Total Per Account*			
10 E 1500 3320 70 300 000000		*STUDENT ACT/TRAVEL*		*90.15*			
Feece Oil Company		48389	DFC	Fuel	10/17/2026		74.99
Account		*Account Description*		*Total Per Account*			
10 E 1500 3320 70 300 000000		*STUDENT ACT/TRAVEL*		*74.99*			
Feece Oil Company		48423	DFC	Fuel	10/19/2026		44.33
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*44.33*			
Feece Oil Company		48502	DFC	Fuel	10/19/2026		106.40
Account		*Account Description*		*Total Per Account*			
10 E 1500 3320 70 300 000000		*STUDENT ACT/TRAVEL*		*106.40*			
Feece Oil Company		48517	DFC	Fuel	10/19/2026		73.63
Account		*Account Description*		*Total Per Account*			
10 E 1500 3320 70 300 000000		*STUDENT ACT/TRAVEL*		*73.63*			
Feece Oil Company		48656	DFC	Fuel	10/20/2026		42.64
Account		*Account Description*		*Total Per Account*			
10 E 1700 4640 21 300 000000		*DR ED GAS*		*42.64*			
Feece Oil Company		48659	DFC	Fuel	10/20/2026		29.77
Account		*Account Description*		*Total Per Account*			
10 E 1700 4640 21 300 000000		*DR ED GAS*		*29.77*			
Feece Oil Company		48859	DFC	Fuel	10/21/2026		77.64
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000001		*GEN ATHLETIC POST SEASON*		*77.64*			
Feece Oil Company		49039	DFC	Fuel	10/22/2026		34.57
Account		*Account Description*		*Total Per Account*			
10 E 1700 4640 21 300 000000		*DR ED GAS*		*34.57*			

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		49189	DFC	Fuel	10/23/2026		138.79
Account		*Account Description*		*Total Per Account*			
20 E 2540 4100 00 300 000001		*GROUND SUPPLIES*		*138.79*			
Feece Oil Company		49190	DFC	Fuel	10/23/2026		45.24
Account		*Account Description*		*Total Per Account*			
10 E 1700 4640 21 300 000000		*DR ED GAS*		*45.24*			
Feece Oil Company		49203	DFC	Fuel	10/23/2026		58.04
Account		*Account Description*		*Total Per Account*			
10 E 1700 4640 21 300 000000		*DR ED GAS*		*58.04*			
Feece Oil Company		49230	DFC	Fuel	10/23/2026		77.22
Account		*Account Description*		*Total Per Account*			
10 E 1500 3320 70 300 000000		*STUDENT ACT/TRAVEL*		*77.22*			
Feece Oil Company		49250	DFC	Van 37 Fuel	10/23/2026		65.29
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*65.29*			
Feece Oil Company		49251	DFC	Activity Bus 1 Fuel	10/23/2026		44.85
Account		*Account Description*		*Total Per Account*			
10 E 1500 3320 70 300 000000		*STUDENT ACT/TRAVEL*		*44.85*			
Feece Oil Company		49650	DFC	Fuel	10/27/2026		203.74
Account		*Account Description*		*Total Per Account*			
20 E 2540 4100 00 300 000001		*GROUND SUPPLIES*		*203.74*			
Feece Oil Company		49742	DFC	Fuel	10/27/2026		107.52
Account		*Account Description*		*Total Per Account*			
10 E 1500 3320 70 300 000000		*STUDENT ACT/TRAVEL*		*107.52*			
Feece Oil Company		49745	DFC	Fuel	10/27/2026		31.76
Account		*Account Description*		*Total Per Account*			
10 E 1700 4640 21 300 000000		*DR ED GAS*		*31.76*			
Feece Oil Company		50288	DFC	Fuel	10/30/2026		38.43
Account		*Account Description*		*Total Per Account*			
10 E 1500 3320 70 300 000000		*STUDENT ACT/TRAVEL*		*38.43*			
Feece Oil Company		51063	DFC	Fuel	11/05/2026		189.20
Account		*Account Description*		*Total Per Account*			
20 E 2540 4100 00 300 000001		*GROUND SUPPLIES*		*189.20*			
Feece Oil Company		51462	DFC	Fuel	11/07/2026		42.55
Account		*Account Description*		*Total Per Account*			
10 E 1500 3320 70 300 000000		*STUDENT ACT/TRAVEL*		*42.55*			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		51509	DFC	Fuel	11/09/2026		61.03
Account		*Account Description*		*Total Per Account*			
10 E 1500 3320 70 300 000000		*STUDENT ACT/TRAVEL*		*61.03*			
Feece Oil Company		51530	DFC	Fuel	11/09/2026		31.20
Account		*Account Description*		*Total Per Account*			
10 E 1700 4640 21 300 000000		*DR ED GAS*		*31.20*			
Feece Oil Company		51540	DFC	Fuel	11/09/2026		26.36
Account		*Account Description*		*Total Per Account*			
10 E 1700 4640 21 300 000000		*DR ED GAS*		*26.36*			
Feece Oil Company		51573	DFC	Fuel	11/09/2026		83.07
Account		*Account Description*		*Total Per Account*			
10 E 1500 3320 70 300 000000		*STUDENT ACT/TRAVEL*		*83.07*			
Feece Oil Company		51643	DFC	Fuel	11/09/2026		60.16
Account		*Account Description*		*Total Per Account*			
10 E 1500 3320 70 300 000000		*STUDENT ACT/TRAVEL*		*60.16*			
Feece Oil Company		527853	DFC	Diesel Fuel	10/22/2026		8,740.81
Account		*Account Description*		*Total Per Account*			
40 E 2552 4640 00 300 000000		*BUS FUEL*		*8,740.81*			
Feece Oil Company		530016	DFC	Fuel	11/03/2026		6,088.32
Account		*Account Description*		*Total Per Account*			
40 E 2552 4640 00 300 000000		*BUS FUEL*		*6,088.32*			
Feece Oil Company		60238368	DFC	Winter Diesel	11/06/2026		5,615.40
Account		*Account Description*		*Total Per Account*			
40 E 2552 4640 00 300 000000		*BUS FUEL*		*5,615.40*			
Feece Oil Company		67909034	DFC	Winter Diesel Fuel	11/10/2026		4,653.72
Account		*Account Description*		*Total Per Account*			
40 E 2552 4640 00 300 000000		*BUS FUEL*		*4,653.72*			
Feece Oil Company		76985378	DFC	Motor Oil	11/10/2026		1,885.15
Account		*Account Description*		*Total Per Account*			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*1,885.15*			
Feece Oil Company		837294	DFC	Diesel Fuel	10/26/2026		6,728.92
Account		*Account Description*		*Total Per Account*			
40 E 2552 4640 00 300 000000		*BUS FUEL*		*6,728.92*			
Feece Oil Company		846870	DFC	Diesel Fuel	10/15/2026		8,799.82
Account		*Account Description*		*Total Per Account*			
40 E 2552 4640 00 300 000000		*BUS FUEL*		*8,799.82*			

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Feece Oil Company		847735	DFC	Gasoline	10/15/2026		4,234.52
Account		*Account Description*		*Total Per Account*			
40 E 2552 4640 00 300 000000		*BUS FUEL*		*4,234.52*			
Feece Oil Company		92912743	DFC	Fuel	11/10/2026		2,035.87
Account		*Account Description*		*Total Per Account*			
40 E 2552 4640 00 300 000000		*BUS FUEL*		*2,035.87*			
Feece Oil Company		932168	DFC	Blue Def	10/27/2026		400.90
Account		*Account Description*		*Total Per Account*			
40 E 2552 4640 00 300 000000		*BUS FUEL*		*400.90*			
Total for Feece Oil Company:							***81,986.57***
Filter Shine Chicago		12476474	DFC	Filter Rental	10/22/2026		185.00
Account		*Account Description*		*Total Per Account*			
20 E 2540 3900 00 302 000000		*CONTRACT SERV S.C.*		*185.00*			
Filter Shine Chicago		12476475	DFC	Filter Rental	10/22/2026		185.00
Account		*Account Description*		*Total Per Account*			
20 E 2540 3900 00 300 000000		*CONTRACT SERV CENTRAL*		*185.00*			
Total for Filter Shine Chicago:							***370.00***
Flood's Royal Flush		I71577	DFC	Unit Rental	10/30/2026		1,310.00
Account		*Account Description*		*Total Per Account*			
20 E 2540 4100 00 300 000001		*GROUND SUPPLIES*		*1,310.00*			
Flood's Royal Flush		I71578	DFC	Unit Rental	10/30/2026		500.00
Account		*Account Description*		*Total Per Account*			
20 E 2540 4100 00 300 000001		*GROUND SUPPLIES*		*500.00*			
Total for Flood's Royal Flush:							***1,810.00***
Follett Content Solutions Inc	1172700006	812629	DFC	Books for South Campus	10/14/2026		356.86
Account		*Account Description*		*Total Per Account*			
10 E 2222 4300 00 300 000000		*LIBRARY BOOKS*		*356.86*			
Follett Content Solutions Inc	1172700007	812631	DFC	Books for Central Campus	10/13/2026		347.22
Account		*Account Description*		*Total Per Account*			
10 E 2222 4300 00 300 000000		*LIBRARY BOOKS*		*347.22*			

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Follett Content Solutions Inc	1172700007	812631F	DFC	Books for Central Campus	11/02/2026		226.45
Account		*Account Description*		*Total Per Account*			
10 E 2222 4300 00 300 000000		*LIBRARY BOOKS*		*226.45*			
Follett Content Solutions Inc	1172700009	812632F	DFC	Books for Central Campus	10/19/2026		599.70
Account		*Account Description*		*Total Per Account*			
10 E 2222 4300 00 300 000000		*LIBRARY BOOKS*		*599.70*			
Total for Follett Content Solutions Inc:							***1,530.23***
Full Compass Systems, Ltd.		CMC0080013	DFC	Balance on Account	11/06/2026		945.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 5400 70 300 000003		*PAC SOUND ROOM EQUIPMENT*		*945.00*			
Total for Full Compass Systems, Ltd.:							***945.00***
Glenbard North High School	1032700297	11/24 Entry Fee	DFC	V Boys Wrestling Quad 11-24 - Entry Fee	11/24/2026		300.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*300.00*			
Total for Glenbard North High School:							***300.00***
Glenbrook North High School	1032700335	11/7 Entry Fee	DFC	V Boys Bowling Invite 11-7 - Entry Fee	11/07/2026		400.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*400.00*			
Total for Glenbrook North High School:							***400.00***
Glenbrook South High School	1032700312	1/24 Entry Fee	DFC	JV Dance Invite 1-24 - Entry Fee	01/24/2027		300.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*300.00*			
Total for Glenbrook South High School:							***300.00***
Golf Direct Now	1032700076	D3151	DFC	Girls Golf Rain Gear	11/06/2026		634.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 4100 30 300 000022		*GIRLS GOLF SUPPLIES*		*634.00*			
Total for Golf Direct Now:							***634.00***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service		215990432	DFC	Fam/Cons Science Supplies	01/24/2022		126.90
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*126.90*			
Gordon Food Service		216142171	DFC	Fam/Cons Science Supplies	01/21/2022		43.60
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*43.60*			
Gordon Food Service		216462173	DFC	Fam/Cons Science Supplies	02/04/2022		37.49
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*37.49*			
Gordon Food Service		216602068	DFC	Fam/Cons Science Supplies	02/18/2022		45.08
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*45.08*			
Gordon Food Service		216968417	DFC	Fam/Cons Science Supplies	03/07/2022		59.44
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*59.44*			
Gordon Food Service		217941614	DFC	Fam/Cons Science Supplies	04/07/2022		87.60
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*87.60*			
Gordon Food Service		218005753	DFC	Fam/Cons Science Supplies	04/19/2022		186.56
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*186.56*			
Gordon Food Service		218080700	DFC	Fam/Cons Science Supplies	04/12/2022		43.92
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*43.92*			
Gordon Food Service		219057145	DFC	Fam/Cons Science Supplies	05/20/2022		95.70
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*95.70*			
Gordon Food Service		222836038	DFC	Fam/Cons Science Supplies	10/27/2022		387.73
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*387.73*			
Gordon Food Service		222899878	DFC	Fam/Cons Science Supplies	11/07/2022		99.02
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*99.02*			
Gordon Food Service		222899879	DFC	Fam/Cons Science Supplies	11/07/2022		99.36
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*99.36*			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service		224880771	DFC	Fam/Cons Science Supplies	01/25/2023		99.02
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*99.02*			
Gordon Food Service		225702603	DFC	Fam/Cons Science Supplies	03/09/2023		55.64
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*55.64*			
Gordon Food Service		226079822	DFC	Fam/Cons Science Supplies	03/24/2023		99.02
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*99.02*			
							79
Gordon Food Service		227402553	DFC	Fam/Cons Science Supplies	05/09/2023		93.16
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*93.16*			
Gordon Food Service		229521210	DFC	Fam/Cons Science Supplies	08/24/2023		201.63
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*201.63*			
Gordon Food Service		230266490	DFC	Fam/Cons Science Supplies	09/29/2023		53.73
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*53.73*			
Gordon Food Service		230665062	DFC	Fam/Cons Science Supplies	10/19/2023		41.24
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*41.24*			
Gordon Food Service		230744403	DFC	Fam/Cons Science Supplies	10/24/2023		46.98
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*46.98*			
Gordon Food Service		9004685298	DFC	Fam/Cons Science Supplies	11/17/2023		102.70
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*102.70*			
Gordon Food Service		9006080099	DFC	Fam/Cons Science Supplies	01/16/2024		43.44
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*43.44*			
Gordon Food Service		9006946222	DFC	Fam/Cons Science Supplies	02/20/2024		54.43
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*54.43*			
Gordon Food Service		9007182715	DFC	Fam/Cons Science Supplies	02/28/2024		108.82
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*108.82*			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service		9007713996	DFC	Fam/Cons Science Supplies	03/14/2024		47.58
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*47.58*			
Gordon Food Service		9007867790	DFC	Fam/Cons Science Supplies	03/19/2024		43.44
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*43.44*			
Gordon Food Service		9008000498	DFC	Fam/Cons Science Supplies	03/22/2024		52.08
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*52.08*			
							80
Gordon Food Service		9009606263	DFC	Fam/Cons Science Supplies	05/08/2024		26.04
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*26.04*			
Gordon Food Service		90139340176	DFC	Fam/Cons Science Supplies	02/16/2025		136.18
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*136.18*			
Gordon Food Service		9015318183	DFC	Fam/Cons Science Supplies	10/20/2024		56.30
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*56.30*			
Gordon Food Service		9015552579	DFC	Fam/Cons Science Supplies	10/25/2024		56.30
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*56.30*			
Gordon Food Service		9016213418	DFC	Fam/Cons Science Supplies	11/13/2024		42.53
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*42.53*			
Gordon Food Service		9016310186	DFC	Fam/Cons Science Supplies	11/15/2024		47.20
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*47.20*			
Gordon Food Service		9016970647	DFC	Fam/Cons Science Supplies	12/05/2024		52.15
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*52.15*			
Gordon Food Service		9018028666	DFC	Fam/Cons Science Supplies	01/09/2025		320.11
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*320.11*			
Gordon Food Service		9018267894	DFC	Fam/Cons Science Supplies	01/16/2026		385.16
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*385.16*			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service		9019464435	DFC	Fam/Cons Science Supplies	02/19/2025		47.20
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*47.20*			
Gordon Food Service		9019865786	DFC	Fam/Cons Science Supplies	03/03/2025		42.53
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*42.53*			
Gordon Food Service		9020954151	DFC	Fam/Cons Science Supplies	04/02/2025		42.53
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*42.53*			
Gordon Food Service		9021001082	DFC	Fam/Cons Science Supplies	04/03/2025		81 136.18
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*136.18*			
Gordon Food Service		9021069183	DFC	Fam/Cons Science Supplies	04/06/2025		136.18
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*136.18*			
Gordon Food Service		9021816236	DFC	Fam/Cons Science Supplies	04/25/2025		183.92
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*183.92*			
Gordon Food Service		9025785742	DFC	Fam/Cons Science Supplies	08/17/2025		179.94
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*179.94*			
Gordon Food Service		9026027321	DFC	Fam/Cons Science Supplies	08/22/2025		21.30
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*21.30*			
Gordon Food Service		9026563255	DFC	Fam/Cons Science Supplies	09/07/2025		68.12
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*68.12*			
Gordon Food Service		9026893493	DFC	Fam/Cons Science Supplies	09/16/2025		211.12
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*211.12*			
Gordon Food Service		9026985968	DFC	Fam/Cons Science Supplies	09/18/2025		92.77
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*92.77*			
Gordon Food Service		9027349345	DFC	Fam/Cons Science Supplies	09/26/2025		24.78
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*24.78*			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service		9028774012	DFC	Fam/Cons Science Supplies	11/04/2025		44.39
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*44.39*			
Gordon Food Service		9029181874	DFC	Fam/Cons Science Supplies	11/14/2025		47.32
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*47.32*			
Gordon Food Service		9031061252	DFC	Fam/Cons Science Supplies	01/11/2026		44.39
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*44.39*			
Gordon Food Service		9033319963	DFC	Fam/Cons Science Supplies	03/15/2026		82 181.69
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*181.69*			
Gordon Food Service		9034481044	DFC	Fam/Cons Science Supplies	04/15/2026		22.08
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*22.08*			
Gordon Food Service		9034866461	DFC	Fam/Cons Science Supplies	04/25/2026		47.21
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*47.21*			
Gordon Food Service		9034869945	DFC	Fam/Cons Science Supplies	04/26/2026		47.32
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*47.32*			
Gordon Food Service		9034966956	DFC	Fam/Cons Science Supplies	04/28/2026		40.07
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*40.07*			
Gordon Food Service		9035016245	DFC	Fam/Cons Science Supplies	04/29/2026		115.36
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*115.36*			
Gordon Food Service	1092700002	9039436860	DFC	OPEN PO	08/27/2026		51.78
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*51.78*			
Gordon Food Service	1092700002	9039657333	DFC	OPEN PO	09/02/2026		43.80
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*43.80*			
Gordon Food Service	1092700002	9040030680	DFC	OPEN PO	09/11/2026		73.11
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*73.11*			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service	1092700002	9040113980	DFC	OPEN PO	09/15/2026		283.53
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*283.53*			
Gordon Food Service	1092700002	9040484553	DFC	OPEN PO	09/24/2026		471.17
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*471.17*			
Gordon Food Service	1092700002	9041219613	DFC	OPEN PO	10/13/2026		303.48
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*303.48*			
Gordon Food Service	1092700002	9041422427	DFC	OPEN PO	10/17/2026		59.78
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*59.78*			
Gordon Food Service	1092700002	9041472438	DFC	OPEN PO	10/19/2026		109.72
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*109.72*			
Gordon Food Service	1092700002	9041487049	DFC	OPEN PO	10/20/2026		976.77
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*976.77*			
Gordon Food Service	1092700002	9041579482	DFC	OPEN PO	10/22/2026		160.59
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*160.59*			
Gordon Food Service	1092700002	9041763608	DFC	OPEN PO	10/27/2026		164.40
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*164.40*			
Gordon Food Service	1092700002	9041764252	DFC	OPEN PO	10/27/2026		356.87
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*356.87*			
Gordon Food Service	1092700002	9041844560	DFC	OPEN PO	10/29/2026		202.81
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*202.81*			
Gordon Food Service	1092700002	9042053008	DFC	OPEN PO	11/03/2026		165.64
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*165.64*			
Gordon Food Service	1092700002	9042098459	DFC	OPEN PO	11/04/2026		39.13
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*39.13*			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service	1092700002	9042101883	DFC	OPEN PO	11/05/2026		238.76
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*238.76*			
Gordon Food Service	1092700002	9042285329	DFC	OPEN PO	11/10/2026		170.10
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*170.10*			
Gordon Food Service	1092700002	9042365794	DFC	OPEN PO	11/11/2026		48.84
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*48.84*			84
Total for Gordon Food Service:							***9,273.96***
Grainco Fs		60030060	DFC	Ice Melter	11/09/2026		3,645.60
Account		*Account Description*		*Total Per Account*			
20 E 2540 4100 00 300 000001		*GROUND SUPPLIES*		*3,645.60*			
Total for Grainco Fs:							***3,645.60***
Green For Life Environmental		LQ03807100	DFC	Oil Disposal	10/23/2026		162.44
Account		*Account Description*		*Total Per Account*			
40 E 2554 3000 00 300 000000		*TRANS CONTRACT PURCHASE SERV*		*162.44*			
Total for Green For Life Environmental:							***162.44***
Grundy Area Vocational Ctr		October 26	DFC	October 2026	10/31/2026		35,422.57
Account		*Account Description*		*Total Per Account*			
10 E 4140 6000 00 000 000000		*GAVC ED EXPENSE*		*17,313.81*			
20 E 2530 5300 00 300 000000		*GAVC - BUILDING COSTS*		*18,108.76*			
Total for Grundy Area Vocational Ctr:							***35,422.57***
Grundy Co Special Education		INV-0003	DFC	Tuition, IDEA Flow Through & REACH Supervision	10/25/2026		284,661.89
Account		*Account Description*		*Total Per Account*			
10 E 4210 6700 00 000 000000		*PAYMENTS FOR REGULAR PROGRAMS*		*23,048.00*			
10 E 4220 6700 00 000 000000		*PAYMENTS SPECIAL ED PROGRAMS*		*261,613.89*			
Total for Grundy Co Special Education:							***284,661.89***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy Kendall Regional Office of Education		110226	DFC	September Fingerprints	11/02/2026		150.00
Account		*Account Description*			*Total Per Account*		
40 E 2540 3390 00 300 000000		*TRANSPORTATION PURCHASE SERVICE*			*150.00*		
Total for Grundy Kendall Regional Office of Education:							***150.00***
Guiding Light Academy		8563	DFC	Tuition	08/31/2026		42,302.24
Account		*Account Description*			*Total Per Account*		
10 E 1912 6700 00 300 000000		*SPECIAL EDUCATION PROGRAM PRIVATE*			*42,302.24*		85
Guiding Light Academy		8739	DFC	Tuition	10/31/2026		36,704.05
Account		*Account Description*			*Total Per Account*		
10 E 1912 6700 00 300 000000		*SPECIAL EDUCATION PROGRAM PRIVATE*			*36,704.05*		
Total for Guiding Light Academy:							***79,006.29***
Haddick, Roselle M		Reimbursement	DFC	Flower Reimbursment	10/14/2026		24.96
Account		*Account Description*			*Total Per Account*		
10 E 1401 4100 01 300 000000		*AG SUPPLIES*			*24.96*		
Total for Haddick, Roselle M:							***24.96***
Heritage Bluffs		2026-B	DFC	Boys Golf	10/26/2026		3,480.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3000 30 300 000009		*GOLF PURCHASE SERV*			*3,480.00*		
Heritage Bluffs		2026-G	DFC	2026 Girls Gold Season	10/26/2026		1,665.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3000 30 300 000009		*GOLF PURCHASE SERV*			*1,665.00*		
Total for Heritage Bluffs:							***5,145.00***
Hersey Instrumental Association	1152700073	28	DFC	Invoice #28 for Invited Stage Performance at Hersey	11/09/2026		375.00
Account		*Account Description*			*Total Per Account*		
10 E 1130 6400 12 300 000003		*BAND ENTRY FEES*			*375.00*		
Total for Hersey Instrumental Association:							***375.00***
HES Facilities, LLC		131033	DFC	October Maintenance	10/31/2026		98,318.07
Account		*Account Description*			*Total Per Account*		
20 E 2540 3900 00 302 000001		*SOUTH MAINTENANCE*			*88,778.16*		
40 E 2550 3220 00 300 000000		*CLEANING SERVICES*			*9,539.91*		

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HES Facilities, LLC		131204	DFC	Addnl Custodial Services	11/11/2026		3,697.50
Account		*Account Description*		*Total Per Account*			
20 E 2540 3900 00 302 000001		*SOUTH MAINTENANCE*		*3,697.50*			
Total for HES Facilities, LLC:							***102,015.57***
Highbaugh, Randall S, Jr		9/26 Cellphone Reimb	DFC	September Cellphone Reimbursement	09/30/2026		100.00
Account		*Account Description*		*Total Per Account*			
20 E 2540 3400 00 300 000001		*PHONE*		*100.00*			
Total for Highbaugh, Randall S, Jr:							***100.00***
Himes Petrarca Fester Attorneys At Law		61754	DFC	October Services	11/02/2026		8,586.00
Account		*Account Description*		*Total Per Account*			
80 E 2310 3180 00 300 000000		*ATTORNEY FEES*		*8,586.00*			
Total for Himes Petrarca Fester Attorneys At Law:							***8,586.00***
Hinsdale Central High	1032700300	12/18 Entry Fee	DFC	V Boys Wrestling Red Devil Invite 12-18 - Entry Fee	12/18/2026		375.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*375.00*			
Total for Hinsdale Central High:							***375.00***
Home Depot Credit Services	1092700008	1612705	DFC	OPEN PO	09/22/2026		35.52
Account		*Account Description*		*Total Per Account*			
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*		*35.52*			
Home Depot Credit Services	1092700008	4013632	DFC	OPEN PO	10/09/2026		42.96
Account		*Account Description*		*Total Per Account*			
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*		*42.96*			
Home Depot Credit Services	1092700008	5013501	DFC	OPEN PO	10/08/2026		151.46
Account		*Account Description*		*Total Per Account*			
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*		*151.46*			

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Home Depot Credit Services	1092700008	5514833	DFC	OPEN PO	09/18/2026		352.82
Account		*Account Description*		*Total Per Account*			
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*		*352.82*			
Home Depot Credit Services	1092700008	8012002	DFC	OPEN PO	10/08/2026		100.62
Account		*Account Description*		*Total Per Account*			
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*		*100.62*			
Home Depot Credit Services	1092700008	8901061	DFC	OPEN PO	09/15/2026		1,125.99
Account		*Account Description*		*Total Per Account*			
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*		*1,125.99*			
Home Depot Credit Services	1092700008	9010959	DFC	OPEN PO	09/14/2026		243.75
Account		*Account Description*		*Total Per Account*			
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*		*243.75*			
Total for Home Depot Credit Services:							***2,053.12***
Hopewell Career Academy, Inc.		409299	DFC	Tuition	10/20/2026		7,649.25
Account		*Account Description*		*Total Per Account*			
10 E 1912 6700 00 300 000000		*SPECIAL EDUCATION PROGRAM PRIVATE*		*7,649.25*			
Hopewell Career Academy, Inc.		409311	DFC	Tuition	10/08/2026		2,573.20
Account		*Account Description*		*Total Per Account*			
10 E 1912 6700 00 300 000000		*SPECIAL EDUCATION PROGRAM PRIVATE*		*2,573.20*			
Hopewell Career Academy, Inc.		5258	DFC	Tuition	10/20/2026		6,000.54
Account		*Account Description*		*Total Per Account*			
10 E 1912 6700 00 300 000000		*SPECIAL EDUCATION PROGRAM PRIVATE*		*6,000.54*			
Hopewell Career Academy, Inc.		5271	DFC	Tuition	10/08/2026		157.10
Account		*Account Description*		*Total Per Account*			
10 E 1912 6700 00 300 000000		*SPECIAL EDUCATION PROGRAM PRIVATE*		*157.10*			
Total for Hopewell Career Academy, Inc.:							***16,380.09***

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Huntley High School	1032700311	1/17 Entry Fee	DFC	V and JV Dance Invite 1-17 - Entry Fees	11/17/2026		600.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*600.00*			
Huntley High School	1032700324	1/24 Entry Fee	DFC	Fresh. and JV Cheer Invite 1-24 - Entry Fees	01/24/2027		550.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*550.00*			
Total for Huntley High School:							***1,150.00***
Iavat		1st Year Active IAVAT	DFC	IAVAT Membership for Roselle Haddick	09/29/2026		148.00
Account		*Account Description*		*Total Per Account*			
10 E 2210 3000 10 300 000000		*PROF DEVEL CTE*		*148.00*			
Total for Iavat:							***148.00***
Ictm Mathematics Contest		2027 ICTM Contest	DFC	2027 ICTM HS Contest	10/30/2026		300.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 6400 70 300 000003		*ICTM REGIONAL/ORAL*		*300.00*			
Total for Ictm Mathematics Contest:							***300.00***
Illinois		99776610	DFC	Virtual Advisor	10/16/2026		25.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 6400 70 300 000002		*STUDENT ACT DUES/FEES/LIT*		*25.00*			
Total for Illinois:							***25.00***
Illinois Department Of Employment Security		CNXXX142876956X6	DFC	3rd Qtr Benefit Charges	11/10/2026		2,258.00
Account		*Account Description*		*Total Per Account*			
40 E 2550 3800 00 300 000000		*UNEMPLOY INSURANCE*		*2,258.00*			
Total for Illinois Department Of Employment Security:							***2,258.00***
Illinois High School Esports Association		26034	DFC	Membership Fee	10/19/2026		200.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 6400 70 300 000002		*STUDENT ACT DUES/FEES/LIT*		*200.00*			
Total for Illinois High School Esports Association:							***200.00***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois Math & Science Academy	1032700328	1/23 Entry Fee	DFC	V Boys Swimming Invite 1-23 - Entry Fee	01/23/2027		500.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*500.00*		
Total for Illinois Math & Science Academy:							***500.00***
Illinois Principals Association	0002700109	517414	DFC	Kristi Boe Admin Academy	10/21/2026		335.00
Account		*Account Description*			*Total Per Account*		
10 E 2210 3000 00 000 000000		*TITLE II PURCHASE SERVICE*			*335.00*		89
Illinois Principals Association	1082700011	518360	DFC	Membership dues-Phil Pakowski	11/10/2026		459.00
Account		*Account Description*			*Total Per Account*		
10 E 2210 6400 00 300 000000		*DIRECTOR C/I DUES/FEES/LIT*			*459.00*		
Total for Illinois Principals Association:							***794.00***
Illinois State Police		20260903074	DFC	September Fingerprinting	09/30/2026		297.00
Account		*Account Description*			*Total Per Account*		
10 E 2310 4100 00 300 000000		*BOARD OF ED SUPPLIES*			*108.00*		
40 E 2540 3390 00 300 000000		*TRANSPORTATION PURCHASE SERVICE*			*189.00*		
Total for Illinois State Police:							***297.00***
Ilmea	1152700065	65303	DFC	District 1 band/choir/orchestra festival participation fee.	11/02/2026		455.00
Account		*Account Description*			*Total Per Account*		
10 E 1130 6400 12 300 000000		*BAND CLINICS*			*227.50*		
10 E 1130 6400 12 300 000001		*CHORUS CLINICS*			*227.50*		
Ilmea	1152700066	24928	DFC	Honors Choir participation in ILMEA	11/18/2026		140.00
Account		*Account Description*			*Total Per Account*		
10 E 1130 6400 12 300 000001		*CHORUS CLINICS*			*140.00*		
Total for Ilmea:							***595.00***
Imagetec		815085	DFC	Copier	10/21/2026		81.86
Account		*Account Description*			*Total Per Account*		
40 E 2554 3000 00 300 000000		*TRANS CONTRACT PURCHASE SERV*			*81.86*		
Total for Imagetec:							***81.86***

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Imperial Supplies Holding, Inc.		I001IK5061	DFC	Supplies	10/15/2026		169.26
Account		*Account Description*			*Total Per Account*		
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*			*169.26*		
Imperial Supplies Holding, Inc.		I001IM5273	DFC	Supplies	10/21/2026		96.90
Account		*Account Description*			*Total Per Account*		
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*			*96.90*		
Imperial Supplies Holding, Inc.		I001IQ5111	DFC	Supplies	11/02/2026		29.07
Account		*Account Description*			*Total Per Account*		
40 E 2554 3000 00 300 000000		*TRANS CONTRACT PURCHASE SERV*			*29.07*		
Imperial Supplies Holding, Inc.		I001IS1649	DFC	Supplies	11/05/2026		111.17
Account		*Account Description*			*Total Per Account*		
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*			*111.17*		
Imperial Supplies Holding, Inc.		I001IS6653	DFC	Supplies	11/06/2026		82.50
Account		*Account Description*			*Total Per Account*		
40 E 2552 4100 00 300 000000		*OFFICE & NON-REPAIR SUPPLIES*			*82.50*		
Total for Imperial Supplies Holding, Inc.:							***488.90***
Industrial Appraisal Company		4-945-725	DFC	Insurable Values	10/15/2026		800.00
Account		*Account Description*			*Total Per Account*		
80 E 2365 3900 00 000 000000		*SAFETY/INSURANCE CONSULTING*			*800.00*		
Industrial Appraisal Company		4-945-725	DFC	Property Record Report	10/15/2026		650.00
Account		*Account Description*			*Total Per Account*		
80 E 2365 3900 00 000 000000		*SAFETY/INSURANCE CONSULTING*			*650.00*		
Total for Industrial Appraisal Company:							***1,450.00***
ITR Systems - Division of AANEVCO, Inc.	0002600231	111237-I	DFC	Lockdown for Fieldhouse	11/02/2026		5,395.00
Account		*Account Description*			*Total Per Account*		
60 E 2535 5310 00 302 000000		*CONSTRUCTION COST - SOUTH FIELDHOUSE*			*5,395.00*		
Total for ITR Systems - Division of AANEVCO, Inc.:							***5,395.00***

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
J.W. Pepper & Son Inc.	1152700050	368920316	DFC	Winter Chorus Music	10/15/2026		80.49
Account		*Account Description*		*Total Per Account*			
10 E 1130 4100 12 300 000001		*CHORUS SUPPLIES*		*80.49*			
J.W. Pepper & Son Inc.	1152700050	368985927	DFC	Winter Chorus Music	11/03/2026		59.25
Account		*Account Description*		*Total Per Account*			
10 E 1130 4100 12 300 000001		*CHORUS SUPPLIES*		*59.25*			
J.W. Pepper & Son Inc.	1152700058	368944455	DFC	Jazz Band Music 2026	10/22/2026		124.99
Account		*Account Description*		*Total Per Account*			
10 E 1130 4100 12 300 000000		*BAND SUPPLIES*		*124.99*			
J.W. Pepper & Son Inc.	1152700058	368967536	DFC	Jazz Band Music 2026	10/29/2026		91 60.00
Account		*Account Description*		*Total Per Account*			
10 E 1130 4100 12 300 000000		*BAND SUPPLIES*		*60.00*			
J.W. Pepper & Son Inc.	1152700058	369003650	DFC	Jazz Band Music 2026	11/09/2026		135.00
Account		*Account Description*		*Total Per Account*			
10 E 1130 4100 12 300 000000		*BAND SUPPLIES*		*135.00*			
J.W. Pepper & Son Inc.	1152700059	368958324	DFC	Jazz mob music	10/27/2026		52.80
Account		*Account Description*		*Total Per Account*			
10 E 1130 4100 12 300 000000		*BAND SUPPLIES*		*52.80*			
Total for J.W. Pepper & Son Inc.:							***512.53***
Jameco Electronics	1092700073	21181224	DFC	Soldering kit for electricity	10/20/2026		1,017.21
Account		*Account Description*		*Total Per Account*			
10 E 1400 4000 00 300 320000		*TREES CTE GRANT SUPPLIES*		*1,017.21*			
Total for Jameco Electronics:							***1,017.21***
Johnston, Holly Ann		Refund	DFC	Lunch Balance Refund	11/13/2026		17.80
Account		*Account Description*		*Total Per Account*			
10 R 1611 0000 00 000 000000		*CAFETERIA SALES CASH*		*17.80*			
Total for Johnston, Holly Ann:							***17.80***
Joliet Central High School		9/23 Fee	DFC	9/23 SPC Conference Meet	09/23/2026		440.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000001		*GEN ATHLETIC POST SEASON*		*440.00*			
Total for Joliet Central High School:							***440.00***

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Joliet West High School	1032700314	11/25 Entry Fee	DFC	Fresh. Boys Basketball Tournament 11-25 - Entry Fee	11/25/2026		260.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*260.00*		
Joliet West High School	1032700315	11/27 Entry Fee	DFC	Fresh. A Boys Basketball Tournament 11-27 - Entry Fee	11/27/2026		260.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*260.00*		
Joliet West High School	1032700325	12/19 Entry Fee	DFC	V Boys Swimming Invite 12-19 - Entry Fee	12/19/2026		280.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*280.00*		
Joliet West High School	1032700330	11/19 Entry Fee	DFC	V Girls Basketball WJOL Invite 11-16 - Entry Fee	11/19/2026		310.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*310.00*		
Joliet West High School	1032700343	12/5 Entry Fee	DFC	V Girls Bowling Invite 12-5 - Entry Fee	12/05/2026		260.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*260.00*		
Joliet West High School	1152700071	091826	DFC	Jerry E. Lewis Jazz Festival Entry Fee	09/18/2026		300.00
Account		*Account Description*			*Total Per Account*		
10 E 1130 6400 12 300 000003		*BAND ENTRY FEES*			*300.00*		
Total for Joliet West High School:							***1,670.00***
Jostens		40631973	DFC	Diplomas	11/02/2026		630.20
Account		*Account Description*			*Total Per Account*		
10 E 2410 4100 00 300 000002		*GRADUATION SUPPLIES*			*630.20*		
Total for Jostens:							***630.20***
Kennicott Brothers		600624319	DFC	Flowers	10/28/2026		141.40
Account		*Account Description*			*Total Per Account*		
10 E 1401 4100 01 300 000000		*AG SUPPLIES*			*141.40*		
Kennicott Brothers		W600626272	DFC	Flowers	10/28/2026		461.43
Account		*Account Description*			*Total Per Account*		
10 E 1401 4100 01 300 000000		*AG SUPPLIES*			*461.43*		

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kennicott Brothers		W600637674	DFC	Floral Supplies	11/09/2026		561.20
Account		**Account Description**			**Total Per Account**		
10 E 1401 4100 01 300 000000		*AG SUPPLIES*			*561.20*		
Total for Kennicott Brothers:							***1,164.03***
Knight, Aubrey L		10/26 Cellphone Reimb	DFC	October Cellphone Reimbursement	10/30/2026		100.00
Account		**Account Description**			**Total Per Account**		
20 E 2540 3400 00 300 000001		*PHONE*			*100.00*		
Knight, Aubrey L		9/26 Cellphone Reimb	DFC	September Cellphone Reimbursement	09/30/2026		100.00
Account		**Account Description**			**Total Per Account**		
20 E 2540 3400 00 300 000001		*PHONE*			*100.00*		
Total for Knight, Aubrey L:							***200.00***
Lake Park High School	1032700337	11/14 Entry Fee	DFC	V Boys Bowling Invite 11-14 - Entry Fee	11/14/2026		325.00
Account		**Account Description**			**Total Per Account**		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*325.00*		
Total for Lake Park High School:							***325.00***
Learnwell		INV340021	DFC	Tutoring	10/23/2026		178.89
Account		**Account Description**			**Total Per Account**		
10 E 1200 6700 00 300 000002		*COOP HOMEBOUND/HOSP*			*178.89*		
Learnwell		INV342159	DFC	Tuition	10/30/2026		715.56
Account		**Account Description**			**Total Per Account**		
10 E 1200 6700 00 300 000002		*COOP HOMEBOUND/HOSP*			*715.56*		
Learnwell		INV342160	DFC	Turoting	10/30/2026		894.45
Account		**Account Description**			**Total Per Account**		
10 E 1200 6700 00 300 000002		*COOP HOMEBOUND/HOSP*			*894.45*		
Total for Learnwell:							***1,788.90***
Lincoln-Way Central High School	1032700301	12/19 Entry Fee	DFC	Fresh. Boys Wrestling Ryan Burke Tournament 12-19 - Entry Fee	12/19/2026		550.00
Account		**Account Description**			**Total Per Account**		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*550.00*		
Lincoln-Way Central High School	1032700306	1/15 Entry Fee	DFC	V Boys Wrestling Illini Classic Invite 1-15 - Entry Fee	01/15/2027		1,000.00
Account		**Account Description**			**Total Per Account**		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*1,000.00*		

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lincoln-Way Central High School	1032700308	12/13 Entry Fee	DFC	V and JV Dance Tournament 12-13 - Entry Fees	12/13/2026		600.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*600.00*		
Lincoln-Way Central High School	1032700316	12/21 Entry Fee	DFC	Soph. Boys Basketball Invite 12-21 - Entry Fee	12/21/2026		450.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*450.00*		
Lincoln-Way Central High School	1032700331	11/18 Entry Fee	DFC	JV and FA Girls Basketball Invite 11-18 - Entry Fees	11/18/2026		700.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*700.00*		
Total for Lincoln-Way Central High School:							***3,300.00***
Lincoln-Way West	1032700304	1/2 Entry Fee	DFC	JV Boys Wrestling Quad 1-2 - Entry Fee	01/02/2027		400.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*400.00*		
Total for Lincoln-Way West:							***400.00***
Lockport Twp High School	1032700322	1/16 Entry Fee	DFC	Fresh., JV and V Cheer Invite 1-16 - Entry Fees	01/16/2027		690.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*690.00*		
Total for Lockport Twp High School:							***690.00***
Low Voltage Solutions, Inc	1022700075	36270	DFC	5 R-Lock LED installations for South Campus (2 - weight room, 2 - girls/boys locker room, corner by Door 21). LED runs will go back to nearest IDF in their area.	10/21/2026		4,300.00
Account		*Account Description*			*Total Per Account*		
20 E 2541 5400 00 300 000000		*BLDG SECURITY EQUIPMENT*			*4,300.00*		
Total for Low Voltage Solutions, Inc:							***4,300.00***
Mansfield Power & Gas, LLC		MNS406065	DFC	Services 9/1-9/30	10/13/2026		1,545.80
Account		*Account Description*			*Total Per Account*		
20 E 2540 4650 00 300 000000		*NATURAL GAS*			*1,545.80*		

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Mansfield Power & Gas, LLC		MNS406067	DFC	Services 9/1-9/30	10/13/2026		4,171.01
Account		*Account Description*			*Total Per Account*		
20 E 2540 4650 00 302 000000		*NATURAL GAS SOUTH*			*4,171.01*		
Total for Mansfield Power & Gas, LLC:							***5,716.81***
Marino, Matthew J, Sr		Golf Reimbursement	DFC	Golf Carts Reimbursement	10/05/2026		44.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000001		*GEN ATHLETIC POST SEASON*			*44.00*		
Total for Marino, Matthew J, Sr:							***44.00***
Mark Your Space LLC	0002700042	INV-13938	DFC	Interior Signage Central Campus - Small Gym & Wrestling Room	10/30/2026		13,426.00
Account		*Account Description*			*Total Per Account*		
60 E 2535 3230 00 000 000000		*CAPITAL IMPROVEMENT PURCHASE SERVICE*			*13,426.00*		
Total for Mark Your Space LLC:							***13,426.00***
Maurice, Will		2026 Soccer Season	DFC	2026 Boys Soccer Announcer	09/24/2026		236.25
Account		*Account Description*			*Total Per Account*		
10 E 1500 1300 30 300 000002		*EXTRA DUTY COMP-ATHLETICS*			*236.25*		
Total for Maurice, Will:							***236.25***
McHs Band Boosters		2026 Football Cleanup	DFC	9/18 Football Cleanup	09/16/2026		300.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3000 70 300 000013		*FOOTBALL CLEANUP*			*300.00*		
Total for McHs Band Boosters:							***300.00***
Menards		83632	DFC	Supplies	10/09/2026		68.91
Account		*Account Description*			*Total Per Account*		
10 E 1500 4100 70 300 000005		*FALL PLAY SUPPLIES*			*68.91*		
Menards		83635	DFC	Supplies	10/09/2026		4.87
Account		*Account Description*			*Total Per Account*		
10 E 1500 4100 70 300 000005		*FALL PLAY SUPPLIES*			*4.87*		
Menards		83640	DFC	Supplies	10/09/2026		19.97
Account		*Account Description*			*Total Per Account*		
40 E 2552 4100 00 300 000000		*OFFICE & NON-REPAIR SUPPLIES*			*19.97*		

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Menards		83647	DFC	Supplies	10/09/2026		413.84
Account		*Account Description*		*Total Per Account*			
20 E 2540 4100 00 302 000000		*BLDG SUPPLIES SOUTH*		*413.84*			
Menards		83755	DFC	Supplies	10/11/2026		367.32
Account		*Account Description*		*Total Per Account*			
10 E 1500 4100 70 300 000005		*FALL PLAY SUPPLIES*		*367.32*			
Menards		84037	DFC	Supplies	10/15/2026		1,617.17
Account		*Account Description*		*Total Per Account*			
20 E 2540 4100 00 302 000000		*BLDG SUPPLIES SOUTH*		*1,617.17*			
Menards		84167	DFC	Supplies	10/17/2026		96 57.74
Account		*Account Description*		*Total Per Account*			
10 E 1500 4100 70 300 000005		*FALL PLAY SUPPLIES*		*57.74*			
Menards		84336	DFC	Supplies	10/20/2026		31.66
Account		*Account Description*		*Total Per Account*			
20 E 2540 4100 00 300 000000		*BUILDING SUPPLIES*		*31.66*			
Menards		84407	DFC	Supplies	10/21/2026		470.14
Account		*Account Description*		*Total Per Account*			
20 E 2540 4100 00 302 000000		*BLDG SUPPLIES SOUTH*		*470.14*			
Menards		84516	DFC	Supplies	10/22/2026		7.98
Account		*Account Description*		*Total Per Account*			
10 E 1500 4100 70 300 000005		*FALL PLAY SUPPLIES*		*7.98*			
Menards		85219	DFC	Supplies	11/03/2026		79.98
Account		*Account Description*		*Total Per Account*			
20 E 2540 4100 00 302 000000		*BLDG SUPPLIES SOUTH*		*79.98*			
Menards		85313	DFC	Supplies	11/04/2026		417.67
Account		*Account Description*		*Total Per Account*			
20 E 2540 4100 00 300 000001		*GROUND SUPPLIES*		*417.67*			
Total for Menards:							***3,557.25***
Menards	Joliet	35436	DFC	Supplies	10/20/2026		65.10
Account		*Account Description*		*Total Per Account*			
20 E 2540 4100 00 300 000000		*BUILDING SUPPLIES*		*65.10*			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Menards Joliet		35653	DFC	Supplies	10/23/2026		191.38
Account		**Account Description**		**Total Per Account**			
20 E 2540 4100 00 300 000000		BUILDING SUPPLIES		191.38			
Total for Menards Joliet:							***256.48***
Menta Academy LaSalle		SESINV-062522	DFC	Tuition	07/23/2026		8,016.64
Account		**Account Description**		**Total Per Account**			
10 E 1912 6700 00 300 000000		SPECIAL EDUCATION PROGRAM PRIVATE		8,016.64			
Menta Academy LaSalle		SESINV-065636	DFC	Tuition	10/30/2026		10,521.84
Account		**Account Description**		**Total Per Account**			
10 E 1912 6700 00 300 000000		SPECIAL EDUCATION PROGRAM PRIVATE		10,521.84			
Menta Academy LaSalle		SYSINV-022766	DFC	Transportation	10/30/2026		3,662.40
Account		**Account Description**		**Total Per Account**			
40 E 2550 3310 00 300 000000		SPECIAL ED TRANS		3,662.40			
Total for Menta Academy LaSalle:							***22,200.88***
Midwest Bus Sales		C050085541:01	DFC	Supplies	09/15/2026		383.68
Account		**Account Description**		**Total Per Account**			
40 E 2552 4100 00 300 000001		BUS & VAN REPAIR SUPPLIES		383.68			
Midwest Bus Sales		C050085617:01	DFC	Supplies	09/18/2026		116.97
Account		**Account Description**		**Total Per Account**			
40 E 2552 4100 00 300 000001		BUS & VAN REPAIR SUPPLIES		116.97			
Midwest Bus Sales		C050085623:01	DFC	Supplies	09/18/2026		303.12
Account		**Account Description**		**Total Per Account**			
40 E 2552 4100 00 300 000001		BUS & VAN REPAIR SUPPLIES		303.12			
Midwest Bus Sales		C050086161:01	DFC	Supplies	10/19/2026		227.20
Account		**Account Description**		**Total Per Account**			
40 E 2552 4100 00 300 000001		BUS & VAN REPAIR SUPPLIES		227.20			
Midwest Bus Sales		C050086495:01	DFC	Supplies	11/09/2026		254.72
Account		**Account Description**		**Total Per Account**			
40 E 2552 4100 00 300 000001		BUS & VAN REPAIR SUPPLIES		254.72			
Total for Midwest Bus Sales:							***1,285.69***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Midwest Color Guard Circuit		6498-15878-49889	DFC	Competition Fee	10/29/2026		1,300.00

Account	Account Description	Total Per Account
10 E 1500 6400 70 300 000009	WINTERGUARD CIRCUIT	1,300.00

Total for Midwest Color Guard Circuit:							***1,300.00***
Midwest Transit Equipment		X102180126:01	DFC	Supplies	10/08/2026		220.68

Account	Account Description	Total Per Account
40 E 2552 4100 00 300 000001	BUS & VAN REPAIR SUPPLIES	220.68

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Midwest Transit Equipment		X102180169:01	DFC	Supplies	10/09/2026		179.43

Account	Account Description	Total Per Account
40 E 2552 4100 00 300 000001	BUS & VAN REPAIR SUPPLIES	179.43

Midwest Transit Equipment		X102180301:02	DFC	Supplies	10/14/2026		18.66

Account	Account Description	Total Per Account
40 E 2552 4100 00 300 000001	BUS & VAN REPAIR SUPPLIES	18.66

Midwest Transit Equipment		X102180301:03	DFC	Supplies	10/15/2026		25.44

Account	Account Description	Total Per Account
40 E 2552 4100 00 300 000001	BUS & VAN REPAIR SUPPLIES	25.44

Midwest Transit Equipment		X102180301-01	DFC	Supplies	10/14/2026		297.00

Account	Account Description	Total Per Account
40 E 2552 4100 00 300 000001	BUS & VAN REPAIR SUPPLIES	297.00

Midwest Transit Equipment		X102180432:01	DFC	Supplies	10/21/2026		363.42

Account	Account Description	Total Per Account
40 E 2552 4100 00 300 000001	BUS & VAN REPAIR SUPPLIES	363.42

Midwest Transit Equipment		X102180432:01	DFC	Battery Core Credit	10/23/2026		-39.60

Account	Account Description	Total Per Account
40 E 2552 4100 00 300 000001	BUS & VAN REPAIR SUPPLIES	-39.60

Midwest Transit Equipment		X102180478:01	DFC	Supplies	10/23/2026		95.50

Account	Account Description	Total Per Account
40 E 2552 4100 00 300 000001	BUS & VAN REPAIR SUPPLIES	95.50

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Midwest Transit Equipment		X102180553:01	DFC	Supplies	10/23/2026		41.90
Account		*Account Description*			*Total Per Account*		
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*			*41.90*		
Midwest Transit Equipment		X102180716:01	DFC	Supplies	10/29/2026		132.36
Account		*Account Description*			*Total Per Account*		
40 E 2552 4640 00 300 000000		*BUS FUEL*			*132.36*		
Midwest Transit Equipment		X102180716:02	DFC	Supplies	10/29/2026		25.44
Account		*Account Description*			*Total Per Account*		
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*			*25.44*		
Midwest Transit Equipment		X102180716:03	DFC	Supplies	11/03/2026		18.30
Account		*Account Description*			*Total Per Account*		
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*			*18.30*		
Midwest Transit Equipment		X102180725:01	DFC	Supplies	10/30/2026		53.60
Account		*Account Description*			*Total Per Account*		
40 E 2552 4640 00 300 000000		*BUS FUEL*			*53.60*		
Midwest Transit Equipment		X102180751:01	DFC	Supplies	11/06/2026		11.80
Account		*Account Description*			*Total Per Account*		
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*			*11.80*		
Midwest Transit Equipment		X102180771:01	DFC	Supplies	11/09/2026		232.00
Account		*Account Description*			*Total Per Account*		
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*			*232.00*		
Total for Midwest Transit Equipment:							***1,675.93***
Minooka Activities		Football Cleanup	DFC	Football Cleanup	10/16/2026		600.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3000 70 300 000013		*FOOTBALL CLEANUP*			*600.00*		
Total for Minooka Activities:							***600.00***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka Choir Boosters		2026 Football Cleanup	DFC	8/28 Football Cleanup	08/28/2026		300.00

Account	Account Description	Total Per Account
10 E 1500 3000 70 300 000013	FOOTBALL CLEANUP	300.00

Total for Minooka Choir Boosters:							***300.00***
Minooka Grain Lumber & Sup.		283554	DFC	Supplies	10/08/2026		35.04

Account	Account Description	Total Per Account
10 E 1443 4100 00 300 000000	FIRE SCIENCE SUPPLIES	35.04

Minooka Grain Lumber & Sup.	1092700007	283657	DFC	OPEN PO	10/14/2026	100	1,102.68

Account	Account Description	Total Per Account
10 E 1400 4100 10 300 000001	IND TECH SUPPLIES	1,102.68

Minooka Grain Lumber & Sup.	1092700007	283659	DFC	OPEN PO	10/14/2026		101.60

Account	Account Description	Total Per Account
10 E 1400 4100 10 300 000001	IND TECH SUPPLIES	101.60

Minooka Grain Lumber & Sup.	1092700007	283680	DFC	OPEN PO	10/15/2026		591.60

Account	Account Description	Total Per Account
10 E 1400 4100 10 300 000001	IND TECH SUPPLIES	591.60

Minooka Grain Lumber & Sup.	1092700007	283733	DFC	OPEN PO	10/20/2026		40.93

Account	Account Description	Total Per Account
10 E 1400 4100 10 300 000001	IND TECH SUPPLIES	40.93

Minooka Grain Lumber & Sup.	1092700007	283748	DFC	OPEN PO	10/21/2026		98.78

Account	Account Description	Total Per Account
10 E 1400 4100 10 300 000001	IND TECH SUPPLIES	98.78

Minooka Grain Lumber & Sup.	1092700007	283784	DFC	OPEN PO	10/23/2026		107.88

Account	Account Description	Total Per Account
10 E 1400 4100 10 300 000001	IND TECH SUPPLIES	107.88

Minooka Grain Lumber & Sup.	1092700007	283795	DFC	OPEN PO	10/23/2026		220.00

Account	Account Description	Total Per Account
10 E 1400 4100 10 300 000001	IND TECH SUPPLIES	220.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Minooka Grain Lumber & Sup.	1092700007	283822	DFC	OPEN PO	10/26/2026		761.12
Account		*Account Description*		*Total Per Account*			
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*		*761.12*			
Minooka Grain Lumber & Sup.	1092700007	283857	DFC	OPEN PO	10/28/2026		112.99
Account		*Account Description*		*Total Per Account*			
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*		*112.99*			
Minooka Grain Lumber & Sup.	1092700007	283863	DFC	OPEN PO	10/28/2026		158.72
Account		*Account Description*		*Total Per Account*			
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*		*158.72*			
Minooka Grain Lumber & Sup.	1092700007	283903	DFC	OPEN PO	10/30/2026		174.92
Account		*Account Description*		*Total Per Account*			
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*		*174.92*			
Minooka Grain Lumber & Sup.	1092700007	283976	DFC	OPEN PO	11/05/2026		93.43
Account		*Account Description*		*Total Per Account*			
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*		*93.43*			
Minooka Grain Lumber & Sup.	1092700007	284031	DFC	OPEN PO	11/09/2026		242.78
Account		*Account Description*		*Total Per Account*			
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*		*242.78*			
Total for Minooka Grain Lumber & Sup.:							***3,842.47***
Missouri Employers Mutual		300940217	DFC	Workers Comp Insurance	11/01/2026		49,576.00
Account		*Account Description*		*Total Per Account*			
80 E 2362 3800 00 300 000000		*WORK COMP PREMIUMS*		*49,576.00*			
Total for Missouri Employers Mutual:							***49,576.00***
Montini Catholic High School	1032700332	12/19 Entry Fee	DFC	V Girls Basketball Invite 12-19 - Entry Fee	12/19/2026		600.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*600.00*			
Total for Montini Catholic High School:							***600.00***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morris Community High School	1032700295	12/19 Entry Fee	DFC	V Girls Wrestling Tournament 12-19 - Entry Fee	12/19/2026		325.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*325.00*		
Morris Community High School	1032700347	1/16 Entry Fee	DFC	V Girls Bowling Invite 1-16 - Entry Fees	01/16/2027		325.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*325.00*		
Total for Morris Community High School:							***650.00***
Morris Hospital		00034599	DFC	Health Exams	05/21/2026		450.00
Account		*Account Description*			*Total Per Account*		
40 E 2550 3100 00 300 000000		*TRANS HEALTH EXAMS*			*450.00*		
Morris Hospital		00034600	DFC	Health Exams	05/21/2026		217.00
Account		*Account Description*			*Total Per Account*		
40 E 2550 3100 00 300 000000		*TRANS HEALTH EXAMS*			*217.00*		
Morris Hospital		00034602	DFC	Health Exams	05/21/2026		150.00
Account		*Account Description*			*Total Per Account*		
40 E 2550 3100 00 300 000000		*TRANS HEALTH EXAMS*			*150.00*		
Morris Hospital		00035960-00	DFC	Physicals	09/23/2026		80.00
Account		*Account Description*			*Total Per Account*		
40 E 2550 3100 00 300 000000		*TRANS HEALTH EXAMS*			*80.00*		
Morris Hospital		00036300-00	DFC	Physicals	11/03/2026		343.00
Account		*Account Description*			*Total Per Account*		
40 E 2550 3100 00 300 000000		*TRANS HEALTH EXAMS*			*343.00*		
Total for Morris Hospital:							***1,240.00***
Murphy, Kevin R		10/26 Cellphone Reimb	DFC	October Cellphone Reimbursement	10/28/2026		100.00
Account		*Account Description*			*Total Per Account*		
20 E 2540 3400 00 300 000001		*PHONE*			*100.00*		
Murphy, Kevin R		Hotel Reimb	DFC	Conference Hotel Rembursement	10/20/2026		490.56
Account		*Account Description*			*Total Per Account*		
10 E 2210 3120 00 300 000000		*PROF. DEVELOPMENT STAFF*			*490.56*		

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Murphy, Kevin R		Mileage Reimb	DFC	Conference Mileage Reimbursement	10/20/2026		193.04
Account		***Account Description***		***Total Per Account***			
10 E 2210 3120 00 300 000000		*PROF. DEVELOPMENT STAFF*		*193.04*			
Total for Murphy, Kevin R:							***783.60***
Napa Auto Parts		921288	DFC	Supplies	10/08/2026		166.03
Account		***Account Description***		***Total Per Account***			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*166.03*			
Napa Auto Parts		921296	DFC	Supplies	10/08/2026		17.95
Account		***Account Description***		***Total Per Account***			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*17.95*			
Napa Auto Parts		922109	DFC	Supplies	10/15/2026		99.53
Account		***Account Description***		***Total Per Account***			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*99.53*			
Napa Auto Parts		922184	DFC	Supplies	10/16/2026		64.71
Account		***Account Description***		***Total Per Account***			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*64.71*			
Napa Auto Parts		922187	DFC	Supplies	10/16/2026		29.53
Account		***Account Description***		***Total Per Account***			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*29.53*			
Napa Auto Parts		922231	DFC	Supplies	10/16/2026		76.78
Account		***Account Description***		***Total Per Account***			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*76.78*			
Napa Auto Parts		922319	DFC	Supplies	10/16/2026		364.94
Account		***Account Description***		***Total Per Account***			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*364.94*			
Napa Auto Parts		922333	DFC	Supplies	10/16/2026		6.32
Account		***Account Description***		***Total Per Account***			
40 E 2552 4640 00 300 000000		*BUS FUEL*		*6.32*			
Napa Auto Parts		922474	DFC	Supplies	10/19/2026		10.28
Account		***Account Description***		***Total Per Account***			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*10.28*			
Napa Auto Parts		922564	DFC	Supplies	10/19/2026		202.34
Account		***Account Description***		***Total Per Account***			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*202.34*			

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Napa Auto Parts		922645	DFC	Supplies	10/20/2026		13.32
Account		*Account Description*		*Total Per Account*			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*13.32*			
Napa Auto Parts		922655	DFC	Supplies	10/20/2026		42.16
Account		*Account Description*		*Total Per Account*			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*42.16*			
Napa Auto Parts		922656	DFC	Supplies	10/20/2026		221.34
Account		*Account Description*		*Total Per Account*			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*221.34*			
							104
Napa Auto Parts		922688	DFC	Supplies	10/20/2026		9.07
Account		*Account Description*		*Total Per Account*			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*9.07*			
Napa Auto Parts		922845	DFC	Supplies	10/21/2026		51.20
Account		*Account Description*		*Total Per Account*			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*51.20*			
Napa Auto Parts		922859	DFC	Supplies	10/21/2026		9.76
Account		*Account Description*		*Total Per Account*			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*9.76*			
Napa Auto Parts		922904	DFC	Supplies	10/22/2026		9.28
Account		*Account Description*		*Total Per Account*			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*9.28*			
Napa Auto Parts		923372	DFC	Supplies	10/26/2026		24.24
Account		*Account Description*		*Total Per Account*			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*24.24*			
Napa Auto Parts		923447	DFC	Supplies	10/27/2026		59.55
Account		*Account Description*		*Total Per Account*			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*59.55*			
Napa Auto Parts		923905	DFC	Supplies	10/29/2026		225.24
Account		*Account Description*		*Total Per Account*			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*225.24*			
Napa Auto Parts		923906	DFC	Supplies	10/29/2026		5.14
Account		*Account Description*		*Total Per Account*			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*5.14*			
Napa Auto Parts		923922	DFC	Supplies	10/30/2026		28.21
Account		*Account Description*		*Total Per Account*			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*28.21*			

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Napa Auto Parts		924495	DFC	Supplies	11/04/2026		209.60
Account		*Account Description*			*Total Per Account*		
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*			*209.60*		
Napa Auto Parts		924643	DFC	Supplies	11/05/2026		27.25
Account		*Account Description*			*Total Per Account*		
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*			*27.25*		
Napa Auto Parts		924766	DFC	Supplies	11/06/2026		35.08
Account		*Account Description*			*Total Per Account*		
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*			*35.08*		105
Total for Napa Auto Parts:							***2,008.85***
Naperville Central H.S.	1032700334	11/7 Entry Fee	DFC	V Boys Bowling Invite 11-7 - Entry Fee	11/07/2026		400.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*400.00*		
Total for Naperville Central H.S.:							***400.00***
Naperville Central High School	1032700294	12/12 Entry Fee	DFC	V Girls Wrestling Tournament 12-12 - Entry Fee	12/12/2026		250.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*250.00*		
Total for Naperville Central High School:							***250.00***
Naperville Psychiatric Ventures-Linden Oaks Tutoring Service		111-666	DFC	Tutoring	10/31/2026		187.20
Account		*Account Description*			*Total Per Account*		
10 E 1200 6700 00 300 000002		*COOP HOMEBOUND/HOSP*			*187.20*		
Total for Naperville Psychiatric Ventures-Linden Oaks Tutoring Service:							***187.20***
NCS Pearson, Inc.		33342706	DFC	Assessments	11/06/2026		13.65
Account		*Account Description*			*Total Per Account*		
10 E 1200 3000 00 300 000001		*IDEA GRANT PURCHASE SERVICE*			*13.65*		
Total for NCS Pearson, Inc.:							***13.65***
Nicholas & Associates, Inc.		8258-19	DFC	October Fixed General Conditions and Construction Manager Fee	11/24/2026		103,335.00
Account		*Account Description*			*Total Per Account*		
60 E 2535 5310 00 302 000000		*CONSTRUCTION COST - SOUTH FIELDHOUSE*			*103,335.00*		

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nicholas & Associates, Inc.		8339-19	DFC	October Fixed General Conditions and Construction Manager Fee	10/24/2026		98,716.00
	Account	**Account Description**			**Total Per Account**		
	60 E 2535 5310 00 300 000000	*CONSTRUCTION COST - CENTRAL CTE PROJECT*			*98,716.00*		
Nicholas & Associates, Inc.		9186	DFC	Pass Thru Items	10/24/2026		45,636.12
	Account	**Account Description**			**Total Per Account**		
	60 E 2535 5310 00 300 000000	*CONSTRUCTION COST - CENTRAL CTE PROJECT*			*45,636.12*		
Nicholas & Associates, Inc.		9196	DFC	Pass Thru Items	10/24/2026		3,332.00
	Account	**Account Description**			**Total Per Account**		
	60 E 2535 5310 00 302 000000	*CONSTRUCTION COST - SOUTH FIELDHOUSE*			*3,332.00*		
Nicholas & Associates, Inc.		App 19	DFC	Fielhouse Application 19	10/31/2026		283,358.00
	Account	**Account Description**			**Total Per Account**		
	60 E 2535 5310 00 302 000000	*CONSTRUCTION COST - SOUTH FIELDHOUSE*			*253,483.00*		
	60 E 2535 6000 00 302 000000	*CONTINGENCY COSTS - SOUTH FIELDHOUSE*			*29,875.00*		
Nicholas & Associates, Inc.		CTE App19	DFC	CTE Pay Application19	10/31/2026		413,407.00
	Account	**Account Description**			**Total Per Account**		
	60 E 2535 5310 00 300 000000	*CONSTRUCTION COST - CENTRAL CTE PROJECT*			*394,777.00*		
	60 E 2535 6000 00 300 000000	*CONTINGENCY COSTS - CENTRAL CTE PROJECT*			*18,630.00*		
Total for Nicholas & Associates, Inc.:							***947,784.12***
Nicor Gas		5302239 11/26	DFC	Services 10/2-11/3	11/04/2026		189.70
	Account	**Account Description**			**Total Per Account**		
	20 E 2540 4650 00 303 000000	*NATURAL GAS DISTRICT ADMINISTRATION*			*189.70*		
Nicor Gas		5419427 11/26	DFC	Services 10/2-11/3	11/04/2026		272.05
	Account	**Account Description**			**Total Per Account**		
	20 E 2540 4650 00 300 000000	*NATURAL GAS*			*272.05*		
Total for Nicor Gas:							***461.75***
Norman, Kathryn A		10/26 Cellphone Reimb	DFC	October Cellphone Reimbursement	10/30/2026		100.00
	Account	**Account Description**			**Total Per Account**		
	20 E 2540 3400 00 300 000001	*PHONE*			*100.00*		
Total for Norman, Kathryn A:							***100.00***

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Northern Illinois Steel	1092700005	433394	DFC	OPEN PO	10/26/2026		5,795.85
Account		*Account Description*		*Total Per Account*			
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*		*5,795.85*			
Northern Illinois Steel	1092700005	433541	DFC	OPEN PO	11/02/2026		156.15
Account		*Account Description*		*Total Per Account*			
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*		*156.15*			
Northern Illinois Steel	1092700005	433553	DFC	OPEN PO	11/02/2026		460.00
Account		*Account Description*		*Total Per Account*			
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*		*460.00*			107
Total for Northern Illinois Steel:							***6,412.00***
Oak Forest High School	1032700323	1/17 Entry Fee	DFC	JV Cheer Invite 1-17 - Entry Fee	01/17/2027		275.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*275.00*			
Total for Oak Forest High School:							***275.00***
Oak Lawn Community High School	1032700340	11/21 Entry Fee	DFC	V Boys Bowling Invite 11-21 - Entry Fees	11/21/2026		325.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*325.00*			
Total for Oak Lawn Community High School:							***325.00***
O'Reilly Auto Parts		6750-141626	DFC	Supplies	10/22/2026		19.99
Account		*Account Description*		*Total Per Account*			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*19.99*			
O'Reilly Auto Parts		6750-141634	DFC	Supplies	10/22/2026		19.99
Account		*Account Description*		*Total Per Account*			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*19.99*			
O'Reilly Auto Parts		6750-141663	DFC	Supplies	10/22/2026		11.20
Account		*Account Description*		*Total Per Account*			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*11.20*			
O'Reilly Auto Parts		6750-141930	DFC	Return	10/26/2026		-19.99
Account		*Account Description*		*Total Per Account*			
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*		*-19.99*			

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
O'Reilly Auto Parts	1092700010	6750-141218	DFC	Opren PO	10/15/2026		72.23
Account		*Account Description*			*Total Per Account*		
10 E 1447 4100 00 300 000000		*AUTOMOTIVE TECHNOLOGY SUPPLIES*			*72.23*		
Total for O'Reilly Auto Parts:							***103.42***
Oswego East High School	1032700329	2/6 Entry Fee	DFC	V Boys Swimming Invite 2-6 - Entry Fee	02/06/2027		275.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*275.00*		
Oswego East High School	1032700341	12/12 Entry Fee	DFC	V Boys Bowling Invite 12-12 - Entry Fee	12/12/2026		340.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*340.00*		
Oswego East High School	1032700345	12/19 Entry Fee	DFC	V and JV Girls Bowling Invite 12-19 - Entry Fee	12/19/2026		680.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*680.00*		
Total for Oswego East High School:							***1,295.00***
Oswego High School	1032700292	11/21 Entry Fee	DFC	V Girls Wrestling SPC Best of the West Tournament 11-21 - Entry Fee	11/21/2026		350.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*350.00*		
Oswego High School	1032700318	12/19 Entry Fee	DFC	V and JV Cheer Invite 12-19 - Entry Fees	12/19/2026		450.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*450.00*		
Total for Oswego High School:							***800.00***
Ottawa Township High School	1032700299	12/12 Entry Fee	DFC	JV Boys Wrestling Invite 12-12 - Entry Fee	12/12/2026		225.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*225.00*		
Total for Ottawa Township High School:							***225.00***

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Perspectives Ltd		PER-IN-110590	DFC	Employee Assistance	11/01/2026		2,196.08
Account		*Account Description*			*Total Per Account*		
10 E 2310 3000 00 300 000000		*BOARD OF ED PUR SERV*			*2,196.08*		
Total for Perspectives Ltd:							***2,196.08***
Petrakis, John G		10/27 Reimbursement	DFC	Dowel Rods Reimbursement	10/27/2026		29.97
Account		*Account Description*			*Total Per Account*		
10 E 1443 4100 00 300 000000		*FIRE SCIENCE SUPPLIES*			*29.97*		
Petrakis, John G		Reimbursement	DFC	Fire Science Reimbursement	10/19/2026		34.97
Account		*Account Description*			*Total Per Account*		
10 E 1443 4100 00 300 000000		*FIRE SCIENCE SUPPLIES*			*34.97*		
Petrakis, John G		Reimbursement	DFC	Fire Science Supplies Reimbursement	10/17/2026		38.97
Account		*Account Description*			*Total Per Account*		
10 E 1443 4100 00 300 000000		*FIRE SCIENCE SUPPLIES*			*38.97*		
Petrakis, John G		Reimbursement	DFC	Fire Science Supplies Reimbursement	10/23/2026		14.99
Account		*Account Description*			*Total Per Account*		
10 E 1443 4100 00 300 000000		*FIRE SCIENCE SUPPLIES*			*14.99*		
Petrakis, John G		Reimbursement	DFC	Fire Science Supplies Reimbursement	10/21/2026		8.00
Account		*Account Description*			*Total Per Account*		
10 E 1443 4100 00 300 000000		*FIRE SCIENCE SUPPLIES*			*8.00*		
Total for Petrakis, John G:							***126.90***
Petrarca, Gleason, Boyle & Izzo, Inc		41821	DFC	October Services	11/06/2026		132.50
Account		*Account Description*			*Total Per Account*		
80 E 2310 3180 00 300 000000		*ATTORNEY FEES*			*132.50*		
Petrarca, Gleason, Boyle & Izzo, Inc		41822	DFC	October Services	10/31/2026		3,789.50
Account		*Account Description*			*Total Per Account*		
80 E 2310 3180 00 300 000000		*ATTORNEY FEES*			*3,789.50*		
Total for Petrarca, Gleason, Boyle & Izzo, Inc:							***3,922.00***
PJMP LLC		P-143469	DFC	Bus 99 Tow	10/10/2026		1,500.00
Account		*Account Description*			*Total Per Account*		
40 E 2554 3230 00 300 000000		*BUS TRANS REPAIR/MAINT*			*1,500.00*		
Total for PJMP LLC:							***1,500.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Plainfield Central High School	1032700287	12/28 Entry Fee	DFC	Soph. Boys Basketball Invite 12-28 - Entry Fee	12/28/2026		350.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*350.00*			
Plainfield Central High School	1032700333	12/28 Entry Fee	DFC	JV Girls Basketball Invite 12-28 - Entry Fee	12/28/2026		350.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*350.00*			
Plainfield Central High School	1032700342	11/27 Entry Fee	DFC	V Girls Bowling Invite 11-27 - Entry Fee	11/27/2026		360.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*360.00*			
Total for Plainfield Central High School:							***1,060.00***
Plainfield North	1032700338	11/21 Entry Fee	DFC	V Boys Bowling Invite 11-21 - Entry Fee	11/21/2026		380.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*380.00*			
Plainfield North	1032700344	12/12 Entry Fee	DFC	V Girls Bowling Invite 12-12 - Entry Fee	12/12/2026		380.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*380.00*			
Total for Plainfield North:							***760.00***
Plainfield South Hs	1032700339	11/28 Entry Fee	DFC	V and JV Boys Bowling Invite 11-28 - Entry Fees	11/28/2026		650.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*650.00*			
Plainfield South Hs	1032700346	1/19 Entry Fee	DFC	V and JV Girls Bowling Invite 1-9 - Entry Fee	01/09/2027		650.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*650.00*			
Total for Plainfield South Hs:							***1,300.00***
PM Music Center		2689407	DFC	Mellophone Repairs & Maintenance	10/20/2026		98.00
Account		*Account Description*		*Total Per Account*			
10 E 1130 3230 12 300 000000		*BAND REPAIR & MAINT*		*98.00*			

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PM Music Center		2695861	DFC	Bari Saxophone Repairs & Maintenance	10/27/2026		14.99
Account		**Account Description**		**Total Per Account**			
10 E 1130 3230 12 300 000000		*BAND REPAIR & MAINT*		*14.99*			
Total for PM Music Center:							***112.99***
Premier Ponds of Illinois		Aug - Oct '26	DFC	Weed and Algae Control	10/02/2026		1,350.00
Account		**Account Description**		**Total Per Account**			
20 E 2540 4100 00 300 000001		*GROUND SUPPLIES*		*1,350.00*			
Total for Premier Ponds of Illinois:							***1,350.00***
Proquest	1022700094	70962695	DFC	ProQuest Annual Renewal for Library Software.	10/30/2026		11,143.00
Account		**Account Description**		**Total Per Account**			
10 E 2222 4400 00 300 000000		*LIBRARY PERIODICALS*		*11,143.00*			
Total for Proquest:							***11,143.00***
Proven Business Systems		1543384	DFC	Printers	10/26/2026		8,009.87
Account		**Account Description**		**Total Per Account**			
10 E 2632 3000 00 300 000000		*PRINTER PURCHASE SERVICE LEASE*		*8,009.87*			
Proven Business Systems		1547922	DFC	Staples	11/04/2026		740.00
Account		**Account Description**		**Total Per Account**			
10 E 2632 4100 00 000 000000		*PRINTER SUPPLIES*		*740.00*			
Total for Proven Business Systems:							***8,749.87***
Pro-Vision Solutions LLC		INV2152911	DFC	Cameras	10/24/2026		1,280.00
Account		**Account Description**		**Total Per Account**			
40 E 2554 3000 00 300 000000		*TRANS CONTRACT PURCHASE SERV*		*1,280.00*			
Pro-Vision Solutions LLC		INV2153221	DFC	Cameras Lease	10/31/2026		1,200.00
Account		**Account Description**		**Total Per Account**			
40 E 2554 3000 00 300 000000		*TRANS CONTRACT PURCHASE SERV*		*1,200.00*			
Total for Pro-Vision Solutions LLC:							***2,480.00***

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Quadient Finance		7900044039391357 10/26	DFC	Postage	10/25/2026		2,500.00

Account	Account Description	Total Per Account
10 E 2410 3400 00 300 000000	POSTAGE	2,500.00

Total for Quadient Finance: 2,500.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Quench USA, Inc.		INV11846712	DFC	Water Cooler	10/20/2026		72.77

Account	Account Description	Total Per Account
40 E 2552 4100 00 300 000000	OFFICE & NON-REPAIR SUPPLIES	72.77

Total for Quench USA, Inc.: 72.77

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Quest Food		IN139170	DFC	October Reimbursable Food	10/31/2026		186,494.92

Account	Account Description	Total Per Account
10 E 1500 4100 70 300 000021	ACTIVITY P-CARD ORDERS	176.75
10 E 2560 3000 00 300 000000	CAFETERIA CONTRACT SERV	182,664.60
10 E 2560 3150 00 300 000000	SPECIAL FUNCTION	1,327.33
10 E 2560 3150 00 300 000002	SPECIAL FUNCTION PRINCIAL	605.89
10 E 2560 3150 00 303 000000	SPECIAL FUNCTION CURRICULUM	1,720.35

Total for Quest Food: 186,494.92

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rayner & Rinn-Scott Inc.	1092700067	115496	DFC	Hardwood order for woods class	10/13/2026		492.00

Account	Account Description	Total Per Account
10 E 1400 4000 00 300 320000	TREES CTE GRANT SUPPLIES	492.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rayner & Rinn-Scott Inc.	1092700067	115497	DFC	Hardwood order for woods class	10/13/2026		1,175.50

Account	Account Description	Total Per Account
10 E 1400 4000 00 300 320000	TREES CTE GRANT SUPPLIES	1,175.50

Total for Rayner & Rinn-Scott Inc.: 1,667.50

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Richland School District 88A		WILCO202611	DFC	November 2026 IASCO Meeting	11/04/2026		50.00

Account	Account Description	Total Per Account
10 E 2510 6400 00 300 000000	CSBO DUES/CLINICS	50.00

Total for Richland School District 88A: 50.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Risk Program Administrators LLC		6385191	DFC	Insurance	10/12/2026		342.00
Account		*Account Description*			*Total Per Account*		
80 E 2364 3800 00 300 000001		*GEN LIABILITY INS*			*342.00*		
Risk Program Administrators LLC		6385200	DFC	Insurance	10/12/2026		7,667.00
Account		*Account Description*			*Total Per Account*		
80 E 2364 3800 00 300 000001		*GEN LIABILITY INS*			*7,667.00*		
Total for Risk Program Administrators LLC:							***8,009.00***
Rival5 Technologies		28158	DFC	Phones	11/01/2026		6,042.25
Account		*Account Description*			*Total Per Account*		
20 E 2540 3400 00 300 000001		*PHONE*			*5,822.80*		
40 E 2550 3400 00 300 000000		*PHONE-BUS GARAGE*			*219.45*		
Total for Rival5 Technologies:							***6,042.25***
Riverside Brookfield High School	1032700327	1/16 Entry Fee	DFC	V Boys Swimming Invite 1-16 - Entry Fee	01/16/2027		350.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*350.00*		
Total for Riverside Brookfield High School:							***350.00***
Rock Valley Publishing		8556 3000	DFC	September Newspaper	10/03/2026		1,054.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3000 70 300 000003		*NEWSPAPER PUR SERV*			*1,054.00*		
Total for Rock Valley Publishing:							***1,054.00***
Rolling Meadows High School	1032700336	11/14 Entry Fee	DFC	V Boys Bowling Invite 11-14 - Entry Fee	11/14/2026		400.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*400.00*		
Total for Rolling Meadows High School:							***400.00***
RushOrderTees.com	1092700046	5162211	DFC	CTE apparel	09/04/2026		1,595.63
Account		*Account Description*			*Total Per Account*		
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*			*1,595.63*		
Total for RushOrderTees.com:							***1,595.63***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Salclay Truck and Trailer Repair		17255	DFC	State Inspections	10/30/2026		969.00
Account		*Account Description*		*Total Per Account*			
40 E 2554 3390 00 300 000000		*INSPECTION/LICENSE*		*969.00*			
Total for Salclay Truck and Trailer Repair:							***969.00***
Schaumburg High School	1032700293	12/5 Entry Fee	DFC	Girls Wrestling Tournament 12-5 - Entry Fee	12/05/2026		300.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*300.00*			114
Total for Schaumburg High School:							***300.00***
SEAL of IL		11199	DFC	Tuition	10/30/2026		10,156.23
Account		*Account Description*		*Total Per Account*			
10 E 1912 6700 00 300 000000		*SPECIAL EDUCATION PROGRAM PRIVATE*		*10,156.23*			
SEAL of IL		11222	DFC	Tuition	10/30/2026		12,362.70
Account		*Account Description*		*Total Per Account*			
10 E 1912 6700 00 300 000000		*SPECIAL EDUCATION PROGRAM PRIVATE*		*12,362.70*			
Total for SEAL of IL:							***22,518.93***
Section 7 FFA		27-253	DFC	2026-2027 Annual Dues	10/01/2026		100.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 6400 70 300 000002		*STUDENT ACT DUES/FEES/LIT*		*100.00*			
Total for Section 7 FFA:							***100.00***
Shanahan, Matthew J		Tuition Reimb	DFC	EEND 606 - Supv of prog for Except Child	10/29/2026		891.75
Account		*Account Description*		*Total Per Account*			
10 E 1130 2300 00 300 000000		*COLLEGE TUITION REIMB*		*891.75*			
Shanahan, Matthew J		Tuition Reimb	DFC	EEND 641 - Legal & Hist Fndt in Spec Ed	10/29/2026		891.75
Account		*Account Description*		*Total Per Account*			
10 E 1130 2300 00 300 000000		*COLLEGE TUITION REIMB*		*891.75*			
Total for Shanahan, Matthew J:							***1,783.50***
SHI International Corp	0002700098	B21780537	DFC	Fortinet Switch and Warranty for Bus Canopy Power/Connection	10/08/2026		1,394.00
Account		*Account Description*		*Total Per Account*			
40 E 2550 4100 00 000 000000		*BUILDING REPAIRS/SUPPLIES TRANSPORTATION*		*1,394.00*			

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SHI International Corp	1022700090	B21852656	DFC	Epson Short-Throw (Non-Smart) Projector. Replacing a broken Smart Projector in South 145.	10/26/2026		1,775.00
Account		*Account Description*			*Total Per Account*		
10 E 2225 5400 00 300 000000		*COMPUTER EQUIPMENT*			*1,775.00*		
SHI International Corp	1022700092	B21867575	DFC	Ceiling-mounted Epson Laser Projectors. Extras for each building to minimize instruction loss if a current projector breaks.	10/29/2026		4,616.00
Account		*Account Description*			*Total Per Account*		115
10 E 2225 5400 00 300 000000		*COMPUTER EQUIPMENT*			*4,616.00*		
Total for SHI International Corp:							***7,785.00***
Sideline Power	1032700159	25210	DFC	Football Program Sideline Power Boxes	09/23/2026		9,103.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 4100 30 300 000018		*FOOTBALL SUPPLIES*			*9,103.00*		
Total for Sideline Power:							***9,103.00***
Sievert Electric Service & Sales Company	0002700070	I0024650	DFC	Scorers Table with Backlit Panel	10/14/2026		18,666.00
Account		*Account Description*			*Total Per Account*		
60 E 2535 5310 00 302 000000		*CONSTRUCTION COST - SOUTH FIELDHOUSE*			*18,666.00*		
Total for Sievert Electric Service & Sales Company:							***18,666.00***
Soliman, Jamie L		10/26 Cellphone Reimb	DFC	October Cellphone Reimbursemtn	10/28/2026		100.00
Account		*Account Description*			*Total Per Account*		
20 E 2540 3400 00 300 000001		*PHONE*			*100.00*		
Total for Soliman, Jamie L:							***100.00***
Sosin, Arnold & Schoenbeck LTD		6575	DFC	September Services	09/30/2026		5,323.50
Account		*Account Description*			*Total Per Account*		
80 E 2310 3180 00 300 000000		*ATTORNEY FEES*			*5,323.50*		
Total for Sosin, Arnold & Schoenbeck LTD:							***5,323.50***

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
South Elgin High School	1032700310	1/9 Entry Fee	DFC	V and JV Dance Invite 1-9 - Entry Fees	01/09/2027		800.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*800.00*			
Total for South Elgin High School:							***800.00***
Specialty Floors		6565	DFC	Floor Cleaning	07/27/2026		3,200.00
Account		*Account Description*		*Total Per Account*			
20 E 2540 3230 00 300 000000		*BLDG REPAIR/MAINT*		*3,200.00*			
Total for Specialty Floors:							***3,200.00***
SSF Repairs, Inc.		26102	DFC	Shop Truck Repairs	08/25/2026		3,313.65
Account		*Account Description*		*Total Per Account*			
40 E 2554 3230 00 300 000000		*BUS TRANS REPAIR/MAINT*		*3,313.65*			
Total for SSF Repairs, Inc.:							***3,313.65***
St Charles East High School	1032700320	1/3 Entry Fee	DFC	V and JV Cheer Invite 1-3 - Entry Fee	01/03/2027		500.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*500.00*			
Total for St Charles East High School:							***500.00***
Suburban Door Check & Lock Services		IN596022	DFC	Door Repair	10/08/2026		401.10
Account		*Account Description*		*Total Per Account*			
20 E 2540 3230 00 300 000000		*BLDG REPAIR/MAINT*		*401.10*			
Total for Suburban Door Check & Lock Services:							***401.10***
The Comprehensible Classroom, LLC	1152700045	SF1L5L60-0001	DFC	Training for Spanish curriculum	10/28/2026		124.98
Account		*Account Description*		*Total Per Account*			
10 E 2210 3000 06 300 000000		*PROF DEVEL WORLD LANG/MUSIC/ART*		*124.98*			
Total for The Comprehensible Classroom, LLC:							***124.98***
Total Fitness		2026243	DFC	Labor and repair Bikes	09/11/2026		633.30
Account		*Account Description*		*Total Per Account*			
10 E 1130 3230 50 300 000000		*PHYS ED CONTRACT SERV*		*633.30*			
Total for Total Fitness:							***633.30***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Trafera LLC.	1052700015	I001703194	DFC	** This is apart of the IDEA grant ** Stylus' for laptops to be used by SpEd teachers	10/30/2026		1,862.00
Account		*Account Description*			*Total Per Account*		
10 E 1200 4100 00 300 000002		*IDEA PART B SP ED GRANT SUPPLY*			*1,862.00*		
Total for Trafera LLC.:							***1,862.00***
TransChicago Truck Group		X102521458:01	DFC	Supplies	10/14/2026		61.88
Account		*Account Description*			*Total Per Account*		117
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*			*61.88*		
TransChicago Truck Group		X102522511:01	DFC	Supplies	10/16/2026		34.81
Account		*Account Description*			*Total Per Account*		
40 E 2552 4100 00 300 000001		*BUS & VAN REPAIR SUPPLIES*			*34.81*		
Total for TransChicago Truck Group:							***96.69***
Tri-K Inc		129961	DFC	Supplies	10/15/2026		2,496.80
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 300 000000		*BUILDING SUPPLIES*			*2,496.80*		
Tri-K Inc		130013	DFC	Supplies	10/22/2026		709.20
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 300 000000		*BUILDING SUPPLIES*			*709.20*		
Total for Tri-K Inc:							***3,206.00***
Umb Bank		MIN5 10/26	DFC	MIN5 Principal and Interest	10/07/2026		1,883,875.00
Account		*Account Description*			*Total Per Account*		
30 E 5140 6210 00 300 000025		*INTEREST ON BONDS - GO BONDS 2025*			*1,258,875.00*		
30 E 5300 6110 00 300 000024		*PRINCIPAL ON BONDS - WORKING CASH BONDS*			*625,000.00*		
Umb Bank		MIN9 10/26	DFC	MIN9 Principal & Interest	10/07/2026		1,650,250.00
Account		*Account Description*			*Total Per Account*		
30 E 5140 6210 00 300 000007		*INTEREST ON BONDS 2019*			*40,250.00*		
30 E 5200 6100 00 300 000009		*PRINCIPAL ON BONDS 2019*			*1,610,000.00*		
Total for Umb Bank:							***3,534,125.00***
United Laboratories		INV471481	DFC	Supplies	10/27/2026		1,150.44
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 302 000000		*BLDG SUPPLIES SOUTH*			*1,150.44*		

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
United Laboratories		INV471839	DFC	Supplies	10/30/2026		806.89
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 300 000000		*BUILDING SUPPLIES*			*806.89*		
Total for United Laboratories:							***1,957.33***
United Radio Communication	1022700080	117003898-1	DFC	Transportation Office Radio Tuneup (Firmware upgrades, Attenna maintenace, and software updates).	10/30/2026		379.00
Account		*Account Description*			*Total Per Account*		
40 E 2554 3000 00 300 000000		*TRANS CONTRACT PURCHASE SERV*			*379.00*		118
United Radio Communication	1022700088	117003953-1	DFC	Replacement Batteries for Radios at Both Campuses. This continues the rollout to replace all the batteries in the radios by this summer.	10/22/2026		1,022.50
Account		*Account Description*			*Total Per Account*		
20 E 2541 5400 00 300 000000		*BLDG SECURITY EQUIPMENT*			*1,022.50*		
United Radio Communication	1022700089	117003952-1	DFC	Additional radio for the technology office at Central. The previous Tech Office radio was provided for an additional nurse at Central Campus.	11/28/2026		907.75
Account		*Account Description*			*Total Per Account*		
20 E 2541 5400 00 300 000000		*BLDG SECURITY EQUIPMENT*			*907.75*		
Total for United Radio Communication:							***2,309.25***
Urbanski, Joseph M, Jr		Tuition Reimb	DFC	EEND 616 - Driver Task Analysis	10/28/2026		600.00
Account		*Account Description*			*Total Per Account*		
10 E 1130 2300 00 300 000000		*COLLEGE TUITION REIMB*			*600.00*		
Total for Urbanski, Joseph M, Jr:							***600.00***
Verizon Wireless		6157182007	DFC	Phones	11/01/2026		476.53
Account		*Account Description*			*Total Per Account*		
20 E 2540 3400 00 300 000001		*PHONE*			*476.53*		
Total for Verizon Wireless:							***476.53***
Vestis		6030562727	DFC	Uniforms & Supplies	10/12/2026		84.16
Account		*Account Description*			*Total Per Account*		
40 E 2550 3220 00 300 000000		*CLEANING SERVICES*			*84.16*		

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Vestis		6030564654	DFC	Uniforms & Supplies	10/19/2026		139.56
Account		*Account Description*		*Total Per Account*			
40 E 2550 3220 00 300 000000		*CLEANING SERVICES*		*139.56*			
Vestis		6030566575	DFC	Uniforms & Supplies	10/26/2026		84.16
Account		*Account Description*		*Total Per Account*			
40 E 2550 3220 00 300 000000		*CLEANING SERVICES*		*84.16*			
Vestis		6030568514	DFC	Uniforms & Supplies	11/02/2026		139.56
Account		*Account Description*		*Total Per Account*			
40 E 2550 3220 00 300 000000		*CLEANING SERVICES*		*139.56*			
Vestis		6030570445	DFC	Uniforms & Supplies	11/09/2026		119 84.16
Account		*Account Description*		*Total Per Account*			
40 E 2550 3220 00 300 000000		*CLEANING SERVICES*		*84.16*			
Total for Vestis:							***531.60***
Village Of Channahon		EAMS-026655-0000-01	DFC	October Water Usage	10/31/2026		8,635.30
Account		*Account Description*		*Total Per Account*			
20 E 2540 3700 00 302 000000		*WATER-SEWER SOUTH*		*8,635.30*			
Total for Village Of Channahon:							***8,635.30***
Village Of Minooka		1-08000188-00 11/26	DFC	Services 9/18-10/19	11/01/2026		347.64
Account		*Account Description*		*Total Per Account*			
20 E 2540 3700 00 300 000000		*WATER-SEWER SERVICES*		*347.64*			
Village Of Minooka		1-08000189-00 11/26	DFC	Services 9/18-10/19	11/01/2026		2,082.69
Account		*Account Description*		*Total Per Account*			
20 E 2540 3700 00 300 000000		*WATER-SEWER SERVICES*		*2,082.69*			
Village Of Minooka		1-08000191-00 11/26	DFC	Services 9/18-10/19	11/01/2026		224.42
Account		*Account Description*		*Total Per Account*			
20 E 2540 3700 00 300 000000		*WATER-SEWER SERVICES*		*224.42*			
Village Of Minooka		1-08000193-00 11/26	DFC	Services 9/18-10/19	11/01/2026		615.52
Account		*Account Description*		*Total Per Account*			
20 E 2540 3700 00 300 000000		*WATER-SEWER SERVICES*		*615.52*			
Village Of Minooka		1-08000194-00 11/26	DFC	Services 9/18-10/19	11/01/2026		528.33
Account		*Account Description*		*Total Per Account*			
20 E 2540 3700 00 300 000000		*WATER-SEWER SERVICES*		*528.33*			

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Village Of Minooka		1-08000196-00 11/26	DFC	Services 9/18-10/19	11/01/2026		33.92
Account		*Account Description*		*Total Per Account*			
20 E 2540 3700 00 300 000000		*WATER-SEWER SERVICES*		*33.92*			
Village Of Minooka		1-08000200-01 11/26	DFC	Services 9/18-10/19	11/01/2026		110.06
Account		*Account Description*		*Total Per Account*			
20 E 2540 3700 00 303 000000		*WATER-SEWER DISTRICT ADMINISTRATION*		*110.06*			
Village Of Minooka		1-08000400-01 11/26	DFC	Services 9/18-10/19	11/01/2026		177.45
Account		*Account Description*		*Total Per Account*			
40 E 2550 3700 00 300 000000		*WATER-BUS GARAGE*		*177.45*			
Village Of Minooka		14676	DFC	Officer Melendez	11/06/2026	120	6,940.48
Account		*Account Description*		*Total Per Account*			
80 E 2365 3900 00 300 000001		*SRO*		*6,940.48*			
Village Of Minooka		14677	DFC	SRO Overtime	11/06/2026		4,374.80
Account		*Account Description*		*Total Per Account*			
80 E 2365 3900 00 300 000000		*EVENT SECURITY POLICE*		*4,374.80*			
Total for Village Of Minooka:							***15,435.31***
Vista Higher Learning	1152700022	SI342067	DFC	Online seats for AP Spanish (on budget)	09/01/2026		1,148.85
Account		*Account Description*		*Total Per Account*			
10 E 1130 4700 06 300 000000		*FOREIGN LANG VIDEO/SOFTWARE*		*1,148.85*			
Total for Vista Higher Learning:							***1,148.85***
Visual Image Photography Inc		40493	DFC	Senior Parent Night Pictures	10/16/2026		747.40
Account		*Account Description*		*Total Per Account*			
10 E 1500 4100 30 300 000021		*ATHLETIC AWARD SUPPLIES*		*747.40*			
Visual Image Photography Inc		40494	DFC	Senior/Parent Night Pictures	10/19/2026		631.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 4100 30 300 000021		*ATHLETIC AWARD SUPPLIES*		*631.00*			
Visual Image Photography Inc		40496	DFC	Senior/Parent Night pictures	10/19/2026		210.40
Account		*Account Description*		*Total Per Account*			
10 E 1500 4100 30 300 000021		*ATHLETIC AWARD SUPPLIES*		*210.40*			
Total for Visual Image Photography Inc:							***1,588.80***

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Walmart Business	1092700003	177b4538	DFC	OPEN PO	11/02/2026		194.29
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*194.29*			
Walmart Business	1092700003	181fd10a	DFC	OPEN PO	11/08/2026		223.68
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*223.68*			
Walmart Business	1092700003	23dc6545	DFC	OPEN PO	11/05/2026		39.94
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*39.94*			
Walmart Business	1092700003	b630614f	DFC	OPEN PO	11/10/2026		184.25
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*184.25*			
Walmart Business	1092700003	b7b12752	DFC	OPEN PO	11/11/2026		71.68
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*71.68*			
Walmart Business	1092700003	d89f30bc	DFC	OPEN PO	11/04/2026		9.99
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*9.99*			
Walmart Business	1092700003	ecbf053f	DFC	OPEN PO	10/13/2026		40.41
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*40.41*			
Walmart Business	1092700003	efea569b	DFC	OPEN PO	10/15/2026		1,022.69
Account		*Account Description*		*Total Per Account*			
10 E 1420 4100 09 300 000000		*FAM/CONS SCIENCE SUPPLIES*		*1,022.69*			
Total for Walmart Business:							***1,786.93***
Warren Township High School	1032700307	1/16 Entry Fee	DFC	Fresh. Boys Wrestling Invite 1-16 - Entry Fee	01/16/2027		250.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*		*250.00*			
Total for Warren Township High School:							***250.00***
Waste Management Of IL		0010517-2007-4	DFC	Services 10/1-10/31	11/02/2026		5,250.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3900 30 300 000001		*GEN ATHLETIC POST SEASON*		*5,250.00*			

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Waste Management Of IL		9014949-2007-6	DFC	Services 10/16-10/31	11/02/2026		15.84
Account		*Account Description*			*Total Per Account*		
20 E 2540 3210 00 300 000000		*GARBAGE - CENTRAL*			*15.84*		
Waste Management Of IL		9015293-2007-8	DFC	Services 11/1-11/30	11/04/2026		5,350.47
Account		*Account Description*			*Total Per Account*		
20 E 2540 3210 00 300 000000		*GARBAGE - CENTRAL*			*5,350.47*		
Waste Management Of IL		9015316-2007-7	DFC	Services 11/1-11/30	11/04/2026		811.69
Account		*Account Description*			*Total Per Account*		
20 E 2540 3210 00 300 000000		*GARBAGE - CENTRAL*			*811.69*		
Waste Management Of IL		9015879-2007-4	DFC	Services 11/1-11/30	11/04/2026		6,597.63
Account		*Account Description*			*Total Per Account*		
20 E 2540 3210 00 302 000000		*GARBAGE - SOUTH*			*6,597.63*		
Waste Management Of IL		9016026-2007-1	DFC	Services 11/1-11/30	11/04/2026		2,039.95
Account		*Account Description*			*Total Per Account*		
40 E 2550 3210 00 300 000000		*GARBAGE DISPOSAL SERVICES*			*2,039.95*		
Waste Management Of IL		9019751-2007-1	DFC	Services 11/1-11/30	11/04/2026		600.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000001		*GEN ATHLETIC POST SEASON*			*600.00*		
Total for Waste Management Of IL:							***20,665.58***
Weldstar Company	1092700006	0002565128	DFC	OPEN PO	10/20/2026		42.00
Account		*Account Description*			*Total Per Account*		
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*			*42.00*		
Weldstar Company	1092700006	0002567588	DFC	OPEN PO	10/24/2026		313.20
Account		*Account Description*			*Total Per Account*		
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*			*313.20*		
Weldstar Company	1092700006	0002569781	DFC	OPEN PO	10/28/2026		1,688.89
Account		*Account Description*			*Total Per Account*		
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*			*1,688.89*		

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Weldstar Company	1092700006	0002569782	DFC	OPEN PO	10/28/2026		127.14
Account		**Account Description**		**Total Per Account**			
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*		*127.14*			
Weldstar Company	1092700006	0002571307	DFC	OPEN PO	11/02/2026		399.96
Account		**Account Description**		**Total Per Account**			
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*		*399.96*			
Weldstar Company	1092700006	0002572429	DFC	OPEN PO	11/06/2026		124.56
Account		**Account Description**		**Total Per Account**			
10 E 1400 4100 10 300 000001		*IND TECH SUPPLIES*		*124.56*			123
Total for Weldstar Company:							***2,695.75***
Wells Fargo Vendor Financial Service LLC		5040554764	DFC	Printer Lease	10/17/2026		254.50
Account		**Account Description**		**Total Per Account**			
40 E 2554 3000 00 300 000000		*TRANS CONTRACT PURCHASE SERV*		*254.50*			
Total for Wells Fargo Vendor Financial Service LLC:							***254.50***
Whitmore Ace Hardware		131191	DFC	Supplies	09/30/2026		14.99
Account		**Account Description**		**Total Per Account**			
20 E 2540 4100 00 302 000000		*BLDG SUPPLIES SOUTH*		*14.99*			
Whitmore Ace Hardware		131193	DFC	Supplies	09/30/2026		11.99
Account		**Account Description**		**Total Per Account**			
20 E 2540 4100 00 302 000002		*GROUND SUPPLIES SOUTH*		*11.99*			
Whitmore Ace Hardware		131297	DFC	Supplies	10/10/2026		5.88
Account		**Account Description**		**Total Per Account**			
10 E 1500 4100 70 300 000005		*FALL PLAY SUPPLIES*		*5.88*			
Whitmore Ace Hardware		131310	DFC	Supplies	10/13/2026		757.08
Account		**Account Description**		**Total Per Account**			
20 E 2540 4100 00 300 000001		*GROUND SUPPLIES*		*757.08*			
Whitmore Ace Hardware		131351	DFC	Supplies	10/16/2026		6.99
Account		**Account Description**		**Total Per Account**			
20 E 2540 4100 00 302 000000		*BLDG SUPPLIES SOUTH*		*6.99*			
Whitmore Ace Hardware		131356	DFC	Supplies	10/16/2026		131.94
Account		**Account Description**		**Total Per Account**			
20 E 2540 4100 00 300 000001		*GROUND SUPPLIES*		*131.94*			

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Whitmore Ace Hardware		131405	DFC	Supplies	10/21/2026		5.16
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 300 000000		*BUILDING SUPPLIES*			*5.16*		
Whitmore Ace Hardware		131427	DFC	Supplies	10/23/2026		51.56
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 300 000000		*BUILDING SUPPLIES*			*51.56*		
Whitmore Ace Hardware		131434	DFC	Supplies	10/23/2026		44.03
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 300 000000		*BUILDING SUPPLIES*			*44.03*		
Whitmore Ace Hardware		131464	DFC	Supplies	10/28/2026	124	85.06
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 300 000000		*BUILDING SUPPLIES*			*85.06*		
Whitmore Ace Hardware		131465	DFC	Supplies	10/28/2026		42.99
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 300 000001		*GROUND SUPPLIES*			*42.99*		
Whitmore Ace Hardware		131476	DFC	Supplies	10/29/2026		102.38
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 300 000000		*BUILDING SUPPLIES*			*102.38*		
Whitmore Ace Hardware		131477	DFC	Supplies	10/29/2026		19.98
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 300 000000		*BUILDING SUPPLIES*			*19.98*		
Whitmore Ace Hardware		131481	DFC	Supplies	11/29/2026		117.50
Account		*Account Description*			*Total Per Account*		
40 E 2560 3010 00 000 000000		*SPECIAL FUNCTION - TRANSPORTATION*			*117.50*		
Whitmore Ace Hardware		131495	DFC	Supplies	10/30/2026		300.92
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 300 000000		*BUILDING SUPPLIES*			*300.92*		
Whitmore Ace Hardware		131555	DFC	Supplies	11/06/2026		43.95
Account		*Account Description*			*Total Per Account*		
20 E 2540 4100 00 300 000000		*BUILDING SUPPLIES*			*43.95*		
Total for Whitmore Ace Hardware:							***1,742.40***
Williams, Matthew D		10/21 Mileage Reimb	DFC	IADA Meeting Mileage Reimbursement	10/21/2026		50.16
Account		*Account Description*			*Total Per Account*		
10 E 1500 3320 30 300 000001		*ATHLETIC DIRECTOR TRAVEL*			*50.16*		

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Williams, Matthew D		10/23 Mileage Reimb	DFC	10/23 Golf Mileage Reimbursement	10/23/2026		97.28
Account		*Account Description*			*Total Per Account*		
10 E 1500 3320 30 300 000001		*ATHLETIC DIRECTOR TRAVEL*			*97.28*		
Williams, Matthew D		10/26 Cellphone Reimb	DFC	October Cellphone Reimbursement	10/31/2026		100.00
Account		*Account Description*			*Total Per Account*		
20 E 2540 3400 00 300 000001		*PHONE*			*100.00*		
Williams, Matthew D		10/27 Reimb	DFC	10/27 Soccer Sectionals Mileage Reimbursement	10/27/2026		72.96
Account		*Account Description*			*Total Per Account*		125
10 E 1500 3320 30 300 000001		*ATHLETIC DIRECTOR TRAVEL*			*72.96*		
Williams, Matthew D		10/30 Mileage Reimb	DFC	10/30 Football Playoffs Reimbursement	10/30/2026		98.80
Account		*Account Description*			*Total Per Account*		
10 E 1500 3320 30 300 000001		*ATHLETIC DIRECTOR TRAVEL*			*98.80*		
Williams, Matthew D		11/3 Mileage Reimb	DFC	11/3 Volleyball Semifinal Mileage Reimbursement	11/03/2026		42.56
Account		*Account Description*			*Total Per Account*		
10 E 1500 3320 30 300 000001		*ATHLETIC DIRECTOR TRAVEL*			*42.56*		
Williams, Matthew D		11/5 Mileage Reimb	DFC	11/5 IHSA Townhall Meeting	11/05/2026		19.76
Account		*Account Description*			*Total Per Account*		
10 E 1500 3320 30 300 000001		*ATHLETIC DIRECTOR TRAVEL*			*19.76*		
Williams, Matthew D		11/7 Mileage Reimb	DFC	11/7 Cross Country Mileage Reimbursement	11/07/2026		156.56
Account		*Account Description*			*Total Per Account*		
10 E 1500 3320 30 300 000001		*ATHLETIC DIRECTOR TRAVEL*			*156.56*		
Total for Williams, Matthew D:							***638.08***
Wilmington High School	1032700319	12/20 Entry Fee	DFC	JV Cheer Invite 12-20 - Entry Fees	12/20/2026		400.00
Account		*Account Description*			*Total Per Account*		
10 E 1500 3900 30 300 000000		*GEN ATHLETIC TOURNAMENTS*			*400.00*		
Total for Wilmington High School:							***400.00***
Wunderlich Doors, Inc.		704641	DFC	Door Repairs	10/20/2026		975.00
Account		*Account Description*			*Total Per Account*		
40 E 2550 4100 00 000 000000		*BUILDING REPAIRS/SUPPLIES TRANSPORTATION*			*975.00*		
Total for Wunderlich Doors, Inc.:							***975.00***

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
REPORT							
Total Number of Batch Invoices:			717				6,728,262.46
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			0				0.00
Total Number of Update in Progress Batch Invoices:			0				0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				0.00
Total Number of Reversal History Invoices:			0				0.00
Total Number of Deleted History Invoices:			0				0.00
Total Number of Batch Reversal Invoices:			0				0.00
Total Number of Unsubmitted Invoices:			0				0.00
Total Number of Awaiting for Approval Invoices:			1				49,576.00
Total Invoices:			**718**				**6,777,838.46**

Payroll Summaries

Check Date: 10/1/2026 - 10/30/2026 **COUNTY OF GRUNDY SCHOOL DIST 111**

Payroll Run	Pay Gross	Fed Gross	Fed Tax	State Gross	State Tax	SS Gross	SS Tax	Med Gross	Med Tax
10/15/26 - 10/15/2026 Payroll	1,169,396.06	1,079,021.06	104,663.31	1,079,021.06	52,477.84	303,938.55	18,844.23	1,125,005.40	16,312.67
10/30/26 - 10/30/2026 Payroll	1,219,167.64	1,129,046.54	107,035.69	1,129,046.54	54,573.65	343,370.87	21,288.93	1,174,766.98	17,034.12
Totals:	**2,388,563.70**	**2,208,067.60**	**211,699.00**	**2,208,067.60**	**107,051.49**	**647,309.42**	**40,133.16**	**2,299,772.38**	**33,346.79**

IMPREST 10/31/2026

	EDUCATION	BUILDING	BOND & INT	TRANSPORTATION	SS/IMRF	TORT	TOTAL
BEG BALANCE	9057.59	4729.04	0.00	2900.06	0.00	0.00	14043.45
Transfer	0.00	0.00		0.00			0.00
	0.00	0.00		0.00	0.00		0.00
DEPOSITS	0.00			4.00			4.00
	0.00			4.00			4.00
							4.00
TOTAL RECEIPTS	0.00	0.00	0.00	8.00	0.00	0.00	8.00
DISBURSEMENTS	0.00			0.00			
	0	0.00		0.00			0.00
	0	0.00		0.00			
		0.00		0.00			
	0	0.00		0.00			
	0	0.00		0.00			
	0			0.00			
	0.00			0.00			
	0.00						
	0.00						
	0.00						
	0.00						
	0.00						
	0.00						
TOTAL DISBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ENDING BALANCE	9057.59	4729.04	0.00	2908.06	0.00	0.00	16694.69

BANK BALANCE	16769.69		LEDGER BALANCE	16694.69	
OUTSTANDING CHECKS	75.00		OUTSTANDING CHECKS	75.00	
DIFFERENCE	0.00		VOID		
REGISTER BALANCE	16694.69	BALANCE	DIFFERENCE	0.00	
			BANK BALANCE	16769.69	BALANCE
				0.00	

Balance Sheet Detail by Fund

Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
11 - Activity Fund					
A - Asset					
11 A 1260 0000 00 000 000000	CASH-ACTIVITIES	683,456.22	108,353.70	71,240.96	720,568.96
11 A 1261 0000 00 000 000000	COADY SCHOLARSHIP	143,001.74	463.13	0.00	143,464.87
Totals for: 11 A - Asset		**826,457.96**	**108,816.83**	**71,240.96**	**864,033.83**
L - Liability					
11 L 4310 0000 00 000 000000	AP Liability	0.00	71,240.96	71,240.96	0.00
11 L 4311 0000 00 000 000000	Unclaimed Property Liability	0.00	152.98	152.98	0.00
Totals for: 11 L - Liability		**0.00**	**71,393.94**	**71,393.94**	**0.00**
Q - Equity					
11 Q 7130 0000 00 000 000000	FUND BALANCE	(25,570.07)	16,230.92	9,600.12	(18,939.27)
11 Q 7131 0000 00 000 000000	FUND BALANCE	19,473.07	9,600.12	16,230.92	12,842.27
11 Q 7150 0000 01 000 900000	COADY SCHOLARSHIP	(143,001.74)	0.00	463.13	(143,464.87)
11 Q 7150 0000 30 300 910001	SPORTS - ATHLETIC HALL OF FAME	(1,620.36)	380.45	5,850.00	(7,089.91)
11 Q 7150 0000 30 300 910002	SPORTS - ATHLETIC POP	(6,258.52)	2,500.00	38.67	(3,797.19)
11 Q 7150 0000 30 300 910003	SPORTS - ATHLETIC TRAINING	(672.45)	0.00	0.00	(672.45)
11 Q 7150 0000 30 300 910004	SPORTS - BASEBALL	(32,288.46)	0.00	0.00	(32,288.46)
11 Q 7150 0000 30 300 910005	SPORTS - BOYS BASKETBALL	(4,942.48)	650.00	0.00	(4,292.48)
11 Q 7150 0000 30 300 910006	SPORTS - BOYS BOWLING	(3,130.32)	0.00	0.00	(3,130.32)
11 Q 7150 0000 30 300 910007	SPORTS - BOYS GOLF	(2,298.92)	107.29	0.00	(2,191.63)
11 Q 7150 0000 30 300 910008	SPORTS - BOYS SOCCER	(22,354.11)	3,760.50	0.00	(18,593.61)
11 Q 7150 0000 30 300 910009	SPORTS - BOYS TENNIS	(7,531.17)	0.00	0.00	(7,531.17)
11 Q 7150 0000 30 300 910010	SPORTS - BOYS TRACK	(50,083.42)	127.50	0.00	(49,955.92)
11 Q 7150 0000 30 300 910011	SPORTS - BOYS VOLLEYBALL	(14,161.25)	0.00	0.00	(14,161.25)
11 Q 7150 0000 30 300 910012	SPORTS - CHEERLEADERS	(32,360.72)	3,425.00	300.00	(29,235.72)
11 Q 7150 0000 30 300 910013	SPORTS - CROSS COUNTY CO ED	(13,184.15)	1,884.14	5,933.00	(17,233.01)
11 Q 7150 0000 30 300 910014	SPORTS - FOOTBALL	(76,732.00)	20,913.54	280.00	(56,098.46)
11 Q 7150 0000 30 300 910015	SPORTS - FOOTBALL JERSEYS	(602.24)	0.00	0.00	(602.24)
11 Q 7150 0000 30 300 910016	SPORTS - GIRLS BASKETBALL	(8,264.35)	0.00	0.00	(8,264.35)
11 Q 7150 0000 30 300 910017	SPORTS - GIRLS BOWLING	(3,617.68)	0.00	0.00	(3,617.68)
11 Q 7150 0000 30 300 910018	SPORTS - GIRLS GOLF	(1,974.82)	129.95	0.00	(1,844.87)
11 Q 7150 0000 30 300 910019	SPORTS - GIRLS SOCCER	(5,576.99)	0.00	0.00	(5,576.99)

Balance Sheet Detail by Fund

Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
11 Q 7150 0000 30 300 910020	SPORTS - GIRLS TENNIS	(13,524.24)	1,297.03	0.00	(12,227.21)
11 Q 7150 0000 30 300 910021	SPORTS - GIRLS TRACK	(23,255.25)	127.50	0.00	(23,127.75)
11 Q 7150 0000 30 300 910022	SPORTS - GIRLS VOLLEYBALL	(11,059.50)	6,092.81	0.00	(4,966.69)
11 Q 7150 0000 30 300 910023	SPORTS - BOYS LACROSSE	(4,956.11)	0.00	0.00	(4,956.11)
11 Q 7150 0000 30 300 910024	SPORTS - OUTDOOR ED TRIP	(7,521.07)	0.00	0.00	(7,521.07)
11 Q 7150 0000 30 300 910025	SPORTS - POMS	(13,574.79)	860.41	992.00	(13,706.38)
11 Q 7150 0000 30 300 910026	SPORTS - SOFTBALL	(13,647.39)	0.00	0.00	(13,647.39)
11 Q 7150 0000 30 300 910027	SPORTS - SWIMMING B&G	2,416.72	2,697.15	5,233.00	(119.13)
11 Q 7150 0000 30 300 910028	SPORTS - BOYS WRESTLING	(17,924.20)	0.00	0.00	(17,924.20)
11 Q 7150 0000 30 300 910044	SPORTS - GIRLS WRESTLING	(9,446.08)	0.00	0.00	(9,446.08)
11 Q 7150 0000 30 300 910047	SPORTS - GIRLS LACROSSE	(11,841.90)	0.00	0.00	(11,841.90)
11 Q 7150 0000 30 300 910049	SPORTS - GIRLS FLAG FOOTBALL	(20,483.42)	1,536.29	0.00	(18,947.13)
11 Q 7150 0000 70 300 900001	ACTIVITIES - POP	(4,058.73)	1,960.98	1,488.67	(3,586.42)
11 Q 7150 0000 70 300 900005	ACTIVITIES - CHESS	(14.00)	0.00	0.00	(14.00)
11 Q 7150 0000 70 300 900007	ACTIVITIES - CHORUS	(2,415.81)	0.00	915.00	(3,330.81)
11 Q 7150 0000 70 300 900009	ACTIVITIES - CLASS OF 2026	(12,494.88)	12,494.88	0.00	0.00
11 Q 7150 0000 70 300 900010	ACTIVITIES - CLASS OF 2027	(12,116.77)	0.00	5,000.00	(17,116.77)
11 Q 7150 0000 70 300 900011	ACTIVITIES - CLASS OF 2029	(6,378.57)	0.00	0.00	(6,378.57)
11 Q 7150 0000 70 300 900012	Class of 2030	0.00	0.00	4,480.64	(4,480.64)
11 Q 7150 0000 70 300 900013	ACTIVITIES - CLASS OF 2028	(1,669.82)	3,730.00	15,649.00	(13,588.82)
11 Q 7150 0000 70 300 900014	ACTIVITIES - COMMUNITY GARDEN	(715.39)	0.00	0.00	(715.39)
11 Q 7150 0000 70 300 900020	ACTIVITIES - FFA	(5,759.50)	0.00	0.00	(5,759.50)
11 Q 7150 0000 70 300 900023	ACTIVITIES - I.O.T.A.	(2,107.67)	0.00	0.00	(2,107.67)
11 Q 7150 0000 70 300 900024	ACTIVITIES - INDIAN CLIMBING CLUB	(447.80)	0.00	0.00	(447.80)
11 Q 7150 0000 70 300 900026	ACTIVITIES - INT'L CLUB	(427.74)	79.30	0.00	(348.44)
11 Q 7150 0000 70 300 900027	ACTIVITIES - THEATER CLUB	(16,631.38)	2,100.00	0.00	(14,531.38)
11 Q 7150 0000 70 300 900028	ACTIVITIES - INTERACT	(969.35)	0.00	0.00	(969.35)
11 Q 7150 0000 70 300 900029	ACTIVITIES - INVESTMENT CLUB	(108.16)	0.00	0.00	(108.16)
11 Q 7150 0000 70 300 900030	ACTIVITIES - JUDO	(12,039.97)	0.00	0.00	(12,039.97)
11 Q 7150 0000 70 300 900032	ACTIVITIES - MAC	(10,967.55)	219.99	0.00	(10,747.56)
11 Q 7150 0000 70 300 900033	ACTIVITIES - MATH TEAM	(193.05)	0.00	0.00	(193.05)
11 Q 7150 0000 70 300 900034	ACTIVITIES - MCHS BOOK CLUB	(884.86)	0.00	0.00	(884.86)

Balance Sheet Detail by Fund

Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
11 Q 7150 0000 70 300 900035	ACTIVITIES - MEMORIAL GARDEN	(888.23)	0.00	0.00	(888.23)
11 Q 7150 0000 70 300 900036	ACTIVITIES - MUSICAL	(5,848.22)	0.00	0.00	(5,848.22)
11 Q 7150 0000 70 300 900037	ACTIVITIES - NEEDY FAMILIES	(8,780.28)	0.00	200.00	(8,980.28)
11 Q 7150 0000 70 300 900038	ACTIVITIES - NHS	(361.01)	1,122.00	1,070.00	(309.01)
11 Q 7150 0000 70 300 900039	ACTIVITIES - ORCHESIS	(969.13)	0.00	0.00	(969.13)
11 Q 7150 0000 70 300 900040	ACTIVITIES - PAC RESTORATION	(1,748.48)	374.46	0.00	(1,374.02)
11 Q 7150 0000 70 300 900041	ACTIVITIES - PERCUSSION	(8,895.15)	1,900.00	0.00	(6,995.15)
11 Q 7150 0000 70 300 900043	ACTIVITIES - NEWSPAPER	(1,159.26)	0.00	0.00	(1,159.26)
11 Q 7150 0000 70 300 900044	ACTIVITIES - SADD	(964.17)	0.00	0.00	(964.17)
11 Q 7150 0000 70 300 900045	ACTIVITIES - SCHOLASTIC BOWL	(713.68)	0.00	0.00	(713.68)
11 Q 7150 0000 70 300 900046	ACTIVITIES - SPANISH NHS	(1,485.27)	0.00	0.00	(1,485.27)
11 Q 7150 0000 70 300 900047	ACTIVITIES - SPEECH	(3,895.13)	0.00	0.00	(3,895.13)
11 Q 7150 0000 70 300 900048	ACTIVITIES - STUDENT COUNCIL	3,287.05	3,340.59	50,385.00	(43,757.36)
11 Q 7150 0000 70 300 900049	ACTIVITIES - TSA	(444.88)	0.00	0.00	(444.88)
11 Q 7150 0000 70 300 900050	ACTIVITIES - UNDERWATER ROBOTIC	(1,437.27)	0.00	0.00	(1,437.27)
11 Q 7150 0000 70 300 900051	ACTIVITIES - WINTERGUARD	(18,596.42)	416.77	0.00	(18,179.65)
11 Q 7150 0000 70 300 900052	ACTIVITIES - SCIENCE NHS	(418.94)	0.00	0.00	(418.94)
11 Q 7150 0000 70 300 900053	ACTIVITIES - YEARBOOK	(35,793.85)	770.00	15,027.70	(50,051.55)
11 Q 7150 0000 70 300 900054	ACTIVITIES - ALLIES IN DIVERSITY	(500.90)	0.00	0.00	(500.90)
11 Q 7150 0000 70 300 900056	FACULTY POP	(795.61)	0.00	38.68	(834.29)
11 Q 7150 0000 70 300 900058	ACTIVITIES - PROM	(42,029.55)	0.00	0.00	(42,029.55)
11 Q 7150 0000 70 300 900059	SCHOLARSHIP	(7,749.91)	0.00	0.00	(7,749.91)
11 Q 7150 0000 70 300 900061	ACTIVITIES - ASL - AMERICAN SIGN LANGUAGE CLUB/NHS	(2,488.21)	89.08	0.00	(2,399.13)
11 Q 7150 0000 70 300 900062	ACTIVITIES - GREEN HOUSE	(1,889.38)	0.00	0.00	(1,889.38)
11 Q 7150 0000 70 300 900063	PREMED CLUB	(690.04)	71.43	0.00	(618.61)
11 Q 7150 0000 70 300 900065	FOUNDATION ASSIST MCHS ATHLETICS/ACTIVITIES	(2,322.74)	0.00	0.00	(2,322.74)
11 Q 7150 0000 70 300 900066	ACTIVITIES - CONNECTIONS CREW	(3,684.67)	0.00	0.00	(3,684.67)

Balance Sheet Detail by Fund

Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
11 Q 7150 0000 70 300 900067	ACTIVITIES - FCA (FELLOW CHRISTIAN ATHLETES)	(3,223.25)	609.58	0.00	(2,613.67)
Totals for: 11 Q - Equity		**(826,457.96)**	**101,599.66**	**139,175.53**	**(864,033.83)**
Totals for Fund: 11 - Activity Fund		**0.00**	**281,810.43**	**281,810.43**	**0.00**

Account	Beginning Balance	Debit	Credit	Ending Balance
Totals for: A - Asset	826,457.96	108,816.83	71,240.96	864,033.83
Totals for: L - Liability	0.00	71,393.94	71,393.94	0.00
Totals for: Q - Equity	(826,457.96)	101,599.66	139,175.53	(864,033.83)
Grand Totals:	**0.00**	**281,810.43**	**281,810.43**	**0.00**

Input Report Date **10/31/2026**

Cash and Investments Report

	Education	Oper/ Maint.	Debt Service *	Transportation	IMRF/ Soc Sec	Capital **	Working Cash	Tort	Life Safety	Total	Fund 11 Activities	Total Funds
Checking	$653,040.42	$44,295.47	$110,030.50	$155,204.53	$54,978.98	$188,321.28	$82,379.54	$19,813.36	$17,315.40	**$1,325,379.48**	$720,568.96	**$2,045,948.44**
Food Service Account	$556,515.66									**$556,515.66**	0	**$556,515.66**
Imprest	$9,057.59	$4,729.04	$0.00	$2,908.06	$0.00	0	0	0.00	$0.00	**$16,694.69**	0	**$16,694.69**
Insurance Account	$866,862.52	$664,255.16	$0.00	$401,358.17	$0.00	0	0	153,669.76	$0.00	**$2,086,145.61**	0	**$2,086,145.61**
PMA Cash Account	$922,587.16	$402,081.18	$631,822.54	$1,051,690.93	$187,606.43	$479,497.97	$164,061.93	$311,011.05	$53,239.93	**$4,203,599.12**	0	**$4,203,599.12**
IPTIP	$6,860,217.03	$2,119,301.76	$0.00	$0.00	$851,656.85	$0.00	$204,143.59	$0.00	$0.00	**$10,035,319.23**	0	**$10,035,319.23**
Total Cash accounts	**$9,868,280.38**	**$3,234,662.61**	**$741,853.04**	**$1,611,161.69**	**$1,094,242.26**	**$667,819.25**	**$450,585.06**	**$484,494.17**	**$70,555.33**	**$18,223,653.79**	**$720,568.96**	**$18,944,222.75**
PMA Investments	$17,592,847.36	$2,473,428.59	$10,245,996.39	$4,083,496.20	$613,345.69	$21,967,850.34	$5,948,110.81	$1,193,885.70	$6,771,172.52	$70,890,133.60	143,464.87	71,033,598.47
PMA 101 Investments	$16,920,113.09	$2,003,694.81	$10,049,086.89	$3,507,063.65	$552,511.78	$21,873,097.13	$5,826,305.12	$1,001,480.73	$6,277,915.98	$68,011,269.18	-	$68,011,269.18
PMA 62 (Working Cash)						$0.00				$0.00	-	$0.00
PMA 212			$0.00			$0.00				$0.00	-	$0.00
PMA 211 - Working Cash Bonds			$0.00				$0.00			$0.00	-	$0.00
PMA 210 - 2025 General Obligation			$0.00			$0.00				$0.00	-	$0.00
US Bank	$0.00									$0.00	-	$0.00
PMA 205 Working Cash							$0.00			$0.00	-	$0.00
PMA 68										$0.00	0	$0.00
PMA 104 - General Reserve	$672,734.27	$469,733.78	$196,909.50	$576,432.55	$60,833.91	$94,753.21	$121,805.69	$192,404.97	$493,256.54	$2,878,864.42	0	$2,878,864.42
PMA - 105 Davidson Trust	$393,978.23									$393,978.23		$393,978.23
PMA 208 - Health Life Safety									$0.00	$0.00	0	$0.00
PMA 209 - Capital						$0.00				$0.00	0	$0.00
Private Bank Investments	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	0	$0.00
PMA 103 - Coady Scholarship										$0.00	$143,464.87	$143,464.87
Total Investments	**$17,986,825.59**	**$2,473,428.59**	**$10,245,996.39**	**$4,083,496.20**	**$613,345.69**	**$21,967,850.34**	**$5,948,110.81**	**$1,193,885.70**	**$6,771,172.52**	**$71,284,111.83**	**143,464.87**	**$71,427,576.70**
Total Cash & Investments	**$27,855,105.97**	**$5,708,091.20**	**$10,987,849.43**	**$5,694,657.89**	**$1,707,587.95**	**$22,635,669.59**	**$6,398,695.87**	**$1,678,379.87**	**$6,841,727.85**	**$89,507,765.62**	**$864,033.83**	**$90,371,799.45**

10/31/2026	10	20	30	40	50	60	70	80	90		11-Activities							
CHECKING ACCOUNT																		
	EDUCATION	OPER / MAINT	DEBT SERV	TRANS	IMRF / SS	CAPITAL PROJ	WORK CASH	TORT	LIFE SAFETY	TOTAL	ACTIVITIES	FUND TOTALS						
Beginning Bal.	$818,878.94	$51,289.04	$122,430.50	$320,878.67	$12,202.34	$149,676.31	$82,379.54	$31,741.05	$17,315.40	$1,606,791.79	$683,456.22	$2,290,248.01						
Wires	3,534,448.43	500,000.00	1,100,000.00	428,000.00	173,000.00	1,100,000.00	0.00	84,000.00	0.00	$6,919,448.43	0.00	$6,919,448.43						
Receipts - Cash	129,371.79	3,640.00	0.00	1,617.65	0.00	66,472.74	0.00	20,220.00	0.00	$221,322.18	108,353.70	$329,675.88						
Disbursements	3,829,658.74	510,633.57	1,112,400.00	595,291.79	130,223.36	1,127,827.77	0.00	116,147.69	0.00	$7,422,182.92	71,240.96	$7,493,423.88						
												$0.00						
Ending Balance	$653,040.42	$44,295.47	$110,030.50	$155,204.53	$54,978.98	$188,321.28	$82,379.54	$19,813.36	$17,315.40	$1,325,379.48	$720,568.96	$2,045,948.44						
	Checking	Imprest	CAFÉ	Insurance	ISDLAF	ISDMAX	IPTIP	INVESTMENTS	PMA 105	PMA 210	PMA 211 + PMA 205 W	PMA 212	PMA 104	INVESTMENTS	FUND	COADY	ACTIVITIES	
	Account	Account	SOUTH	Account	Account	Account	Cash Account	PMA 101	Davidson Trust	2025 G.O Bonds	2025 W.C. Bonds	Bond Interest PPD	Account	CIBC CD	BALANCE	SCHOLARSHIP	Account	TOTALS
																FUND 11	Fund 11	
Education	$653,040.42	$9,057.59	$556,515.66	$866,862.52	$11,242.41	$911,344.75	$6,860,217.03	$16,920,113.09	$393,978.23				$672,734.27	$0.00	$27,855,105.97	$143,464.87	$720,568.96	$28,719,139.80
Oper / Maint	$44,295.47	$4,729.04		$664,255.16	$0.00	$402,081.18	$2,119,301.76	$2,003,694.81					$469,733.78	$0.00	$5,708,091.20			$5,708,091.20
Debt Services	$110,030.50			$0.00	$0.00	$631,822.54	0	$10,049,086.89			$0.00	$0.00	$196,909.50	$0.00	$10,987,849.43			$10,987,849.43
Trans	$155,204.53	$2,908.06		$401,358.17	$0.00	$1,051,690.93		$3,507,063.65					$576,432.55	$0.00	$5,694,657.89			$5,694,657.89
IMRF / SS	$54,978.98				$0.00	$187,606.43	$851,656.85	$552,511.78					$60,833.91	$0.00	$1,707,587.95			$1,707,587.95
Capital Projects	$188,321.28				$0.00	$479,497.97		$21,873,097.13		$0.00			$94,753.21		$22,635,669.59			$22,635,669.59
Work Cash	$82,379.54				$0.00	$164,061.93	$204,143.59	$5,826,305.12			$0.00		$121,805.69		$6,398,695.87			$6,398,695.87
Tort	$19,813.36			$153,669.76	$0.00	$311,011.05		$1,001,480.73					$192,404.97		$1,678,379.87			$1,678,379.87
Life Safety	$17,315.40				$0.00	$53,239.93		$6,277,915.98					$493,256.54		$6,841,727.85			$6,841,727.85
															$0.00			$0.00
TOTALS	$1,325,379.48	$16,694.69	$556,515.66	$2,086,145.61	$11,242.41	$4,192,356.71	$10,035,319.23	$68,011,269.18	$393,978.23	$0.00	$0.00	$0.00	$2,878,864.42	$0.00	$89,507,765.62	$143,464.87	$720,568.96	$90,371,799.45
Balance Per Bank Statement	1975920.15																	
Items In Transit	0.00																	
Total	1975920.15																	
Less Outstanding Checks	650540.67																	
Checking Balance	1325379.48																	

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1100 1000 00 000 000000	TITLE I INTERVENTION	40,000.00	0.00	0.00	0.00	40,000.00	0.00	0.00
10 E 1100 4100 00 300 000000	TITLE IV SUPPLIES	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
10 E 1130 1000 00 000 000000	TITLE 1 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 1100 00 300 000001	DETENTION HALL SUPVSN	15,000.00	1,542.75	0.00	0.00	12,434.25	2,565.75	17.11
10 E 1130 1100 02 300 000000	ART SALARY	287,381.00	23,948.42	0.00	0.00	195,455.89	91,925.11	31.99
10 E 1130 1100 05 300 000000	ENGLISH/DRAMA SALARY	2,133,513.00	178,738.44	0.00	0.00	1,440,520.89	692,992.11	32.48
10 E 1130 1100 06 300 000000	FOREIGN LANG SALARY	1,090,334.00	91,439.10	0.00	0.00	736,525.60	353,808.40	32.45
10 E 1130 1100 11 300 000000	MATH SALARY	1,843,893.00	153,785.92	0.00	0.00	1,238,711.36	605,181.64	32.82
10 E 1130 1100 12 300 000000	MUSIC SALARY	293,102.00	24,425.18	0.00	0.00	197,097.02	96,004.98	32.75
10 E 1130 1100 13 300 000000	NATURAL SCIENCE	1,466,066.00	122,490.68	0.00	0.00	974,562.96	491,503.04	33.53
10 E 1130 1100 15 300 000000	SOCIAL SCIENCE SALARY	1,715,939.00	143,052.98	0.00	0.00	1,151,750.99	564,188.01	32.88
10 E 1130 1100 27 300 000000	DEPT CHAIR SALARY	895,347.00	74,278.90	0.00	0.00	599,133.34	296,213.66	33.08
10 E 1130 1100 50 300 000000	PHYS ED SALARY	1,235,031.00	103,865.32	0.00	0.00	826,445.81	408,585.19	33.08
10 E 1130 1120 00 300 000000	OVERLOAD	173,936.00	14,069.68	0.00	0.00	124,049.37	49,886.63	28.68
10 E 1130 1120 00 300 000001	PLAN TIME	200,000.00	16,361.62	0.00	0.00	133,030.71	66,969.29	33.48
10 E 1130 1140 00 300 000000	Interventionist Salary	104,631.00	8,559.54	0.00	0.00	76,840.35	27,790.65	26.56
10 E 1130 1200 00 300 000001	SUB TEACHER SALARY	315,000.00	30,113.74	0.00	0.00	273,861.68	41,138.32	13.06
10 E 1130 1200 00 300 000002	MENTORING	38,226.00	2,096.94	0.00	0.00	25,447.06	12,778.94	33.43
10 E 1130 1200 00 300 000003	SUMMER CURRIC	14,880.00	0.00	0.00	0.00	14,880.00	0.00	0.00
10 E 1130 1200 00 300 000004	POST RETIREMENT	112,486.00	0.00	0.00	0.00	50,000.28	62,485.72	55.55
10 E 1130 1200 00 300 000005	SUMMER SCHOOL SALARY	30,000.00	0.00	0.00	0.00	23,642.00	6,358.00	21.19
10 E 1130 1300 00 300 000000	HOMEBOUND	3,500.00	0.00	0.00	0.00	3,500.00	0.00	0.00
10 E 1130 2110 00 300 000000	INSTRUCTIONAL TRS	25,855.00	1,688.57	0.00	0.00	19,867.52	5,987.48	23.16
10 E 1130 2110 00 300 000001	SUB TEACHER TRS	60,000.00	5,329.23	0.00	0.00	47,379.13	12,620.87	21.03
10 E 1130 2110 00 300 000002	MENTORING TRS	5,000.00	251.64	0.00	0.00	3,466.28	1,533.72	30.67
10 E 1130 2110 00 300 000003	SUMMER CURRIC TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 2110 00 300 000005	TRS PENALTY	4,500.00	0.00	0.00	0.00	481.50	4,018.50	89.30
10 E 1130 2110 02 300 000000	ART TRS	34,494.00	2,874.48	0.00	0.00	23,460.41	11,033.59	31.99
10 E 1130 2110 05 300 000000	ENGLISH/DRAMA TRS	256,084.00	21,453.59	0.00	0.00	172,905.71	83,178.29	32.48
10 E 1130 2110 06 300 000000	FOREIGN LANGUAGE TRS	130,872.00	10,975.21	0.00	0.00	88,405.10	42,466.90	32.45
10 E 1130 2110 11 300 000000	MATH TRS	221,321.00	18,458.72	0.00	0.00	148,681.98	72,639.02	32.82
10 E 1130 2110 12 300 000000	MUSIC TRS	35,181.00	2,931.72	0.00	0.00	23,657.70	11,523.30	32.75

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10 E 1130 2110 13 300 000000	NAT SCI TRS	175,970.00	14,702.31	0.00	0.00	116,976.08	58,993.92	33.52
10 E 1130 2110 15 300 000000	SOC SCI TRS	205,962.00	17,170.40	0.00	0.00	138,243.48	67,718.52	32.88
10 E 1130 2110 27 300 000000	DEPT CHAIR TRS	109,705.00	9,101.27	0.00	0.00	73,410.45	36,294.55	33.08
10 E 1130 2110 50 300 000000	PHYS ED TRS	148,240.00	12,466.74	0.00	0.00	99,198.30	49,041.70	33.08
10 E 1130 2220 00 000 000000	DIST 111 GROUP MEDICAL	7,159,556.00	508,715.89	0.00	0.00	4,992,000.59	2,167,555.41	30.27
10 E 1130 2220 00 300 000000	HIGH SCHOOL	14,000.00	1,055.72	0.00	0.00	9,433.90	4,566.10	32.62
10 E 1130 2220 00 300 000001	TEACHING GROUP INS	32.00	34.46	0.00	0.00	-2.46	34.46	107.69
10 E 1130 2220 00 300 000002	GROUP INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 2220 02 300 000000	ART GROUP INS	85,904.00	6,555.54	0.00	0.00	59,681.84	26,222.16	30.52
10 E 1130 2220 05 300 000000	ENGLISH GROUP INS	620,867.00	45,097.26	0.00	0.00	434,848.10	186,018.90	29.96
10 E 1130 2220 06 300 000000	FOREIGN LANG GROUP	479,385.00	35,518.98	0.00	0.00	338,346.82	141,038.18	29.42
10 E 1130 2220 11 300 000000	MATH GROUP INS	599,438.00	45,744.66	0.00	0.00	415,389.86	184,048.14	30.70
10 E 1130 2220 12 300 000000	MUSIC GROUP INS	131,789.00	10,057.14	0.00	0.00	91,560.44	40,228.56	30.52
10 E 1130 2220 13 300 000000	NAT SCI GROUP INS	543,486.00	41,172.76	0.00	0.00	375,442.58	168,043.42	30.92
10 E 1130 2220 15 300 000000	SOC SCI GROUP INS	497,472.00	37,701.20	0.00	0.00	346,667.20	150,804.80	30.31
10 E 1130 2220 27 300 000000	DEPT CHAIR GROUP	325,301.00	24,647.82	0.00	0.00	226,715.66	98,585.34	30.31
10 E 1130 2220 50 300 000000	PHYS ED GROUP INS	442,675.00	30,197.22	0.00	0.00	315,206.22	127,468.78	28.80
10 E 1130 2230 00 000 000000	DIST 111 GROUP DENTAL	301,118.00	20,885.52	0.00	0.00	216,820.50	84,297.50	27.99
10 E 1130 2230 00 300 000000	10 E 1130 2230 00 300	0.00	0.00	0.00	0.00	-4.08	4.08	0.00
10 E 1130 2230 00 300 000001	10 E 1130 2230 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 2230 02 300 000000	ART DENTAL INSURANCE	1,484.00	119.58	0.00	0.00	1,005.68	478.32	32.23
10 E 1130 2230 05 300 000000	ENGLISH DENTAL INS	10,326.00	782.26	0.00	0.00	7,157.10	3,168.90	30.69
10 E 1130 2230 06 300 000000	FOREIGN LANG DENTAL	6,838.00	518.18	0.00	0.00	4,645.70	2,192.30	32.06
10 E 1130 2230 11 300 000000	MATH DENTAL INS	9,978.00	717.48	0.00	0.00	7,068.22	2,909.78	29.16
10 E 1130 2230 12 300 000000	MUSIC DENTAL INS	1,584.00	119.58	0.00	0.00	1,105.68	478.32	30.20
10 E 1130 2230 13 300 000000	NAT SCI DENTAL INS	8,418.00	677.62	0.00	0.00	5,667.66	2,750.34	32.67
10 E 1130 2230 15 300 000000	SOC SCI DENTAL INS	8,620.00	652.70	0.00	0.00	6,009.20	2,610.80	30.29
10 E 1130 2230 27 300 000000	DEPT CHAIR DENTAL INS	11,722.00	888.06	0.00	0.00	8,169.76	3,552.24	30.30
10 E 1130 2230 50 300 000000	PHYS ED DENTAL INS	5,782.00	438.46	0.00	0.00	4,028.16	1,753.84	30.33
10 E 1130 2300 00 300 000000	COLLEGE TUITION REIMB	75,000.00	2,750.00	0.00	2,758.50	44,064.75	28,176.75	37.57
10 E 1130 3000 06 300 000000	FOREIGN LANG CONTR	250.00	0.00	0.00	0.00	250.00	0.00	0.00
10 E 1130 3000 12 300 000000	BAND PURCHASE SERV	13,500.00	0.00	0.00	0.00	13,500.00	0.00	0.00

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10 E 1130 3000 12 300 000001	CHORUS PURCHASE SERV	15,800.00	1,980.00	0.00	1,197.50	10,872.75	3,729.75	23.61
10 E 1130 3140 00 300 000000	CURRIC DEVEL/LRNG OBJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3230 05 300 000000	ENGLISH CONTRACT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 3230 12 300 000000	BAND REPAIR & MAINT	8,000.00	855.95	0.00	112.99	4,362.06	3,524.95	44.06
10 E 1130 3230 12 300 000001	CHORUS REPAIR & MAINT	2,000.00	0.00	0.00	0.00	1,550.00	450.00	22.50
10 E 1130 3230 13 300 000000	NAT SCI CONTRACT SERV	5,180.00	1,958.00	0.00	0.00	28.00	5,152.00	99.46
10 E 1130 3230 15 300 000000	SOC SCI CONTRACT SERV	350.00	0.00	335.71	0.00	14.29	0.00	1370.00
10 E 1130 3230 50 300 000000	PHYS ED CONTRACT SERV	14,760.00	1,150.00	0.00	633.30	10,316.70	3,810.00	25.81
10 E 1130 3800 00 300 000000	UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4000 00 300 000000	TITLE I SUPPLIES	9,647.00	0.00	0.00	0.00	1,662.00	7,985.00	82.77
10 E 1130 4000 00 300 000016	LITERACY PLAN GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4000 50 300 000000	PHYS ED RESALE	7,995.00	0.00	0.00	0.00	1,505.00	6,490.00	81.18
10 E 1130 4100 00 300 000000	GEN ED	25,000.00	528.81	99.51	-16.73	9,219.50	15,697.72	62.79
10 E 1130 4100 00 300 000002	CURRIC DEVEL/LRNG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 02 300 000000	ART SUPPLIES	20,350.00	3,586.16	1,026.88	0.00	11,270.17	8,052.95	39.57
10 E 1130 4100 02 300 000001	ART/COMP TECH	11,900.00	0.00	9,399.00	0.00	2,501.00	0.00	0.00
10 E 1130 4100 05 300 000000	ENGLISH/DRAMA	14,000.00	2,750.00	61.97	0.00	11,512.54	2,425.49	17.32
10 E 1130 4100 06 300 000000	FOREIGN LANG SUPPLIES	4,410.00	1,967.69	0.00	0.00	807.88	3,602.12	81.68
10 E 1130 4100 11 300 000000	MATH SUPPLIES	4,470.00	0.00	0.00	0.00	2,724.62	1,745.38	39.05
10 E 1130 4100 11 300 000001	MATH/COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 12 300 000000	BAND SUPPLIES	4,700.00	214.99	732.44	0.00	3,637.57	329.99	7.02
10 E 1130 4100 12 300 000001	CHORUS SUPPLIES	13,500.00	11,199.32	212.75	0.00	1,764.94	11,522.31	85.35
10 E 1130 4100 12 300 000002	STRINGS SUPPLIES	5,758.00	0.00	146.85	0.00	853.25	4,757.90	82.63
10 E 1130 4100 12 302 000001	GENERAL MUSIC	2,690.00	476.00	0.00	0.00	2,214.00	476.00	17.70
10 E 1130 4100 13 300 000000	NAT SCI SUPPLIES	25,533.00	935.94	114.24	10.28	12,875.75	12,532.73	49.08
10 E 1130 4100 15 300 000000	SOC SCI SUPPLIES	6,017.00	215.75	650.39	0.00	2,451.01	2,915.60	48.46
10 E 1130 4100 21 300 000000	DRIVER ED SUPPLIES	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00
10 E 1130 4100 50 300 000000	PHYS ED SUPPLIES	28,636.00	3,398.30	1,631.02	0.00	12,023.82	14,981.16	52.32
10 E 1130 4200 05 300 000000	ENGLISH/DRAMA	24,448.00	3,263.49	0.00	0.00	7,736.45	16,711.55	68.36
10 E 1130 4200 06 300 000000	FOREIGN LANG	34,706.00	0.00	4,915.08	390.00	29,092.78	308.14	0.89
10 E 1130 4200 11 300 000000	MATH TEXTBOOKS	8,050.00	0.00	0.00	0.00	-4,472.94	12,522.94	155.56
10 E 1130 4200 12 300 000001	MUSIC TEXTBOOKS	190.00	0.00	0.00	0.00	190.00	0.00	0.00

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10 E 1130 4200 12 300 000002	STRINGS TEXTBOOKS	150.00	0.00	0.00	0.00	150.00	0.00	0.00
10 E 1130 4200 13 300 000000	NAT SCI TEXTBOOKS	4,625.00	0.00	0.00	0.00	-320.00	4,945.00	106.92
10 E 1130 4200 15 300 000000	SOC SCI TEXTBOOKS	43,510.00	-579.92	0.00	0.00	1,245.58	42,264.42	97.14
10 E 1130 4400 05 300 000000	ENGLISH PERODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 02 300 000000	ART VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 05 300 000000	ENGLISH	53,135.00	17,660.00	0.00	0.00	4,205.63	48,929.37	92.09
10 E 1130 4700 06 300 000000	FOREIGN LANG	29,623.00	7,916.00	2,507.85	123.24	1,553.81	25,438.10	85.87
10 E 1130 4700 11 300 000000	MATH VIDEO/SOFTWARE	86,504.00	1,710.72	0.00	0.00	177.28	86,326.72	99.80
10 E 1130 4700 12 300 000000	BAND VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 12 300 000001	CHORUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 12 300 000002	STRINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 13 300 000000	NAT SCI	1,282.00	610.00	0.00	0.00	672.00	610.00	47.58
10 E 1130 4700 15 300 000000	SOC SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 21 300 000000	DRIVER ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 4700 50 300 000000	PE/HEALTH	3,970.00	0.00	0.00	0.00	3,970.00	0.00	0.00
10 E 1130 5400 02 300 000000	ART EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 05 300 000000	ENGLISH EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 06 300 000000	FOREIGN LANG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 11 300 000000	MATH EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 12 300 000000	BAND EQUIPMENT	28,749.00	1,261.75	400.24	0.00	5,764.56	22,584.20	78.56
10 E 1130 5400 12 300 000001	CHORUS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 12 300 000002	STRINGS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 13 300 000000	NAT SCI EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 15 300 000000	SOC SCI EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 21 300 000000	DRIVER ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 50 300 000000	PHYS ED EQUIPMENT	0.00	0.00	0.00	0.00	-1,476.08	1,476.08	0.00
10 E 1130 5600 21 300 000000	DRIVER ED VEHICLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 02 300 000000	ART DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 05 300 000000	ENGLISH DUES/FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 06 300 000000	FOREIGN LANG	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 11 300 000000	MATH DUES & FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1130 6400 12 300 000000	BAND CLINICS	2,550.00	1,425.00	227.50	0.00	897.50	1,425.00	55.88

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10 E 1130 6400 12 300 000001	CHORUS CLINICS	1,800.00	0.00	397.50	140.00	1,262.50	0.00	0.00
10 E 1130 6400 12 300 000003	BAND ENTRY FEES	6,085.00	700.00	300.00	0.00	4,275.00	1,510.00	24.82
10 E 1130 6400 12 300 000004	CHORUS ENTRY FEES	1,670.00	0.00	192.00	0.00	1,453.00	25.00	1.50
10 E 1130 6400 12 300 000005	STRINGS ENTRY FEES	300.00	0.00	0.00	0.00	300.00	0.00	0.00
10 E 1130 6400 13 300 000000	NAT SCI DUES/FEES/LIT	585.00	0.00	0.00	0.00	585.00	0.00	0.00
10 E 1130 6400 13 300 000001	SCIENCE FIELD TRIP	585.00	410.00	0.00	0.00	175.00	410.00	70.09
10 E 1200 1100 00 300 000000	SPECIAL ED SALARY	1,794,048.00	149,891.34	0.00	0.00	1,217,680.82	576,367.18	32.13
10 E 1200 1100 00 300 000001	SPECIAL ED AIDES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 1100 00 300 000002	IDEA PART B SP ED	156,562.00	12,784.24	0.00	0.00	109,194.85	47,367.15	30.25
10 E 1200 1100 00 300 000003	IDEA PART B SP ED	41,616.00	3,468.04	0.00	0.00	27,743.84	13,872.16	33.33
10 E 1200 2110 00 300 000000	SPECIAL ED TRS	215,338.00	17,991.15	0.00	0.00	146,157.71	69,180.29	32.13
10 E 1200 2220 00 300 000000	SPECIAL ED INSURANCE	649,448.00	51,814.24	0.00	0.00	445,600.35	203,847.65	31.39
10 E 1200 2220 00 300 000002	IDEA PART B SP ED	63,278.00	7,732.92	0.00	0.00	35,684.92	27,593.08	43.61
10 E 1200 2220 00 300 000003	IDEA PART B SP ED	198.00	13.78	0.00	0.00	142.88	55.12	27.84
10 E 1200 2230 00 300 000000	SPEC ED DENTAL INS	12,678.00	956.64	0.00	0.00	8,932.98	3,745.02	29.54
10 E 1200 2230 00 300 000003	IDEA SEC DENTAL INS	526.00	39.86	0.00	0.00	366.56	159.44	30.31
10 E 1200 3000 00 300 000000	SPECIAL ED PURCHASE	10,000.00	3,952.00	0.00	0.00	6,048.00	3,952.00	39.52
10 E 1200 3000 00 300 000001	IDEA GRANT PURCHASE	12,000.00	-7,446.24	0.00	0.00	9,974.80	2,025.20	16.88
10 E 1200 4100 00 300 000000	SPECIAL ED SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 4100 00 300 000002	IDEA PART B SP ED	22,000.00	2,262.30	2,841.74	0.00	16,530.41	2,627.85	11.94
10 E 1200 4200 00 300 000000	SPECIAL ED TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 4700 00 300 000000	SPECIAL ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 5000 00 300 000000	IDEA PART B SP ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1200 6700 00 300 000002	COOP HOMEBOUND/HOSP	50,000.00	0.00	0.00	178.89	49,105.55	715.56	1.43
10 E 1400 1100 00 300 000000	CTE SALARY	293,590.00	24,424.20	0.00	0.00	197,789.49	95,800.51	32.63
10 E 1400 1100 10 300 000000	INDUSTRIAL TECH SALARY	232,094.00	19,341.18	0.00	0.00	156,195.05	75,898.95	32.70
10 E 1400 2110 00 300 000000	CTE TRS	35,239.00	2,931.60	0.00	0.00	23,740.21	11,498.79	32.63
10 E 1400 2110 10 300 000000	INDUSTRIAL TECH TRS	27,858.00	2,321.48	0.00	0.00	18,748.00	9,110.00	32.70
10 E 1400 2220 00 300 000000	CTE GROUP INS	146,871.00	11,126.64	0.00	0.00	102,364.44	44,506.56	30.30
10 E 1400 2220 10 300 000000	IND TECH GROUP INS	102,630.00	7,774.26	0.00	0.00	71,723.37	30,906.63	30.11
10 E 1400 2230 00 300 000000	CTE DENTAL INS	2,112.00	159.44	0.00	0.00	1,474.24	637.76	30.20
10 E 1400 2230 10 300 000000	IND TECH DENTAL INS	1,584.00	119.58	0.00	0.00	1,107.94	476.06	30.05

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10 E 1400 3120 00 300 320000	TREES CTE GRANT	10,000.00	0.00	3,520.00	4,580.24	1,899.76	0.00	0.00
10 E 1400 3230 10 300 000000	IND TECH REPAIR/MAINT	3,500.00	0.00	0.00	0.00	3,500.00	0.00	0.00
10 E 1400 4000 00 300 320000	TREES CTE GRANT	165,308.00	18,473.30	5,319.07	0.00	76,117.28	83,871.65	50.74
10 E 1400 4100 10 300 000000	IND ARTS COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1400 4100 10 300 000001	IND TECH SUPPLIES	142,880.00	13,065.23	2,095.63	0.00	102,385.82	38,398.55	26.87
10 E 1400 4200 10 300 000000	IND TECH TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1400 4700 10 300 000000	IND TECH	1,825.00	0.00	0.00	0.00	0.00	1,825.00	100.00
10 E 1400 5000 00 300 320000	TREES CTE GRANT	16,000.00	0.00	12,845.76	0.00	3,154.24	0.00	0.00
10 E 1400 5400 10 300 000000	IND TECH EQUIPMENT	7,500.00	0.00	250.00	0.00	5,925.05	1,324.95	17.67
10 E 1400 5500 00 000 320000	TREES CTE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1400 6400 10 300 000000	IND TECH DUES/FEES/LIT	4,200.00	0.00	0.00	0.00	1,000.00	3,200.00	76.19
10 E 1401 1100 01 300 000000	AG SALARY	61,638.00	5,136.50	0.00	0.00	43,122.09	18,515.91	30.04
10 E 1401 2110 01 300 000000	AG TRS	7,398.00	616.52	0.00	0.00	5,175.57	2,222.43	30.04
10 E 1401 2220 01 300 000000	AG GROUP INS	44,069.00	3,352.38	0.00	0.00	29,436.72	14,632.28	33.20
10 E 1401 2230 01 300 000000	AG DENTAL INS	526.00	39.86	0.00	0.00	326.70	199.30	37.89
10 E 1401 3000 01 300 000000	AG CONTRACT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1401 3900 01 300 000000	AG GRANT PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1401 4100 01 300 000000	AG SUPPLIES	13,700.00	1,303.57	211.25	632.83	11,386.75	1,469.17	10.72
10 E 1401 4200 01 300 000000	AG TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1401 4700 01 300 000000	AG VIDEO/SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1401 5400 01 300 000000	AG EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1401 6400 01 300 000000	AG DUES/FEES/LIT	0.00	0.00	0.00	148.00	-148.00	0.00	0.00
10 E 1407 1100 03 300 000000	BUSINESS ED SALARY	362,860.00	30,493.42	0.00	0.00	242,793.00	120,067.00	33.09
10 E 1407 2110 03 300 000000	BUSINESS ED TRS	43,554.00	3,660.05	0.00	0.00	29,142.61	14,411.39	33.09
10 E 1407 2220 03 300 000000	BUSINESS ED GROUP INS	132,826.00	10,062.54	0.00	0.00	92,575.84	40,250.16	30.30
10 E 1407 2230 03 300 000000	BUSINESS ED DENTAL INS	1,578.00	159.44	0.00	0.00	940.24	637.76	40.42
10 E 1407 3000 03 300 000000	BUSINESS ED PURCHASE	2,500.00	0.00	1,653.00	0.00	847.00	0.00	0.00
10 E 1407 3230 03 300 000000	BUSINESS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1407 4100 03 300 000000	BUSINESS ED SUPPLIES	5,250.00	0.00	0.00	0.00	4,618.37	631.63	12.03
10 E 1407 4200 03 300 000000	BUSINESS ED TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1407 4700 03 300 000000	BUSINESS ED	28,044.00	0.00	6,040.00	0.00	7,831.00	14,173.00	50.54
10 E 1407 5400 03 300 000000	BUSINESS ED EQUIPMENT	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00

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10 E 1407 6400 03 300 000000	BUSINESS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1410 4100 00 300 000000	VIDEO EDIT SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1410 4700 00 300 000000	VIDEO EDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1410 5400 00 300 000000	VIDEO EDIT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1411 1100 00 300 000000	INST. TECH SALARY	104,305.00	8,692.08	0.00	0.00	70,072.60	34,232.40	32.82
10 E 1411 2110 00 300 000000	INST TECH TRS	12,520.00	1,043.30	0.00	0.00	8,411.15	4,108.85	32.82
10 E 1411 2220 00 300 000000	INST TECH INS	44,412.00	3,352.38	0.00	0.00	31,002.48	13,409.52	30.19
10 E 1411 2230 00 300 000000	INST TEC DENTAL INS	526.00	39.86	0.00	0.00	366.56	159.44	30.31
10 E 1417 1000 00 300 000000	ATHLETIC TRAINER	133,742.00	10,978.50	0.00	0.00	89,828.00	43,914.00	32.83
10 E 1417 2210 00 300 000000	ATHLETIC TRAINER INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1417 2220 00 300 000000	ATHLETIC TRAINER	74,720.00	5,640.06	0.00	0.00	52,159.76	22,560.24	30.19
10 E 1417 2230 00 300 000000	ATHLETIC TRAINER	1,052.00	79.72	0.00	0.00	733.12	318.88	30.31
10 E 1417 3320 00 300 000000	ATHLETIC TRAINER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1417 3900 00 300 000000	ATHLETIC TRAINER PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1417 4100 00 300 000000	ATHLETIC TRAINER	10,000.00	641.65	6,736.50	0.00	1,810.84	1,452.66	14.53
10 E 1417 5400 00 300 000000	AHTLETIC TRAINER EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1417 6400 00 300 000000	ATHLETIC TRAINER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1420 1100 09 300 000000	FAM/CONS SCIENCE	384,176.00	31,964.70	0.00	0.00	258,841.61	125,334.39	32.62
10 E 1420 2110 09 300 000000	FAM/CONS SCIENCE TRS	46,112.00	3,836.60	0.00	0.00	31,068.57	15,043.43	32.62
10 E 1420 2220 09 300 000000	FAM/CONS SCIENCE INS	117,346.00	5,510.62	0.00	0.00	93,169.92	24,176.08	20.60
10 E 1420 2230 09 300 000000	FAM/CONS SCIENCE	1,578.00	159.44	0.00	0.00	860.52	717.48	45.47
10 E 1420 3230 09 300 000000	FAM/CONS SCIENCE	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00
10 E 1420 4100 09 300 000000	FAM/CONS SCIENCE	65,700.00	15,350.67	1,132.66	5,393.75	31,587.02	27,586.57	41.99
10 E 1420 4200 09 300 000000	FAM/CONS SCIENCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1420 4700 09 300 000000	FAM/CONS SCI	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1420 5400 09 300 000000	FAM/CONS SCIENCE	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
10 E 1443 1100 00 300 000000	FIRE SCIENCE SALARY	54,213.00	4,526.08	0.00	0.00	42,897.80	11,315.20	20.87
10 E 1443 2110 00 300 000000	FIRE SCIENCE TRS	9,668.00	543.24	0.00	0.00	8,309.90	1,358.10	14.05
10 E 1443 2220 00 300 000000	FIRE SCIENCE MEDICAL	44,412.00	3,352.38	0.00	0.00	34,354.86	10,057.14	22.65
10 E 1443 2230 00 300 000000	FIRE SCIENCE DENTAL	526.00	39.86	0.00	0.00	406.42	119.58	22.73
10 E 1443 3000 00 300 000000	FIRE SCIENCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1443 3230 00 300 000000	FIRE SCIENCE REPAIRS &	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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10 E 1443 4100 00 300 000000	FIRE SCIENCE SUPPLIES	32,540.00	1,026.52	6,495.00	161.94	24,856.54	1,026.52	3.15
10 E 1443 4200 00 300 000000	FIRE SCIENCE	0.00	271.92	0.00	0.00	-7,418.72	7,418.72	0.00
10 E 1443 5400 00 300 000000	FIRE SCIENCE EQUIPMENT	7,147.00	0.00	0.00	0.00	7,147.00	0.00	0.00
10 E 1443 6400 00 300 000000	FIRE SCIENCE DUES/FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1447 1100 00 300 000000	AUTOMOTIVE	80,543.00	6,711.92	0.00	0.00	63,763.20	16,779.80	20.83
10 E 1447 2110 00 300 000000	AUTOMOTIVE	9,668.00	805.62	0.00	0.00	7,653.95	2,014.05	20.83
10 E 1447 2220 00 300 000000	AUTOMOTIVE	13,936.00	3,352.38	0.00	0.00	3,878.86	10,057.14	72.17
10 E 1447 2230 00 300 000000	AUTOMOTIVE	526.00	39.86	0.00	0.00	406.42	119.58	22.73
10 E 1447 3000 00 300 000000	AUTOMOTIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1447 3230 00 300 000000	AUTOMOTIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1447 4100 00 300 000000	AUTOMOTIVE	8,000.00	273.87	0.00	0.00	7,726.13	273.87	3.42
10 E 1447 4200 00 300 000000	AUTOMOTIVE	5,005.00	0.00	0.00	0.00	0.00	5,005.00	100.00
10 E 1447 4700 00 300 000000	AUTOMOTIVE	8,690.00	0.00	0.00	0.00	0.40	8,689.60	100.00
10 E 1447 5400 00 300 000000	AUTOMOTIVE	15,500.00	5,143.08	0.00	0.00	10,356.92	5,143.08	33.18
10 E 1447 6400 00 300 000000	AUTOMOTIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1100 30 300 000000	ATHLETIC DIRECTOR	234,888.00	19,574.02	0.00	0.00	156,591.92	78,296.08	33.33
10 E 1500 1100 30 300 000001	ATHLETIC DIR SECY	53,995.00	4,414.16	0.00	0.00	36,338.36	17,656.64	32.70
10 E 1500 1100 30 300 000002	ASST ATHLETIC DIR	18,099.00	1,508.20	0.00	0.00	12,158.35	5,940.65	32.82
10 E 1500 1100 70 300 000000	ACTIVITY DIRECTOR	123,040.00	10,253.32	0.00	0.00	82,653.67	40,386.33	32.82
10 E 1500 1100 70 300 000001	ACTIVITY DIR SECY	59,961.00	4,955.06	0.00	0.00	40,140.76	19,820.24	33.06
10 E 1500 1100 70 300 000002	ASST ACTIVITY DIR	22,119.00	1,843.24	0.00	0.00	14,998.19	7,120.81	32.19
10 E 1500 1300 30 300 000000	WEIGHTROOM	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00
10 E 1500 1300 30 300 000001	GIRLS BOWLING COACH	13,038.00	750.84	0.00	0.00	10,144.03	2,893.97	22.20
10 E 1500 1300 30 300 000002	EXTRA DUTY COMP-	100,000.00	13,986.00	0.00	0.00	68,369.50	31,630.50	31.63
10 E 1500 1300 30 300 000003	BOYS GOLF COACH	16,260.00	1,355.04	0.00	0.00	10,922.77	5,337.23	32.82
10 E 1500 1300 30 300 000004	SOFTBALL COACH	47,048.00	2,041.48	0.00	0.00	39,097.87	7,950.13	16.90
10 E 1500 1300 30 300 000005	GIRLS TENNIS COACH	22,897.00	3,914.16	0.00	0.00	12,215.68	10,681.32	46.65
10 E 1500 1300 30 300 000006	BOYS TRACK COACH	53,970.00	3,988.54	0.00	0.00	38,643.67	15,326.33	28.40
10 E 1500 1300 30 300 000007	GIRLS SOCCER COACH	37,614.00	3,134.50	0.00	0.00	25,406.07	12,207.93	32.46
10 E 1500 1300 30 300 000008	GIRLS VOLLEYBALL	46,585.00	10,868.79	0.00	0.00	20,641.95	25,943.05	55.69
10 E 1500 1300 30 300 000009	CROSS COUNTRY COACH	40,919.00	3,409.94	0.00	0.00	27,716.53	13,202.47	32.26
10 E 1500 1300 30 300 000010	FOOTBALL COACH	114,352.00	25,154.01	0.00	0.00	50,671.58	63,680.42	55.69

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10 E 1500 1300 30 300 000011	BASEBALL COACH	54,352.00	3,661.96	0.00	0.00	39,615.87	14,736.13	27.11
10 E 1500 1300 30 300 000012	GIRLS BASKETBALL	55,770.00	3,562.62	0.00	0.00	43,678.41	12,091.59	21.68
10 E 1500 1300 30 300 000013	BOYS WRESTLING COACH	46,287.00	508.94	0.00	0.00	41,608.33	4,678.67	10.11
10 E 1500 1300 30 300 000014	BOYS TENNIS COACH	18,716.00	978.94	0.00	0.00	14,928.68	3,787.32	20.24
10 E 1500 1300 30 300 000015	BOYS SOCCER COACH	33,780.00	2,814.96	0.00	0.00	22,742.22	11,037.78	32.68
10 E 1500 1300 30 300 000016	CHEERLEADER COACH	45,384.00	9,582.75	0.00	0.00	24,662.70	20,721.30	45.66
10 E 1500 1300 30 300 000017	POMS COACH	35,121.00	4,692.11	0.00	0.00	21,773.40	13,347.60	38.00
10 E 1500 1300 30 300 000018	BOYS BASKETBALL	51,221.00	2,105.44	0.00	0.00	43,422.72	7,798.28	15.22
10 E 1500 1300 30 300 000019	BOYS BOWLING COACH	15,179.00	795.00	0.00	0.00	12,047.60	3,131.40	20.63
10 E 1500 1300 30 300 000020	GIRLS GOLF COACH	9,396.00	782.96	0.00	0.00	6,319.98	3,076.02	32.74
10 E 1500 1300 30 300 000021	GIRLS TRACK COACH	52,523.00	4,376.92	0.00	0.00	35,333.88	17,189.12	32.73
10 E 1500 1300 30 300 000022	BOYS VOLLEYBALL	40,316.00	2,299.62	0.00	0.00	31,436.18	8,879.82	22.03
10 E 1500 1300 30 300 000026	BOYS LACROSSE COACH	27,671.00	580.70	0.00	0.00	25,459.65	2,211.35	7.99
10 E 1500 1300 30 300 000027	GIRLS LACROSSE COACH	26,860.00	0.00	0.00	0.00	26,282.71	577.29	2.15
10 E 1500 1300 30 300 000028	GIRLS WRESTLING COACH	34,008.00	4,453.91	0.00	0.00	26,152.68	7,855.32	23.10
10 E 1500 1300 30 300 000029	ATHLETIC PERFORMANCE	17,490.00	1,457.52	0.00	0.00	11,749.26	5,740.74	32.82
10 E 1500 1300 30 300 000030	GIRLS FLAG FOOTBALL	17,865.00	2,441.62	0.00	0.00	9,794.39	8,070.61	45.18
10 E 1500 1300 30 300 000031	BOYS SWIMMING COACH	15,965.00	527.92	0.00	0.00	14,645.20	1,319.80	8.27
10 E 1500 1300 30 300 000032	GIRLS SWIMMING COACH	15,965.00	2,935.22	0.00	0.00	9,830.60	6,134.40	38.42
10 E 1500 1300 70 300 000000	STDNT ACT SENIOR	3,851.00	320.90	0.00	0.00	2,594.64	1,256.36	32.62
10 E 1500 1300 70 300 000001	FALL PLAY/CHLDRNS	13,853.00	7,160.62	0.00	0.00	6,034.88	7,818.12	56.44
10 E 1500 1300 70 300 000002	TECH STDNT ASSOC	5,300.00	441.66	0.00	0.00	3,560.28	1,739.72	32.82
10 E 1500 1300 70 300 000003	EXTRA DUTY COMP-	32,000.00	9,265.60	0.00	0.00	22,133.90	9,866.10	30.83
10 E 1500 1300 70 300 000004	SCHOLASTIC BOWL	6,918.00	576.48	0.00	0.00	4,647.45	2,270.55	32.82
10 E 1500 1300 70 300 000005	SPEECH SPONSOR	15,551.00	1,031.98	0.00	0.00	11,486.20	4,064.80	26.14
10 E 1500 1300 70 300 000006	INTL CLUB SPONSOR	6,988.00	582.32	0.00	0.00	4,732.23	2,255.77	32.28
10 E 1500 1300 70 300 000007	INTL THESPIANS	2,277.00	189.76	0.00	0.00	1,529.68	747.32	32.82
10 E 1500 1300 70 300 000008	INDIANS ON THE AIR	2,070.00	0.00	0.00	0.00	2,070.00	0.00	0.00
10 E 1500 1300 70 300 000009	BAND ACTIVITIES	33,654.00	6,582.26	0.00	0.00	20,254.88	13,399.12	39.81
10 E 1500 1300 70 300 000010	CHOIR ACTIVITIES	12,473.00	1,039.44	0.00	0.00	8,403.47	4,069.53	32.63
10 E 1500 1300 70 300 000011	NHS SPONSOR	9,328.00	642.24	0.00	0.00	6,705.53	2,622.47	28.11
10 E 1500 1300 70 300 000012	YEARBOOK SPONSOR	10,042.00	836.86	0.00	0.00	6,758.57	3,283.43	32.70

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10 E 1500 1300 70 300 000013	SENIOR CLASS SP0NSOR	7,918.00	659.78	0.00	0.00	5,319.19	2,598.81	32.82
10 E 1500 1300 70 300 000015	STUDENT COUNCIL	23,916.00	1,993.00	0.00	0.00	16,065.78	7,850.22	32.82
10 E 1500 1300 70 300 000016	SOPH CLASS SPONSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 70 300 000017	MUSICAL	13,761.00	678.52	0.00	0.00	11,156.87	2,604.13	18.92
10 E 1500 1300 70 300 000018	WYSE SPONSOR	3,320.00	276.68	0.00	0.00	2,260.80	1,059.20	31.90
10 E 1500 1300 70 300 000021	JUNIOR CLASS SPONSOR	9,754.00	812.84	0.00	0.00	6,571.73	3,182.27	32.63
10 E 1500 1300 70 300 000022	FRESHMAN CLASS	0.00	0.00	0.00	0.00	0.00	0.00	1440.00
10 E 1500 1300 70 300 000023	SADD/TATU SPONSOR	4,751.00	395.88	0.00	0.00	3,191.75	1,559.25	32.82
10 E 1500 1300 70 300 000025	ART CLUB SPONSOR	2,995.00	249.58	0.00	0.00	2,017.84	977.16	32.63
10 E 1500 1300 70 300 000026	FFA SPONSOR	5,300.00	1,104.23	0.00	0.00	3,560.20	1,739.80	32.83
10 E 1500 1300 70 300 000027	MATH CLUB SPONSOR	7,240.00	603.32	0.00	0.00	4,894.22	2,345.78	32.40
10 E 1500 1300 70 300 000028	FLAG	21,381.00	5,345.20	0.00	0.00	10,690.60	10,690.40	50.00
10 E 1500 1300 70 300 000029	FRENCH NHS SPONSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 70 300 000030	LITERARY MAGAZINE	3,831.00	319.26	0.00	0.00	2,573.55	1,257.45	32.82
10 E 1500 1300 70 300 000031	SPANISH NHS SPONSOR	3,726.00	310.50	0.00	0.00	2,503.20	1,222.80	32.82
10 E 1500 1300 70 300 000032	NEWSPAPER SPONSOR	12,656.00	1,054.70	0.00	0.00	8,571.45	4,084.55	32.27
10 E 1500 1300 70 300 000033	INVESTMENT CLUB	3,726.00	310.50	0.00	0.00	2,503.20	1,222.80	32.82
10 E 1500 1300 70 300 000034	PIT ORCHESTRA	2,600.00	0.00	0.00	0.00	2,600.00	0.00	0.00
10 E 1500 1300 70 300 000035	MUSICAL VOCAL	5,028.00	418.98	0.00	0.00	3,387.66	1,640.34	32.62
10 E 1500 1300 70 300 000036	TECH DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 70 300 000037	PERCUSSION	2,070.00	2,070.00	0.00	0.00	0.00	2,070.00	100.00
10 E 1500 1300 70 300 000038	ODESSEY BOOK CLUB	2,484.00	207.00	0.00	0.00	1,668.75	815.25	32.82
10 E 1500 1300 70 300 000039	MADRIGAL SPONSOR	2,277.00	0.00	0.00	0.00	2,277.00	0.00	0.00
10 E 1500 1300 70 300 000042	IALC SPONSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 70 300 000043	INTERACT CLUB SPONSOR	6,808.00	567.36	0.00	0.00	4,573.37	2,234.63	32.82
10 E 1500 1300 70 300 000046	MAC SPONSOR	10,924.00	593.64	0.00	0.00	8,599.81	2,324.19	21.28
10 E 1500 1300 70 300 000047	CLIMBING CLUB SPONSOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 70 300 000048	INDOOR PERCUSSION	6,549.00	290.30	0.00	0.00	5,405.49	1,143.51	17.46
10 E 1500 1300 70 300 000049	ORCHESIS SPONSOR	6,077.00	506.46	0.00	0.00	4,062.88	2,014.12	33.14
10 E 1500 1300 70 300 000050	CHESS CLUB SPONSOR	3,320.00	276.68	0.00	0.00	2,230.20	1,089.80	32.83
10 E 1500 1300 70 300 000051	SUMMER CAMP COACHES	60,000.00	0.00	0.00	0.00	68,899.41	-8,899.41	-14.83
10 E 1500 1300 70 300 000052	JAZZ TRANSIT CHOIR	2,277.00	0.00	0.00	0.00	2,277.00	0.00	0.00

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10 E 1500 1300 70 300 000053	UNDERWATER ROV	3,576.00	297.96	0.00	0.00	2,402.40	1,173.60	32.82
10 E 1500 1300 70 300 000054	PAC LIGHT/SOUND	12,670.00	35.19	0.00	0.00	12,599.62	70.38	0.56
10 E 1500 1300 70 300 000055	YMCA TEEN ACHIEVERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 1300 70 300 000056	E-SPORTS	9,317.00	776.14	0.00	0.00	6,259.91	3,057.09	32.81
10 E 1500 1300 70 300 000057	ASL CLUB SPONSOR	4,968.00	414.00	0.00	0.00	3,387.16	1,580.84	31.82
10 E 1500 1300 70 300 000058	ALLIES IN DIVERSITY	2,484.00	207.00	0.00	0.00	1,668.75	815.25	32.82
10 E 1500 1300 70 300 000059	DISC GOLF SPONSOR	4,968.00	414.02	0.00	0.00	3,362.28	1,605.72	32.32
10 E 1500 1300 70 300 000060	PHOTOGRAPHY	2,567.00	213.94	0.00	0.00	1,729.37	837.63	32.63
10 E 1500 1300 70 300 000061	GAME CLUB SPONSOR	2,277.00	189.76	0.00	0.00	1,529.68	747.32	32.82
10 E 1500 1300 70 300 000062	JUDO SPONSOR	3,320.00	276.68	0.00	0.00	2,230.21	1,089.79	32.83
10 E 1500 1300 70 300 000063	MOCK TRIAL SPONSOR	3,065.00	255.40	0.00	0.00	2,059.00	1,006.00	32.82
10 E 1500 1300 70 300 000064	PREMED CLUB	2,070.00	172.50	0.00	0.00	1,390.65	679.35	32.82
10 E 1500 1300 70 300 000066	CONNECTIONS CREW	6,480.00	539.96	0.00	0.00	4,353.29	2,126.71	32.82
10 E 1500 2110 30 300 000000	ATHLETIC TRS	28,780.00	2,398.34	0.00	0.00	19,186.64	9,593.36	33.33
10 E 1500 2110 30 300 000001	ATH/ACT	1,081.00	90.12	0.00	0.00	733.62	347.38	32.14
10 E 1500 2110 30 300 000002	ATH/ACT	10,714.00	1,364.07	0.00	0.00	7,419.20	3,294.80	30.75
10 E 1500 2110 30 300 000003	ATH/ACT	1,952.00	162.64	0.00	0.00	1,311.42	640.58	32.82
10 E 1500 2110 30 300 000004	ATH/ACT	3,773.00	245.01	0.00	0.00	2,818.86	954.14	25.29
10 E 1500 2110 30 300 000005	ATH/ACT	1,410.00	117.50	0.00	0.00	955.47	454.53	32.24
10 E 1500 2110 30 300 000006	ATH/ACT	5,745.00	478.76	0.00	0.00	3,905.40	1,839.60	32.02
10 E 1500 2110 30 300 000007	ATH/ACT	4,515.00	376.19	0.00	0.00	3,049.85	1,465.15	32.45
10 E 1500 2110 30 300 000008	ATH/ACT	5,245.00	1,131.03	0.00	0.00	2,478.14	2,766.86	52.75
10 E 1500 2110 30 300 000009	ATH/ACT	4,911.00	409.32	0.00	0.00	3,326.20	1,584.80	32.27
10 E 1500 2110 30 300 000010	ATH/ACT	10,573.00	1,279.79	0.00	0.00	6,405.41	4,167.59	39.42
10 E 1500 2110 30 300 000011	ATH/ACT	5,413.00	381.66	0.00	0.00	3,870.03	1,542.97	28.50
10 E 1500 2110 30 300 000012	ATH/ACT	2,786.00	323.77	0.00	0.00	1,768.27	1,017.73	36.53
10 E 1500 2110 30 300 000013	ATH/ACT	1,466.00	61.10	0.00	0.00	1,069.34	396.66	27.06
10 E 1500 2110 30 300 000014	ATH/ACT	1,410.00	117.50	0.00	0.00	955.39	454.61	32.24
10 E 1500 2110 30 300 000015	ATH/ACT	3,083.00	256.94	0.00	0.00	2,082.06	1,000.94	32.47
10 E 1500 2110 30 300 000016	ATH/ACT	1,155.00	96.32	0.00	0.00	775.65	379.35	32.84
10 E 1500 2110 30 300 000017	ATH/ACT	2,944.00	245.30	0.00	0.00	1,977.73	966.27	32.82
10 E 1500 2110 30 300 000018	ATH/ACT	4,535.00	252.74	0.00	0.00	3,598.95	936.05	20.64

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10 E 1500 2110 30 300 000019	ATH/ACT	1,145.00	95.42	0.00	0.00	769.14	375.86	32.83
10 E 1500 2110 30 300 000020	ATH/ACT	1,128.00	93.96	0.00	0.00	758.84	369.16	32.73
10 E 1500 2110 30 300 000021	ATH/ACT	5,571.00	464.26	0.00	0.00	3,752.17	1,818.83	32.65
10 E 1500 2110 30 300 000022	ATH/ACT	4,839.00	276.03	0.00	0.00	3,773.15	1,065.85	22.03
10 E 1500 2110 30 300 000026	ATH/ACT	836.00	69.72	0.00	0.00	570.56	265.44	31.75
10 E 1500 2110 30 300 000027	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 30 300 000028	ATH/ACT	2,615.00	537.80	0.00	0.00	1,664.43	950.57	36.35
10 E 1500 2110 30 300 000029	ATH/ACT	2,099.00	174.95	0.00	0.00	1,409.84	689.16	32.83
10 E 1500 2110 30 300 000030	ATH/ACT	1,566.00	130.54	0.00	0.00	1,051.83	514.17	32.83
10 E 1500 2110 30 300 000031	ATH/ACT	0.00	64.68	0.00	0.00	-161.70	161.70	0.00
10 E 1500 2110 30 300 000032	ATH/ACT	0.00	64.68	0.00	0.00	-161.70	161.70	0.00
10 E 1500 2110 70 300 000000	ACTIVITIES TRS	15,231.00	1,294.84	0.00	0.00	10,131.73	5,099.27	33.48
10 E 1500 2110 70 300 000001	ATH/ACT	831.00	522.29	0.00	0.00	229.74	601.26	72.35
10 E 1500 2110 70 300 000002	ATH/ACT	3,291.00	274.25	0.00	0.00	2,227.47	1,063.53	32.32
10 E 1500 2110 70 300 000003	ATH/ACT	2,219.00	577.17	0.00	0.00	1,546.00	673.00	30.33
10 E 1500 2110 70 300 000004	ATH/ACT	830.00	69.20	0.00	0.00	557.41	272.59	32.84
10 E 1500 2110 70 300 000005	ATH/ACT	1,867.00	123.90	0.00	0.00	1,379.04	487.96	26.14
10 E 1500 2110 70 300 000006	ATH/ACT	839.00	69.92	0.00	0.00	568.08	270.92	32.29
10 E 1500 2110 70 300 000007	ATH/ACT	273.00	22.76	0.00	0.00	183.34	89.66	32.84
10 E 1500 2110 70 300 000008	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 70 300 000009	ATH/ACT	3,220.00	516.72	0.00	0.00	1,885.08	1,334.92	41.46
10 E 1500 2110 70 300 000010	ATH/ACT	1,497.00	124.76	0.00	0.00	1,008.55	488.45	32.63
10 E 1500 2110 70 300 000011	ATH/ACT	1,120.00	77.10	0.00	0.00	805.20	314.80	28.11
10 E 1500 2110 70 300 000012	ATH/ACT	1,205.00	100.48	0.00	0.00	810.84	394.16	32.71
10 E 1500 2110 70 300 000013	ATH/ACT	950.00	79.21	0.00	0.00	638.01	311.99	32.84
10 E 1500 2110 70 300 000015	ATH/ACT	2,870.00	239.24	0.00	0.00	1,927.67	942.33	32.83
10 E 1500 2110 70 300 000016	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 70 300 000017	ATH/ACT	977.00	81.44	0.00	0.00	664.36	312.64	32.00
10 E 1500 2110 70 300 000018	ATH/ACT	399.00	33.22	0.00	0.00	271.85	127.15	31.87
10 E 1500 2110 70 300 000021	ATH/ACT	1,171.00	97.54	0.00	0.00	789.09	381.91	32.61
10 E 1500 2110 70 300 000022	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 70 300 000023	ATH/ACT	570.00	47.52	0.00	0.00	382.84	187.16	32.84

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10 E 1500 2110 70 300 000025	ATH/ACT	360.00	29.96	0.00	0.00	242.71	117.29	32.58
10 E 1500 2110 70 300 000026	ATH/ACT	636.00	132.54	0.00	0.00	427.19	208.81	32.83
10 E 1500 2110 70 300 000027	ATH/ACT	868.00	72.39	0.00	0.00	586.56	281.44	32.42
10 E 1500 2110 70 300 000028	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 70 300 000029	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 70 300 000030	ATH/ACT	459.00	38.34	0.00	0.00	308.01	150.99	32.90
10 E 1500 2110 70 300 000031	ATH/ACT	447.00	37.26	0.00	0.00	300.24	146.76	32.83
10 E 1500 2110 70 300 000032	ATH/ACT	1,519.00	126.62	0.00	0.00	1,028.69	490.31	32.28
10 E 1500 2110 70 300 000033	ATH/ACT	447.00	37.26	0.00	0.00	300.24	146.76	32.83
10 E 1500 2110 70 300 000034	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 70 300 000035	ATH/ACT	603.00	50.30	0.00	0.00	406.11	196.89	32.65
10 E 1500 2110 70 300 000036	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 70 300 000038	ATH/ACT	298.00	24.84	0.00	0.00	200.20	97.80	32.82
10 E 1500 2110 70 300 000042	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 70 300 000043	ATH/ACT	817.00	68.12	0.00	0.00	548.71	268.29	32.84
10 E 1500 2110 70 300 000046	ATH/ACT	855.00	71.26	0.00	0.00	575.99	279.01	32.63
10 E 1500 2110 70 300 000047	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 70 300 000048	ATH/ACT	418.00	34.86	0.00	0.00	280.69	137.31	32.85
10 E 1500 2110 70 300 000049	ATH/ACT	273.00	22.76	0.00	0.00	183.37	89.63	32.83
10 E 1500 2110 70 300 000050	ATH/ACT	398.00	33.20	0.00	0.00	267.21	130.79	32.86
10 E 1500 2110 70 300 000051	ATH/ACT	6,000.00	0.00	0.00	0.00	-6.86	6,006.86	100.11
10 E 1500 2110 70 300 000053	ATH/ACT	429.00	35.74	0.00	0.00	288.19	140.81	32.82
10 E 1500 2110 70 300 000054	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 70 300 000055	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 70 300 000056	ATH/ACT	1,118.00	93.16	0.00	0.00	751.02	366.98	32.82
10 E 1500 2110 70 300 000057	ATH/ACT	596.00	49.68	0.00	0.00	406.29	189.71	31.83
10 E 1500 2110 70 300 000058	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2110 70 300 000059	ATH/ACT	596.00	49.70	0.00	0.00	403.28	192.72	32.34
10 E 1500 2110 70 300 000060	ATH/ACT	308.00	25.70	0.00	0.00	207.41	100.59	32.66
10 E 1500 2110 70 300 000061	ATH/ACT	273.00	22.76	0.00	0.00	183.34	89.66	32.84
10 E 1500 2110 70 300 000062	ATH/ACT	398.00	33.20	0.00	0.00	267.23	130.77	32.86
10 E 1500 2110 70 300 000063	ATH/ACT	367.00	30.64	0.00	0.00	246.29	120.71	32.89

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10 E 1500 2110 70 300 000064	ATH/ACT	248.00	20.72	0.00	0.00	166.41	81.59	32.90
10 E 1500 2110 70 300 000066	ATH/ACT	778.00	64.80	0.00	0.00	522.80	255.20	32.80
10 E 1500 2130 30 300 000000	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 30 300 000000	ATHLETIC DIR/SECY	58,903.00	4,446.18	0.00	0.00	41,118.28	17,784.72	30.19
10 E 1500 2220 30 300 000001	ATH/ACT	28,267.00	2,133.66	0.00	0.00	19,732.36	8,534.64	30.19
10 E 1500 2220 30 300 000002	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 30 300 000022	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 30 300 000027	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 30 300 000028	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 70 300 000000	STUDENT ACT/SECY	44,638.00	3,369.98	0.00	0.00	31,158.89	13,479.11	30.20
10 E 1500 2220 70 300 000001	ATH/ACT	44,412.00	3,352.38	0.00	0.00	31,002.48	13,409.52	30.19
10 E 1500 2220 70 300 000002	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 70 300 000003	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 2220 70 300 000051	ATH/ACT	0.00	0.00	0.00	0.00	-4.19	4.19	0.00
10 E 1500 2230 30 300 000000	ATH/ACT	2,492.00	188.76	0.00	0.00	1,736.96	755.04	30.30
10 E 1500 2230 30 300 000001	ATH/ACT	526.00	39.86	0.00	0.00	366.56	159.44	30.31
10 E 1500 2230 70 300 000000	ATH/ACT	1,965.00	148.90	0.00	0.00	1,369.40	595.60	30.31
10 E 1500 2230 70 300 000001	ATH/ACT	526.00	39.86	0.00	0.00	366.56	159.44	30.31
10 E 1500 3000 30 300 000000	GIRLS TRACK PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000001	BOYS SOCCER PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000002	BOYS BASKETBALL PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000003	WRESTLING PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000004	BOYS VOLLEYBALL PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000005	SOFTBALL PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000006	CHEERLEADER PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000007	GIRLS VOLLEYBALL PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000008	GIRLS BOWLING PUR	8,500.00	0.00	0.00	0.00	8,500.00	0.00	0.00
10 E 1500 3000 30 300 000009	GOLF PURCHASE SERV	8,000.00	0.00	0.00	5,145.00	2,855.00	0.00	0.00
10 E 1500 3000 30 300 000010	CROSS COUNTRY PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000011	GIRLS BASKETBALL PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000012	BASEBALL PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000013	GIRLS TENNIS PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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10 E 1500 3000 30 300 000014	POMS PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000015	FOOTBALL PUR SERV	38,000.00	0.00	0.00	0.00	-6,278.03	44,278.03	116.52
10 E 1500 3000 30 300 000016	BOYS TRACK PUR SERV	100.00	0.00	0.00	0.00	100.00	0.00	0.00
10 E 1500 3000 30 300 000017	GIRLS SOCCER PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000018	GEN ATHLETIC PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000019	SUMMER BASEBALL PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000020	ATH TRAINER PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000021	BOYS BOWLING PUR SERV	9,000.00	0.00	0.00	0.00	9,000.00	0.00	0.00
10 E 1500 3000 30 300 000022	BOYS TENNIS PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000023	SWIMMING PUR SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000028	GIRLS WRESTLING PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 30 300 000030	GIRLS FLAG FOOTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 70 000 000002	THESPIAN THEATRE FEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 70 000 000007	FFA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 70 300 000000	MUSICAL PUR SERV	11,000.00	0.00	4,075.00	0.00	6,892.00	33.00	0.30
10 E 1500 3000 70 300 000001	FALL PLAY PUR SERV	3,000.00	995.19	0.00	0.00	2,004.81	995.19	33.17
10 E 1500 3000 70 300 000002	STUDENT ACT PUR SERV	2,500.00	1,332.00	-39.90	0.00	513.60	2,026.30	81.05
10 E 1500 3000 70 300 000003	NEWSPAPER PUR SERV	5,600.00	0.00	0.00	0.00	5,100.00	500.00	8.93
10 E 1500 3000 70 300 000004	CHILDRENS THEATRE PUR	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00
10 E 1500 3000 70 300 000005	INTL CLUB PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 70 300 000006	WINTERGUARD PUR SERV	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00
10 E 1500 3000 70 300 000007	NHS PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 70 300 000008	FFA PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 70 300 000010	BOOK CLUB SPEAKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 3000 70 300 000011	MINOOKA ANGLERS	1,200.00	0.00	0.00	0.00	477.55	722.45	60.20
10 E 1500 3000 70 300 000013	FOOTBALL CLEANUP	1,200.00	0.00	0.00	600.00	600.00	0.00	0.00
10 E 1500 3000 70 300 000014	REVTRAK ACTIVITY	9,000.00	0.00	0.00	0.00	9,000.00	0.00	0.00
10 E 1500 3000 70 300 000015	INDOOR PERCUSSION	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00
10 E 1500 3190 30 300 000000	GIRLS VOLLEYBALL	5,000.00	2,775.00	0.00	0.00	1,459.00	3,541.00	70.82
10 E 1500 3190 30 300 000001	BOYS SOCCER OFFICIAL	4,000.00	1,614.00	0.00	0.00	-152.00	4,152.00	103.80
10 E 1500 3190 30 300 000002	SOFTBALL OFFICIAL	6,200.00	0.00	0.00	0.00	6,200.00	0.00	0.00
10 E 1500 3190 30 300 000003	FOOTBALL OFFICIAL	7,000.00	2,646.00	0.00	0.00	365.00	6,635.00	94.79

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1500 3190 30 300 000004	BOYS BASKETBALL	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00
10 E 1500 3190 30 300 000005	GIRLS BASKETBALL	6,500.00	0.00	0.00	0.00	5,900.00	600.00	9.23
10 E 1500 3190 30 300 000006	BOYS WRESTLING	3,500.00	0.00	0.00	0.00	3,500.00	0.00	0.00
10 E 1500 3190 30 300 000007	BASEBALL OFFICIALS	6,700.00	0.00	0.00	0.00	6,700.00	0.00	0.00
10 E 1500 3190 30 300 000008	CROSS COUNTRY	1,000.00	354.00	0.00	0.00	224.00	776.00	77.60
10 E 1500 3190 30 300 000009	BOYS VOLLEYBALL	4,500.00	0.00	0.00	0.00	4,500.00	0.00	0.00
10 E 1500 3190 30 300 000010	GIRLS TRACK OFFICIAL	1,500.00	0.00	0.00	0.00	1,500.00	0.00	150 0.00
10 E 1500 3190 30 300 000011	BOYS TRACK OFFICIAL	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00
10 E 1500 3190 30 300 000012	GIRLS SOCCER OFFICIAL	3,500.00	0.00	0.00	0.00	3,500.00	0.00	0.00
10 E 1500 3190 30 300 000014	LACROSSE OFFICIALS	6,000.00	0.00	0.00	0.00	6,000.00	0.00	0.00
10 E 1500 3190 30 300 000028	GIRLS WRESTLING	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
10 E 1500 3190 30 300 000030	GIRLS FLAG FOOTBALL	2,500.00	396.00	0.00	0.00	454.00	2,046.00	81.84
10 E 1500 3190 30 300 000031	BOYS SWIMMING OFFICIAL	650.00	0.00	0.00	0.00	650.00	0.00	0.00
10 E 1500 3190 30 300 000032	GIRLS SWIMMING	650.00	770.00	0.00	132.00	-582.00	1,100.00	169.23
10 E 1500 3190 70 300 000000	STUDENT ACT	1,400.00	0.00	0.00	0.00	1,400.00	0.00	0.00
10 E 1500 3320 30 300 000000	GENERAL ATHLETIC	2,000.00	0.00	0.00	0.00	1,792.00	208.00	10.40
10 E 1500 3320 30 300 000001	ATHLETIC DIRECTOR	3,000.00	193.04	0.00	319.20	2,420.88	259.92	8.66
10 E 1500 3320 70 300 000000	STUDENT ACT/TRAVEL	14,000.00	490.15	0.00	712.62	11,719.42	1,567.96	11.20
10 E 1500 3320 70 300 000001	ACTIVITY DIRECTOR	1,000.00	0.00	0.00	0.00	928.64	71.36	7.14
10 E 1500 3900 30 300 000000	GEN ATHLETIC	70,000.00	4,604.19	0.00	189.23	51,900.67	17,910.10	25.59
10 E 1500 3900 30 300 000001	GEN ATHLETIC POST	65,000.00	1,439.27	4,735.41	803.85	57,277.47	2,183.27	3.36
10 E 1500 4100 30 300 000000	BOYS WRESTLING	7,000.00	5,675.00	101.00	0.00	1,224.00	5,675.00	81.07
10 E 1500 4100 30 300 000001	GIRLS TENNIS SUPPLIES	1,500.00	0.00	0.00	0.00	4.35	1,495.65	99.71
10 E 1500 4100 30 300 000002	BOYS TENNIS SUPPLIES	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00
10 E 1500 4100 30 300 000003	CROSS COUNTRY	1,500.00	0.00	367.14	0.00	1,063.92	68.94	4.60
10 E 1500 4100 30 300 000004	CHEERLEADER SUPPLIES	3,000.00	0.00	0.00	0.00	2,814.81	185.19	6.17
10 E 1500 4100 30 300 000005	BOYS GOLF SUPPLIES	4,000.00	0.00	0.00	0.00	235.00	3,765.00	94.13
10 E 1500 4100 30 300 000006	BOYS TRACK SUPPLIES	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00
10 E 1500 4100 30 300 000007	GIRLS TRACK SUPPLIES	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00
10 E 1500 4100 30 300 000008	GEN ATHLETIC SUPPLIES	10,000.00	532.00	69.96	0.00	2,292.10	7,637.94	76.38
10 E 1500 4100 30 300 000009	GIRLS SOCCER SUPPLIES	3,300.00	0.00	2,920.00	0.00	380.00	0.00	0.00
10 E 1500 4100 30 300 000010	BASEBALL SUPPLIES	5,000.00	3,952.99	1,040.72	0.00	6.29	3,952.99	79.06

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10 E 1500 4100 30 300 000011	SOFTBALL SUPPLIES	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
10 E 1500 4100 30 300 000012	BOYS VOLLEYBALL	2,700.00	0.00	2,011.32	0.00	688.68	0.00	0.00
10 E 1500 4100 30 300 000013	GIRLS VOLLEYBALL	2,700.00	0.00	0.00	0.00	701.25	1,998.75	74.03
10 E 1500 4100 30 300 000014	GIRLS BASKETBALL	2,500.00	0.00	2,172.77	0.00	327.23	0.00	0.00
10 E 1500 4100 30 300 000015	BOYS SOCCER SUPPLIES	3,300.00	0.00	0.00	0.00	3,300.00	0.00	0.00
10 E 1500 4100 30 300 000016	BOYS BASKETBALL	2,500.00	1,458.00	535.35	0.00	146.66	1,817.99	72.72
10 E 1500 4100 30 300 000017	ATHLETIC DIRECTOR	4,000.00	0.00	502.07	0.00	2,129.63	1,368.30	34.21
10 E 1500 4100 30 300 000018	FOOTBALL SUPPLIES	44,000.00	4,119.95	9,103.00	0.00	11,428.60	23,468.40	53.34
10 E 1500 4100 30 300 000019	GIRLS BOWLING SUPPLIES	500.00	0.00	0.00	0.00	500.00	0.00	0.00
10 E 1500 4100 30 300 000020	POMS SUPPLIES	2,500.00	0.00	0.00	0.00	172.97	2,327.03	93.08
10 E 1500 4100 30 300 000021	ATHLETIC AWARD	35,000.00	4,141.60	0.00	1,588.80	18,077.23	15,333.97	43.81
10 E 1500 4100 30 300 000022	GIRLS GOLF SUPPLIES	4,000.00	0.00	634.00	0.00	272.17	3,093.83	77.35
10 E 1500 4100 30 300 000023	SUMMER BASEBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000024	BOYS BOWLING SUPPLIES	500.00	0.00	0.00	0.00	500.00	0.00	0.00
10 E 1500 4100 30 300 000025	ATHLETIC COMP TECH	500.00	0.00	0.00	0.00	366.61	133.39	26.68
10 E 1500 4100 30 300 000026	BOYS LACROSSE	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
10 E 1500 4100 30 300 000027	BOYS GOLF UNIFORMS	4,000.00	0.00	0.00	0.00	-180.00	4,180.00	104.50
10 E 1500 4100 30 300 000028	GIRLS GOLF UNIFORMS	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
10 E 1500 4100 30 300 000029	GIRLS TENNIS UNIFORMS	2,500.00	0.00	0.00	0.00	936.00	1,564.00	62.56
10 E 1500 4100 30 300 000030	BOYS BOWLING	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00
10 E 1500 4100 30 300 000031	GIRLS BOWLING	3,000.00	2,076.00	0.00	0.00	924.00	2,076.00	69.20
10 E 1500 4100 30 300 000032	BOYS WRESTLING	5,000.00	3,736.59	0.00	0.00	1,263.41	3,736.59	74.73
10 E 1500 4100 30 300 000033	BOYS TRACK UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000034	GIRLS TRACK UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000035	BOYS TENNIS UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000036	BASEBALL UNIFORMS	4,400.00	0.00	4,400.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000037	SOFTBALL UNIFORMS	4,400.00	0.00	0.00	0.00	4,400.00	0.00	0.00
10 E 1500 4100 30 300 000038	GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000039	BOYS SOCCER UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000040	GIRLS VOLLEYBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000041	CROSS COUNTRY	3,000.00	0.00	0.00	0.00	3,000.00	0.00	0.00
10 E 1500 4100 30 300 000042	POMS UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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10 E 1500 4100 30 300 000043	BOYS BASKETBALL	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
10 E 1500 4100 30 300 000044	BOYS VOLLEYBALL	2,500.00	0.00	426.50	0.00	2,073.50	0.00	0.00
10 E 1500 4100 30 300 000045	GIRLS SOCCER UNIFORMS	2,500.00	0.00	2,200.00	0.00	300.00	0.00	0.00
10 E 1500 4100 30 300 000046	FOOTBALL UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000047	CHEERLEADING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000048	BOYS LACROSSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000049	ATHLETIC TRAINER	0.00	0.00	0.00	0.00	0.00	0.00	152 0.00
10 E 1500 4100 30 300 000050	GIRLS WRESTLING	7,000.00	208.65	601.00	0.00	6,190.35	208.65	2.98
10 E 1500 4100 30 300 000051	GIRLS WRESTLING	4,500.00	3,498.00	0.00	0.00	1,002.00	3,498.00	77.73
10 E 1500 4100 30 300 000052	GIRLS LACROSSE	4,000.00	0.00	0.00	0.00	1,560.02	2,439.98	61.00
10 E 1500 4100 30 300 000053	GIRLS LACROSSE	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
10 E 1500 4100 30 300 000054	BAND UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000055	GIRLS FLAG FOOTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000056	GIRLS FLAG FOOTBALL	4,000.00	0.00	0.00	0.00	2,575.00	1,425.00	35.63
10 E 1500 4100 30 300 000058	BOYS SWIMMING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000059	BOYS SWIMMING	4,000.00	0.00	0.00	0.00	670.88	3,329.12	83.23
10 E 1500 4100 30 300 000060	GIRLS SWIMMING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 30 300 000061	GIRLS SWIMMING	4,000.00	0.00	0.00	0.00	670.89	3,329.11	83.23
10 E 1500 4100 30 330 000057	CHEERLEADING SIDELINE	4,500.00	0.00	0.00	0.00	-4.50	4,504.50	100.10
10 E 1500 4100 70 000 000001	YEARBOOK SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 70 000 000003	INVESTMENT CLUB	100.00	0.00	0.00	0.00	100.00	0.00	0.00
10 E 1500 4100 70 300 000000	NEWSPAPER SUPPLIES	500.00	0.00	0.00	0.00	500.00	0.00	0.00
10 E 1500 4100 70 300 000001	SPEECH SUPPLIES	200.00	0.00	0.00	0.00	200.00	0.00	0.00
10 E 1500 4100 70 300 000003	NHS SUPPLIES	2,022.00	0.00	107.90	0.00	1,914.10	0.00	0.00
10 E 1500 4100 70 300 000004	MUSICAL SUPPLIES	5,000.00	0.00	0.00	0.00	4,917.74	82.26	1.65
10 E 1500 4100 70 300 000005	FALL PLAY SUPPLIES	1,500.00	-275.02	55.00	693.53	342.33	409.14	27.28
10 E 1500 4100 70 300 000006	STUDENT ACT SUPPLIES	2,500.00	151.96	94.99	0.00	2,117.07	287.94	11.52
10 E 1500 4100 70 300 000007	ACTIVITY OFFICE	500.00	0.00	0.00	0.00	167.74	332.26	66.45
10 E 1500 4100 70 300 000008	CHILDRENS THEATRE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00
10 E 1500 4100 70 300 000009	INTL CLUB SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 70 300 000010	WINTERGUARD SUPPLIES	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
10 E 1500 4100 70 300 000013	HONORS SOCIETY	1,650.00	0.00	0.00	0.00	1,650.00	0.00	0.00

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10 E 1500 4100 70 300 000014	INVESTMENT CLUB	100.00	0.00	0.00	0.00	100.00	0.00	0.00
10 E 1500 4100 70 300 000015	SPANISH NHS INDUCTION	100.00	0.00	0.00	0.00	100.00	0.00	0.00
10 E 1500 4100 70 300 000016	SADD/TATU SUPPLIES	100.00	0.00	0.00	0.00	100.00	0.00	0.00
10 E 1500 4100 70 300 000017	SCHOLASTIC BOWL	100.00	0.00	0.00	0.00	100.00	0.00	0.00
10 E 1500 4100 70 300 000018	MADRIGAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 4100 70 300 000019	SENIOR MURAL	250.00	0.00	0.00	0.00	250.00	0.00	0.00
10 E 1500 4100 70 300 000020	COLOR PAPER SUPPLIES	500.00	0.00	410.01	0.00	89.99	0.00	153 0.00
10 E 1500 4100 70 300 000021	ACTIVITY P-CARD ORDERS	0.00	0.00	0.00	0.00	80.96	-80.96	0.00
10 E 1500 4100 70 300 000022	INTL THESPIAN SUPPLIES	300.00	0.00	0.00	0.00	300.00	0.00	0.00
10 E 1500 4100 70 300 000023	CHESS TEAM SUPPLIES	100.00	0.00	0.00	0.00	100.00	0.00	0.00
10 E 1500 4100 70 300 000024	PAC SOUND ROOM	12,000.00	59.99	266.94	176.61	11,496.46	59.99	0.50
10 E 1500 4100 70 300 000025	MAC SUPPLIES	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00
10 E 1500 4100 70 300 000026	INDOOR PERCUSSION	7,000.00	59.95	0.00	0.00	6,940.05	59.95	0.86
10 E 1500 4100 70 300 000066	CONNECTIONS CREW	2,529.00	52.50	0.00	0.00	2,023.16	505.84	20.00
10 E 1500 4400 70 300 000000	STUDENT ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000000	GIRLS TRACK EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000001	BOYS TENNIS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000002	FOOTBALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000003	GIRLS TENNIS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000004	BOYS TRACK EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000005	GENERAL ATHLETIC	45,000.00	1,883.90	6,650.00	0.00	30,061.06	8,288.94	18.42
10 E 1500 5400 30 300 000006	BASEBALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000007	BOYS GOLF EQUIPMENT	4,800.00	0.00	0.00	0.00	480.00	4,320.00	90.00
10 E 1500 5400 30 300 000008	GIRLS VOLLEYBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000009	BOYS VOLLEYBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000010	BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000011	SOFTBALL EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000012	WRESTLING EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000013	GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000014	CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000015	GIRLS BOWLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000016	BOYS SOCCER	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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10 E 1500 5400 30 300 000017	ATHLETIC DIRECTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000018	GIRLS SOCCER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000019	POMS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000020	GIRLS GOLF EQUIPMENT	3,000.00	0.00	0.00	0.00	336.00	2,664.00	88.80
10 E 1500 5400 30 300 000021	CHEERLEADER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000022	BOYS BOWLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000023	SUMMER BASEBALL	0.00	0.00	0.00	0.00	0.00	0.00	154 0.00
10 E 1500 5400 30 300 000024	LACROSSE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 30 300 000025	ATHLETIC TRAINER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 70 300 000000	STUDENT ACT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 70 300 000001	MAIN OFFICE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 70 300 000002	WINTERGUARD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 70 300 000003	PAC SOUND ROOM	30,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00
10 E 1500 6400 30 300 000000	GEN ATHLETIC CLINICS	5,500.00	559.00	0.00	0.00	4,663.61	836.39	15.21
10 E 1500 6400 30 300 000001	ATHLETIC DIRECTOR	500.00	0.00	0.00	0.00	500.00	0.00	0.00
10 E 1500 6400 30 300 000002	ATHLETIC DUES/FEES	10,000.00	0.00	0.00	0.00	0.00	10,000.00	100.00
10 E 1500 6400 70 000 000000	TSA FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 6400 70 000 000001	FNHS DUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 6400 70 300 000000	SPEECH ENTRY FEES	800.00	550.00	0.00	0.00	250.00	550.00	68.75
10 E 1500 6400 70 300 000001	SPEECH DUES/FEES	0.00	35.75	0.00	0.00	-35.75	35.75	0.00
10 E 1500 6400 70 300 000002	STUDENT ACT	3,000.00	560.00	0.00	300.00	1,944.00	756.00	25.20
10 E 1500 6400 70 300 000003	ICTM REGIONAL/ORAL	315.00	0.00	0.00	300.00	15.00	0.00	0.00
10 E 1500 6400 70 300 000004	WYSE REGISTRATION	341.00	0.00	0.00	0.00	341.00	0.00	0.00
10 E 1500 6400 70 300 000005	FBLA COMPETITION FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 6400 70 300 000006	SPANISH NHS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 6400 70 300 000007	JOURNALISM FEES/STATE	210.00	0.00	0.00	0.00	210.00	0.00	0.00
10 E 1500 6400 70 300 000008	FFA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1500 6400 70 300 000009	WINTERGUARD CIRCUIT	2,583.00	595.00	0.00	1,360.00	628.00	595.00	23.04
10 E 1500 6400 70 300 000010	INDOOR PERCUSSION	1,700.00	1,045.00	0.00	0.00	955.00	745.00	43.82
10 E 1600 1100 00 300 000000	SUMMER SCHOOL SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1600 2110 00 300 000000	SUMMER SCHOOL TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1600 2220 00 300 000000	SUMMER SCHOOL SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 1700 1100 21 300 000000	DRIVER ED SALARY	604,927.00	50,744.92	0.00	0.00	406,010.10	198,916.90	32.88
10 E 1700 1110 00 300 000000	SUMMER DR ED SALARY	40,500.00	0.00	0.00	0.00	37,156.00	3,344.00	8.26
10 E 1700 2110 00 300 000000	SUMMER DR ED TRS	4,861.00	0.00	0.00	0.00	4,457.43	403.57	8.30
10 E 1700 2110 21 300 000000	DRIVER ED TRS	72,609.00	6,090.78	0.00	0.00	48,733.50	23,875.50	32.88
10 E 1700 2220 21 300 000000	DRIVER ED MEDICAL INS	133,436.00	10,072.14	0.00	0.00	93,147.44	40,288.56	30.19
10 E 1700 2230 21 300 000000	DRIVER ED DENTAL INS	2,631.00	199.30	0.00	0.00	1,833.80	797.20	30.30
10 E 1700 3000 21 300 000000	DRIVERS ED CONT SERV	500.00	0.00	0.00	0.00	143.00	357.00	71.40
10 E 1700 3000 21 302 000000	DRIVERS ED CONT SERV S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1700 3230 00 000 000000	DRIVERS ED	5,000.00	30.00	0.00	50.00	3,242.40	1,707.60	34.15
10 E 1700 4100 21 300 000000	DRIVERS ED SUPPLIES	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00
10 E 1700 4200 21 300 000000	DRIVERS ED TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1700 4640 21 300 000000	DR ED GAS	6,000.00	877.95	0.00	357.45	4,555.36	1,087.19	18.12
10 E 1700 4900 21 300 000000	DRIVERS ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1700 5400 21 300 000000	DRIVERS ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1700 5500 21 300 000000	DRIVERS ED VEHICLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 1900 1100 00 301 000000	MINOOKA ACADEMY DIR	187,794.00	15,341.12	0.00	0.00	125,799.41	61,994.59	33.01
10 E 1900 1100 00 301 000001	MINOOKA ACADEMY AIDE	28,583.00	2,381.92	0.00	0.00	19,200.82	9,382.18	32.82
10 E 1900 2110 00 301 000000	MINOOKA ACADEMY TRS	22,541.00	1,841.34	0.00	0.00	15,099.99	7,441.01	33.01
10 E 1900 2220 00 301 000000	MINOOKA ACADEMY	72,679.00	5,486.04	0.00	0.00	50,734.84	21,944.16	30.19
10 E 1900 2220 00 301 000001	MINOOKA ACADEMY AIDE	28,267.00	2,133.66	0.00	0.00	19,732.36	8,534.64	30.19
10 E 1900 2230 00 301 000000	MINOOKA ACADEMY	1,052.00	79.72	0.00	0.00	733.12	318.88	30.31
10 E 1900 2230 00 301 000001	MINOOKA ACADEMY AIDE	526.00	39.86	0.00	0.00	366.56	159.44	30.31
10 E 1912 6700 00 300 000000	SPECIAL EDUCATION	1,700,000.00	146,251.92	0.00	125,754.17	1,233,834.13	340,411.70	20.02
10 E 2100 1100 00 300 000001	MAIN OFFICE SECY	47,125.00	3,817.82	0.00	0.00	32,884.20	14,240.80	30.22
10 E 2100 1100 00 302 000000	DIRECTOR STUDENT	169,114.00	14,092.84	0.00	0.00	112,742.64	56,371.36	33.33
10 E 2100 2110 00 302 000000	DIRECTOR STUDENT SERV	20,721.00	1,726.76	0.00	0.00	13,813.96	6,907.04	33.33
10 E 2100 2220 00 300 000001	RECEPTIONIST GROUP	0.00	1,055.72	0.00	0.00	-3,167.16	3,167.16	0.00
10 E 2100 2220 00 302 000000	DIRECTOR STUDENT	243.00	18.36	0.00	0.00	169.56	73.44	30.22
10 E 2100 3000 00 302 000000	DIRECTOR STUDENT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2100 4000 00 302 000000	DIRECTOR STUDENT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2100 6400 00 302 000000	DIR STUDENT SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2100 6400 00 302 000001	DIR STUDENT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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10 E 2110 1000 00 000 000000	TITLE 1 SALARIES	0.00	0.00	0.00	0.00	247.85	-247.85	0.00
10 E 2110 2110 00 000 000000	TITLE 1 TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2110 3000 00 300 000000	TITLE IV STUDENT	3,850.00	0.00	0.00	0.00	0.00	3,850.00	100.00
10 E 2110 4100 00 300 000000	TITLE I SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2113 1100 00 300 000000	SOCIAL WORKER SALARY	319,014.00	25,917.86	0.00	0.00	209,075.69	109,938.31	34.46
10 E 2113 2110 00 300 000000	SOCIAL WORKER TRS	38,290.00	3,110.88	0.00	0.00	25,094.26	13,195.74	34.46
10 E 2113 2220 00 300 000000	SOCIAL WORKERS GROUP	117,234.00	9,913.32	0.00	0.00	73,009.62	44,224.38	37.72
10 E 2113 2230 00 300 000000	SOCIAL WORKER DENTAL	2,105.00	159.44	0.00	0.00	1,427.38	677.62	32.19
10 E 2113 3000 00 300 000000	SOCIAL WORKER PUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2113 3320 00 300 000000	SOCIAL WORKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2113 4100 00 300 000000	SOCIAL WORKER	500.00	0.00	0.00	0.00	500.00	0.00	0.00
10 E 2113 4100 00 302 000000	SOCIAL WORKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2113 4700 00 300 000000	SOC WORKER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 1100 00 300 000000	GUIDANCE SALARY	701,664.00	52,127.00	0.00	0.00	486,796.06	214,867.94	30.62
10 E 2120 2110 00 300 000000	GUIDANCE TRS	84,220.00	6,256.64	0.00	0.00	58,429.86	25,790.14	30.62
10 E 2120 2220 00 300 000000	GUIDANCE GROUP INS	220,228.00	16,623.48	0.00	0.00	153,734.08	66,493.92	30.19
10 E 2120 2230 00 300 000000	GUIDANCE DENTAL INS	2,631.00	279.02	0.00	0.00	1,514.92	1,116.08	42.42
10 E 2120 3000 00 000 000001	TITLE I PURCHASE	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
10 E 2120 3140 00 300 000000	GUIDANCE PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 3140 00 300 000001	A.P. TESTING SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 4100 00 300 000000	TITLE I SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 4100 00 300 000001	GUIDANCE SUPPLIES	700.00	216.43	0.00	0.00	483.57	216.43	30.92
10 E 2120 4100 00 300 000002	GUIDANCE TESTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 4100 00 301 000000	ALC SUPPLIES & S/W	100.00	0.00	0.00	0.00	100.00	0.00	0.00
10 E 2120 5400 00 300 000000	GUIDANCE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 6400 00 300 000000	GUIDANCE DUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2120 6400 00 300 000001	GUIDANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 1100 00 300 000000	REGISTRAR SALARY	58,542.00	4,753.46	0.00	0.00	39,528.16	19,013.84	32.48
10 E 2125 1100 00 300 000001	ACADEMIC RESOURCE	55,478.00	4,581.50	0.00	0.00	37,432.50	18,045.50	32.53
10 E 2125 1100 00 302 000000	ASST. REGISTRAR	45,072.00	3,714.36	0.00	0.00	30,072.24	14,999.76	33.28
10 E 2125 2220 00 300 000000	REGISTRAR GROUP INS	44,412.00	3,352.38	0.00	0.00	31,002.48	13,409.52	30.19
10 E 2125 2220 00 300 000001	CAREER CTR GROUP INS	58,216.00	4,394.32	0.00	0.00	40,638.72	17,577.28	30.19

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10 E 2125 2220 00 302 000000	ASST. REGISTRAR (BMF)	48,274.00	3,352.38	0.00	0.00	34,864.48	13,409.52	27.78
10 E 2125 2230 00 300 000000	REGISTRAR DENTAL INS	526.00	39.86	0.00	0.00	366.56	159.44	30.31
10 E 2125 2230 00 302 000000	ASST. REGISTRAR DENTAL	526.00	39.86	0.00	0.00	366.56	159.44	30.31
10 E 2125 3000 00 300 000000	REGISTRAR PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 3000 00 300 000001	CAREER CTR PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 3000 00 302 000000	REGISTRAR CONT SERV S	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00
10 E 2125 3000 00 302 000001	CAREER CTR CONT SERV	0.00	0.00	0.00	0.00	0.00	0.00	157 0.00
10 E 2125 3230 00 300 000000	CAREER CTR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 3230 00 300 000001	REGISTRAR REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 4100 00 300 000002	REGISTRAR SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 5400 00 300 000000	CAREER CTR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2125 5400 00 300 000001	REGISTRAR EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2130 4100 00 300 000000	IDEA - NURSE SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2134 1100 00 300 000000	NURSE SALARY	71,773.00	11,199.41	0.00	0.00	36,780.69	34,992.31	48.75
10 E 2134 1100 00 302 000000	NURSE SALARY S.C.	179,048.00	10,767.00	0.00	0.00	136,440.02	42,607.98	23.80
10 E 2134 2110 00 300 000000	NURSE TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2134 2220 00 300 000000	NURSE GROUP INS	58,809.00	7,672.64	0.00	0.00	31,303.24	27,505.76	46.77
10 E 2134 2220 00 302 000000	NURSE SALARY S.C.	44,412.00	2,165.00	0.00	0.00	30,398.52	14,013.48	31.55
10 E 2134 2230 00 300 000000	NURSE DENTAL	240.00	57.80	0.00	0.00	46.65	193.35	80.56
10 E 2134 2230 00 302 000000	NURSE S.C. DENTAL INS	706.00	57.78	0.00	0.00	437.00	269.00	38.10
10 E 2134 3000 00 300 000000	NURSE PUR SERV	1,000.00	247.59	0.00	0.00	622.73	377.27	37.73
10 E 2134 3230 00 300 000000	NURSE REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2134 4100 00 300 000000	NURSE SUPPLIES	13,550.00	8,697.36	194.18	0.00	3,821.99	9,533.83	70.36
10 E 2134 5400 00 300 000000	NURSE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2140 1100 00 000 000000	PSYCHOLOGIST SALARY	175,751.00	14,299.26	0.00	0.00	117,935.40	57,815.60	32.90
10 E 2140 2110 00 000 000000	PSYCHOLOGIST TRS	21,095.00	1,716.30	0.00	0.00	14,155.54	6,939.46	32.90
10 E 2140 2220 00 000 000000	PSYCHOLOGIST	14,240.00	1,074.90	0.00	0.00	9,940.40	4,299.60	30.19
10 E 2140 2230 00 000 000000	PSYCHOLOGIST DENTAL	526.00	39.86	0.00	0.00	366.56	159.44	30.31
10 E 2140 4000 00 300 000000	PSYCHOLOGIST SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 1100 00 000 493200	TITLE II SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 1100 00 300 000000	DIRECTOR C/I SALARY	169,400.00	14,116.66	0.00	0.00	112,933.36	56,466.64	33.33
10 E 2210 1100 00 300 000073	Title II Salaries	23,380.00	1,468.48	0.00	0.00	9,390.46	13,989.54	59.84

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10 E 2210 1100 00 302 000000	DIR C/I SEC. SALARY	43,452.00	3,622.23	0.00	0.00	29,029.29	14,422.71	33.19
10 E 2210 2110 00 000 493200	TITLE II TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 2110 00 300 000000	DIRECTOR C/I TRS	21,095.00	1,729.70	0.00	0.00	14,176.20	6,918.80	32.80
10 E 2210 2110 00 300 000001	DIR OF C/I TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 2110 00 300 000073	TITLE II TRS	5,500.00	305.80	0.00	0.00	2,453.81	3,046.19	55.39
10 E 2210 2220 00 300 000000	DIRECTOR C/I INS	44,711.00	3,374.94	0.00	0.00	31,211.24	13,499.76	30.19
10 E 2210 2220 00 300 000073	TITLE II MEDICAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 2220 00 302 000000	DIR C/I SEC INSURANCE	44,412.00	3,352.38	0.00	0.00	31,002.48	13,409.52	30.19
10 E 2210 2230 00 300 000000	DIRECTOR C/I DENTAL INS	1,815.00	137.48	0.00	0.00	1,265.08	549.92	30.30
10 E 2210 2230 00 300 000073	TITLE II DENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 2230 00 302 000000	DIR C/I SEC DENTAL INS	526.00	39.86	0.00	0.00	366.56	159.44	30.31
10 E 2210 3000 00 000 000000	TITLE II PURCHASE	12,623.00	0.00	765.00	0.00	11,858.00	0.00	0.00
10 E 2210 3000 00 000 000001	TITLE I PURCHASE	6,980.00	0.00	0.00	6,800.00	180.00	0.00	0.00
10 E 2210 3000 00 300 000000	IDEA PART B SP ED PROF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 300 000002	IDEA PART B SP ED PROF	15,000.00	2,535.00	0.00	0.00	10,525.00	4,475.00	29.83
10 E 2210 3000 00 300 000006	TESTING SERVICE	149,400.00	0.00	39,420.00	0.00	109,010.00	970.00	0.65
10 E 2210 3000 00 300 000007	DIRECTOR C/I PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 300 000016	LITERACY PLAN GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 05 300 000000	PROF DEVEL ENGLISH	3,800.00	215.00	0.00	0.00	3,585.00	215.00	5.66
10 E 2210 3000 06 300 000000	PROF DEVEL WORLD	3,800.00	636.54	309.98	0.00	2,853.48	636.54	16.75
10 E 2210 3000 10 300 000000	PROF DEVEL CTE	3,800.00	0.00	462.00	0.00	3,338.00	0.00	0.00
10 E 2210 3000 11 300 000000	PROF DELEV MATH	3,800.00	265.32	0.00	0.00	3,435.68	364.32	9.59
10 E 2210 3000 13 300 000000	PROF DEVEL SCIENCE	3,800.00	0.00	0.00	0.00	3,800.00	0.00	0.00
10 E 2210 3000 15 300 000000	PROF DEVEL SOCIAL	7,750.00	0.00	300.00	0.00	7,450.00	0.00	0.00
10 E 2210 3000 50 300 000000	PROF DEVEL	3,800.00	100.00	0.00	0.00	3,700.00	100.00	2.63
10 E 2210 3120 00 300 000000	PROF. DEVELOPMENT	2,350.00	0.00	725.00	0.00	1,059.42	565.58	24.07
10 E 2210 4000 00 300 000000	DIRECTOR C/I SUPPLIES	500.00	0.00	0.00	0.00	500.00	0.00	0.00
10 E 2210 4000 00 300 000001	TITLE II SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 4000 00 300 000016	LITERACY PLAN GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2210 6400 00 300 000000	DIRECTOR C/I	500.00	60.00	0.00	0.00	440.00	60.00	12.00
10 E 2210 6400 00 300 000001	DIRECTOR C/I	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00
10 E 2210 7000 00 300 000073	TITLE II NON-CAPITALIZED	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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10 E 2222 1100 00 300 000000	CYBRARY AIDE SALARY	62,131.00	5,390.05	0.00	0.00	41,395.88	20,735.12	33.37
10 E 2222 1100 00 300 000001	LIBRARY SALARY	67,759.00	5,388.26	0.00	0.00	44,600.30	23,158.70	34.18
10 E 2222 1100 00 302 000000	CYBRARY AIDE SALARY S.	35,085.00	2,902.90	0.00	0.00	23,480.06	11,604.94	33.08
10 E 2222 2110 00 300 000000	LIBRARY TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2222 2110 00 300 000001	LIBRARY TRS	8,133.00	646.74	0.00	0.00	5,353.28	2,779.72	34.18
10 E 2222 2220 00 300 000000	LIBRARY AIDE GROUP INS	44,412.00	3,329.62	0.00	0.00	31,093.52	13,318.48	29.99
10 E 2222 2220 00 300 000001	LIBRARY GROUP INS	14,169.00	1,069.50	0.00	0.00	9,891.00	4,278.00	30.19
10 E 2222 2220 00 302 000000	LIB ASST SALARY S.C.	44,182.00	3,338.60	0.00	0.00	30,827.60	13,354.40	30.23
10 E 2222 2230 00 300 000001	LIBRARY DENT INS	526.00	39.86	0.00	0.00	366.56	159.44	30.31
10 E 2222 3000 00 300 000000	LIBRARY CONTRACT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2222 4100 00 300 000000	LIBRARY SUPPLIES	10,000.00	1,941.67	415.36	0.00	6,894.20	2,690.44	26.90
10 E 2222 4300 00 300 000000	LIBRARY BOOKS	30,000.00	1,646.30	2,984.47	0.00	18,166.52	8,849.01	29.50
10 E 2222 4300 00 300 000001	PER CAPITA GRANT	2,650.00	0.00	0.00	0.00	2,650.00	0.00	0.00
10 E 2222 4400 00 300 000000	LIBRARY PERIODICALS	50,000.00	900.00	14,968.00	0.00	955.26	34,076.74	68.15
10 E 2222 5400 00 300 000000	LIBRARY EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2222 6400 00 300 000000	LIBRARY DUES/FEES/LIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2222 6400 00 302 000000	LIBRARY DUES/FEES/LIT S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2225 1100 00 300 000000	TECH COORD SALARY	118,285.00	9,857.06	0.00	0.00	78,856.76	39,428.24	33.33
10 E 2225 1100 00 300 000001	TECH ASST SALARY	104,067.00	8,409.78	0.00	0.00	69,666.67	34,400.33	33.06
10 E 2225 1100 00 300 000002	TECH/CYBRARY AIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2225 1100 00 302 000000	TECH ASST SALARY S.C.	104,414.00	8,680.36	0.00	0.00	69,692.56	34,721.44	33.25
10 E 2225 1200 00 300 000000	SUMMER TECH HELPERS	16,000.00	0.00	0.00	0.00	2,770.00	13,230.00	82.69
10 E 2225 2110 00 300 000000	TECH/CYBRARY AIDE TRS	526.00	0.00	0.00	0.00	526.00	0.00	0.00
10 E 2225 2220 00 300 000000	TECHNOLOGY GROUP INS	44,638.00	3,369.44	0.00	0.00	31,160.24	13,477.76	30.19
10 E 2225 2220 00 300 000001	TECH ASST GROUP INS	44,412.00	3,352.38	0.00	0.00	31,002.48	13,409.52	30.19
10 E 2225 2220 00 302 000000	TECH COORD GROUP INS	29,322.00	2,213.36	0.00	0.00	20,468.56	8,853.44	30.19
10 E 2225 2230 00 300 000000	TECH COORD DENTAL INS	1,815.00	137.48	0.00	0.00	1,265.08	549.92	30.30
10 E 2225 2230 00 300 000001	TECH ASST DENTAL INS	526.00	39.86	0.00	0.00	366.56	159.44	30.31
10 E 2225 2230 00 302 000000	TECH/HR DENTAL INS	789.00	59.80	0.00	0.00	549.80	239.20	30.32
10 E 2225 3000 00 300 000000	COMPUTER CONTRACT	16,000.00	2,298.73	0.00	249.06	6,216.54	9,534.40	59.59
10 E 2225 3000 00 300 000001	INTERNET SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2225 3900 00 300 000000	POWER SCHOOL TECH	70,000.00	29,161.69	0.00	0.00	-3,680.87	73,680.87	105.26

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10 E 2225 4000 00 300 000000	COMPUTER RESALE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2225 4100 00 300 000000	COMPUTER SUPPLIES	25,000.00	569.17	1,354.64	179.94	10,478.26	12,987.16	51.95
10 E 2225 4100 00 300 000001	COMPUTER COMP TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2225 4200 00 300 000000	COMPUTER TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2225 4700 00 300 000000	COMPUTER SOFTWARE	278,862.00	8,373.39	18,079.60	6,800.00	-15,728.25	269,710.65	96.72
10 E 2225 5400 00 300 000000	COMPUTER EQUIPMENT	83,000.00	1,677.90	9,230.00	0.00	49,009.66	24,760.34	29.83
10 E 2225 5400 00 300 000001	TECH COMPUTER LEASE	646,581.00	0.00	0.00	0.00	-2.02	646,583.02	100.00
10 E 2225 5400 00 300 000002	COMPUTER LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2225 5400 00 300 000003	POWER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2225 6400 00 300 000000	COMPUTER DUES &	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2225 7100 00 300 000000	COMPUTERS - NON	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2230 0000 00 000 000000	DIST 111 GROUP DENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2230 1100 00 300 000000	TITLE I TESTING SALARIES	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00
10 E 2230 2110 00 300 000000	TESTING SALARIES TRS	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00
10 E 2230 3000 00 300 000000	TITLE 1 PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2230 4000 00 300 000000	IDEA SUPPLIES SOC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2230 4000 00 300 000001	TITLE IV TESTING	4,150.00	0.00	0.00	0.00	4,012.60	137.40	3.31
10 E 2230 4100 00 300 000000	TITLE I TESTING SUPPLIES	2,500.00	163.96	0.00	0.00	2,336.04	163.96	6.56
10 E 2300 1200 00 000 000000	TEST PROCTOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2310 1100 00 300 000000	SUPT SECRETARY	30,487.38	2,789.26	0.00	0.00	23,514.23	6,973.15	22.87
10 E 2310 2220 00 300 000000	SUPT SECRETARY	19,408.19	1,676.18	0.00	0.00	15,217.74	4,190.45	21.59
10 E 2310 2230 00 300 000000	SUPT SECRETARY	229.86	19.92	0.00	0.00	180.06	49.80	21.67
10 E 2310 3000 00 300 000000	BOARD OF ED PUR SERV	20,000.00	2,000.00	0.00	0.00	13,078.44	6,921.56	34.61
10 E 2310 3100 00 300 000000	ARCHITECT FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2310 3110 00 300 000000	HEARING OFFICER PUR	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
10 E 2310 3110 00 300 000001	TREES ADMIN	5,000.00	0.00	0.00	0.00	10.75	4,989.25	99.79
10 E 2310 3150 00 300 000000	REVTRAK CREDIT CARD	100,000.00	9,748.47	0.00	0.00	51,961.60	48,038.40	48.04
10 E 2310 3170 00 300 000000	AUDIT SERVICES	28,700.00	2,000.00	0.00	0.00	5,000.00	23,700.00	82.58
10 E 2310 3180 00 300 000000	ASSESSMENT APPEALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2310 3180 00 300 000001	ATTORNEY FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2310 3190 00 300 000000	BACKGROUND INVEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2310 3800 00 300 000000	GEN LIABILITY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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10 E 2310 3800 00 300 000001	INSURANCE CONSULTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2310 3800 00 300 000002	TREASURERS BOND	4,303.00	0.00	0.00	0.00	4,303.00	0.00	0.00
10 E 2310 3900 00 300 000000	BOARD OF ED/OTH PUR	8,400.00	0.00	0.00	0.00	8,400.00	0.00	0.00
10 E 2310 4000 00 000 000000	DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2310 4100 00 300 000000	BOARD OF ED SUPPLIES	20,000.00	952.72	0.00	170.00	9,371.34	10,458.66	52.29
10 E 2310 4100 00 300 000001	EDUCATION FOUNDATION	500.00	2,183.25	4,984.21	0.00	-6,667.46	2,183.25	436.65
10 E 2310 5400 00 300 000000	BOARD OF ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2310 6400 00 300 000000	BOARD OF ED CLINICS	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00
10 E 2310 6400 00 300 000001	BOARD OF ED DUES	22,500.00	0.00	0.00	0.00	868.45	21,631.55	96.14
10 E 2312 1100 00 300 000000	BOARD SECY SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2321 1100 00 300 000000	SUPT SECY SALARY	38,955.62	2,789.28	0.00	0.00	23,614.61	15,341.01	39.38
10 E 2321 1100 00 300 000001	SUPT SALARY	233,987.00	19,498.92	0.00	0.00	155,991.32	77,995.68	33.33
10 E 2321 2110 00 300 000000		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2321 2110 00 300 000001	SUPT TRS	28,670.00	2,389.16	0.00	0.00	16,050.16	12,619.84	44.02
10 E 2321 2160 00 300 000000	SUPT ANNUITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2321 2220 00 300 000000	SUPT GROUP INS	25,417.81	1,676.20	0.00	0.00	16,198.74	9,219.07	36.27
10 E 2321 2220 00 300 000001	SUPT SECY GROUP INS	44,412.00	3,383.58	0.00	0.00	30,877.68	13,534.32	30.47
10 E 2321 2230 00 300 000000	SUPT SEC DENTAL INS	296.14	19.94	0.00	0.00	186.50	109.64	37.02
10 E 2321 2230 00 300 000001	SUPT DENTAL INS	1,815.00	137.48	0.00	0.00	1,265.08	549.92	30.30
10 E 2321 2310 00 300 000001	SUPT OTHER BENEFITS	25,000.00	0.00	0.00	0.00	0.00	25,000.00	100.00
10 E 2321 3000 00 300 000000	SUPT CONTRACT SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2321 3100 00 300 000000	SUPT PHYSICAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2321 3230 00 300 000000	SUPT REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2321 3320 00 300 000000	SUPT SECY MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2321 3320 00 300 000001	SUPT MILEAGE	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00
10 E 2321 4100 00 300 000000	SUPT SUPPLIES	4,000.00	0.00	0.00	0.00	937.00	3,063.00	76.58
10 E 2321 5400 00 300 000000	SUPT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2321 6400 00 300 000000	SUPT DUES/LIT	2,000.00	0.00	0.00	0.00	200.11	1,799.89	89.99
10 E 2321 6400 00 300 000001	SUPT SECY CLINIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2321 6400 00 300 000002	SUPT CLINIC	1,000.00	454.86	0.00	0.00	176.14	823.86	82.39
10 E 2330 4000 00 300 000000	IDEA GRANT GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2366 6500 00 000 000000	TAX APPEAL SETTLEMENT	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00

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10 E 2410 1100 00 300 000000	PRIN SECYS SALARY	79,672.00	6,555.98	0.00	0.00	53,376.75	26,295.25	33.00
10 E 2410 1100 00 300 000001	PRINCIPAL SALARY	174,559.00	14,546.58	0.00	0.00	116,372.68	58,186.32	33.33
10 E 2410 1100 00 300 000002	ASST PRIN SECY SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 1100 00 300 000003	ASST PRINCIPAL SALARY	152,153.00	12,679.40	0.00	0.00	101,435.40	50,717.60	33.33
10 E 2410 1100 00 300 000004	DEANS SALARY	415,835.00	33,500.86	0.00	0.00	277,599.61	138,235.39	33.24
10 E 2410 1100 00 302 000000	ASST PRIN SALARY S.C.	130,450.00	10,870.82	0.00	0.00	86,966.72	43,483.28	33.33
10 E 2410 2110 00 300 000001	PRINCIPAL TRS	21,388.00	1,782.36	0.00	0.00	14,258.56	7,129.44	33.33
10 E 2410 2110 00 300 000003	ASST PRINCIPAL TRS	18,643.00	1,553.58	0.00	0.00	12,428.68	6,214.32	33.33
10 E 2410 2110 00 300 000004	DEANS TRS	49,912.00	4,021.04	0.00	0.00	33,319.71	16,592.29	33.24
10 E 2410 2110 00 302 000000	PRINCIPAL TRS S.C.	15,984.00	1,332.00	0.00	0.00	10,656.00	5,328.00	33.33
10 E 2410 2220 00 300 000000	PRIN SEC GROUP INS	58,581.00	4,421.88	0.00	0.00	40,893.48	17,687.52	30.19
10 E 2410 2220 00 300 000001	PRINCIPAL GROUP INS	28,573.00	2,156.76	0.00	0.00	19,945.96	8,627.04	30.19
10 E 2410 2220 00 300 000002	ASST PRIN SEC GROUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 2220 00 300 000003	ASST PRIN GROUP INS	44,686.00	3,373.10	0.00	0.00	31,193.60	13,492.40	30.19
10 E 2410 2220 00 300 000004	DEANS GROUP INS	127,188.00	9,600.60	0.00	0.00	88,785.62	38,402.38	30.19
10 E 2410 2220 00 302 000000	ASST PRIN S.C. MEDICAL	426.00	32.14	0.00	0.00	297.44	128.56	30.18
10 E 2410 2230 00 300 000000	PRIN SEC DENTAL INS	1,052.00	79.72	0.00	0.00	733.12	318.88	30.31
10 E 2410 2230 00 300 000001	PRINCIPAL DENTAL INS	1,177.00	89.16	0.00	0.00	820.36	356.64	30.30
10 E 2410 2230 00 300 000002	ASST PRIN SEC DENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 2230 00 300 000003	ASST PRIN DENTAL INS	526.00	39.86	0.00	0.00	366.56	159.44	30.31
10 E 2410 2230 00 300 000004	DEANS DENTAL INS	1,842.00	139.52	0.00	0.00	1,283.92	558.08	30.30
10 E 2410 2230 00 302 000000	ASST PRIN S.C. DENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 3000 00 300 000000	ASST PRIN PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 3000 00 300 000001	PRIN PURCHASE SERV	3,000.00	0.00	0.00	0.00	2,000.00	1,000.00	33.33
10 E 2410 3400 00 300 000000	POSTAGE	23,960.00	3,535.34	0.00	0.00	10,745.69	13,214.31	55.15
10 E 2410 4100 00 300 000000	ASST PRIN SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 4100 00 300 000001	PRINCIPAL SUPPLIES	25,000.00	2,335.28	583.09	925.06	13,191.25	10,300.60	41.20
10 E 2410 4100 00 300 000002	GRADUATION SUPPLIES	18,000.00	18.45	0.00	0.00	13,328.75	4,671.25	25.95
10 E 2410 4100 00 300 000006	SIP TEAM SUPPLIES	2,500.00	427.50	0.00	0.00	2,072.50	427.50	17.10
10 E 2410 4100 00 302 000000	ASST PRIN SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 4100 00 302 000001	PRINCIPAL SUPPLIES S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2410 6400 00 300 000002	PRINCIPAL	500.00	0.00	0.00	0.00	500.00	0.00	0.00

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10 E 2410 6400 00 300 000004	SPC DUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2490 1100 00 300 000000	DEANS SECY SALARY	78,292.00	6,374.34	0.00	0.00	52,862.27	25,429.73	32.48
10 E 2490 1100 00 300 000001	DEANS SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2490 2110 00 300 000000	DEANS TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2490 2220 00 300 000000	DEANS SEC INS	54,182.00	4,140.80	0.00	0.00	37,618.80	16,563.20	30.57
10 E 2490 2220 00 300 000001	DEANS GROUP INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2490 2230 00 300 000000	DEAN SEC DENTAL INS	649.00	49.18	0.00	0.00	452.28	196.72	30.31
10 E 2490 4100 00 300 000000	DEANS SUPPLIES	5,000.00	44.53	0.00	992.30	1,100.24	2,907.46	58.15
10 E 2490 6400 00 300 000000	DEANS MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2510 1100 00 300 000000	CSBO SALARY	58,450.00	4,862.08	0.00	0.00	34,141.05	24,308.95	41.59
10 E 2510 2110 00 300 000000	CSBO TRS	7,162.00	595.74	0.00	0.00	4,183.48	2,978.52	41.59
10 E 2510 2120 00 300 000000	CSBO SALARY (BIMRF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2510 2220 00 300 000000	CSBO GROUP INS	9,515.00	719.06	0.00	0.00	5,919.91	3,595.09	37.78
10 E 2510 2230 00 300 000000	CSBO DENTAL INS	434.00	29.72	0.00	0.00	280.59	153.41	35.35
10 E 2510 3320 00 300 000000	CSBO MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2510 6400 00 300 000000	CSBO DUES/CLINICS	3,400.00	50.00	0.00	50.00	1,256.00	2,094.00	61.59
10 E 2525 1100 00 300 000000	BUSINESS OFFICE SALARY	385,945.00	32,162.08	0.00	0.00	257,296.68	128,648.32	33.33
10 E 2525 2110 00 300 000000	BUSINESS OFFICE TRS	25,947.00	2,207.30	0.00	0.00	17,117.80	8,829.20	34.03
10 E 2525 2220 00 300 000000	BUSINESS OFFICE GRP	145,818.00	11,006.80	0.00	0.00	101,790.80	44,027.20	30.19
10 E 2525 2230 00 300 000000	BUSINESS OFFICE DENTAL	2,262.00	131.52	0.00	0.00	1,735.92	526.08	23.26
10 E 2525 3000 00 300 000000	BUSINESS OFFICE PUR	6,000.00	66.00	0.00	66.00	5,398.63	535.37	8.92
10 E 2525 3230 00 300 000000	BUSINESS OFFICE REPAIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2525 3320 00 300 000000	BOOKKEEPER MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2525 3910 00 300 000000	BUSINESS OFFICE CONT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2525 4100 00 300 000000	BUSINESS OFFICE	6,000.00	627.89	499.00	0.00	3,708.91	1,792.09	29.87
10 E 2525 5400 00 300 000000	BUSINESS OFFICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2525 6400 00 300 000000	BOOKKEEPER CLINICS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2560 3000 00 300 000000	CAFETERIA CONTRACT	1,600,000.00	191,298.87	0.00	488.20	1,294,812.02	304,699.78	19.04
10 E 2560 3000 00 300 000001	IDEA INCENTIVES	3,200.00	105.46	0.00	0.00	3,045.58	154.42	4.83
10 E 2560 3150 00 300 000000	SPECIAL FUNCTION	15,000.00	316.20	0.00	0.00	13,425.92	1,574.08	10.49
10 E 2560 3150 00 300 000001	SPECIAL FUNCTION	5,000.00	167.85	0.00	0.00	1,053.63	3,946.37	78.93
10 E 2560 3150 00 300 000002	SPECIAL FUNCTION	25,000.00	902.60	0.00	0.00	7,517.21	17,482.79	69.93

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Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
10 E 2560 3150 00 302 000000	SPECIAL FUNCTION	5,000.00	715.00	0.00	0.00	2,138.28	2,861.72	57.23
10 E 2560 3150 00 303 000000	SPECIAL FUNCTION	10,000.00	451.70	113.89	0.00	9,261.28	624.83	6.25
10 E 2560 3230 00 300 000000	CAFETERIA REPAIR/MAINT	5,000.00	0.00	0.00	2,439.41	-3,924.34	6,484.93	129.70
10 E 2560 3230 00 302 000000	CAFE REPAIR/MAINT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2560 4100 00 300 000000	CAFETERIA SUPPLIES	5,000.00	0.00	32.50	0.00	3,900.04	1,067.46	21.35
10 E 2560 4100 00 302 000000	CAFE SUPPLIES SOUTH	5,000.00	0.00	0.00	28.00	4,972.00	0.00	0.00
10 E 2560 5400 00 300 000000	CAFETERIA EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	164 0.00
10 E 2560 5400 00 302 000000	CAFE EQUIPMENT SOUTH	4,779.00	0.00	0.00	0.00	0.00	4,779.00	100.00
10 E 2632 1100 00 300 000000	PRINT ROOM SALARY	34,511.00	2,855.06	0.00	0.00	22,943.85	11,567.15	33.52
10 E 2632 2220 00 300 000000	PRINT ROOM GROUP INS	22,206.00	1,676.20	0.00	0.00	15,501.20	6,704.80	30.19
10 E 2632 2230 00 300 000000	DEAN/PRINT ROOM	263.00	19.94	0.00	0.00	183.24	79.76	30.33
10 E 2632 3000 00 300 000000	PRINTER PURCHASE	245,000.00	8,009.87	0.00	8,009.87	152,075.16	84,914.97	34.66
10 E 2632 3230 00 300 000000	INTERNAL INFO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2632 4100 00 000 000000	PRINTER SUPPLIES	45,000.00	18,535.02	12,312.00	0.00	13,082.59	19,605.41	43.57
10 E 2632 4100 00 300 000000	INTERNAL INFO SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2632 5400 00 300 000000	INTERNAL INFO EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2633 1100 00 300 000000	COMM RELATIONS	104,299.00	8,691.60	0.00	0.00	69,532.60	34,766.40	33.33
10 E 2633 2220 00 300 000000	COMM RELATIONS GROUP	150.00	11.34	0.00	0.00	104.64	45.36	30.24
10 E 2633 2230 00 300 000000	COMM RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2633 3000 00 300 000000	COMM RELATIONS PUR	18,000.00	65.00	0.00	0.00	9,589.19	8,410.81	46.73
10 E 2633 3230 00 300 000000	COMM RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2633 3320 00 300 000000	COMM RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2633 3500 00 300 000000	DISTRICT SCOREBOARD	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00
10 E 2633 4100 00 300 000000	COMM RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2633 5400 00 300 000000	COMM RELATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 2633 6400 00 300 000000	COMM RELATIONS DUES	600.00	0.00	0.00	0.00	300.00	300.00	50.00
10 E 2640 3000 00 300 000000	TITLE II PROFESSIONAL	500.00	0.00	0.00	0.00	500.00	0.00	0.00
10 E 2640 4100 00 300 000000	TITLE II RECRUITMENT	2,000.00	1,018.00	0.00	0.00	982.00	1,018.00	50.90
10 E 2660 3000 00 300 000000	IDEA PURCHASED	8,000.00	8,434.16	0.00	0.00	-434.16	8,434.16	105.43
10 E 2900 4000 00 300 000000	TITLE 1 HOMELESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 3000 3000 00 300 000000	TITLE 1 PARENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 3200 5000 00 300 000000	WELNESS CENTER	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00

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10 E 4100 3000 00 300 000000	TITLE I PUR SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 4100 3320 00 300 221000	TITLE II	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 4100 4100 00 300 222000	TITLE V SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 4100 5400 00 300 100000	TITLE V EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 4120 3000 00 300 000000	COOP HOUSING ASSESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 4120 3000 00 300 000001	COOP ADMIN ASSESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 4120 6000 00 000 000000	GCSEC Tuition IDEA Flow	247,000.00	23,048.00	0.00	0.00	154,808.00	92,192.00	37.32
10 E 4120 6700 00 000 000000	COOP HOMEBOUND/HOSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 4140 6000 00 000 000000	GAVC ED EXPENSE	809,100.00	98,253.40	0.00	17,313.81	339,185.50	452,600.69	55.94
10 E 4180 0000 00 000 000000	DISBURSEMENTS/EXPEND	9,146,538.00	0.00	0.00	0.00	9,146,538.00	0.00	0.00
10 E 4190 6000 00 300 000000	CHANNAHON TAX	175,000.00	118,406.09	0.00	0.00	56,593.91	118,406.09	67.66
10 E 4210 6700 00 000 000000	PAYMENTS FOR REGULAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 4220 6700 00 000 000000	PAYMENTS SPECIAL ED	3,142,712.00	259,449.39	0.00	0.00	1,956,936.40	1,185,775.60	37.73
10 E 5900 3900 00 300 000000	SERVICE CHARGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 6000 6000 00 000 000000	CONTINGENCY - KENDALL	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00
10 E 7130 0000 00 000 000000	Transfer from other funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 8100 6600 00 000 000000	TRANSFER TO CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 8130 6600 00 300 000000	PERM TRANS TO O & M	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 8400 6600 00 300 000000	TRANS TO DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 E 8500 6600 00 300 000000	TRANS TO DEBT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 - ---- ---- -- --- ------		**61,896,746.00**	**4,359,088.58**	**223,664.64**	**199,438.84**	**43,988,023.56**	**17,485,618.96**	
11 E 1999 4100 00 300 000000	STUDENT ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 30 300 910001	SPORTS - ATHLETIC HALL	4,000.00	380.45	0.00	0.00	792.61	3,207.39	80.18
11 E 1999 4100 30 300 910002	SPORTS - ATHLETIC POP	2,881.00	2,500.00	85.00	0.00	188.12	2,607.88	90.52
11 E 1999 4100 30 300 910003	SPORTS - ATHLETIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 30 300 910004	SPORTS - BASEBALL	4,200.00	0.00	0.00	0.00	3,101.66	1,098.34	26.15
11 E 1999 4100 30 300 910005	SPORTS - BOYS	15,000.00	650.00	1,200.99	0.00	12,895.05	903.96	6.03
11 E 1999 4100 30 300 910006	SPORTS - BOYS BOWLING	1,400.00	0.00	0.00	0.00	875.00	525.00	37.50
11 E 1999 4100 30 300 910007	SPORTS - BOYS GOLF	800.00	107.29	0.00	0.00	692.71	107.29	13.41
11 E 1999 4100 30 300 910008	SPORTS - BOYS SOCCER	19,300.00	3,760.50	628.00	0.00	13,231.73	5,440.27	28.19
11 E 1999 4100 30 300 910009	SPORTS - BOYS TENNIS	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
11 E 1999 4100 30 300 910010	SPORTS - BOYS TRACK	22,400.00	127.50	0.00	0.00	22,272.50	127.50	0.57

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11 E 1999 4100 30 300 910011	SPORTS - BOYS	8,300.00	0.00	235.40	0.00	4,536.60	3,528.00	42.51
11 E 1999 4100 30 300 910012	SPORTS - CHEERLEADERS	79,500.00	3,425.00	0.00	6,719.00	67,358.28	5,422.72	6.82
11 E 1999 4100 30 300 910013	SPORTS - CROSS COUNTY	7,000.00	1,884.14	0.00	3,014.54	529.16	3,456.30	49.38
11 E 1999 4100 30 300 910014	SPORTS - FOOTBALL	119,775.00	20,913.54	4,677.94	216.60	66,463.13	48,417.33	40.42
11 E 1999 4100 30 300 910015	SPORTS - FOOTBALL	355.00	0.00	0.00	0.00	355.00	0.00	0.00
11 E 1999 4100 30 300 910016	SPORTS - GIRLS	9,000.00	0.00	421.00	0.00	8,210.77	368.23	4.09
11 E 1999 4100 30 300 910017	SPORTS - GIRLS BOWLING	6,400.00	0.00	562.00	0.00	5,043.43	794.57	12.42
11 E 1999 4100 30 300 910018	SPORTS - GIRLS GOLF	1,445.00	129.95	240.74	0.00	1,074.31	129.95	8.99
11 E 1999 4100 30 300 910019	SPORTS - GIRLS SOCCER	9,445.00	0.00	0.00	0.00	9,127.50	317.50	3.36
11 E 1999 4100 30 300 910020	SPORTS - GIRLS TENNIS	1,920.00	1,297.03	77.28	0.00	-1,428.71	3,271.43	170.39
11 E 1999 4100 30 300 910021	SPORTS - GIRLS TRACK	7,900.00	127.50	77.86	0.00	7,129.78	692.36	8.76
11 E 1999 4100 30 300 910022	SPORTS - GIRLS	15,000.00	6,092.81	649.22	2,040.00	2,300.15	10,010.63	66.74
11 E 1999 4100 30 300 910023	SPORTS - BOYS	13,000.00	0.00	0.00	0.00	12,574.00	426.00	3.28
11 E 1999 4100 30 300 910024	SPORTS - OUTDOOR ED	4,680.00	0.00	0.00	0.00	4,680.00	0.00	0.00
11 E 1999 4100 30 300 910025	SPORTS - POMS	54,500.00	860.41	3,608.45	0.00	24,648.33	26,243.22	48.15
11 E 1999 4100 30 300 910026	SPORTS - SOFTBALL	15,255.00	0.00	0.00	0.00	13,498.74	1,756.26	11.51
11 E 1999 4100 30 300 910027	SPORTS - SWIMMING B&G	340.00	2,697.15	49.49	0.00	-11,693.12	11,983.63	3,524.60
11 E 1999 4100 30 300 910028	SPORTS - BOYS	5,200.00	0.00	0.00	7,320.00	-6,840.00	4,720.00	90.77
11 E 1999 4100 30 300 910030	SUMMER CAMPS - GIRLS	135.00	0.00	0.00	0.00	105.00	30.00	22.22
11 E 1999 4100 30 300 910031	SUMMER CAMPS - BOYS	9,450.00	0.00	0.00	0.00	-57.59	9,507.59	100.61
11 E 1999 4100 30 300 910032	SUMMER CAMPS - COED	7,230.00	0.00	0.00	0.00	-2,838.93	10,068.93	139.27
11 E 1999 4100 30 300 910033	SUMMER CAMPS -	260.00	0.00	0.00	0.00	135.00	125.00	48.08
11 E 1999 4100 30 300 910034	SUMMER CAMPS - CROSS	5,350.00	0.00	0.00	0.00	-3,501.92	8,851.92	165.46
11 E 1999 4100 30 300 910035	SUMMER CAMPS -	44,000.00	0.00	0.00	0.00	3,325.08	40,674.92	92.44
11 E 1999 4100 30 300 910036	SUMMER CAMPS - GIRLS	3,130.00	0.00	0.00	0.00	-1,063.17	4,193.17	133.97
11 E 1999 4100 30 300 910037	SUMMER CAMPS - GIRLS	18,350.00	0.00	0.00	0.00	4,708.23	13,641.77	74.34
11 E 1999 4100 30 300 910038	SUMMER CAMPS - POMS	0.00	0.00	0.00	0.00	-181.25	181.25	0.00
11 E 1999 4100 30 300 910039	SUMMER CAMPS -	4,050.00	0.00	0.00	0.00	303.72	3,746.28	92.50
11 E 1999 4100 30 300 910040	SUMMER CAMPS -	3,225.00	0.00	0.00	0.00	3,225.00	0.00	0.00
11 E 1999 4100 30 300 910041	SUMMER CAMPS - TENNIS	5,940.00	0.00	0.00	0.00	902.01	5,037.99	84.81
11 E 1999 4100 30 300 910042	SUMMER CAMPS - GIRLS	600.00	0.00	0.00	0.00	600.00	0.00	0.00
11 E 1999 4100 30 300 910043	FOOTBALL TEAM CAMP	16,320.00	0.00	0.00	0.00	240.00	16,080.00	98.53

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11 E 1999 4100 30 300 910044	SPORTS - GIRLS	3,860.00	0.00	45.99	0.00	761.01	3,053.00	79.09
11 E 1999 4100 30 300 910045	SUMMER CAMPS -	830.00	0.00	0.00	0.00	-1,063.60	1,893.60	228.14
11 E 1999 4100 30 300 910046	SUMMER CAMPS - BOYS	120.00	0.00	0.00	0.00	45.00	75.00	62.50
11 E 1999 4100 30 300 910047	SPORTS - GIRLS	4,900.00	0.00	0.00	0.00	4,900.00	0.00	0.00
11 E 1999 4100 30 300 910048	SUMMER CAMPS - GIRLS	2,040.00	0.00	0.00	0.00	548.63	1,491.37	73.11
11 E 1999 4100 30 300 910049	SPORTS - GIRLS FLAG	8,841.00	1,536.29	664.26	0.00	5,456.56	2,720.18	30.77
11 E 1999 4100 30 300 910050	SUMMER CAMPS - BOYS	0.00	0.00	0.00	0.00	0.00	0.00	1670.00
11 E 1999 4100 70 300 900001	ACTIVITIES - POP	4,430.00	1,960.98	110.87	247.66	955.17	3,116.30	70.35
11 E 1999 4100 70 300 900002	ACTIVITIES - ART CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900004	ACTIVITIES - BAND	70.00	0.00	0.00	0.00	70.00	0.00	0.00
11 E 1999 4100 70 300 900005	ACTIVITIES - CHESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900006	ACTIVITIES -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900007	ACTIVITIES - CHORUS	1,150.00	0.00	0.00	0.00	1,150.00	0.00	0.00
11 E 1999 4100 70 300 900008	ACTIVITIES - CLASS OF	11,485.00	0.00	0.00	0.00	11,485.00	0.00	0.00
11 E 1999 4100 70 300 900009	ACTIVITIES - CLASS OF	620.00	12,494.88	0.00	0.00	-19,862.38	20,482.38	3,303.61
11 E 1999 4100 70 300 900010	ACTIVITIES - CLASS OF	600.00	0.00	0.00	0.00	3,534.53	-2,934.53	-489.09
11 E 1999 4100 70 300 900011	ACTIVITIES - CLASS OF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900012	Class of 2030	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900013	ACTIVITIES - CLASS OF	3,040.00	3,730.00	0.00	0.00	-690.00	3,730.00	122.70
11 E 1999 4100 70 300 900014	ACTIVITIES - COMMUNITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900015	ACTIVITIES - CULINARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900016	ACTIVITIES - MOCK TRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900017	ACTIVITIES - DREAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900018	ACTIVITIES - FASHION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900019	ACTIVITIES - FCCLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900020	ACTIVITIES - FFA	3,150.00	0.00	0.00	0.00	3,150.00	0.00	0.00
11 E 1999 4100 70 300 900021	ACTIVITIES - FRENCH NHS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900022	ACTIVITIES - FUTURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900023	ACTIVITIES - I.O.T.A.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900024	ACTIVITIES - INDIAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900025	ACTIVITIES - INDIAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900026	ACTIVITIES - INT'L CLUB	650.00	79.30	0.00	0.00	545.27	104.73	16.11

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11 E 1999 4100 70 300 900027	ACTIVITIES - THEATER	8,250.00	2,100.00	0.00	0.00	6,150.00	2,100.00	25.45
11 E 1999 4100 70 300 900028	ACTIVITIES - INTERACT	650.00	0.00	0.00	0.00	520.58	129.42	19.91
11 E 1999 4100 70 300 900029	ACTIVITIES - INVESTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900030	ACTIVITIES - JUDO	660.00	0.00	0.00	0.00	-603.82	1,263.82	191.49
11 E 1999 4100 70 300 900032	ACTIVITIES - MAC	5,400.00	219.99	0.00	0.00	5,180.01	219.99	4.07
11 E 1999 4100 70 300 900033	ACTIVITIES - MATH TEAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900034	ACTIVITIES - MCHS BOOK	250.00	0.00	0.00	0.00	250.00	0.00	0.00
11 E 1999 4100 70 300 900035	ACTIVITIES - MEMORIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900036	ACTIVITIES - MUSICAL	1,920.00	0.00	0.00	0.00	1,920.00	0.00	0.00
11 E 1999 4100 70 300 900037	ACTIVITIES - NEEDY	975.00	0.00	0.00	0.00	-1,025.00	2,000.00	205.13
11 E 1999 4100 70 300 900038	ACTIVITIES - NHS	815.00	1,122.00	0.00	0.00	-692.00	1,507.00	184.91
11 E 1999 4100 70 300 900039	ACTIVITIES - ORCHESIS	3,800.00	0.00	15.98	0.00	3,286.02	498.00	13.11
11 E 1999 4100 70 300 900040	ACTIVITIES - PAC	1,160.00	374.46	0.00	351.00	434.54	374.46	32.28
11 E 1999 4100 70 300 900041	ACTIVITIES - PERCUSSION	21,490.00	1,900.00	0.00	0.00	19,590.00	1,900.00	8.84
11 E 1999 4100 70 300 900042	ACTIVITIES - GAME CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900043	ACTIVITIES - NEWSPAPER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900044	ACTIVITIES - SADD	0.00	0.00	125.98	0.00	-125.98	0.00	0.00
11 E 1999 4100 70 300 900045	ACTIVITIES - SCHOLASTIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900046	ACTIVITIES - SPANISH NHS	0.00	0.00	13.98	0.00	-13.98	0.00	0.00
11 E 1999 4100 70 300 900047	ACTIVITIES - SPEECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900048	ACTIVITIES - STUDENT	43,300.00	3,340.59	379.25	175.50	-10,398.41	53,143.66	122.73
11 E 1999 4100 70 300 900049	ACTIVITIES - TSA	2,460.00	0.00	0.00	0.00	2,329.84	130.16	5.29
11 E 1999 4100 70 300 900050	ACTIVITIES -	315.00	0.00	0.00	0.00	315.00	0.00	0.00
11 E 1999 4100 70 300 900051	ACTIVITIES -	23,970.00	416.77	0.00	250.00	23,275.81	444.19	1.85
11 E 1999 4100 70 300 900052	ACTIVITIES - SCIENCE NHS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900053	ACTIVITIES - YEARBOOK	5,175.00	770.00	9.92	0.00	-1,283.99	6,449.07	124.62
11 E 1999 4100 70 300 900054	ACTIVITIES - ALLIES IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900055	CYBRARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900056	FACULTY POP	4,660.00	0.00	0.00	0.00	4,660.00	0.00	0.00
11 E 1999 4100 70 300 900057	MINOOKA ACADEMY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900058	PROM	202,000.00	0.00	0.00	27,181.39	174,818.61	0.00	0.00
11 E 1999 4100 70 300 900059	SCHOLARSHIP	37,000.00	0.00	0.00	0.00	36,500.00	500.00	1.35

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Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
11 E 1999 4100 70 300 900060	ACTIVITIES - DISC GOLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900061	ACTIVITIES - ASL -	3,200.00	89.08	133.25	0.00	2,977.67	89.08	2.78
11 E 1999 4100 70 300 900062	GREEN HOUSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 E 1999 4100 70 300 900063	PREMED CLUB	60.00	71.43	0.00	0.00	-11.43	71.43	119.05
11 E 1999 4100 70 300 900065	FOUNDATION ASSIST	780.00	0.00	0.00	0.00	-2,490.00	3,270.00	419.23
11 E 1999 4100 70 300 900066	ACTIVITIES -	500.00	0.00	0.00	0.00	401.16	98.84	19.77
11 E 1999 4100 70 300 900067	ACTIVITIES - FCA (FELLOW	165.00	385.86	337.41	0.00	-558.27	385.86	233.85
11 E 1999 8000 01 000 900000	COADY SCHOLARSHIP	50,000.00	0.00	0.00	0.00	50,000.00	0.00	0.00
11 - ---- ---- -- --- ------		**1,015,777.00**	**75,544.90**	**14,350.26**	**47,515.69**	**597,909.46**	**356,001.59**	
1- - ---- ---- -- --- ------		**62,912,523.00**	**4,434,633.48**	**238,014.90**	**246,954.53**	**44,585,933.02**	**17,841,620.55**	
20 E 1130 2220 00 000 000000	DIST 111 GROUP MEDICAL	275,000.00	17,021.54	0.00	0.00	223,230.12	51,769.88	18.83
20 E 1130 2230 00 000 000000	DIST 111 GROUP DENTAL	12,500.00	941.08	0.00	0.00	8,837.12	3,662.88	29.30
20 E 2510 1100 00 300 000000	CSBO SALARY	60,195.00	4,860.62	0.00	0.00	41,438.03	18,756.97	31.16
20 E 2510 2110 00 300 000000	CSBO TRS	7,368.00	595.54	0.00	0.00	5,069.81	2,298.19	31.19
20 E 2510 2220 00 300 000000	CSBO GROUP INS	9,883.00	718.86	0.00	0.00	7,151.95	2,731.05	27.63
20 E 2510 2230 00 300 000000	CSBO DENTAL INS	435.00	29.72	0.00	0.00	322.98	112.02	25.75
20 E 2530 5300 00 300 000000	GAVC - BUILDING COSTS	567,940.00	25,295.55	0.00	18,108.76	228,157.39	321,673.85	56.64
20 E 2540 1100 00 300 000001	CUSTODIANS SALARY	810,964.00	70,939.61	0.00	0.00	529,649.83	281,314.17	34.69
20 E 2540 1300 00 300 000000	CUSTODIAN OVERTIME	27,500.00	4,618.70	0.00	0.00	20,892.95	6,607.05	24.03
20 E 2540 2220 00 300 000000	CUSTODIAN GROUP INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 2220 00 300 000001	CUSTODIAN GROUP INS	351,822.00	27,626.10	0.00	0.00	242,387.10	109,434.90	31.11
20 E 2540 2230 00 300 000001	CUSTODIAN DENTAL	6,703.00	637.76	0.00	0.00	4,191.82	2,511.18	37.46
20 E 2540 3000 00 300 000003	LAWN CARE &	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3000 00 300 000004	SNOW REMOVAL -	33,000.00	0.00	0.00	0.00	33,000.00	0.00	0.00
20 E 2540 3000 00 300 000005	EXTERMINATING FEES -	2,500.00	440.00	0.00	0.00	1,400.00	1,100.00	44.00
20 E 2540 3000 00 302 000001	LAWN CARE &	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3000 00 302 000002	SNOW REMOVAL - SOUTH	32,000.00	0.00	0.00	0.00	32,000.00	0.00	0.00
20 E 2540 3000 00 302 000003	EXTERMINATING FEES -	2,500.00	440.00	0.00	0.00	1,840.00	660.00	26.40
20 E 2540 3000 00 303 000000	HVAC - DISTRICT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3000 00 303 000002	SNOW REMOVAL -	8,800.00	0.00	0.00	0.00	8,800.00	0.00	0.00
20 E 2540 3000 00 303 000003	EXTERMINATING FEES -	700.00	175.00	0.00	0.00	350.00	350.00	50.00
20 E 2540 3190 00 300 000000	ARCH. & ENG. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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20 E 2540 3200 00 300 000000	YMCA SWIMMING POOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3210 00 300 000000	GARBAGE - CENTRAL	71,300.00	7,699.11	0.00	0.00	46,675.12	24,624.88	34.54
20 E 2540 3210 00 302 000000	GARBAGE - SOUTH	88,000.00	6,597.63	0.00	0.00	61,459.48	26,540.52	30.16
20 E 2540 3210 00 303 000000	GARBAGE - DISTRICT	5,000.00	315.10	0.00	0.00	3,434.13	1,565.87	31.32
20 E 2540 3220 00 300 000000	PCU LEASES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3230 00 300 000000	BLDG REPAIR/MAINT	115,000.00	18,155.29	0.00	6,641.10	83,498.59	24,860.31	21.62
20 E 2540 3230 00 300 000001	HVAC REPAIRS - CENTRAL	75,000.00	3,833.16	0.00	0.00	47,650.06	27,349.94	36.47
20 E 2540 3230 00 302 000000	BLDG REPAIR/MAINT	75,000.00	8,149.87	1,599.00	5,035.85	23,834.79	44,530.36	59.37
20 E 2540 3230 00 302 000001	HVAC REPAIRS - SOUTH	85,000.00	9,633.62	0.00	0.00	-5,031.99	90,031.99	105.92
20 E 2540 3230 00 303 000000	BLDG REPAIR/MAINT	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00
20 E 2540 3230 00 303 000001	HVAC REPAIRS - DISTRICT	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00
20 E 2540 3320 00 300 000000	CUSTODIAN MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3400 00 300 000000	DISTRICT OFF UTILITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3400 00 300 000001	PHONE	93,500.00	6,900.32	0.00	6,422.80	58,732.08	28,345.12	30.32
20 E 2540 3400 00 301 000000	MINOOKA ACADEMY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3700 00 300 000000	WATER-SEWER SERVICES	34,500.00	3,896.40	0.00	0.00	26,938.77	7,561.23	21.92
20 E 2540 3700 00 302 000000	WATER-SEWER SOUTH	85,800.00	13,034.25	0.00	0.00	42,468.58	43,331.42	50.50
20 E 2540 3700 00 303 000000	WATER-SEWER DISTRICT	1,500.00	116.08	0.00	0.00	1,195.50	304.50	20.30
20 E 2540 3800 00 300 000000	UNEMPLOY INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3800 00 300 000001	WORKERS COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3800 00 300 000002	BLDG FLEET INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3900 00 300 000000	CONTRACT SERV	35,000.00	6,305.13	15,573.00	413.93	11,364.01	7,649.06	21.85
20 E 2540 3900 00 302 000000	CONTRACT SERV S.C.	35,000.00	7,166.00	0.00	560.00	25,033.46	9,406.54	26.88
20 E 2540 3900 00 302 000001	SOUTH MAINTENANCE	1,358,860.00	89,391.59	0.00	0.00	1,012,624.84	346,235.16	25.48
20 E 2540 3900 00 302 000002	BLDG SECURITY PS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3900 00 302 000003	PRECISION CONTROL -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3900 00 302 000004	SOUTH SITE CROP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 3900 00 303 000000	CONTRAC SERV DISTRICT	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00
20 E 2540 4100 00 300 000000	BUILDING SUPPLIES	155,000.00	18,480.63	630.00	3,423.47	79,002.95	71,943.58	46.42
20 E 2540 4100 00 300 000001	GROUND SUPPLIES	125,000.00	12,665.34	3,700.10	2,962.07	67,563.64	50,774.19	40.62
20 E 2540 4100 00 302 000000	BLDG SUPPLIES SOUTH	100,000.00	6,784.43	13,857.07	4,529.56	60,701.22	20,912.15	20.91
20 E 2540 4100 00 302 000001	SOUTH SITE CROP	12,000.00	0.00	0.00	0.00	9,978.80	2,021.20	16.84

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20 E 2540 4100 00 302 000002	GROUND SUPPLIES	25,000.00	468.68	0.00	11.99	18,303.25	6,684.76	26.74
20 E 2540 4100 00 303 000000	BUILDING SUPPLIES	25,000.00	0.00	19.98	0.00	24,800.65	179.37	0.72
20 E 2540 4650 00 300 000000	NATURAL GAS	124,200.00	2,405.64	0.00	1,545.80	116,750.71	5,903.49	4.75
20 E 2540 4650 00 302 000000	NATURAL GAS SOUTH	124,200.00	3,571.73	0.00	4,171.01	109,327.64	10,701.35	8.62
20 E 2540 4650 00 303 000000	NATURAL GAS DISTRICT	7,500.00	380.40	0.00	0.00	7,056.55	443.45	5.91
20 E 2540 4660 00 300 000000	ELECTRICITY	460,000.00	51,658.04	0.00	48,634.44	239,697.01	171,668.55	37.32
20 E 2540 4660 00 302 000000	ELECTRICITY SOUTH	506,000.00	58,851.28	0.00	0.00	283,357.52	222,642.48	171 44.00
20 E 2540 4660 00 303 000000	ELECTRICITY DISTRICT	35,000.00	2,468.97	0.00	0.00	25,479.54	9,520.46	27.20
20 E 2540 4700 00 300 000000	911 SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 5400 00 300 000000	BLDG EQUIPMENT	80,000.00	0.00	19,800.00	0.00	7,623.01	52,576.99	65.72
20 E 2540 5400 00 300 000001	WAN EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 5400 00 301 000000	MINOOKA ACADEMY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 5400 00 302 000000	BLDG EQUIPMENT SOUTH	50,000.00	0.00	0.00	0.00	7,711.00	42,289.00	84.58
20 E 2540 5400 00 303 000000	BLDG EQUIPMENT	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00
20 E 2540 5530 00 300 000000		0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 6400 00 300 000000	CUSTODIAN CLINIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2540 6900 00 300 000000	REAL ESTATE TAXES-	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
20 E 2540 6900 00 303 000000	REAL ESTATE TAXES -	0.00	0.00	0.00	0.00	-10,751.79	10,751.79	0.00
20 E 2541 1200 00 300 000000	SUMMER CUSTODIAN	50,000.00	0.00	0.00	0.00	9,477.50	40,522.50	81.05
20 E 2541 3900 00 300 000000	BLDG SECURITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2541 3900 00 300 000001	BLDG SECURITY/PUR	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
20 E 2541 3900 00 302 000000	BLDG SECURITY CS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2541 3900 00 302 000001	BLDG SECURITY PS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2541 3900 00 303 000000	BLDG SECURITY CS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2541 3900 00 303 000001	BLDG SECURITY PS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2541 4100 00 300 000000	BLDG SECURITY SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2541 4100 00 302 000000	BLDG SECURITY SUPPLY S	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2541 4100 00 303 000000	BLDG SECURITY SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2541 5400 00 300 000000	BLDG SECURITY	50,000.00	6,215.75	22,891.75	0.00	10,618.40	16,489.85	32.98
20 E 2541 5400 00 302 000000	BLDG SECURITY EQ	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2541 5400 00 303 000000	BLDG SECURITY EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2542 5300 00 300 000000	SITE IMPROVEMENT	50,000.00	0.00	4,275.00	0.00	45,725.00	0.00	0.00

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20 E 2542 5300 00 300 000001	BLDG IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2542 5300 00 302 000000	SITE IMPROVEMNT SOUTH	50,000.00	0.00	0.00	0.00	50,000.00	0.00	0.00
20 E 2542 5300 00 302 000001	BLDG IMPROVEMNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 2542 5300 00 303 000000	SITE IMPROVEMENT	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00
20 E 2543 5400 00 300 000000	ATHLETIC FIELDS	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00
20 E 4140 5200 00 300 000000	GAVC-BUILDING COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 4140 6000 00 000 000000	GAVC BUILD EXPENSES	441,317.00	29,111.67	0.00	0.00	250,119.73	191,197.27	43.32
20 E 4140 6000 00 000 000001	GAVC NEW BLDG	56,713.00	0.00	0.00	0.00	56,713.00	0.00	0.00
20 E 8130 6610 00 300 000000	TRANSFER AMONG FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 E 8800 6600 00 300 000000	TRANS TO CAPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 - ---- ---- -- --- ------		**7,001,200.00**	**528,596.19**	**82,345.90**	**102,460.78**	**4,403,851.85**	**2,412,541.47**	
2- - ---- ---- -- --- ------		**7,001,200.00**	**528,596.19**	**82,345.90**	**102,460.78**	**4,403,851.85**	**2,412,541.47**	
30 E 5140 6210 00 300 000001	INTEREST ON BONDS 2014	17,000.00	17,000.00	0.00	0.00	0.00	17,000.00	100.00
30 E 5140 6210 00 300 000003	INTEREST ON BONDS -	365,200.00	182,600.00	0.00	0.00	182,600.00	182,600.00	50.00
30 E 5140 6210 00 300 000005	INTEREST ON BONDS-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5140 6210 00 300 000006	INTEREST ON BONDS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5140 6210 00 300 000007	INTEREST ON BONDS 2019	40,250.00	0.00	0.00	40,250.00	0.00	0.00	0.00
30 E 5140 6210 00 300 000008	INTEREST ON BONDS 2022	125,600.00	62,800.00	0.00	0.00	62,800.00	62,800.00	50.00
30 E 5140 6210 00 300 000024	INTEREST ON BONDS	737,875.00	0.00	0.00	0.00	737,875.00	0.00	0.00
30 E 5140 6210 00 300 000025	INTEREST ON BONDS - GO	1,764,250.00	0.00	0.00	1,258,875.00	505,375.00	0.00	0.00
30 E 5200 6100 00 300 000009	PRINCIPAL ON BONDS	1,610,000.00	0.00	0.00	1,610,000.00	0.00	0.00	0.00
30 E 5300 6110 00 000 000001	COST OF BOND ISSUANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6110 00 000 000008	PRINCIPAL ON BONDS	850,000.00	850,000.00	0.00	0.00	0.00	850,000.00	100.00
30 E 5300 6110 00 000 000012	PRINCIPAL ON BONDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5300 6110 00 300 000013	PRINCIPAL ON BONDS	1,555,000.00	0.00	0.00	0.00	1,555,000.00	0.00	0.00
30 E 5300 6110 00 300 000024	PRINCIPAL ON BONDS -	625,000.00	0.00	0.00	625,000.00	0.00	0.00	0.00
30 E 5300 6110 00 300 000025	PRINCIPAL ON BONDS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5400 0000 00 000 000000	CASH AT PAYING AGENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5400 3900 00 000 000000	COST OF ISSUANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5900 3190 00 000 000000	BOND CLOSING COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 E 5900 3900 00 300 000000	SERVICE CHARGE	2,500.00	0.00	0.00	0.00	2,182.00	318.00	12.72

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Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
30 - ---- ---- -- --- ------		**7,692,675.00**	**1,112,400.00**	**0.00**	**3,534,125.00**	**3,045,832.00**	**1,112,718.00**	
3- - ---- ---- -- --- ------		**7,692,675.00**	**1,112,400.00**	**0.00**	**3,534,125.00**	**3,045,832.00**	**1,112,718.00**	
40 E 1130 2220 00 000 000000	DIST 111 GROUP MEDICAL	231,150.00	50,649.00	0.00	0.00	132,450.53	98,699.47	42.70
40 E 1130 2230 00 000 000000	DIST 111 GROUP DENTAL	15,980.00	987.92	0.00	0.00	12,066.04	3,913.96	24.49
40 E 2190 1100 00 300 000000	CSBO SALARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2190 2110 00 300 000000	CSBO TRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2190 2220 00 300 000000	CSBO GROUP INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2190 2230 00 300 000000	CSBO DENTAL INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2540 3390 00 300 000000	TRANSPORTATION	5,000.00	506.00	0.00	220.00	841.09	3,938.91	78.78
40 E 2550 1100 00 201 000000	DIST 201 TRANS SECY	90,664.00	8,026.26	0.00	0.00	61,265.39	29,398.61	32.43
40 E 2550 1100 00 201 000002	DIST 201 OUT OF DISTRICT	275,286.00	29,190.41	0.00	0.00	158,816.78	116,469.22	42.31
40 E 2550 1100 00 201 000003	DIST 201 REGULAR ROUTE	678,470.00	70,148.70	0.00	0.00	463,793.52	214,676.48	31.64
40 E 2550 1100 00 201 000005	DIST 201 OUT OF DISTRICT	348,600.00	46,860.53	0.00	0.00	207,218.57	141,381.43	40.56
40 E 2550 1100 00 201 000006	DIST 201 - SHUTTLES	84,000.00	8,352.50	0.00	0.00	68,308.82	15,691.18	18.68
40 E 2550 1100 00 300 000000	TRANS SECY SALARY	105,115.00	8,754.53	0.00	0.00	70,352.45	34,762.55	33.07
40 E 2550 1100 00 300 000002	OUT OF DISTRICT ROUTE	446,250.00	31,489.00	0.00	0.00	328,339.92	117,910.08	26.42
40 E 2550 1100 00 300 000003	REGULAR ROUTE SALARY	367,500.00	32,737.08	0.00	0.00	257,436.40	110,063.60	29.95
40 E 2550 1100 00 300 000004	CSBO/DIRECTOR OF	77,643.00	6,605.46	0.00	0.00	55,396.28	22,246.72	28.65
40 E 2550 1100 00 300 000005	OUT OF DISTRICT BUS	218,400.00	17,751.91	0.00	0.00	155,913.82	62,486.18	28.61
40 E 2550 1100 00 300 000006	SHUTTLE(S)	52,500.00	4,186.73	0.00	0.00	43,959.80	8,540.20	16.27
40 E 2550 1100 00 300 000009	FULL TIME DRIVER	86,226.00	6,828.67	0.00	0.00	60,403.42	25,822.58	29.95
40 E 2550 1300 00 201 000000	DIST 201 - EXTRA DUTY	6,000.00	211.68	0.00	0.00	4,113.74	1,886.26	31.44
40 E 2550 1300 00 201 000003	DIST 201 TRIPS	40,000.00	3,885.03	0.00	0.00	30,561.84	9,438.16	23.60
40 E 2550 1300 00 300 000000	EXTRA DUTY (non-drive)	5,000.00	103.32	0.00	0.00	3,550.26	1,449.74	28.99
40 E 2550 1300 00 300 000001	ACADEMIC TRIP(S)	36,000.00	4,183.73	0.00	0.00	29,889.70	6,110.30	16.97
40 E 2550 1300 00 300 000002	ATHLETIC/ACTIVITES	115,000.00	16,076.16	0.00	0.00	80,217.19	34,782.81	30.25
40 E 2550 2110 00 300 000004	CSBO/DIRECTOR OF	9,522.00	809.36	0.00	0.00	6,796.15	2,725.85	28.63
40 E 2550 2220 00 000 000000	TRANS SEC INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2550 2220 00 000 000001	TRANS. DIR. INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2550 2220 00 201 000000	DIST 201 TRANS SEC	57,945.00	4,421.88	0.00	0.00	40,257.48	17,687.52	30.52
40 E 2550 2220 00 201 000002	DIST 201 OOD ROUTE LIFE	142.00	10.80	0.00	0.00	101.24	40.76	28.70
40 E 2550 2220 00 201 000003	DIST 201 REG ROUTE LIFE	333.00	25.50	0.00	0.00	236.27	96.73	29.05

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Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
40 E 2550 2220 00 201 000005	DIST 201 OOD AIDE LIFE	298.00	28.08	0.00	0.00	205.85	92.15	30.92
40 E 2550 2220 00 300 000000	TRANSPORTATION	88,496.00	6,704.76	0.00	0.00	61,676.96	26,819.04	30.31
40 E 2550 2220 00 300 000002	FT BUS DRIVER GROUP	149.00	12.42	0.00	0.00	101.18	47.82	32.09
40 E 2550 2220 00 300 000003	FULL TIME DRIVER MED	145.00	12.84	0.00	0.00	95.95	49.05	33.83
40 E 2550 2220 00 300 000004	CSBO/DIR FINANCE TRANS	11,877.00	933.92	0.00	0.00	8,715.78	3,161.22	26.62
40 E 2550 2220 00 300 000005	TRANSPORTATION LIFE	0.00	12.96	0.00	0.00	-48.79	48.79	0.00
40 E 2550 2220 00 300 000009	BUS DRIVER GROUP INS	41,613.00	3,177.76	0.00	0.00	28,901.96	12,711.04	30.55
40 E 2550 2230 00 201 000000	TRANS SEC DIST 201	958.00	79.72	0.00	0.00	639.12	318.88	33.29
40 E 2550 2230 00 300 000000	TRANS SEC DENTAL INS	1,190.00	79.72	0.00	0.00	871.12	318.88	26.80
40 E 2550 2230 00 300 000004	CSBO/DIR FINANCE	451.00	37.70	0.00	0.00	323.06	127.94	28.37
40 E 2550 3100 00 300 000000	TRANS HEALTH EXAMS	28,000.00	2,379.00	0.00	897.00	18,443.00	8,660.00	30.93
40 E 2550 3200 00 000 000000	BUS LEASES	1,307,000.00	37,431.00	0.00	0.00	296,086.49	1,010,913.51	77.35
40 E 2550 3210 00 300 000000	GARBAGE DISPOSAL	22,500.00	1,952.25	0.00	0.00	14,573.39	7,926.61	35.23
40 E 2550 3220 00 300 000000	CLEANING SERVICES	100,000.00	10,123.82	0.00	307.88	59,747.23	39,944.89	39.94
40 E 2550 3220 00 300 000001	SNOW REMOVAL-BUS	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00
40 E 2550 3310 00 300 000000	SPECIAL ED TRANS	60,000.00	0.00	0.00	0.00	51,851.38	8,148.62	13.58
40 E 2550 3310 00 300 000001	TRANSPORTATION	375,000.00	3,649.80	0.00	0.00	370,515.20	4,484.80	1.20
40 E 2550 3320 00 300 000000	TRANS MILEAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2550 3400 00 300 000000	PHONE-BUS GARAGE	2,500.00	219.45	0.00	219.45	1,402.75	877.80	35.11
40 E 2550 3400 00 300 000001	TRANS POSTAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2550 3500 00 000 000000	TRANS ADVERTISING	8,000.00	1,394.95	0.00	0.00	5,177.05	2,822.95	35.29
40 E 2550 3700 00 300 000000	WATER-BUS GARAGE	1,200.00	187.92	0.00	0.00	741.99	458.01	38.17
40 E 2550 3800 00 300 000000	UNEMPLOY INSURANCE	5,490.00	0.00	0.00	0.00	3,660.00	1,830.00	33.33
40 E 2550 3800 00 300 000001	WORKERS COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2550 3900 00 300 000001	ROUTING SOFTWARE	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00
40 E 2550 4100 00 000 000000	BUILDING	35,000.00	4,188.51	4,494.00	1,665.00	5,935.75	22,905.25	65.44
40 E 2550 4640 00 300 000000	VAN FUEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2550 6400 00 000 000000	TRANS DIR	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00
40 E 2550 7000 00 000 000000	NON CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2552 4100 00 300 000000	OFFICE & NON-REPAIR	28,000.00	1,153.04	9.90	92.74	24,830.48	3,066.88	10.95
40 E 2552 4100 00 300 000001	BUS & VAN REPAIR	110,000.00	11,547.39	0.00	3,271.48	79,760.09	26,968.43	24.52
40 E 2552 4640 00 300 000000	BUS FUEL	450,000.00	77,910.65	0.00	53,885.46	259,190.43	136,924.11	30.43

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40 E 2552 4650 00 300 000000	NATURAL GAS-BUS	6,000.00	158.09	0.00	0.00	5,701.50	298.50	4.98
40 E 2552 4660 00 300 000000	ELECTRICITY-BUS	15,000.00	2,160.64	0.00	1,910.29	4,446.69	8,643.02	57.62
40 E 2554 1100 00 201 000000	DIST 201 BUS MECHANIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2554 1100 00 300 000000	BUS MECHANIC SALARY	304,881.00	27,183.23	0.00	0.00	194,236.22	110,644.78	36.29
40 E 2554 1100 00 300 000001	TRANS DIRECTORS	166,800.00	13,900.02	0.00	0.00	111,199.92	55,600.08	33.33
40 E 2554 2220 00 201 000000	DIST 201 BUS MECHANIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2554 2220 00 300 000000	BUS MECH GROUP INS	115,889.00	8,843.76	0.00	0.00	80,513.96	35,375.04	30.52
40 E 2554 2220 00 300 000001	TRANS DIRECTORS	58,158.00	4,438.18	0.00	0.00	40,405.28	17,752.72	30.52
40 E 2554 2230 00 201 000000	DIST 201 BUS MECHANIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2554 2230 00 300 000000	BUS MECH DENTAL INS	1,915.00	119.58	0.00	0.00	1,436.68	478.32	24.98
40 E 2554 2230 00 300 000001	TRANS DIRECTOR DENTAL	1,550.00	129.02	0.00	0.00	1,033.92	516.08	33.30
40 E 2554 3000 00 300 000000	TRANS CONTRACT	300,000.00	52,530.34	422.58	3,789.80	211,115.85	84,671.77	28.22
40 E 2554 3230 00 300 000000	BUS TRANS REPAIR/MAINT	125,000.00	7,916.57	0.00	5,206.19	75,496.77	44,297.04	35.44
40 E 2554 3390 00 300 000000	INSPECTION/LICENSE	13,000.00	816.00	0.00	0.00	10,005.00	2,995.00	23.04
40 E 2554 5400 00 300 000000	TRANS EQUIPMENT	28,000.00	0.00	0.00	0.00	27,702.01	297.99	1.06
40 E 2554 5600 00 300 000000	TRANS VEHICLES	80,000.00	0.00	0.00	0.00	80,000.00	0.00	0.00
40 E 2559 5200 00 300 000000	BUS GARAGE ADDITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 2559 5300 00 300 000000	TRANS BLDG IMPROVE	50,000.00	9,968.00	8,690.00	0.00	31,342.00	9,968.00	19.94
40 E 2560 3010 00 000 000000	SPECIAL FUNCTION -	10,000.00	1,297.81	100.35	117.50	4,713.99	5,068.16	50.68
40 E 7130 6610 00 300 000000	Interfund Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 E 8130 0000 00 000 000000	TRANSFER AMONG FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 - ---- ---- -- --- ------		**7,337,786.00**	**645,481.06**	**13,716.83**	**71,582.79**	**4,476,033.91**	**2,776,452.47**	
4- - ---- ---- -- --- ------		**7,337,786.00**	**645,481.06**	**13,716.83**	**71,582.79**	**4,476,033.91**	**2,776,452.47**	
50 E 1130 2120 00 000 000000	TITLE 1 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1130 2120 00 300 000000	CAMPUS MONITOR IMRF	33,147.00	3,336.58	0.00	-0.01	20,826.48	12,320.53	37.17
50 E 1130 2120 00 300 000001	NURSE IMRF	554.00	67.52	0.00	0.00	325.80	228.20	41.19
50 E 1130 2120 00 300 000002	DEAN SEC IMRF	1,301.00	121.16	0.00	0.00	823.74	477.26	36.68
50 E 1130 2130 00 000 000000	TITLE 1 FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1130 2130 00 300 000000	CAMPUS MONITOR FICA	21,500.00	1,974.84	0.00	0.00	14,269.80	7,230.20	33.63
50 E 1130 2130 00 300 000001	NURSE FICA	404.00	69.30	0.00	0.00	202.63	201.37	49.84
50 E 1130 2130 00 300 000002	DEAN SEC FICA	987.00	76.48	0.00	0.00	685.91	301.09	30.51
50 E 1130 2140 00 000 000000	AIDE MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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50 E 1130 2140 00 300 000000	INSTR MEDICARE	7,503.00	665.78	0.00	0.00	5,089.19	2,413.81	32.17
50 E 1130 2140 00 300 000001	INSTR MEDICARE	8,180.00	706.60	0.00	0.00	6,540.81	1,639.19	20.04
50 E 1130 2140 00 300 000002	DEAN MEDICARE	1,512.00	111.96	0.00	0.00	992.76	519.24	34.34
50 E 1130 2140 00 300 000003	INSTR MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1130 2140 00 300 000004	INSTR MEDICARE	0.00	0.00	0.00	0.00	-906.05	906.05	0.00
50 E 1130 2140 00 300 000005	MEDICARE	435.00	0.00	0.00	0.00	342.79	92.21	21.20
50 E 1130 2140 02 300 000000	ART MEDICARE	4,167.00	323.82	0.00	0.00	2,927.82	1,239.18	29.74
50 E 1130 2140 05 300 000000	ENGLISH/DRAMA	30,936.00	2,495.12	0.00	0.00	21,270.27	9,665.73	31.24
50 E 1130 2140 06 300 000000	FOREIGN LANG MEDICARE	15,810.00	1,230.00	0.00	0.00	11,072.23	4,737.77	29.97
50 E 1130 2140 11 300 000000	MATH MEDICARE	26,736.00	2,089.44	0.00	0.00	18,524.82	8,211.18	30.71
50 E 1130 2140 12 300 000000	MUSIC MEDICARE	4,250.00	334.94	0.00	0.00	2,934.81	1,315.19	30.95
50 E 1130 2140 13 300 000000	NAT SCIENCE MEDICARE	21,258.00	1,667.40	0.00	0.00	14,567.04	6,690.96	31.48
50 E 1130 2140 15 300 000000	SOC SCIENCE MEDICARE	24,881.00	1,961.98	0.00	0.00	17,149.42	7,731.58	31.07
50 E 1130 2140 27 300 000000	DEPT CHAIR MEDICARE	12,983.00	1,022.50	0.00	0.00	8,903.21	4,079.79	31.42
50 E 1130 2140 50 300 000000	PHYS ED MEDICARE	17,908.00	1,437.85	0.00	0.00	12,278.09	5,629.91	31.44
50 E 1200 2120 00 300 000001	IDEA SP ED LOCAL (RM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1200 2120 00 300 000002	SPEC ED AIDE IMRF	13,308.00	1,214.50	0.00	0.00	8,808.13	4,499.87	33.81
50 E 1200 2120 00 300 000003	SPEC ED SEC IMRF	3,954.00	329.46	0.00	0.00	2,636.16	1,317.84	33.33
50 E 1200 2130 00 300 000001	IDEA SP ED LOCAL (FR)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1200 2130 00 300 000002	SPEC ED AIDE FICA	9,707.00	767.85	0.00	0.00	6,868.23	2,838.77	29.24
50 E 1200 2130 00 300 000003	SPEC ED SEC FICA	2,580.00	215.02	0.00	0.00	1,719.92	860.08	33.34
50 E 1200 2140 00 300 000000	SPECIAL ED SALARY	26,014.00	2,086.96	0.00	0.00	18,000.63	8,013.37	30.80
50 E 1200 2140 00 300 000001	SPEC ED MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1200 2140 00 300 000002	SPEC ED AIDE MEDICARE	2,270.00	179.58	0.00	0.00	1,606.08	663.92	29.25
50 E 1200 2140 00 300 000003	SPEC ED SEC MEDICARE	604.00	50.28	0.00	0.00	402.88	201.12	33.30
50 E 1250 2120 00 300 000000	COOP HOMEBOUND/HOSP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1400 2140 00 300 000000	VOC ED GRANT MEDICARE	4,257.00	321.62	0.00	0.00	2,997.98	1,259.02	29.58
50 E 1400 2140 10 300 000000	IND TECH MEDICARE	3,365.00	273.14	0.00	0.00	2,293.59	1,071.41	31.84
50 E 1401 2140 01 300 000000	AG MEDICARE	894.00	72.93	0.00	0.00	631.57	262.43	29.35
50 E 1407 2140 03 300 000000	BUSINESS ED MEDICARE	5,261.00	414.70	0.00	0.00	3,629.83	1,631.17	31.00
50 E 1410 2140 00 300 000000	VIDEO EDIT MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1411 2140 00 300 000000	INST. TECH MEDICARE	1,512.00	119.96	0.00	0.00	1,039.93	472.07	31.22

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50 E 1417 2120 00 300 000000	ATHLETIC TRAINER IMRF	11,368.00	1,042.96	0.00	0.00	7,196.16	4,171.84	36.70
50 E 1417 2130 00 300 000000	ATHLETIC TRAINER FICA	8,292.00	664.08	0.00	0.00	5,635.68	2,656.32	32.03
50 E 1417 2140 00 300 000000	ATHLETIC TRAINER	1,939.00	155.30	0.00	0.00	1,317.80	621.20	32.04
50 E 1420 2140 09 300 000000	FAM/CONS SCI MEDICARE	5,571.00	452.08	0.00	0.00	3,799.25	1,771.75	31.80
50 E 1443 2140 00 300 000000	FIRE SCIENCE MEDICARE	786.00	64.08	0.00	0.00	626.58	159.42	20.28
50 E 1447 2140 00 300 000000	AUTOMOTIVE	1,168.00	95.78	0.00	0.00	929.33	238.67	20.43
50 E 1500 1130 30 300 000030	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	1770.00
50 E 1500 2120 30 300 000001	ATHLETIC DIR SECY IMRF	4,590.00	419.35	0.00	0.00	2,912.60	1,677.40	36.54
50 E 1500 2120 30 300 000002	ATHLETIC IMRF	3,650.00	392.44	0.00	0.00	2,716.34	933.66	25.58
50 E 1500 2120 30 300 000005	ATH/ACT	538.00	50.17	0.00	0.00	340.43	197.57	36.72
50 E 1500 2120 30 300 000011	ATH/ACT	491.00	45.78	0.00	0.00	310.69	180.31	36.72
50 E 1500 2120 30 300 000012	ATH/ACT	883.00	82.19	0.00	0.00	567.58	315.42	35.72
50 E 1500 2120 30 300 000013	ATH/ACT	1,038.00	0.00	0.00	0.00	907.47	130.53	12.58
50 E 1500 2120 30 300 000015	ATH/ACT	688.00	64.08	0.00	0.00	431.68	256.32	37.26
50 E 1500 2120 30 300 000016	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2120 30 300 000021	ATH/ACT	519.00	48.34	0.00	0.00	325.64	193.36	37.26
50 E 1500 2120 30 300 000027	ATH/ACT	55.00	0.00	0.00	0.00	0.16	54.84	99.71
50 E 1500 2120 30 300 000030	ATH/ACT	409.00	128.65	0.00	0.00	49.21	359.79	87.97
50 E 1500 2120 30 300 000031	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2120 30 300 000032	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2120 70 300 000000	MAIN OFFICE IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2120 70 300 000001	ACTIVITY DIR SECY IMRF	5,097.00	470.73	0.00	0.00	3,214.07	1,882.93	36.94
50 E 1500 2120 70 300 000002	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2120 70 300 000003	ATH/ACT	825.00	251.38	0.00	0.00	569.77	255.23	30.94
50 E 1500 2120 70 300 000006	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2120 70 300 000046	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2120 70 300 000049	ATH/ACT	323.00	30.10	0.00	0.00	202.63	120.37	37.27
50 E 1500 2120 70 300 000051	ATH/ACT	500.00	0.00	0.00	0.00	87.53	412.47	82.49
50 E 1500 2120 70 300 000058	ATH/ACT	250.00	19.66	0.00	0.00	172.56	77.44	30.98
50 E 1500 2130 30 300 000000	GOLF COACH FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 30 300 000001	ATH/ACT	3,348.00	263.24	0.00	0.00	2,295.09	1,052.91	31.45
50 E 1500 2130 30 300 000002	ATH/ACT	2,733.00	256.12	0.00	0.00	2,105.27	627.73	22.97

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COUNTY OF GRUNDY SCHOOL DIST 111

Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
50 E 1500 2130 30 300 000004	ATH/ACT	968.00	0.00	0.00	0.00	968.00	0.00	0.00
50 E 1500 2130 30 300 000005	ATH/ACT	691.00	181.99	0.00	0.00	263.56	427.44	61.86
50 E 1500 2130 30 300 000006	ATH/ACT	379.00	0.00	0.00	0.00	379.00	0.00	0.00
50 E 1500 2130 30 300 000008	ATH/ACT	179.00	89.62	0.00	0.00	-0.24	179.24	100.13
50 E 1500 2130 30 300 000010	ATH/ACT	1,628.00	899.30	0.00	0.00	-170.60	1,798.60	110.48
50 E 1500 2130 30 300 000011	ATH/ACT	574.00	29.88	0.00	0.00	456.30	117.70	20.51
50 E 1500 2130 30 300 000012	ATH/ACT	2,019.00	53.64	0.00	0.00	1,795.03	223.97	11.09
50 E 1500 2130 30 300 000013	ATH/ACT	1,136.00	0.00	0.00	0.00	1,050.83	85.17	7.50
50 E 1500 2130 30 300 000014	ATH/ACT	432.00	0.00	0.00	0.00	432.00	0.00	0.00
50 E 1500 2130 30 300 000015	ATH/ACT	501.00	41.82	0.00	0.00	333.72	167.28	33.39
50 E 1500 2130 30 300 000016	ATH/ACT	2,217.00	544.38	0.00	0.00	1,128.24	1,088.76	49.11
50 E 1500 2130 30 300 000017	ATH/ACT	657.00	164.18	0.00	0.00	328.64	328.36	49.98
50 E 1500 2130 30 300 000018	ATH/ACT	833.00	0.00	0.00	0.00	833.00	0.00	0.00
50 E 1500 2130 30 300 000019	ATH/ACT	350.00	0.00	0.00	0.00	350.00	0.00	0.00
50 E 1500 2130 30 300 000021	ATH/ACT	379.00	31.56	0.00	0.00	252.76	126.24	33.31
50 E 1500 2130 30 300 000022	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 30 300 000026	ATH/ACT	1,284.00	0.00	0.00	0.00	1,284.00	0.00	0.00
50 E 1500 2130 30 300 000027	ATH/ACT	1,665.00	0.00	0.00	0.00	1,629.21	35.79	2.15
50 E 1500 2130 30 300 000028	ATH/ACT	757.00	0.00	0.00	0.00	757.00	0.00	0.00
50 E 1500 2130 30 300 000030	ATH/ACT	299.00	83.96	0.00	0.00	64.19	234.81	78.53
50 E 1500 2130 30 300 000031	ATH/ACT	597.00	0.00	0.00	0.00	597.00	0.00	0.00
50 E 1500 2130 30 300 000032	ATH/ACT	597.00	149.26	0.00	0.00	298.48	298.52	50.00
50 E 1500 2130 70 300 000000	MAIN OFFICE FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 70 300 000001	ACTIVITIES FICA	4,402.00	459.25	0.00	0.00	3,087.57	1,314.43	29.86
50 E 1500 2130 70 300 000002	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 70 300 000003	ATH/ACT	600.00	164.06	0.00	0.00	433.43	166.57	27.76
50 E 1500 2130 70 300 000005		0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 70 300 000006	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 70 300 000008	ATH/ACT	128.00	0.00	0.00	0.00	128.00	0.00	0.00
50 E 1500 2130 70 300 000009	ATH/ACT	423.00	141.17	0.00	0.00	281.83	141.17	33.37
50 E 1500 2130 70 300 000017	ATH/ACT	348.00	0.00	0.00	0.00	348.00	0.00	0.00
50 E 1500 2130 70 300 000028	ATH/ACT	1,326.00	331.40	0.00	0.00	663.20	662.80	49.98

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Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
50 E 1500 2130 70 300 000034	ATH/ACT	161.00	0.00	0.00	0.00	161.00	0.00	0.00
50 E 1500 2130 70 300 000036	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 70 300 000037	ATH/ACT	128.00	128.34	0.00	0.00	-0.34	128.34	100.27
50 E 1500 2130 70 300 000039	ATH/ACT	141.00	0.00	0.00	0.00	141.00	0.00	0.00
50 E 1500 2130 70 300 000046	ATH/ACT	236.00	0.00	0.00	0.00	236.00	0.00	0.00
50 E 1500 2130 70 300 000048	ATH/ACT	190.00	0.00	0.00	0.00	190.00	0.00	0.00
50 E 1500 2130 70 300 000049	ATH/ACT	236.00	19.63	0.00	0.00	157.45	78.55	33.28
50 E 1500 2130 70 300 000051	ATH/ACT	1,063.00	0.00	0.00	0.00	89.42	973.58	91.59
50 E 1500 2130 70 300 000052	ATH/ACT	141.00	0.00	0.00	0.00	141.00	0.00	0.00
50 E 1500 2130 70 300 000054	ATH/ACT	785.00	2.18	0.00	0.00	780.64	4.36	0.56
50 E 1500 2130 70 300 000058	ATH/ACT	154.00	12.82	0.00	0.00	103.46	50.54	32.82
50 E 1500 2140 30 300 000000	ATHLETIC MEDICARE	3,406.00	272.94	0.00	0.00	2,314.24	1,091.76	32.05
50 E 1500 2140 30 300 000001	ATH/ACT	1,000.00	72.48	0.00	0.00	711.73	288.27	28.83
50 E 1500 2140 30 300 000002	ATH/ACT	1,751.00	224.72	0.00	0.00	1,206.09	544.91	31.12
50 E 1500 2140 30 300 000003	ATH/ACT	236.00	19.64	0.00	0.00	158.64	77.36	32.78
50 E 1500 2140 30 300 000004	ATH/ACT	682.00	29.59	0.00	0.00	566.76	115.24	16.90
50 E 1500 2140 30 300 000005	ATH/ACT	332.00	56.77	0.00	0.00	177.08	154.92	46.66
50 E 1500 2140 30 300 000006	ATH/ACT	783.00	57.88	0.00	0.00	560.67	222.33	28.39
50 E 1500 2140 30 300 000007	ATH/ACT	545.00	45.42	0.00	0.00	368.03	176.97	32.47
50 E 1500 2140 30 300 000008	ATH/ACT	676.00	157.59	0.00	0.00	299.85	376.15	55.64
50 E 1500 2140 30 300 000009	ATH/ACT	593.00	49.44	0.00	0.00	401.60	191.40	32.28
50 E 1500 2140 30 300 000010	ATH/ACT	1,658.00	364.74	0.00	0.00	734.61	923.39	55.69
50 E 1500 2140 30 300 000011	ATH/ACT	788.00	53.08	0.00	0.00	574.29	213.71	27.12
50 E 1500 2140 30 300 000012	ATH/ACT	809.00	51.66	0.00	0.00	633.68	175.32	21.67
50 E 1500 2140 30 300 000013	ATH/ACT	671.00	7.38	0.00	0.00	603.15	67.85	10.11
50 E 1500 2140 30 300 000014	ATH/ACT	271.00	14.20	0.00	0.00	216.06	54.94	20.27
50 E 1500 2140 30 300 000015	ATH/ACT	490.00	40.83	0.00	0.00	329.91	160.09	32.67
50 E 1500 2140 30 300 000016	ATH/ACT	658.00	138.95	0.00	0.00	357.54	300.46	45.66
50 E 1500 2140 30 300 000017	ATH/ACT	509.00	68.04	0.00	0.00	315.45	193.55	38.03
50 E 1500 2140 30 300 000018	ATH/ACT	742.00	30.50	0.00	0.00	629.00	113.00	15.23
50 E 1500 2140 30 300 000019	ATH/ACT	220.00	11.54	0.00	0.00	174.56	45.44	20.65
50 E 1500 2140 30 300 000020	ATH/ACT	136.00	11.34	0.00	0.00	91.45	44.55	32.76

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50 E 1500 2140 30 300 000021	ATH/ACT	761.00	63.46	0.00	0.00	511.81	249.19	32.75
50 E 1500 2140 30 300 000022	ATH/ACT	585.00	33.36	0.00	0.00	456.18	128.82	22.02
50 E 1500 2140 30 300 000026	ATH/ACT	401.00	8.42	0.00	0.00	368.94	32.06	8.00
50 E 1500 2140 30 300 000027	ATH/ACT	390.00	0.00	0.00	0.00	381.63	8.37	2.15
50 E 1500 2140 30 300 000028	ATH/ACT	493.00	64.58	0.00	0.00	379.07	113.93	23.11
50 E 1500 2140 30 300 000029	ATH/ACT	253.00	21.12	0.00	0.00	169.77	83.23	32.90
50 E 1500 2140 30 300 000030	ATH/ACT	259.00	35.43	0.00	0.00	141.94	117.06	45.20
50 E 1500 2140 30 300 000031	ATH/ACT	231.00	7.66	0.00	0.00	211.85	19.15	8.29
50 E 1500 2140 30 300 000032	ATH/ACT	231.00	42.56	0.00	0.00	142.05	88.95	38.51
50 E 1500 2140 70 300 000000	ACTIVITIES MEDICARE	1,840.00	148.26	0.00	0.00	1,256.47	583.53	31.71
50 E 1500 2140 70 300 000001	ATH/ACT	1,040.00	170.51	0.00	0.00	659.97	380.03	36.54
50 E 1500 2140 70 300 000002	ATH/ACT	398.00	33.14	0.00	0.00	269.52	128.48	32.28
50 E 1500 2140 70 300 000003	ATH/ACT	369.00	108.07	0.00	0.00	248.80	120.20	32.57
50 E 1500 2140 70 300 000004	ATH/ACT	100.00	8.36	0.00	0.00	67.07	32.93	32.93
50 E 1500 2140 70 300 000005	ATH/ACT	226.00	14.96	0.00	0.00	167.06	58.94	26.08
50 E 1500 2140 70 300 000006	ATH/ACT	101.00	8.45	0.00	0.00	68.25	32.75	32.43
50 E 1500 2140 70 300 000007	ATH/ACT	33.00	2.76	0.00	0.00	22.14	10.86	32.91
50 E 1500 2140 70 300 000008	ATH/ACT	30.00	0.00	0.00	0.00	30.00	0.00	0.00
50 E 1500 2140 70 300 000009	ATH/ACT	588.00	95.47	0.00	0.00	393.62	194.38	33.06
50 E 1500 2140 70 300 000010	ATH/ACT	181.00	15.08	0.00	0.00	121.97	59.03	32.61
50 E 1500 2140 70 300 000011	ATH/ACT	135.00	9.30	0.00	0.00	97.01	37.99	28.14
50 E 1500 2140 70 300 000012	ATH/ACT	146.00	12.14	0.00	0.00	98.37	47.63	32.62
50 E 1500 2140 70 300 000013	ATH/ACT	115.00	9.56	0.00	0.00	77.33	37.67	32.76
50 E 1500 2140 70 300 000015	ATH/ACT	347.00	28.90	0.00	0.00	233.16	113.84	32.81
50 E 1500 2140 70 300 000016	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 70 300 000017	ATH/ACT	200.00	9.85	0.00	0.00	162.20	37.80	18.90
50 E 1500 2140 70 300 000018	ATH/ACT	48.00	4.02	0.00	0.00	32.61	15.39	32.06
50 E 1500 2140 70 300 000021	ATH/ACT	141.00	11.78	0.00	0.00	94.90	46.10	32.70
50 E 1500 2140 70 300 000022	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 70 300 000023	ATH/ACT	69.00	5.74	0.00	0.00	46.37	22.63	32.80
50 E 1500 2140 70 300 000025	ATH/ACT	43.00	3.62	0.00	0.00	28.82	14.18	32.98
50 E 1500 2140 70 300 000026	ATH/ACT	77.00	16.00	0.00	0.00	51.80	25.20	32.73

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50 E 1500 2140 70 300 000027	ATH/ACT	105.00	8.74	0.00	0.00	70.97	34.03	32.41
50 E 1500 2140 70 300 000028	ATH/ACT	310.00	77.50	0.00	0.00	155.00	155.00	50.00
50 E 1500 2140 70 300 000029	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 70 300 000030	ATH/ACT	56.00	4.62	0.00	0.00	37.79	18.21	32.52
50 E 1500 2140 70 300 000031	ATH/ACT	54.00	4.50	0.00	0.00	36.27	17.73	32.83
50 E 1500 2140 70 300 000032	ATH/ACT	184.00	15.28	0.00	0.00	124.83	59.17	32.16
50 E 1500 2140 70 300 000033	ATH/ACT	54.00	4.48	0.00	0.00	36.32	17.68	32.74
50 E 1500 2140 70 300 000034	ATH/ACT	38.00	0.00	0.00	0.00	38.00	0.00	0.00
50 E 1500 2140 70 300 000035	ATH/ACT	73.00	6.08	0.00	0.00	49.22	23.78	32.58
50 E 1500 2140 70 300 000036	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 70 300 000037	ATH/ACT	30.00	30.01	0.00	0.00	-0.01	30.01	100.03
50 E 1500 2140 70 300 000038	ATH/ACT	36.00	3.00	0.00	0.00	24.18	11.82	32.83
50 E 1500 2140 70 300 000039	ATH/ACT	33.00	0.00	0.00	0.00	33.00	0.00	0.00
50 E 1500 2140 70 300 000042	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 70 300 000043	ATH/ACT	99.00	8.20	0.00	0.00	66.65	32.35	32.68
50 E 1500 2140 70 300 000046	ATH/ACT	158.00	8.62	0.00	0.00	124.27	33.73	21.35
50 E 1500 2140 70 300 000047	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 70 300 000048	ATH/ACT	95.00	4.20	0.00	0.00	78.44	16.56	17.43
50 E 1500 2140 70 300 000049	ATH/ACT	88.00	7.36	0.00	0.00	58.75	29.25	33.24
50 E 1500 2140 70 300 000050	ATH/ACT	48.00	4.01	0.00	0.00	32.20	15.80	32.92
50 E 1500 2140 70 300 000051	ATH/ACT	1,050.00	0.00	0.00	0.00	96.97	953.03	90.76
50 E 1500 2140 70 300 000052	ATH/ACT	33.00	0.00	0.00	0.00	33.00	0.00	0.00
50 E 1500 2140 70 300 000053	ATH/ACT	52.00	4.32	0.00	0.00	34.99	17.01	32.71
50 E 1500 2140 70 300 000054	ATH/ACT	184.00	0.51	0.00	0.00	182.98	1.02	0.55
50 E 1500 2140 70 300 000055	ATH/ACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 70 300 000056	ATH/ACT	135.00	11.26	0.00	0.00	90.65	44.35	32.85
50 E 1500 2140 70 300 000057	ATH/ACT	72.00	6.00	0.00	0.00	49.08	22.92	31.83
50 E 1500 2140 70 300 000058	ATH/ACT	36.00	3.01	0.00	0.00	24.17	11.83	32.86
50 E 1500 2140 70 300 000059	ATH/ACT	72.00	6.00	0.00	0.00	48.72	23.28	32.33
50 E 1500 2140 70 300 000060	ATH/ACT	27.00	3.10	0.00	0.00	14.87	12.13	44.93
50 E 1500 2140 70 300 000061	ATH/ACT	33.00	2.76	0.00	0.00	22.14	10.86	32.91
50 E 1500 2140 70 300 000062	ATH/ACT	48.00	4.00	0.00	0.00	32.22	15.78	32.88

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50 E 1500 2140 70 300 000063	ATH/ACT	45.00	3.70	0.00	0.00	30.42	14.58	32.40
50 E 1500 2140 70 300 000064	ATH/ACT	30.00	2.52	0.00	0.00	20.10	9.90	33.00
50 E 1500 2140 70 300 000066	ATH/ACT	94.00	7.82	0.00	0.00	63.20	30.80	32.77
50 E 1600 2140 00 300 000000	SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 1700 2140 00 300 000000	SUMMER DR ED	611.00	0.00	0.00	0.00	562.51	48.49	7.94
50 E 1700 2140 21 300 000000	DRIVER ED MEDICARE	8,771.00	697.78	0.00	0.00	6,038.76	2,732.24	31.15
50 E 1900 2120 00 301 000001	MINOOKA ACADEMY SECY	2,430.00	226.28	0.00	0.00	1,538.71	891.29	36.68
50 E 1900 2130 00 301 000001	MINOOKA ACADEMY SECY	1,772.00	131.03	0.00	0.00	1,256.91	515.09	29.07
50 E 1900 2140 00 301 000000	MINOOKA ACADEMY	2,723.00	215.68	0.00	0.00	1,851.12	871.88	32.02
50 E 1900 2140 00 301 000001	MINOOKA ACADEMY SECY	414.00	30.64	0.00	0.00	293.54	120.46	29.10
50 E 2100 2120 00 300 000001	MAIN OFFICE SECY	4,006.00	362.70	0.00	0.00	2,653.11	1,352.89	33.77
50 E 2100 2130 00 300 000001	MAIN OFFICE SECY	2,922.00	234.24	0.00	0.00	2,046.48	875.52	29.96
50 E 2100 2140 00 300 000001	MAIN OFFICE SECY	683.00	54.78	0.00	0.00	478.23	204.77	29.98
50 E 2100 2140 00 302 000000	DIR STUDENT SERV. SA	2,452.00	204.34	0.00	0.00	1,634.64	817.36	33.33
50 E 2100 2140 00 302 000001	DIR OF STUD SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2110 2120 00 000 000000	TITLE 1 SALARIES IMRF	0.00	0.00	0.00	0.00	23.55	-23.55	0.00
50 E 2110 2130 00 000 000000	TITLE 1 SALARIES FICA	0.00	0.00	0.00	0.00	15.37	-15.37	0.00
50 E 2110 2140 00 000 000000	TITLE 1 SALARIES	700.00	0.00	0.00	0.00	703.59	-3.59	-0.51
50 E 2113 2140 00 300 000000	SOCIAL WORKER	4,626.00	367.24	0.00	0.00	3,068.55	1,557.45	33.67
50 E 2120 2140 00 300 000000	GUIDANCE MEDICARE	10,174.00	723.20	0.00	0.00	7,188.99	2,985.01	29.34
50 E 2125 2120 00 300 000000	REGISTRAR IMRF	4,976.00	451.57	0.00	0.00	3,169.69	1,806.31	36.30
50 E 2125 2120 00 300 000001	STDNT CENTER IMRF	4,716.00	435.24	0.00	0.00	3,001.68	1,714.32	36.35
50 E 2125 2120 00 302 000000	ASST REGISTRAR IMRF S.	3,831.00	352.86	0.00	0.00	2,406.03	1,424.97	37.20
50 E 2125 2130 00 300 000000	REGISTRAR FICA	3,630.00	269.46	0.00	0.00	2,552.14	1,077.86	29.69
50 E 2125 2130 00 300 000001	STDNT CENTER FICA	3,440.00	264.52	0.00	0.00	2,399.32	1,040.68	30.25
50 E 2125 2130 00 302 000000	ASST REGISTRAR FICA S.	2,795.00	214.34	0.00	0.00	1,928.81	866.19	30.99
50 E 2125 2140 00 300 000000	REGISTRAR MEDICARE	849.00	63.02	0.00	0.00	596.92	252.08	29.69
50 E 2125 2140 00 300 000001	ACAD RESOURCE CTR	804.00	61.86	0.00	0.00	560.64	243.36	30.27
50 E 2125 2140 00 302 000000	ASST REGISTRAR	654.00	50.12	0.00	0.00	451.45	202.55	30.97
50 E 2134 2120 00 300 000000	NURSE IMRF	6,101.00	924.14	0.00	0.00	3,197.14	2,903.86	47.60
50 E 2134 2120 00 302 000000	NURSE IMRF S.C.	15,219.00	1,022.84	0.00	0.00	11,171.32	4,047.68	26.60
50 E 2134 2130 00 300 000000	NURSE FICA	4,450.00	686.55	0.00	0.00	2,305.43	2,144.57	48.19

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50 E 2134 2130 00 302 000000	NURSE FICA S.C.	11,101.00	666.04	0.00	0.00	8,465.34	2,635.66	23.74
50 E 2134 2140 00 300 000000	NURSE SALARY (MR)	1,041.00	160.56	0.00	0.00	539.44	501.56	48.18
50 E 2134 2140 00 302 000000	NURSE SALARY S.C. (MR)	2,596.00	155.76	0.00	0.00	1,979.62	616.38	23.74
50 E 2140 2140 00 000 000000	PSYCHOLOGIST SALARY	2,549.00	207.34	0.00	0.00	1,710.66	838.34	32.89
50 E 2190 2120 00 300 000000	CSBO SALARY IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2190 2130 00 300 000000	CSBO SALARY FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2190 2140 00 300 000000	BUSINESS MGR MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2210 2120 00 302 000000	DIR C/I SEC. SALARY IMRF	3,693.00	344.11	0.00	0.00	2,322.84	1,370.16	37.10
50 E 2210 2130 00 300 000073	50 E 2210 2130 00 300	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2210 2130 00 302 000000	DIR C/I SEC. SALARY FICA	2,056.00	172.72	0.00	0.00	1,369.20	686.80	33.40
50 E 2210 2140 00 000 493200	TITLE II MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 300 000000	DIRECTOR C/I SALARY	2,456.00	199.62	0.00	0.00	1,657.52	798.48	32.51
50 E 2210 2140 00 300 000073	TITLE II MEDICARE	339.00	21.30	0.00	0.00	136.14	202.86	59.84
50 E 2210 2140 00 302 000000	DIRECTOR C/I SEC	630.00	40.40	0.00	0.00	469.37	160.63	25.50
50 E 2222 2120 00 300 000000	LIBRARY IMRF	5,281.00	512.06	0.00	0.00	3,311.13	1,969.87	37.30
50 E 2222 2120 00 302 000000	LIBRARY IMRF S.C.	2,982.00	275.78	0.00	0.00	1,879.54	1,102.46	36.97
50 E 2222 2130 00 300 000000	LIBRARY FICA	3,852.00	331.72	0.00	0.00	2,576.29	1,275.71	33.12
50 E 2222 2130 00 302 000000	LIB ASST FICA S.C.	2,175.00	166.62	0.00	0.00	1,508.92	666.08	30.62
50 E 2222 2140 00 300 000000	LIBRARY MEDICARE	901.00	77.57	0.00	0.00	602.67	298.33	33.11
50 E 2222 2140 00 300 000001	LIB ASST FICA	982.00	75.96	0.00	0.00	654.89	327.11	33.31
50 E 2222 2140 00 302 000000	LIB ASST MEDICARE S.C.	509.00	38.96	0.00	0.00	353.25	155.75	30.60
50 E 2225 2120 00 300 000000	TECH IMRF	10,054.00	936.42	0.00	0.00	6,308.32	3,745.68	37.26
50 E 2225 2120 00 300 000001	NTSPEC IMRF	8,846.00	798.92	0.00	0.00	5,577.97	3,268.03	36.94
50 E 2225 2120 00 302 000000	TECH IMRF S.C.	8,875.00	824.64	0.00	0.00	5,576.44	3,298.56	37.17
50 E 2225 2130 00 300 000000	TECH FICA	7,333.00	580.14	0.00	0.00	4,192.13	3,140.87	42.83
50 E 2225 2130 00 300 000001	NTSPEC FICA	6,452.00	495.45	0.00	0.00	4,423.01	2,028.99	31.45
50 E 2225 2130 00 302 000000	TECH ASST FICA S.C.	6,474.00	517.04	0.00	0.00	4,405.84	2,068.16	31.95
50 E 2225 2140 00 300 000000	TECH/CYBRARY AIDE	1,800.00	135.68	0.00	0.00	1,065.41	734.59	40.81
50 E 2225 2140 00 300 000001	TECH ASST MEDICARE	1,509.00	115.87	0.00	0.00	1,034.47	474.53	31.45
50 E 2225 2140 00 302 000000	TECH ASST SALARY S.C.	1,514.00	120.92	0.00	0.00	1,030.32	483.68	31.95
50 E 2230 2140 00 300 000000	TESTING SALARIES	150.00	0.00	0.00	0.00	150.00	0.00	0.00
50 E 2310 2120 00 300 000000	BOARD SECY IMRF	2,534.00	264.98	0.00	0.00	1,871.55	662.45	26.14

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50 E 2310 2130 00 300 000000	BOARD SECY FICA	1,849.00	155.66	0.00	0.00	1,459.85	389.15	21.05
50 E 2310 2140 00 300 000000	BOARD SECY MEDICARE	432.00	36.40	0.00	0.00	341.00	91.00	21.06
50 E 2312 2120 00 300 000000	BOARD SECY IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2321 2120 00 300 000000	SUPT SECY IMRF	3,267.00	264.98	0.00	0.00	1,809.61	1,457.39	44.61
50 E 2321 2130 00 300 000000	SUPT SECY FICA	2,382.00	155.66	0.00	0.00	1,525.87	856.13	35.94
50 E 2321 2140 00 300 000000	SUPT SECY MEDICARE	558.00	36.40	0.00	0.00	357.80	200.20	35.88
50 E 2321 2140 00 300 000001	SUPT MEDICARE	3,393.00	274.76	0.00	0.00	2,293.96	1,099.04	32.39
50 E 2410 2120 00 300 000000	PRINCIPAL SECY IMRF	6,772.00	622.82	0.00	0.00	4,273.94	2,498.06	36.89
50 E 2410 2120 00 300 000002	AP SECY IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2410 2130 00 300 000000	PRINCIPAL SECY FICA	4,940.00	399.12	0.00	0.00	3,339.10	1,600.90	32.41
50 E 2410 2130 00 300 000002	AP SECY FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2410 2140 00 300 000000	PRINCIPAL SECY	1,155.00	93.34	0.00	0.00	780.60	374.40	32.42
50 E 2410 2140 00 300 000001	PRINCIPAL MEDICARE	2,531.00	200.36	0.00	0.00	1,729.56	801.44	31.66
50 E 2410 2140 00 300 000002	AP SECY MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2410 2140 00 300 000003	ASST PRINCIPAL	2,206.00	173.30	0.00	0.00	1,512.80	693.20	31.42
50 E 2410 2140 00 300 000004	DEANS MEDICARE	6,030.00	445.49	0.00	0.00	4,186.74	1,843.26	30.57
50 E 2410 2140 00 302 000000	PRINCIPAL MEDICARE S.C.	1,892.00	157.62	0.00	0.00	1,261.52	630.48	33.32
50 E 2490 2120 00 300 000000	DEANS SECY IMRF	6,654.00	605.55	0.00	0.00	4,238.22	2,415.78	36.31
50 E 2490 2130 00 300 000000	DEANS SECY FICA	4,854.00	361.75	0.00	0.00	3,411.13	1,442.87	29.73
50 E 2490 2140 00 300 000000	DEANS OFFICE MEDICARE	1,135.00	84.59	0.00	0.00	797.59	337.41	29.73
50 E 2510 2120 00 300 000000	CSBO SALARY IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2510 2130 00 300 000000	CSBO SALARY FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2510 2140 00 300 000000	CSBO MEDICARE	1,847.00	139.06	0.00	0.00	1,230.56	616.44	33.38
50 E 2525 2120 00 300 000000	BUSINESS OFFICE IMRF	14,430.00	1,344.02	0.00	0.00	9,053.92	5,376.08	37.26
50 E 2525 2130 00 300 000000	BOOKKEEPER FICA	10,526.00	857.52	0.00	0.00	7,222.95	3,303.05	31.38
50 E 2525 2140 00 300 000000	BOOKKEEPER MEDICARE	5,596.00	445.98	0.00	0.00	3,841.81	1,754.19	31.35
50 E 2540 2120 00 300 000000	CUSTODIAN IMRF	2,575.00	438.82	0.00	0.00	1,947.26	627.74	24.38
50 E 2540 2120 00 300 000001	CUSTODIAN IMRF	68,932.00	6,739.21	0.00	0.00	42,413.30	26,518.70	38.47
50 E 2540 2120 00 302 000000	CUSTODIAN IMRF S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2540 2130 00 300 000000	CUSTODIAN FICA	1,725.00	286.35	0.00	0.00	1,315.37	409.63	23.75
50 E 2540 2130 00 300 000001	CUSTODIAN FICA	50,280.00	4,342.98	0.00	0.00	33,059.66	17,220.34	34.25
50 E 2540 2130 00 302 000000	CUSTODIAN FICA S.C.	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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50 E 2540 2140 00 300 000000	CUSTODIANS SALARY	500.00	67.02	0.00	0.00	404.13	95.87	19.17
50 E 2540 2140 00 300 000001	CUSTODIANS MEDICARE	11,759.00	1,015.66	0.00	0.00	7,731.80	4,027.20	34.25
50 E 2540 2140 00 302 000000	CUSTODIAN MEDICARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2541 2120 00 300 000000	SUMMER CUSTODIAN	725.00	0.00	0.00	0.00	301.77	423.23	58.38
50 E 2541 2130 00 300 000000	SUMMER CUSTODIAN FICA	3,150.00	0.00	0.00	0.00	637.49	2,512.51	79.76
50 E 2541 2140 00 300 000000	SUMMER CUSTODIAN	749.00	0.00	0.00	0.00	161.40	587.60	78.45
50 E 2550 2120 00 201 000000	DIST 201 TRANS IMRF	7,480.00	739.01	0.00	0.00	4,554.54	2,925.46	39.11
50 E 2550 2120 00 201 000002	DIST 201 TRANS IMRF	26,250.00	2,773.11	0.00	0.00	15,246.05	11,003.95	41.92
50 E 2550 2120 00 201 000003	DIST 201 TRANS IMRF	60,900.00	6,275.63	0.00	0.00	41,063.48	19,836.52	32.57
50 E 2550 2120 00 201 000005	DIST 201 TRANS IMRF	29,925.00	4,002.38	0.00	0.00	17,579.78	12,345.22	41.25
50 E 2550 2120 00 201 000006	DIST 201 TRANS IMRF	8,400.00	793.46	0.00	0.00	6,909.35	1,490.65	17.75
50 E 2550 2120 00 300 000000	TRANS SECY IMRF	13,111.00	841.49	0.00	0.00	9,678.46	3,432.54	26.18
50 E 2550 2120 00 300 000001	BUS DRIVER IMRF	3,591.00	381.23	0.00	0.00	3,026.75	564.25	15.71
50 E 2550 2120 00 300 000002	BUS DRIVER OOD ROUTE	52,500.00	4,481.92	0.00	0.00	38,470.54	14,029.46	26.72
50 E 2550 2120 00 300 000003	BUS DRIVER REG ROUTE	31,500.00	2,914.15	0.00	0.00	21,432.40	10,067.60	31.96
50 E 2550 2120 00 300 000004	BOOKKEEPER IMRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2550 2120 00 300 000005	BUS AID OOD IMRF	18,910.00	1,631.77	0.00	0.00	13,236.73	5,673.27	30.00
50 E 2550 2120 00 300 000006	BUS SHUTTLES IMRF	4,725.00	397.70	0.00	0.00	3,913.72	811.28	17.17
50 E 2550 2120 00 300 000009	FULL TIME DRIVER IMRF	7,982.00	648.72	0.00	0.00	5,528.84	2,453.16	30.73
50 E 2550 2130 00 201 000000	DIST 201 TRANS FICA	7,227.00	501.01	0.00	0.00	5,326.30	1,900.70	26.30
50 E 2550 2130 00 201 000002	DIST 201 TRANS FICA	16,800.00	1,809.77	0.00	0.00	9,578.99	7,221.01	42.98
50 E 2550 2130 00 201 000003	DIST 201 TRANS FICA	47,857.00	4,590.13	0.00	0.00	33,961.81	13,895.19	29.03
50 E 2550 2130 00 201 000005	DIST 201 TRANS FICA	19,530.00	2,905.37	0.00	0.00	10,764.37	8,765.63	44.88
50 E 2550 2130 00 201 000006	DIST 201 TRANS FICA	5,775.00	517.85	0.00	0.00	4,802.14	972.86	16.85
50 E 2550 2130 00 300 000000	TRANS SECY FICA	7,047.00	513.48	0.00	0.00	4,939.77	2,107.23	29.90
50 E 2550 2130 00 300 000001	BUS DRIVER FICA	1,731.00	259.40	0.00	0.00	1,352.14	378.86	21.89
50 E 2550 2130 00 300 000002	BUS DRIVER OOD ROUTE	34,650.00	2,949.04	0.00	0.00	25,183.01	9,466.99	27.32
50 E 2550 2130 00 300 000003	BUS DRIVER REG ROUTE	23,100.00	2,029.68	0.00	0.00	16,275.93	6,824.07	29.54
50 E 2550 2130 00 300 000004	BOOKKEEPER FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2550 2130 00 300 000005	BUS AID OOD FICA	22,050.00	1,100.60	0.00	0.00	18,175.92	3,874.08	17.57
50 E 2550 2130 00 300 000006	BUS SHUTTLES FICA	3,143.00	259.59	0.00	0.00	2,613.48	529.52	16.85
50 E 2550 2130 00 300 000009	FULL TIME DRIVER FICA	5,106.00	407.55	0.00	0.00	3,568.29	1,537.71	30.12

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50 E 2550 2140 00 201 000000	DIST 201 TRANS	1,155.00	117.18	0.00	0.00	710.49	444.51	38.49
50 E 2550 2140 00 201 000002	DIST 201 TRANS	3,991.00	423.30	0.00	0.00	2,302.12	1,688.88	42.32
50 E 2550 2140 00 201 000003	DIST 201 TRANS	10,335.00	1,073.49	0.00	0.00	7,085.41	3,249.59	31.44
50 E 2550 2140 00 201 000005	DIST 201 TRANS	5,154.00	679.47	0.00	0.00	3,103.98	2,050.02	39.78
50 E 2550 2140 00 201 000006	DIST 201 TRANS	1,202.00	121.12	0.00	0.00	974.48	227.52	18.93
50 E 2550 2140 00 300 000000	TRANS SECY MEDICARE	2,001.00	120.09	0.00	0.00	1,508.19	492.81	24.63
50 E 2550 2140 00 300 000001	BUS DRIVER MEDICARE	405.00	60.67	0.00	0.00	316.39	88.61	21.88
50 E 2550 2140 00 300 000002	BUS DRIVER OOD ROUTE	8,097.00	689.62	0.00	0.00	5,883.00	2,214.00	27.34
50 E 2550 2140 00 300 000003	BUS DRIVER REG ROUTE	5,271.00	474.70	0.00	0.00	3,674.97	1,596.03	30.28
50 E 2550 2140 00 300 000004	BOOKKEEPER MEDICARE	1,122.00	93.50	0.00	0.00	806.75	315.25	28.10
50 E 2550 2140 00 300 000005	BUS AID OOD MEDICARE	3,218.00	257.38	0.00	0.00	2,311.97	906.03	28.16
50 E 2550 2140 00 300 000006	BUS SHUTTLES MEDICARE	735.00	60.71	0.00	0.00	611.16	123.84	16.85
50 E 2550 2140 00 300 000009	FULL TIME DRIVER	1,194.00	95.32	0.00	0.00	834.38	359.62	30.12
50 E 2554 2120 00 201 000000	DIST 201 BUS MECHANIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2554 2120 00 300 000000	BUS MECHANIC IMRF	33,000.00	2,582.41	0.00	0.00	22,488.74	10,511.26	31.85
50 E 2554 2120 00 300 000001	TRANS DIRECTORS IMRF	14,178.00	1,320.50	0.00	0.00	8,896.00	5,282.00	37.25
50 E 2554 2130 00 201 000000	DIST 201 BUS MECHANIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2554 2130 00 300 000000	BUS MECHANIC FICA	18,903.00	1,640.19	0.00	0.00	12,223.67	6,679.33	35.33
50 E 2554 2130 00 300 000001	TRANS DIRECTORS FICA	10,342.00	855.60	0.00	0.00	6,919.60	3,422.40	33.09
50 E 2554 2140 00 201 000000	DIST 201 BUS MECHANIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 2554 2140 00 300 000000	BUS MECHANIC MEDICARE	4,421.00	383.59	0.00	0.00	2,858.94	1,562.06	35.33
50 E 2554 2140 00 300 000001	TRANS DIRECTORS	2,419.00	200.10	0.00	0.00	1,618.60	800.40	33.09
50 E 2632 2120 00 300 000000	DEAN SEC IMRF	2,933.00	271.24	0.00	0.00	1,834.06	1,098.94	37.47
50 E 2632 2130 00 300 000000	DEAN SECY FICA	2,140.00	150.74	0.00	0.00	1,527.92	612.08	28.60
50 E 2632 2140 00 300 000000	DEAN SECY MEDICARE	500.00	35.26	0.00	0.00	356.84	143.16	28.63
50 E 2633 2120 00 300 000000	PUBLIC INFO IMRF	8,865.00	825.70	0.00	0.00	5,562.20	3,302.80	37.26
50 E 2633 2130 00 300 000000	PUBLIC INFO FICA	6,467.00	538.88	0.00	0.00	4,311.48	2,155.52	33.33
50 E 2633 2140 00 300 000000	PUBLIC INFO MEDICARE	1,512.00	126.02	0.00	0.00	1,007.92	504.08	33.34
50 E 2900 2120 00 000 000000	IMRF UNFUNDED LIABILITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 E 6000 6000 00 000 000000	UNFUNDED LIABILITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 - ---- ---- -- --- ------		**1,446,129.00**	**130,223.36**	**0.00**	**-0.01**	**974,085.93**	**472,043.08**	
5- - ---- ---- -- --- ------		**1,446,129.00**	**130,223.36**	**0.00**	**-0.01**	**974,085.93**	**472,043.08**	

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60 E 2530 4100 00 300 000000	CAPITAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2532 5200 00 000 000000	BULDING PURCHASE LAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2533 3000 00 000 000000	A & E FEES	500,000.00	137,750.00	0.00	0.00	199,067.50	300,932.50	60.19
60 E 2533 3000 00 300 000000	A & E FEES - CENTRAL	150,000.00	2,918.62	0.00	0.00	24,139.12	125,860.88	83.91
60 E 2533 3000 00 302 000000	A & E FEES - SOUTH	150,000.00	3,638.65	0.00	0.00	62,251.34	87,748.66	58.50
60 E 2533 3100 00 300 000005	A & E FEES/PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2533 3180 00 300 000000	LEGAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	1870.00
60 E 2535 3000 00 300 000000	BLDRS RISK COVERAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2535 3230 00 000 000000	CAPITAL IMPROVEMENT	10,000,000.00	0.00	12,481.00	0.00	9,545,872.40	441,646.60	4.42
60 E 2535 3230 00 300 000001	CENTRAL PAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2535 5000 00 300 000001	CAPITAL IMPROVEMENTS	0.00	0.00	0.00	0.00	-97,439.20	97,439.20	0.00
60 E 2535 5310 00 300 000000	CONSTRUCTION COST -	10,500,000.00	409,945.93	115,927.77	541,203.12	1,875,554.10	7,967,315.01	75.88
60 E 2535 5310 00 302 000000	CONSTRUCTION COST -	7,500,000.00	530,536.57	37,092.17	377,946.59	3,507,350.02	3,577,611.22	47.70
60 E 2535 5400 00 000 000000	TRANSPORTATION COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 E 2535 5500 00 300 000000	CAPITALIZED EQUIPMENT	0.00	0.00	46,545.00	0.00	-46,545.00	0.00	0.00
60 E 2535 5500 00 302 000000	CAPITALIZED EQUIPMENT	0.00	39,900.00	0.00	0.00	-24,394.97	64,294.97	0.00
60 E 2535 6000 00 300 000000	CONTINGENCY COSTS -	500,000.00	3,138.00	0.00	18,630.00	412,249.00	69,121.00	13.82
60 E 2535 6000 00 302 000000	CONTINGENCY COSTS -	500,000.00	0.00	0.00	29,875.00	443,258.00	26,867.00	5.37
60 - ---- ---- -- --- ------		**29,800,000.00**	**1,127,827.77**	**212,045.94**	**967,654.71**	**15,901,362.31**	**12,758,837.04**	
6- - ---- ---- -- --- ------		**29,800,000.00**	**1,127,827.77**	**212,045.94**	**967,654.71**	**15,901,362.31**	**12,758,837.04**	
70 E 8180 6110 00 300 000000	PERM TRANS FROM W/C	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70 E 8180 6610 00 300 000000	PERM TRANS OF W/C-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70 - ---- ---- -- --- ------		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
7- - ---- ---- -- --- ------		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	
80 E 1130 1000 00 300 000000	CAMPUS MONITOR	309,980.00	26,562.13	0.00	0.00	208,077.72	101,902.28	32.87
80 E 1130 1000 00 300 000001	NURSE SALARY	6,514.00	710.66	0.00	0.00	4,112.24	2,401.76	36.87
80 E 1130 1000 00 300 000002	DEANS SALARY	84,666.00	6,061.22	0.00	0.00	59,894.35	24,771.65	29.26
80 E 1130 2110 00 300 000002	DEANS TRS	7,041.00	574.38	0.00	0.00	4,670.93	2,370.07	33.66
80 E 1130 2220 00 000 000000	DIST 111 GROUP MEDICAL	250,000.00	18,802.47	0.00	0.00	188,794.24	61,205.76	24.48
80 E 1130 2220 00 300 000000	CAMPUS MONITOR	250,000.00	18,966.90	0.00	0.00	174,132.40	75,867.60	30.35
80 E 1130 2220 00 300 000001	NURSE MEDICAL INS	1,655.00	221.32	0.00	0.00	655.52	999.48	60.39

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Account/Fund	Account Description	Revised Budget	MTD Activty	Encumbrance	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
80 E 1130 2220 00 300 000002	DEANS MEDICAL INS	29,434.00	2,264.64	0.00	0.00	20,375.42	9,058.58	30.78
80 E 1130 2230 00 000 000000	DIST 111 GROUP DENTAL	10,000.00	756.76	0.00	0.00	6,971.00	3,029.00	30.29
80 E 1130 2230 00 300 000001	NURSE DENTAL INS	32.00	4.00	0.00	0.00	16.03	15.97	49.91
80 E 1130 2230 00 300 000002	DEANS DENTAL INS	450.00	30.52	0.00	0.00	327.92	122.08	27.13
80 E 2310 3180 00 300 000000	ATTORNEY FEES	150,000.00	11,987.37	0.00	5,323.50	54,691.13	89,985.37	59.99
80 E 2362 3800 00 300 000000	WORK COMP PREMIUMS	213,062.00	-29,220.00	0.00	0.00	155,372.00	57,690.00	27.08
80 E 2363 3800 00 300 000000	UNEMPLOYMENT INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 E 2364 3800 00 300 000000	PROPERTY INLAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 E 2364 3800 00 300 000001	GEN LIABILITY INS	383,783.00	4,303.00	0.00	0.00	187,057.00	196,726.00	51.26
80 E 2364 3800 00 300 000003	UMBRELLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 E 2364 3800 00 300 000004	STUDENT CATASTROPHIC	4,030.00	0.00	0.00	0.00	0.00	4,030.00	100.00
80 E 2365 3900 00 000 000000	SAFETY/INSURANCE	18,000.00	0.00	0.00	1,450.00	16,550.00	0.00	0.00
80 E 2365 3900 00 300 000000	EVENT SECURITY POLICE	65,000.00	24,077.59	0.00	0.00	39,901.01	25,098.99	38.61
80 E 2365 3900 00 300 000001	SRO	80,000.00	7,801.96	0.00	0.00	67,917.98	12,082.02	15.10
80 E 2365 3900 00 300 000002	BUILD REPAIR MAINT/FIRE	25,000.00	3,385.00	926.33	0.00	20,098.67	3,975.00	15.90
80 E 2365 3900 00 300 000003	BUILD REPAIR/COMM	5,000.00	0.00	0.00	0.00	5,000.00	0.00	0.00
80 E 2365 3900 00 302 000000	SRO - S.C.	93,500.00	0.00	0.00	0.00	93,300.49	199.51	0.21
80 E 2365 3900 00 302 000002	BUILD REPAIR MAINT/FIRE	25,000.00	8,002.00	1,596.67	613.12	10,385.96	12,404.25	49.62
80 E 2365 3900 00 303 000000	BUILD REPAIR/MAINT FIRE	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00
80 E 2542 3000 00 000 000000	BUILDING SECURITY	30,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00
80 E 2542 3200 00 000 000000	BUILDING INSPECTIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 E 2546 4100 00 300 000000	SECURITY SUPPLIES	30,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00
80 E 2546 4100 00 302 000000	SECURITY SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 E 2546 5400 00 300 000000	SECURITY EQUIPMENT	40,000.00	1,195.00	475.00	0.00	13,284.01	26,240.99	65.60
80 E 2546 5400 00 302 000000	SECURITY EQUIPMENT	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00
80 E 8130 0000 00 000 000000	TRANSFER AMONG FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 - ---- ---- -- --- ------		**2,134,647.00**	**106,486.92**	**2,998.00**	**7,386.62**	**1,414,086.02**	**710,176.36**	
8- - ---- ---- -- --- ------		**2,134,647.00**	**106,486.92**	**2,998.00**	**7,386.62**	**1,414,086.02**	**710,176.36**	
90 E 2542 3000 00 300 000000	LIFE SAFETY A & E	50,000.00	0.00	0.00	0.00	50,000.00	0.00	0.00
90 E 2542 3000 00 300 000002	GAVC PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
90 E 2542 5300 00 300 000000	LIFE SAFETY REPAIRS	2,000,000.00	0.00	348,847.00	0.00	1,651,153.00	0.00	0.00

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COUNTY OF GRUNDY SCHOOL DIST 111

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90 E 2542 5310 00 300 000000	LIFE SAFETY - ROOFING	1,000,000.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00
90 - ---- ---- -- --- ------		**3,050,000.00**	**0.00**	**348,847.00**	**0.00**	**2,701,153.00**	**0.00**	
9- - ---- ---- -- --- ------		**3,050,000.00**	**0.00**	**348,847.00**	**0.00**	**2,701,153.00**	**0.00**	
Account Monthly Activity Grand Totals:		**121,374,960.00**	**8,085,648.78**	**897,968.57**	**4,930,164.42**	**77,502,338.04**	**38,084,388.97**	

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Fund Description	Account Number	Account Description	Revised Budget	Monthly Activity	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
Education Fund	10 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1111 0000 00 000 000000	GRUNDY CO TAXES	9,730,025.35	1,302,670.15	0.00	-1,001,935.83	10,731,961.18	110.30
Education Fund	10 R 1112 0000 00 000 000000	KENDALL CO TAXES	1,672,365.50	51,703.34	0.00	-161,224.41	1,833,589.91	109.64
Education Fund	10 R 1113 0000 00 000 000000	WILL CO TAXES	6,378,973.17	146,664.00	0.00	-333,755.89	6,712,729.06	105.23
Education Fund	10 R 1114 0000 00 000 000000	GRUNDY CO EDPA SURPLUS	953,326.83	0.00		953,326.83	0.00	0.00
Education Fund	10 R 1122 0000 00 000 000000	KENDALL CO - EARLY DISTR	1,868,757.30	0.00		1,868,757.30	0.00	190 0.00
Education Fund	10 R 1123 0000 00 000 000000	WILL CO - EARLY DISTR	7,643,225.16	0.00		7,643,225.16	0.00	0.00
Education Fund	10 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1211 0000 00 000 000000	MOBILE HOME TAX SPECIAL ED	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1211 0000 00 000 000001	GRUNDY CO TORT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1212 0000 00 000 000000	MOBILE HOME TAX - LEASE	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1212 0000 00 000 000001	KENDALL CO TORT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1213 0000 00 000 000000	WILL CO TORT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1222 0000 00 000 000000	KENDALL CO TORT-EARLY DISTR	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1223 0000 00 000 000000	WILL CO TORT-EARLY DISTR	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1230 0000 00 000 000000	CPPRT	436,197.60	149,697.26	0.00	259,327.05	176,870.55	40.55
Education Fund	10 R 1290 0000 00 000 000000	PAYMENTS IN LIEU OF TAXES	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1291 0000 00 000 000000	LAG FEES	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1292 0000 00 000 000000	PAYMENT IN LIEU OF TAXES SP ED	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1293 0000 00 000 000000	PAYMENT IN LIEU OF TAXES LEASE	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1311 0000 00 000 000000	NON-RESIDENT TUITION	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1311 0000 00 000 000001	GRUNDY CO LEASE	166,367.48	22,274.39	0.00	-17,138.61	183,506.09	110.30
Education Fund	10 R 1312 0000 00 000 000000	KENDALL CO LEASE	28,649.54	885.74	0.00	-2,761.96	31,411.50	109.64
Education Fund	10 R 1313 0000 00 000 000000	WILL CO LEASE	110,847.73	2,548.58	0.00	-5,799.69	116,647.42	105.23
Education Fund	10 R 1314 0000 00 000 000000	GRUNDY CO LEASE EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1321 0000 00 000 000000	TOTAL SUMMER SCHOOL TUITION	0.00	0.00		0.00	0.00	0.00

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Fund Description	Account Number	Account Description	Revised Budget	Monthly Activity	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
Education Fund	10 R 1322 0000 00 000 000000	KENDALL CO LEASE-EARLY DISTR	35,700.00	0.00		35,700.00	0.00	0.00
Education Fund	10 R 1323 0000 00 000 000000	WILL CO LEASE-EARLY DISTR	34,955.40	0.00		34,955.40	0.00	0.00
Education Fund	10 R 1411 0000 00 000 000000	GRUNDY CO SPEC ED	159,508.61	21,354.67	0.00	-16,420.41	175,929.02	110.29
Education Fund	10 R 1411 0000 00 000 000001	GRUNDY CO SPEC ED TIF	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1412 0000 00 000 000000	KENDALL CO SPEC ED	27,415.83	847.60	0.00	-2,643.02	30,058.85	109.64
Education Fund	10 R 1413 0000 00 000 000000	WILL CO SPEC ED	104,573.33	2,404.33	0.00	-5,471.42	110,044.75	105.23
Education Fund	10 R 1414 0000 00 000 000000	GRUNDY CO SPEC ED EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1422 0000 00 000 000000	KENDALL CO SPEC ED-EARLY DISTR	30,634.68	0.00		30,634.68	0.00	0.00
Education Fund	10 R 1423 0000 00 000 000000	WILL CO SPEC ED-EARLY DISTR	122,400.00	0.00		122,400.00	0.00	0.00
Education Fund	10 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1511 0000 00 000 000000	INVESTMENT INTEREST	720,000.00	73,184.57	0.00	495,997.22	224,002.78	31.11
Education Fund	10 R 1611 0000 00 000 000000	CAFETERIA SALES CASH	180,000.00	14,324.15	2118.85	141,795.95	36,085.20	20.05
Education Fund	10 R 1612 0000 00 000 000000	CAFETERIA SALES CREDIT CARD	1,300,000.00	178,575.91	0.00	879,074.68	420,925.32	32.38
Education Fund	10 R 1620 0000 00 000 000000	COFFEE SALES	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1709 0000 00 000 000000	POST SEASON GATE RECEIPTS	15,000.00	345.53	0.00	14,654.47	345.53	2.30
Education Fund	10 R 1710 0000 00 000 000000	ATHLETIC ENTRY FEES RECD	40,000.00	3,125.00	0.00	27,750.00	12,250.00	30.63
Education Fund	10 R 1711 0000 00 000 000000	SOCCER ADMISSIONS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1712 0000 00 000 000000	FOOTBALL ADMISSIONS	25,000.00	11,239.00	0.00	-842.00	25,842.00	103.37
Education Fund	10 R 1713 0000 00 000 000000	XC ADMISSIONS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1714 0000 00 000 000000	WRESTLING ADMISSIONS	5,000.00	0.00		5,000.00	0.00	0.00
Education Fund	10 R 1715 0000 00 000 000000	BOYS BASKETBALL ADMISSIONS	6,000.00	0.00		6,000.00	0.00	0.00
Education Fund	10 R 1716 0000 00 000 000000	GIRLS BSKTBLL ADMISSIONS	3,000.00	0.00		3,000.00	0.00	0.00
Education Fund	10 R 1717 0000 00 000 000000	VOLLEYBALL ADMISSIONS	7,000.00	3,998.00	0.00	1,925.00	5,075.00	72.50
Education Fund	10 R 1718 0000 00 000 000000	SPORT PASSES	5,000.00	0.00		5,000.00	0.00	0.00
Education Fund	10 R 1719 0000 00 000 000000	TRACK ADMISSIONS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1720 0000 00 000 000000	DRIVER EDUC FEES	45,000.00	3,470.00	0.00	15,075.00	29,925.00	66.50

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Education Fund	10 R 1721 0000 00 000 000000	LOCK FEES	500.00	678.95	0.00	-673.95	1,173.95	234.79
Education Fund	10 R 1722 0000 00 000 000000	MISCELLANEOUS FEES	5,000.00	448.78	-193.04	3,557.05	1,635.99	32.72
Education Fund	10 R 1723 0000 00 000 000000	P.E. UNIFORMS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1724 0000 00 000 000000	STUDENT PARKING FEES	132,000.00	2,985.00	0.00	426.00	131,574.00	99.68
Education Fund	10 R 1725 0000 00 000 000000	BOWLING ADMISSIONS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1726 0000 00 000 000000	SPRING MUSICAL ADMISSIONS	11,000.00	0.00		11,000.00	0.00	0.00
Education Fund	10 R 1727 0000 00 000 000000	FALL PLAY ADMISSIONS	2,500.00	0.00		2,500.00	0.00	0.00
Education Fund	10 R 1728 0000 00 000 000000	STUDENT PURCHASES	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1729 0000 00 000 000000	INVITE ADMISSIONS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1730 0000 00 000 000000	MADRIGALS ADMISSIONS	8,500.00	0.00		8,500.00	0.00	0.00
Education Fund	10 R 1731 0000 00 000 000000	ACTIVITY MISC	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1732 0000 00 000 000000	SPORT PASSES	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1733 0000 00 000 000000	LACROSSE ADMISSIONS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1734 0000 00 000 000000	GIRLS WRESTLING ADMISSIONS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1790 0000 00 000 000000	OTHER PUPIL ACT REVENUE	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1811 0000 00 000 000000	TEXTBOOK FEES	850,000.00	40,705.45	0.00	258,692.30	591,307.70	69.57
Education Fund	10 R 1825 0000 00 000 000000	AP TESTING FEE	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1826 0000 00 000 000000	PSAT TESTING FEES	1,000.00	828.00	0.00	28.00	972.00	97.20
Education Fund	10 R 1827 0000 00 000 000000	SALE OF EQUIPMENT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1828 0000 00 000 000000	A/P TEST FEES	100,000.00	5,104.50	0.00	-905.00	100,905.00	100.91
Education Fund	10 R 1829 0000 00 000 000000	MATH RESALE REVENUE	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1920 0000 00 000 000000	IMTT GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1950 0000 00 000 000000	REFUND OF PRIOR YR EXPENSES	250,000.00	0.00	0.00	7,077.94	242,922.06	97.17
Education Fund	10 R 1960 0000 00 000 000000	GRUNDY COUNTY EDUCATION TIF	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1962 0000 00 000 000000	GRUNDY CO LEASE TIF	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1963 0000 00 000 000000	GRUNDY CO SPEC ED TIF	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1964 0000 00 000 000000	I55 & RT 6 TIF	700.00	0.00		700.00	0.00	0.00

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Education Fund	10 R 1965 0000 00 000 000000	TRYON ST TIF	1,400.00	0.00		1,400.00	0.00	0.00
Education Fund	10 R 1971 0000 00 000 000000	SUMMER DR ED FEES	35,000.00	0.00		35,000.00	0.00	0.00
Education Fund	10 R 1993 0000 00 000 000000	DISTRICT SCOREBOARD ADVERTISING	35,000.00	1,000.00	0.00	-3,250.00	38,250.00	109.29
Education Fund	10 R 1998 0000 00 000 000000	EDUCATION FOUNDATION GRANTS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	100,000.00	0.00	0.00	96,303.53	3,696.47	3.70
Education Fund	10 R 1999 2220 00 000 000000	DIST 111 GROUP MEDICAL REVENUE	6,368,500.00	547,709.31	0.00	4,174,749.36	2,193,750.64	34.45
Education Fund	10 R 1999 2230 00 000 000000	DIST 111 GROUP DENTAL REVENUE	244,000.00	21,028.72	0.00	159,882.46	84,117.54	34.47
Education Fund	10 R 2100 0000 00 000 000000	ECO LAB GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3001 0000 00 000 000000	EVIDENCE BASED FUNDING	8,877,981.00	807,090.00	0.00	6,456,711.00	2,421,270.00	27.27
Education Fund	10 R 3002 0000 00 000 000000	GSA HOLD HARMLESS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3030 0000 00 000 000000	FAST GROWTH GRANTS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3099 0000 00 000 000000	TRANSITION ASSISTANCE	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3100 0000 00 000 000000	SPEC ED-PRIVATE FACILITY	371,858.00	0.00	0.00	261,162.46	110,695.54	29.77
Education Fund	10 R 3105 0000 00 000 000000	SPEC ED- EXTRAORDINARY	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3110 0000 00 000 000000	SPEC ED- PERSONNEL	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3120 0000 00 000 000000	SPEC ED-ORPHANAGE/INDIV	179,306.00	0.00	0.00	13,182.55	166,123.45	92.65
Education Fund	10 R 3130 0000 00 000 000000	SP ED ORPHANAGE SUMMER IND	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3145 0000 00 000 000000	SPEC ED- SUMMER SCHOOL	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3215 0000 00 000 000000	VOC ED-FORMULA	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3220 0000 00 000 000000	CAREER/TECH EDUC IMPR GRNT	191,308.00	75,000.00	0.00	66,308.00	125,000.00	65.34
Education Fund	10 R 3225 0000 00 000 000000	VOC ED FORMULA REIMB.	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3226 0000 00 000 000000	VOC ED PROGRAM IMPROVMT.	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3235 0000 00 000 000000	VOC ED AG EDUC INCENTIVE	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3305 0000 00 000 000000	BILLINGUAL ED-DOWNSTATE	0.00	0.00		0.00	0.00	0.00

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Education Fund	10 R 3350 0000 00 000 000000	GIFTED EDUCATION	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3360 0000 00 000 000000	STATE FREE LUNCH & BRKFST	1,100.00	115.61	320.65	457.67	321.68	29.24
Education Fund	10 R 3370 0000 00 000 000000	DRIVERS ED REIMBURSEMENT	70,000.00	0.00	0.00	53,992.79	16,007.21	22.87
Education Fund	10 R 3610 0000 00 000 000000	LEARNING IMPR-CHANGE GRNT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3640 0000 00 000 000000	PROF DEVELOP BLOCK GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3696 0000 00 000 000000	REGIONAL SAFE SCHOOLS PROGRAM	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3740 0000 00 000 000000	CRIM BACKGROUND CHECKS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3775 0000 00 000 000000	ADA SAFETY BLOCK GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3781 0000 00 000 000000	TECH INTEGRATION GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3792 0000 00 000 000000	TECH-CLOSING THE GAP	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 3800 0000 00 000 000000	STATE LIBRARY GRANT	2,500.00	0.00		2,500.00	0.00	0.00
Education Fund	10 R 3998 0000 00 000 000000	RECEIPTS/REVENUE ON BEHALF PAYMENTS	9,146,538.00	0.00	0.00	9,146,538.00	0.00	0.00
Education Fund	10 R 3999 0000 00 000 000000	OTH GRANTS-IN-AID/STATE SOURCE	2,500.00	0.00		2,500.00	0.00	0.00
Education Fund	10 R 4100 0000 00 000 000000	TITLE V	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4101 0000 00 000 000000	HOMELESS GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4215 0000 00 000 000000	SPECIAL MILK PROGRAM	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4225 0000 00 000 000000	Summer Foods Program	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4300 0000 00 000 000000	TITLE I	65,147.00	7,985.00	0.00	19,167.00	45,980.00	70.58
Education Fund	10 R 4400 0000 00 000 000000	TITLE IV DRUG FREE GRANT	8,000.00	3,987.00	0.00	2,776.00	5,224.00	65.30
Education Fund	10 R 4620 0000 00 000 000000	SPEC ED-IDEA FLOW THRU	497,843.00	74,240.00	0.00	296,856.00	200,987.00	40.37
Education Fund	10 R 4620 0000 00 000 223000	ARP IDEA FLOW-THROUGH	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4625 0000 00 000 000000	SPEC ED-IDEA-RM & BOARD	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4745 0000 00 000 000000	AG EDUC GRANT	0.00	0.00	0.00	271.00	-271.00	0.00
Education Fund	10 R 4850 0000 00 000 000000	ARRA - GENERAL STATE AID	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4870 0000 00 000 000000	ARRA -GSA-SFSF	0.00	0.00		0.00	0.00	0.00

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Education Fund	10 R 4880 0000 00 000 000000	ARRA-Educ Jobs Fund Prgm	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4930 0000 00 000 000000	TITLE II EISENHWR PROF DVLPMNT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4932 0000 00 000 000000	Title II - Teacher Quality	38,503.00	11,519.00	0.00	-4,616.00	43,119.00	111.99
Education Fund	10 R 4935 0000 00 000 000000	TITLE II EISENHWR MATH/SCI	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4971 0000 00 000 000000	TITLE II PART D TECH GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4991 0000 00 000 000000	MEDICAID/ADMN OUTREACH	15,000.00	0.00	0.00	13,309.75	1,690.25	11.27
Education Fund	10 R 4992 0000 00 000 000000	MEDICAID MATCHING	17,000.00	0.00	0.00	4,250.49	12,749.51	75.00
Education Fund	10 R 4998 0000 00 000 223000	ARP - IDEA	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4998 0000 00 000 499801	DIGITAL EQUITY GRANT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 4998 0000 00 000 499803	ESSER III	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 7110 0000 00 000 000000	PERM TRANS FROM W/C-ABATEMENT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 7180 0000 00 000 000000	PERM TRANS FROM W/C-ABATEMENT	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 7900 0000 00 000 000000	DEBT PROCEEDS	0.00	0.00		0.00	0.00	0.00
Education Fund	10 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00		0.00	0.00	0.00
10 - ---- ---- -- --- ------	**Education Fund**	**TIF SURPLUS DONATION**	**59,484,607.51**	**3,589,737.54**	**2246.46**	**32,085,959.90**	**27,396,401.15**	
Activity Fund	11 R 1799 0000 00 000 000000	ACTIVITY FUND ACCOUNT	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 01 000 900000	COADY SCHOLARSHIP	7,077.85	463.13	0.00	5,317.66	1,760.19	24.87
Activity Fund	11 R 1799 0000 30 300 910001	SPORTS - ATHLETIC HALL OF FAME	4,100.00	5,850.00	0.00	-1,750.00	5,850.00	142.68
Activity Fund	11 R 1799 0000 30 300 910002	SPORTS - ATHLETIC POP	3,500.00	38.67	0.00	1,956.23	1,543.77	44.11
Activity Fund	11 R 1799 0000 30 300 910003	SPORTS - ATHLETIC TRAINING	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910004	SPORTS - BASEBALL	1,900.00	0.00	0.00	1,600.00	300.00	15.79
Activity Fund	11 R 1799 0000 30 300 910005	SPORTS - BOYS BASKETBALL	17,000.00	0.00	0.00	11,957.59	5,042.41	29.66
Activity Fund	11 R 1799 0000 30 300 910006	SPORTS - BOYS BOWLING	1,565.00	0.00		1,565.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910007	SPORTS - BOYS GOLF	300.00	0.00	0.00	100.00	200.00	66.67
Activity Fund	11 R 1799 0000 30 300 910008	SPORTS - BOYS SOCCER	21,000.00	0.00	0.00	3,974.91	17,025.09	81.07
Activity Fund	11 R 1799 0000 30 300 910009	SPORTS - BOYS TENNIS	990.00	0.00	0.00	276.40	713.60	72.08

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Activity Fund	11 R 1799 0000 30 300 910010	SPORTS - BOYS TRACK	30,000.00	0.00	0.00	27,438.71	2,561.29	8.54
Activity Fund	11 R 1799 0000 30 300 910011	SPORTS - BOYS VOLLEYBALL	10,206.00	0.00	0.00	5,641.00	4,565.00	44.73
Activity Fund	11 R 1799 0000 30 300 910012	SPORTS - CHEERLEADERS	77,955.00	300.00	0.00	46,532.80	31,422.20	40.31
Activity Fund	11 R 1799 0000 30 300 910013	SPORTS - CROSS COUNTY CO ED	7,445.00	5,933.00	0.00	-471.08	7,916.08	106.33
Activity Fund	11 R 1799 0000 30 300 910014	SPORTS - FOOTBALL	133,454.00	280.00	0.00	59,067.92	74,386.08	55.74
Activity Fund	11 R 1799 0000 30 300 910015	SPORTS - FOOTBALL JERSEYS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910016	SPORTS - GIRLS BASKETBALL	8,765.00	0.00	0.00	8,600.17	164.83	1.88
Activity Fund	11 R 1799 0000 30 300 910017	SPORTS - GIRLS BOWLING	5,770.00	0.00	0.00	4,760.00	1,010.00	17.50
Activity Fund	11 R 1799 0000 30 300 910018	SPORTS - GIRLS GOLF	1,310.00	0.00	0.00	1,060.00	250.00	19.08
Activity Fund	11 R 1799 0000 30 300 910019	SPORTS - GIRLS SOCCER	10,130.00	0.00	0.00	9,568.87	561.13	5.54
Activity Fund	11 R 1799 0000 30 300 910020	SPORTS - GIRLS TENNIS	10,435.00	0.00	0.00	7,852.59	2,582.41	24.75
Activity Fund	11 R 1799 0000 30 300 910021	SPORTS - GIRLS TRACK	24,625.00	0.00	0.00	22,190.72	2,434.28	9.89
Activity Fund	11 R 1799 0000 30 300 910022	SPORTS - GIRLS VOLLEYBALL	12,230.00	0.00	0.00	273.77	11,956.23	97.76
Activity Fund	11 R 1799 0000 30 300 910023	SPORTS - BOYS LACROSSE	550.00	0.00	0.00	-600.00	1,150.00	209.09
Activity Fund	11 R 1799 0000 30 300 910024	SPORTS - OUTDOOR ED TRIP	4,735.00	0.00		4,735.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910025	SPORTS - POMS	67,975.00	992.00	0.00	57,689.15	10,285.85	15.13
Activity Fund	11 R 1799 0000 30 300 910026	SPORTS - SOFTBALL	14,150.00	0.00	0.00	13,143.60	1,006.40	7.11
Activity Fund	11 R 1799 0000 30 300 910027	SPORTS - SWIMMING B&G	300.00	5,233.00	0.00	-9,721.00	10,021.00	3,340.33
Activity Fund	11 R 1799 0000 30 300 910028	SPORTS - BOYS WRESTLING	11,281.00	0.00	0.00	10,631.00	650.00	5.76
Activity Fund	11 R 1799 0000 30 300 910029	SUMMER CAMPS - BAND CAMP	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910030	SUMMER CAMPS - GIRLS BOWLING	155.00	0.00	0.00	125.00	30.00	19.35
Activity Fund	11 R 1799 0000 30 300 910031	SUMMER CAMPS - BOYS BASKETBALL	12,074.00	0.00	0.00	16,416.41	-4,342.41	-35.96
Activity Fund	11 R 1799 0000 30 300 910032	SUMMER CAMPS - COED TRACK & FIELD	10,794.00	0.00	0.00	14,612.57	-3,818.57	-35.38
Activity Fund	11 R 1799 0000 30 300 910033	SUMMER CAMPS - CHEERLEADING	65.00	0.00	0.00	4,035.00	-3,970.00	-6,107.69
Activity Fund	11 R 1799 0000 30 300 910034	SUMMER CAMPS - CROSS COUNTRY	8,383.00	0.00	0.00	9,131.08	-748.08	-8.92

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Activity Fund	11 R 1799 0000 30 300 910035	SUMMER CAMPS - FOOTBALL	43,770.00	0.00	0.00	46,185.08	-2,415.08	-5.52
Activity Fund	11 R 1799 0000 30 300 910036	SUMMER CAMPS - GIRLS BASKETBALL	3,574.00	0.00	0.00	3,588.83	-14.83	-0.41
Activity Fund	11 R 1799 0000 30 300 910037	SUMMER CAMPS - GIRLS VOLLEYBALL	18,776.00	0.00	0.00	15,742.23	3,033.77	16.16
Activity Fund	11 R 1799 0000 30 300 910038	SUMMER CAMPS - POMS	500.00	0.00	0.00	818.75	-318.75	-63.75
Activity Fund	11 R 1799 0000 30 300 910039	SUMMER CAMPS - SOCCER	5,194.00	0.00	0.00	7,600.22	-2,406.22	-46.33
Activity Fund	11 R 1799 0000 30 300 910040	SUMMER CAMPS - CONDITIONING	905.00	0.00		905.00	0.00	0.00
Activity Fund	11 R 1799 0000 30 300 910041	SUMMER CAMPS - TENNIS CO-ED	3,458.00	0.00	0.00	2,720.01	737.99	21.34
Activity Fund	11 R 1799 0000 30 300 910042	SUMMER CAMPS - GIRLS LACROSSE	36.00	0.00	0.00	336.00	-300.00	-833.33
Activity Fund	11 R 1799 0000 30 300 910043	FOOTBALL TEAM CAMP	15,350.00	0.00	0.00	15,110.00	240.00	1.56
Activity Fund	11 R 1799 0000 30 300 910044	SPORTS - GIRLS WRESTLING	6,374.00	0.00	0.00	5,974.00	400.00	6.28
Activity Fund	11 R 1799 0000 30 300 910045	SUMMER CAMPS - SOFTBALL	928.00	0.00	0.00	1,734.40	-806.40	-86.90
Activity Fund	11 R 1799 0000 30 300 910046	SUMMER CAMPS - BOYS VOLLEYBALL	3,635.00	0.00	0.00	7,075.00	-3,440.00	-94.64
Activity Fund	11 R 1799 0000 30 300 910047	SPORTS - GIRLS LACROSSE	3,210.00	0.00	0.00	2,110.00	1,100.00	34.27
Activity Fund	11 R 1799 0000 30 300 910048	SUMMER CAMPS - GIRLS FLAG FOOTBALL	2,923.00	0.00	0.00	3,711.63	-788.63	-26.98
Activity Fund	11 R 1799 0000 30 300 910049	SPORTS - GIRLS FLAG FOOTBALL	16,376.00	0.00	0.00	2,243.77	14,132.23	86.30
Activity Fund	11 R 1799 0000 30 300 910050	SUMMER CAMPS - BOYS LACROSSE	650.00	0.00	0.00	1,300.00	-650.00	-100.00
Activity Fund	11 R 1799 0000 30 300 920000	ATHLETIC BOOSTERS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900001	ACTIVITIES - POP	5,154.00	1,488.67	0.00	2,852.98	2,301.02	44.65
Activity Fund	11 R 1799 0000 70 300 900002	ACTIVITIES - ART CLUB	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900003	ACTIVITIES - ATHLETIC LEADERSHIP	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900004	ACTIVITIES - BAND	0.00	0.00	0.00	-77.34	77.34	0.00
Activity Fund	11 R 1799 0000 70 300 900005	ACTIVITIES - CHESS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900006	ACTIVITIES - PHOTOGRAPHY	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900007	ACTIVITIES - CHORUS	1,056.00	915.00	0.00	141.00	915.00	86.65

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Activity Fund	11 R 1799 0000 70 300 900008	ACTIVITIES - CLASS OF 2025	60.00	0.00		60.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900009	ACTIVITIES - CLASS OF 2026	20,676.00	0.00		20,676.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900010	ACTIVITIES - CLASS OF 2027	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00
Activity Fund	11 R 1799 0000 70 300 900011	ACTIVITIES - CLASS OF 2029	1,000.00	0.00		1,000.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900012	Class of 2030	0.00	4,480.64	0.00	-4,480.64	4,480.64	198 0.00
Activity Fund	11 R 1799 0000 70 300 900013	ACTIVITIES - CLASS OF 2028	6,000.00	15,649.00	0.00	-10,009.00	16,009.00	266.82
Activity Fund	11 R 1799 0000 70 300 900014	ACTIVITIES - COMMUNITY GARDEN	100.00	0.00		100.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900015	ACTIVITIES - CULINARY ARTS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900016	ACTIVITIES - MOCK TRIAL	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900017	ACTIVITIES - DREAM	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900018	ACTIVITIES - FASHION MERCHANDISING	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900019	ACTIVITIES - FCCLA	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900020	ACTIVITIES - FFA	4,996.00	0.00		4,996.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900021	ACTIVITIES - FRENCH NHS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900022	ACTIVITIES - FUTURE BUSINESS LEADERS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900023	ACTIVITIES - I.O.T.A.	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900024	ACTIVITIES - INDIAN CLIMBING CLUB	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900025	ACTIVITIES - INDIAN NATION	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900026	ACTIVITIES - INT'L CLUB	1,000.00	0.00		1,000.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900027	ACTIVITIES - THEATER CLUB	6,109.00	0.00	0.00	4,019.00	2,090.00	34.21
Activity Fund	11 R 1799 0000 70 300 900028	ACTIVITIES - INTERACT	1,290.00	0.00		1,290.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900029	ACTIVITIES - INVESTMENT CLUB	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900030	ACTIVITIES - JUDO	105.00	0.00	0.00	55.00	50.00	47.62
Activity Fund	11 R 1799 0000 70 300 900031	ACTIVITIES - KALEIDOSOPE	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900032	ACTIVITIES - MAC	6,000.00	0.00	0.00	3,262.52	2,737.48	45.62

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Activity Fund	11 R 1799 0000 70 300 900033	ACTIVITIES - MATH TEAM	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900034	ACTIVITIES - MCHS BOOK CLUB	607.00	0.00		607.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900035	ACTIVITIES - MEMORIAL GARDEN	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900036	ACTIVITIES - MUSICAL	1,407.00	0.00		1,407.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900037	ACTIVITIES - NEEDY FAMILIES	2,915.00	200.00	0.00	2,715.00	200.00	6.86
Activity Fund	11 R 1799 0000 70 300 900038	ACTIVITIES - NHS	0.00	1,070.00	0.00	-2,070.00	2,070.00	0.00
Activity Fund	11 R 1799 0000 70 300 900039	ACTIVITIES - ORCHESIS	3,204.00	0.00		3,204.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900040	ACTIVITIES - PAC RESTORATION	2,114.00	0.00		2,114.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900041	ACTIVITIES - PERCUSSION	24,310.00	0.00	0.00	22,810.00	1,500.00	6.17
Activity Fund	11 R 1799 0000 70 300 900042	ACTIVITIES - GAME CLUB	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900043	ACTIVITIES - NEWSPAPER	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900044	ACTIVITIES - SADD	787.00	0.00		787.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900045	ACTIVITIES - SCHOLASTIC BOWL	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900046	ACTIVITIES - SPANISH NHS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900047	ACTIVITIES - SPEECH	240.00	0.00		240.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900048	ACTIVITIES - STUDENT COUNCIL	34,780.00	50,385.00	0.00	-15,855.00	50,635.00	145.59
Activity Fund	11 R 1799 0000 70 300 900049	ACTIVITIES - TSA	2,009.00	0.00		2,009.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900050	ACTIVITIES - UNDERWATER ROBOTIC	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900051	ACTIVITIES - WINTERGUARD	19,273.00	0.00	0.00	18,119.00	1,154.00	5.99
Activity Fund	11 R 1799 0000 70 300 900052	ACTIVITIES - SCIENCE NHS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900053	ACTIVITIES - YEARBOOK	5,115.00	15,027.70	0.00	-15,112.70	20,227.70	395.46
Activity Fund	11 R 1799 0000 70 300 900054	ACTIVITIES - ALLIES IN DIVERSITY	40.00	0.00		40.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900055	CYBRARY	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900056	FACULTY POP	1,778.00	38.68	0.00	2,202.22	-424.22	-23.86
Activity Fund	11 R 1799 0000 70 300 900057	PROJECT INDIAN	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900058	PROM	181,690.00	0.00	0.00	178,420.00	3,270.00	1.80

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Activity Fund	11 R 1799 0000 70 300 900059	SCHOLARSHIP	37,000.00	0.00	0.00	32,000.00	5,000.00	13.51
Activity Fund	11 R 1799 0000 70 300 900060	ACTIVITIES - DISC GOLF	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900061	ACTIVITIES - ASL - AMERICAN SIGN LANGUAGE CLUB/NHS	3,195.00	0.00		3,195.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900062	GREEN HOUSE	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900063	ACTIVITIES - PREMED CLUB	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900065	FOUNDATION ASSIST MCHS ATHLETICS/ACTIVITIES	6,027.00	0.00		6,027.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 900066	ACTIVITIES - CONNECTIONS CREW	1,975.00	0.00	0.00	1,504.65	470.35	23.82
Activity Fund	11 R 1799 0000 70 300 900067	ACTIVITIES - FCA (FELLOW CHRISTIAN ATHLETES)	3,391.00	-223.72	0.00	3,614.72	-223.72	-6.60
Activity Fund	11 R 1799 0000 70 300 920001	BAND BOOSTERS	0.00	0.00		0.00	0.00	0.00
Activity Fund	11 R 1799 0000 70 300 920002	CHOIR BOOSTERS	0.00	0.00		0.00	0.00	0.00
11 - ---- ---- -- --- ------	**Activity Fund**	**CHOIR BOOSTERS**	**1,036,281.85**	**113,120.77**	**0.00**	**727,729.40**	**308,552.45**	
Operations & Maint Fund	20 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1111 0000 00 000 000000	GRUNDY CO TAXES	1,993,857.65	266,940.43	0.00	-205,313.28	2,199,170.93	110.30
Operations & Maint Fund	20 R 1112 0000 00 000 000000	KENDALL CO TAXES	342,967.85	10,594.95	0.00	-32,767.80	375,735.65	109.55
Operations & Maint Fund	20 R 1113 0000 00 000 000000	WILL CO TAXES	1,307,166.63	30,054.10	0.00	-68,392.60	1,375,559.23	105.23
Operations & Maint Fund	20 R 1114 0000 00 000 000000	GRUNDY CO EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1122 0000 00 000 000000	KENDALL CO - EARLY DISTR	382,941.66	0.00		382,941.66	0.00	0.00
Operations & Maint Fund	20 R 1123 0000 00 000 000000	WILL CO - EARLY DISTR	1,566,234.48	0.00		1,566,234.48	0.00	0.00
Operations & Maint Fund	20 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1211 0000 00 000 000000	GRUNDY CO TORT	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1212 0000 00 000 000000	KENDALL CO TORT	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1213 0000 00 000 000000	WILL CO TORT	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1222 0000 00 000 000000	KENDALL CO TORT-EARLY DIST	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1223 0000 00 000 000000	WILL CO TORT-EARLY DISTR	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1230 0000 00 000 000000	CPPRT	191,926.40	65,866.79	0.00	114,103.36	77,823.04	40.55

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Fund Description	Account Number	Account Description	Revised Budget	Monthly Activity	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
Operations & Maint Fund	20 R 1290 0000 00 000 000000	ESCROW PMTS/LIEU OF TAXES	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1311 0000 00 000 000000	GRUNDY CO LEASE	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1312 0000 00 000 000000	KENDALL CO LEASE	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1313 0000 00 000 000000	WILL CO LEASE	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1322 0000 00 000 000000	KENDALL CO LEASE-EARLY DISTR	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1323 0000 00 000 000000	WILL CO LEASE-EARLY DISTR	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1511 0000 00 000 000000	INVESTMENT INTEREST	108,000.00	16,982.16	0.00	55,981.79	52,018.21	48.17
Operations & Maint Fund	20 R 1910 0000 00 000 000000	CLASSROOM RENTAL	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1911 0000 00 000 000000	BUILDING RENTAL	12,000.00	3,640.00	0.00	5,720.00	6,280.00	52.33
Operations & Maint Fund	20 R 1912 0000 00 000 000000	FARM LEASE PAYMENTS	40,000.00	0.00		40,000.00	0.00	0.00
Operations & Maint Fund	20 R 1950 0000 00 000 000000	REFUND OF PRIOR YR EXPENSES	47,163.43	0.00	0.00	0.00	47,163.43	100.00
Operations & Maint Fund	20 R 1960 0000 00 000 000000	GRUNDY COUNTY EDUCATION TIF	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1991 0000 00 000 000000	SP ED HOUSING ASSESMENT	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1996 0000 00 000 000000	SALE OF CROPS	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1997 0000 00 000 000000	INSURANCE	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1998 0000 00 000 000000	SALE OF EQUIPMENT	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	5,000.00	0.00		5,000.00	0.00	0.00
Operations & Maint Fund	20 R 1999 2220 00 000 000000	DIST 111 GROUP MEDICAL REVENUE	325,000.00	28,592.40	0.00	211,841.34	113,158.66	34.82
Operations & Maint Fund	20 R 1999 2230 00 000 000000	DIST 111 GROUP DENTAL REVENUE	10,680.00	941.08	0.00	6,962.40	3,717.60	34.81
Operations & Maint Fund	20 R 3925 0000 00 000 000000	SCHOOL MAINTENANCE PROJECTS	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 3999 0000 00 000 000000	OTH GRANTS-IN-AID/STATE SOURCE	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 4590 0000 00 000 000000	COPS GRANT - MINOOKA	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 4998 0000 00 000 499801	ESSER 1	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 4998 0000 00 000 499802	ESSER II	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 4998 0000 00 000 499803	ESSER III	0.00	0.00		0.00	0.00	0.00

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Operations & Maint Fund	20 R 7110 0000 00 000 000000	PERM TRANS FROM W/C-ABATEMENT	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 7130 0000 00 000 000000	PERM TRANS AMONG FUNDS	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 7900 0000 00 000 000000	DEBT PROCEEDS	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 8410 0000 00 000 000000	TAXES PLEDGED/PRINC-CAP LEASE	0.00	0.00		0.00	0.00	0.00
Operations & Maint Fund	20 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00		0.00	0.00	0.00
20 - ---- ---- -- --- ------	**Operations & Maint Fund**	**TIF SURPLUS DONATION**	**6,332,938.10**	**423,611.91**	**0.00**	**2,082,311.35**	**4,250,626.75**	
Debt Service Fund or Fund Group	30 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1111 0000 00 000 000000	GRUNDY CO TAXES	3,166,564.97	428,183.30	0.00	-360,994.56	3,527,559.53	111.40
Debt Service Fund or Fund Group	30 R 1112 0000 00 000 000000	KENDALL CO TAXES	545,314.53	16,859.10	0.00	-52,571.05	597,885.58	109.64
Debt Service Fund or Fund Group	30 R 1113 0000 00 000 000000	WILL CO TAXES	2,107,675.48	48,459.23	0.00	-110,276.23	2,217,951.71	105.23
Debt Service Fund or Fund Group	30 R 1114 0000 00 000 000000	GRUNDY CO EPDA SURPLUS	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1122 0000 00 000 000000	KENDALL CO - EARLY DISTR	714,000.00	0.00		714,000.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1123 0000 00 000 000000	WILL CO - EARLY DISTR	2,476,266.24	0.00		2,476,266.24	0.00	0.00
Debt Service Fund or Fund Group	30 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES BONDS	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1301 0000 00 000 000000	GRUNDY CO LEASE	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1302 0000 00 000 000000	KENDALL CO LEASE	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1303 0000 00 000 000000	WILL CO LEASE	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1323 0000 00 000 000000	WILL CO LEASE-EARLY DIST	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1511 0000 00 000 000000	INVESTMENT INTEREST	250,000.00	21,469.22	0.00	180,811.29	69,188.71	27.68
Debt Service Fund or Fund Group	30 R 1512 0000 00 000 000000	BOND INTEREST	0.00	0.00		0.00	0.00	0.00

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Debt Service Fund or Fund Group	30 R 1960 0000 00 000 000000	GRUNDY COUNTY EDUCATION TIF	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 7210 0000 00 000 000000	BOND PROCEEDS	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 7210 0000 00 000 000001	PREMIUM ON BONDS SOLD	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 7220 0000 00 000 000000	PREMIUM ON BONDS SOLD	0.00	0.00		0.00	0.00	203 0.00
Debt Service Fund or Fund Group	30 R 7230 0000 00 000 000000	INTEREST ON BONDS SOLD	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 7400 0000 00 000 000000	TRANS FROM OTHER FUNDS	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 7401 0000 00 000 000000	TRANS FROM OBM LEASE	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 7500 0000 00 000 000000	TRANS FROM OTHER FUNDS	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 8990 0000 00 000 000000	DISCOUNT ON BONDS SOLD	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 8991 0000 00 000 000000	REFUNDED PRINCIPAL	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 8992 0000 00 000 000000	REFUNDED INTEREST	0.00	0.00		0.00	0.00	0.00
Debt Service Fund or Fund Group	30 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00		0.00	0.00	0.00
30 - ---- ---- -- --- ------	**Debt Service Fund or Fund**	**TIF SURPLUS DONATION**	**9,259,821.22**	**514,970.85**	**0.00**	**2,847,235.69**	**6,412,585.53**	
Transportation Fund	40 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1111 0000 00 000 000000	GRUNDY CO TAXES	957,051.67	128,130.34	0.00	-98,541.78	1,055,593.45	110.30
Transportation Fund	40 R 1112 0000 00 000 000000	KENDALL CO TAXES	164,494.97	5,085.57	0.00	-15,858.13	180,353.10	109.64
Transportation Fund	40 R 1113 0000 00 000 000000	WILL CO TAXES	627,439.98	14,425.97	0.00	-32,828.44	660,268.42	105.23
Transportation Fund	40 R 1114 0000 00 000 000000	GRUNDY CO EPDA SURPLUS	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1122 0000 00 000 000000	KENDALL CO-EARLY DISTR	183,811.14	0.00		183,811.14	0.00	0.00
Transportation Fund	40 R 1123 0000 00 000 000000	WILL CO-EARLY DISTR	751,792.02	0.00		751,792.02	0.00	0.00
Transportation Fund	40 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1211 0000 00 000 000000	GRUNDY CO TORT	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1212 0000 00 000 000000	KENDALL CO TORT	0.00	0.00		0.00	0.00	0.00

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Transportation Fund	40 R 1213 0000 00 000 000000	WILL CO TORT	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1223 0000 00 000 000000	WILL CO TORT-EARLY DISTR	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1230 0000 00 000 000000	CPPRT	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES TRANS	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1412 0000 00 000 000000	TRANS FEES FROM OTHER DISTRICTS	2,100,000.00	168,190.00	0.00	1,427,240.00	672,760.00	32.04
Transportation Fund	40 R 1442 0000 00 000 000000	SP ED TRAN OTHER DISTRICT	800,000.00	109,810.00	0.00	360,760.00	439,240.00	54.91
Transportation Fund	40 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1511 0000 00 000 000000	INVESTMENT INTEREST	100,000.00	11,402.00	0.00	61,004.73	38,995.27	39.00
Transportation Fund	40 R 1950 0000 00 000 000000	REFUND OF PRIOR YR EXPENSES	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1960 0000 00 000 000000	GRUNDY COUNTY EDUCATION TIF	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1998 0000 00 000 000000	SALE OF EQUIPMENT	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	7,500.00	170.00	0.00	1,499.95	6,000.05	80.00
Transportation Fund	40 R 1999 2220 00 000 000000	DIST 111 GROUP MEDICAL REVENUE	340,000.00	28,885.68	0.00	225,083.44	114,916.56	33.80
Transportation Fund	40 R 1999 2230 00 000 000000	DIST 111 GROUP DENTAL REVENUE	11,600.00	987.92	0.00	7,671.18	3,928.82	33.87
Transportation Fund	40 R 3500 0000 00 000 000000	TRANS - REGULAR REIMB	95,000.00	0.00	0.00	56,613.25	38,386.75	40.41
Transportation Fund	40 R 3505 0000 00 000 000000	TRANS - VOCATIONAL REIMB	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 3510 0000 00 000 000000	TRANS-SPEC ED REIMB	1,000,000.00	0.00	0.00	830,445.49	169,554.51	16.96
Transportation Fund	40 R 3999 0000 00 000 000000	OTHER RESTRICTED REV STATE	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 4999 0000 00 000 000000	OTHER RESTRICTED REV FEDERAL	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 7130 0000 00 000 000000	PERM TRANS AMONG FUNDS	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 7140 0000 00 000 000000	INT TRANS FROM SITE/CONST	0.00	0.00		0.00	0.00	0.00
Transportation Fund	40 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00		0.00	0.00	0.00
40 - ---- ---- -- --- ------	**Transportation Fund**	**TIF SURPLUS DONATION**	**7,138,689.78**	**467,087.48**	**0.00**	**3,758,692.85**	**3,379,996.93**	
I.M.R.F./Soc. Sec. Fund	50 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1111 0000 00 000 000000	GRUNDY CO IMRF	157,993.28	21,151.33	0.00	-16,260.59	174,253.87	110.29

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I.M.R.F./Soc. Sec. Fund	50 R 1112 0000 00 000 000000	KENDALL CO IMRF	27,210.21	841.24	0.00	-2,623.20	29,833.41	109.64
I.M.R.F./Soc. Sec. Fund	50 R 1113 0000 00 000 000000	WILL CO IMRF	105,619.06	2,428.37	0.00	-5,526.12	111,145.18	105.23
I.M.R.F./Soc. Sec. Fund	50 R 1114 0000 00 000 000000	GRUNDY CO IMRF EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1122 0000 00 000 000000	KENDALL CO-EARLY DISTR	27,969.42	0.00		27,969.42	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1123 0000 00 000 000000	WILL CO-EARLY DISTR	114,648.00	0.00		114,648.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00		0.00	0.00	205 0.00
I.M.R.F./Soc. Sec. Fund	50 R 1211 0000 00 000 000000	MOBILE HOME TAX IMRF	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1212 0000 00 000 000000	MOBILE HOME TAX SOC SEC	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1230 0000 00 000 000000	CPPRT	98,871.20	33,931.38	0.00	58,780.54	40,090.66	40.55
I.M.R.F./Soc. Sec. Fund	50 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES IMRF	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1291 0000 00 000 000000	PAYMENT IN LIEU OF TAXES SOC SEC	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1511 0000 00 000 000000	INVESTMENT INTEREST	50,000.00	9,038.65	0.00	21,903.61	28,096.39	56.19
I.M.R.F./Soc. Sec. Fund	50 R 1511 0000 00 000 000001	GRUNDY CO SS	232,882.57	31,178.47	0.00	-23,979.22	256,861.79	110.30
I.M.R.F./Soc. Sec. Fund	50 R 1512 0000 00 000 000000	KENDALL CO SS	40,095.65	1,239.61	0.00	-3,865.42	43,961.07	109.64
I.M.R.F./Soc. Sec. Fund	50 R 1513 0000 00 000 000000	WILL CO SS	155,291.40	3,570.43	0.00	-8,125.05	163,416.45	105.23
I.M.R.F./Soc. Sec. Fund	50 R 1514 0000 00 000 000000	GRUNDY CO SS EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1522 0000 00 000 000000	KENDALL CO SS-EARLY DISTR	27,969.42	0.00		27,969.42	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1523 0000 00 000 000000	WILL CO SS-EARLY DISTR	114,648.00	0.00		114,648.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1950 0000 00 000 000000	REFUND OF PRIOR YEAR EXPENSES	24,296.31	0.00	0.00	0.00	24,296.31	100.00
I.M.R.F./Soc. Sec. Fund	50 R 1960 0000 00 000 000000	GRUNDY COUNTY EDUCATION TIF	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1962 0000 00 000 000000		0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 1991 0000 00 000 000000	PAYMENTS FROM OTHER DISTRICTS	225,000.00	23,000.00	0.00	133,000.00	92,000.00	40.89
I.M.R.F./Soc. Sec. Fund	50 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00		0.00	0.00	0.00
I.M.R.F./Soc. Sec. Fund	50 R 9601 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00		0.00	0.00	0.00
50 - ---- ---- -- --- ------	**I.M.R.F./Soc. Sec. Fund**	**TIF SURPLUS DONATION**	**1,402,494.52**	**126,379.48**	**0.00**	**438,539.39**	**963,955.13**	

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Capital Projects Fund or Fund Group	60 R 1291 0000 00 000 000000	FACILITIES IMPACT FEES	100,000.00	13,649.33	0.00	-1,892.57	101,892.57	101.89
Capital Projects Fund or Fund Group	60 R 1292 0000 00 000 000000	SCHOOL SITE FEES	50,000.00	6,065.53	0.00	4,749.04	45,250.96	90.50
Capital Projects Fund or Fund Group	60 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Capital Projects Fund or Fund Group	60 R 1511 0000 00 000 000000	INVESTMENT INTEREST	500,000.00	39,467.58	0.00	180,085.45	319,914.55	63.98
Capital Projects Fund or Fund Group	60 R 1520 0000 00 000 000000	GAIN/LOSS ON INVESTMENTS	0.00	0.00		0.00	0.00	206 0.00
Capital Projects Fund or Fund Group	60 R 1930 0000 00 000 000000	IMPACT FEES	35,000.00	46,757.88	0.00	-55,747.56	90,747.56	259.28
Capital Projects Fund or Fund Group	60 R 1960 0000 00 000 000000	GRUNDY COUNTY EDUCATION TIF	3,261,976.07	0.00		3,261,976.07	0.00	0.00
Capital Projects Fund or Fund Group	60 R 1997 0000 00 000 000000	INSURANCE	0.00	0.00		0.00	0.00	0.00
Capital Projects Fund or Fund Group	60 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00		0.00	0.00	0.00
Capital Projects Fund or Fund Group	60 R 4590 0000 00 000 000000	COPS GRANT - CHANNAHON	0.00	0.00		0.00	0.00	0.00
Capital Projects Fund or Fund Group	60 R 4998 0000 00 000 499803	ESSER III	0.00	0.00		0.00	0.00	0.00
Capital Projects Fund or Fund Group	60 R 7110 0000 00 000 000000	PERM TRANS FROM W/C	0.00	0.00		0.00	0.00	0.00
Capital Projects Fund or Fund Group	60 R 7130 0000 00 000 000000	PERM TRANS FROM W/C	0.00	0.00		0.00	0.00	0.00
Capital Projects Fund or Fund Group	60 R 7210 0000 00 000 000000	BOND PROCEEDS	0.00	0.00		0.00	0.00	0.00
Capital Projects Fund or Fund Group	60 R 7800 0000 00 000 000000	TRANS FROM OTHER FUNDS	0.00	0.00		0.00	0.00	0.00
Capital Projects Fund or Fund Group	60 R 7840 0000 00 000 000000	Fund Balance Transfer for Capital Projects	0.00	0.00		0.00	0.00	0.00
60 - ---- ---- -- --- ------	**Capital Projects Fund or**	**Fund Balance Transfer for**	**3,946,976.07**	**105,940.32**	**0.00**	**3,389,170.43**	**557,805.64**	
Working Cash Fund	70 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 1111 0000 00 000 000000	GRUNDY CO TAXES	398,771.53	53,389.03	0.00	-41,070.45	439,841.98	110.30
Working Cash Fund	70 R 1112 0000 00 000 000000	KENDALL CO TAXES	68,539.57	2,118.99	0.00	-6,607.56	75,147.13	109.64
Working Cash Fund	70 R 1113 0000 00 000 000000	WILL CO TAXES	261,433.33	6,010.82	0.00	-13,678.52	275,111.85	105.23
Working Cash Fund	70 R 1114 0000 00 000 000000	GRUNDY CO EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 1122 0000 00 000 000000	KENDALL CO-EARLY DISTR	76,587.72	0.00		76,587.72	0.00	0.00

Revenue Report

Fiscal Year: 2026-2027
Month: October

COUNTY OF GRUNDY SCHOOL DIST 111

Fund Description	Account Number	Account Description	Revised Budget	Monthly Activity	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
Working Cash Fund	70 R 1123 0000 00 000 000000	WILL CO-EARLY DISTR	313,246.08	0.00		313,246.08	0.00	0.00
Working Cash Fund	70 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 1230 0000 00 000 000000	CPPRT	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES WORKING CASH	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 1511 0000 00 000 000000	INVESTMENT INTEREST	150,000.00	12,463.68	0.00	103,632.75	46,367.25	207 30.91
Working Cash Fund	70 R 1960 0000 00 000 000000	TIF SURPLUS DONATION	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 1999 0000 99 000 000000	OTHER-LOCAL SOURCES	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 7210 0000 00 000 000000	BOND PROCEEDS	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 7220 0000 00 000 000000	PREMIUM ON BONDS SOLD	0.00	0.00		0.00	0.00	0.00
Working Cash Fund	70 R 8110 0000 00 000 000000	ABATEMENT OF W/C FUND	0.00	0.00		0.00	0.00	0.00
70 - ---- ---- -- --- ------	**Working Cash Fund**	**ABATEMENT OF W/C FUND**	**1,268,578.23**	**73,982.52**	**0.00**	**432,110.02**	**836,468.21**	
Tort Immunity and Judgment Fund	80 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1111 0000 00 000 000000	GRUNDY CO TORT	665,230.67	89,062.11	0.00	-68,501.54	733,732.21	110.30
Tort Immunity and Judgment Fund	80 R 1112 0000 00 000 000000	KENDALL CO TORT	114,557.04	3,541.68	0.00	-4,811.58	119,368.62	104.20
Tort Immunity and Judgment Fund	80 R 1113 0000 00 000 000000	WILL CO TORT	442,868.06	10,182.33	0.00	-23,171.41	466,039.47	105.23
Tort Immunity and Judgment Fund	80 R 1114 0000 00 000 000000	GRUNDY CO TORT EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1122 0000 00 000 000000	KENDALL CO TORT-EARLY DISTR	115,341.60	0.00	0.00	109,109.31	6,232.29	5.40
Tort Immunity and Judgment Fund	80 R 1123 0000 00 000 000000	WILL CO TORT-EARLY DISTR	471,748.98	0.00		471,748.98	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1210 0000 00 000 000000	MOBILE HOME TAX	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES LIABILITY	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1511 0000 00 000 000000	INVESTMENT INTEREST	25,000.00	5,173.95	0.00	11,602.17	13,397.83	53.59
Tort Immunity and Judgment Fund	80 R 1960 0000 00 000 000000	GRUNDY CO ED TIF	0.00	0.00		0.00	0.00	0.00

Revenue Report

Fiscal Year: 2026-2027
Month: October

COUNTY OF GRUNDY SCHOOL DIST 111

Fund Description	Account Number	Account Description	Revised Budget	Monthly Activity	Pending Activity	Available Funds	Year to Date Activity	Percent of Budget Used
Tort Immunity and Judgment Fund	80 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 1999 2220 00 000 000000	DIST 111 GROUP MEDICAL REVENUE	258,000.00	21,563.72	0.00	171,631.82	86,368.18	33.48
Tort Immunity and Judgment Fund	80 R 1999 2230 00 000 000000	DIST 111 GROUP DENTAL REVENUE	9,000.00	756.76	0.00	5,977.87	3,022.13	33.58
Tort Immunity and Judgment Fund	80 R 4008 0000 00 000 000000	COPS GRANT CHANNAHON	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 4009 0000 00 000 000000	COPS GRANT MINOOKA	0.00	0.00		0.00	0.00	208 0.00
Tort Immunity and Judgment Fund	80 R 7130 0000 00 000 000000	TRANS FROM ED TORT	0.00	0.00		0.00	0.00	0.00
Tort Immunity and Judgment Fund	80 R 7990 0000 00 000 000000	TRANS FROM OBM TORT	0.00	0.00		0.00	0.00	0.00
80 - ---- ---- -- --- ------	**Tort Immunity and Judgment**	**TRANS FROM OBM TORT**	**2,101,746.35**	**130,280.55**	**0.00**	**673,585.62**	**1,428,160.73**	
Fire Prevention & Safety Fund	90 R 1110 0000 00 000 000000	PRIOR YEAR TAXES	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1111 0000 00 000 000000	GRUNDY CO TAXES	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1112 0000 00 000 000000	KENDALL CO TAXES	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1113 0000 00 000 000000	WILL CO TAXES	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1114 0000 00 000 000000	GRUNDY CO EDPA SURPLUS	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1122 0000 00 000 000000	KENDALL CO-EARLY DISTR	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1123 0000 00 000 000000	WILL CO-EARLY DISTR	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1210 0000 00 000 000000	MOBIL HOME TAX	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1290 0000 00 000 000000	PAYMENT IN LIEU OF TAXES FIRE SAFETY	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1510 0000 00 000 000000	CHECKING INTEREST	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1511 0000 00 000 000000	INVESTMENT INTEREST	200,000.00	12,828.18	0.00	141,042.36	58,957.64	29.48
Fire Prevention & Safety Fund	90 R 1960 0000 00 000 000000	GRUNDY CO ED TIF	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 1999 0000 00 000 000000	OTHER-LOCAL SOURCES	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 7210 0000 00 000 000000	PRIN ON BONDS SOLD	0.00	0.00		0.00	0.00	0.00
Fire Prevention & Safety Fund	90 R 7220 0000 00 000 000000	PREMIUM ON BONDS SOLD	0.00	0.00		0.00	0.00	0.00
90 - ---- ---- -- --- ------	**Fire Prevention & Safety**	**PREMIUM ON BONDS SOLD**	**200,000.00**	**12,828.18**	**0.00**	**141,042.36**	**58,957.64**	
Grand Totals:			**92,172,133.63**	**5,557,939.60**	**2246.46**	**46,576,377.01**	**45,593,510.16**	

To: Board of Education
From: Dr. Robert Schiffbauer
Date: November 18, 2026
Subject: Foundation Report

At the last foundation meeting held on October 27, 2026 the foundation approved three grants:

- Kerri Elkei, Physical Education/Health, Tap Shoes & Storage, $2,100
- Chris Williamson, Social Studies, Indigenous Peoples' History of the Americas Library, $622.51
- Phil Pakowski, Curriculum & Instruction, ACT Prep Support, $6,000

The foundation continued discussions and preparation for the spring fundraiser. The next foundation meeting will be held on December 1, 2026 at 4:30 pm.

Minooka Community High School



2027-2028 Curriculum Guide

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MCHS Board of Education

Laura Hrechko	President
Jim Grzetich	Vice President
Timothy Juskiewicz	Secretary
Mike Brozovich	Member
Bert Kooi	Member
Michael Hoyt	Member
Terry Spivey	Member

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Shawn Mannion	Administrative Assistant to the Director of Special Services	815-521-4153
Toya Thomas	Administrative Assistant to the Principal and Assistant Principal	815-521-4122
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Brooke Brenczewski	Deans' Office Secretary Central Campus	815-467-2140, ext. 5065
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Brai Munson	Deans' Office Receptionist Central Campus	815-467-2140, ext. 5112
Jennifer Barta	Main Office Receptionist South Campus	815-521-4001
Kelly Fayman	Main Office Receptionist Central Campus	815-467-2140, ext. 5001

MINOOKA COMMUNITY HIGH SCHOOL

District #111 mchs.net

High expectations and continuous improvement for all.

We are glad you are a student at Minooka Community High School. This curriculum guide is designed to help you, the student, plan your program of study from the variety of courses offered at Minooka Community High School. Regardless of whether you plan to pursue a college degree, attend technical school, join the military, enter an apprenticeship program, or join the workforce immediately after high school, the courses you choose in high school will have an impact upon future success. Ask for assistance from parents, counselors, and teachers while considering various options.

Please take time to review curriculum guide offerings, and, depending upon post-high school goals, chart the courses needed. If you are a student in the 10th, 11th, or 12th grade, plan the remaining time before graduation and talk to parents, counselors, teachers, and other adults who work in various occupations. Additionally, explore resources available in the Academic Resource Center and take an interest inventory. The more knowledge you have of options, the better planning you can do. While the process might seem like a large amount of work, the payoff is having a better idea of where you might be headed and how to get there.

Please let us know whenever we can be of assistance. The general guideline to contact any staff member by email is: first initial, last name, @mchs.net, example jdoe@mchs.net.

We look forward to helping you achieve your goals through our mission statement; To inspire and motivate our students with an educational experience that leads to achievement and success.

Yours,

The Student Services Department

South Campus Counselors	Central Campus Counselors
Meghan Bednarz	Kristin Carlson
Kristina Brown	Angie Ferro
Katie Cassidy	Jessica Hopkins
Michelle Schoolman	Bobbi White

Minooka Community High School District #111 does not discriminate on the basis of race, color, creed, sex, religion, national origin, socio-economic status, disability, age, or marital status. The Board of Education has designated the Director of Student Services, 301 S. Wabena, Minooka, Illinois, 60447, 815-467-2140, ext. 5035, as the district's Title IX/Section 504/Non-discrimination/ADA Compliance Coordinator.

COURSE SELECTION AND REGISTRATION

Beginning in November/December, counselors and teachers will assist students in the selection of courses for the following year. Parents are encouraged to contact their student's counselor to assist in this process. **Please note that courses will only run if enrollment is sufficient. If any course is canceled, students will be notified, and an alternate course scheduled.** In February 2027, all registration will be completed, except for new/transfer students.

Subject-level placement of incoming freshmen will be based on the results of 8th grade achievement test scores and grades, and the recommendations of junior high school teachers. Placement of students already enrolled in high school is based upon previous performance and the recommendations of their teachers.

Freshmen through juniors must schedule a minimum of seven courses, including P.E. Students opting for seven courses will be scheduled into Resource. During resource students may complete homework, take advantage of learning labs, spend time in the library and/or Academic Resource Center (ARC), or perhaps serve as an office worker.

Students who move into the district must register with the Student Services Department Assistant Registrar. A parent must accompany the student at the time of registration. Proof of residency, health records, birth certificate and an ISBE transfer form (Illinois public schools) will be required. Records from the previous schools attended will be requested by the Registrar. Until this information is received, a student will not be officially enrolled at MCHS. Homeschool students enrolling at Minooka Community High School will receive a grade of P (Pass) for high school courses on transcripts. Grades marked as P do not calculate into student GPA.

SCHEDULING OF SENIORS

Seniors have various options in scheduling. Students may elect to enroll in only those courses needed for graduation, entrance to a college or university, preparation for entrance into the workforce, or to accommodate a GAVC program. **Second semester scheduled classes are to be maintained, even if not needed for graduation.** *Athletes must be enrolled in a minimum of five courses per semester to meet I.H.S.A. guidelines (see page 9).

PROGRAMMING OPTIONS

Minooka Community High School offers several programming options in addition to the traditional 7 or 8 period block schedule. Some on-site options include: Grundy Area Vocational Center, dual credit college classes, and senior flex scheduling. Students interested in finding out about these options should contact their counselor**.**

SCHEDULE CHANGES

After February 5, 2027, students' schedules for the entire 2027-2028 school year will be created based on the courses requested at that time. Once the 2027-2028 master schedule has been completed, students may request a course change with their counselor. Course changes will be granted based on available seats in the new course requested. It is the students' and parents' responsibility to carefully review the students' requests to ensure appropriate course selection for the entire year.

Once pre-registration has been completed and the master schedule developed, changes in a student's schedule can be made within the first 5 sessions of the class only if clearly warranted. Schedule changes will require a Course Change form to be completed. Reasons for changing a schedule within the first 5 sessions of class may include:

- Conflict in scheduling which cannot be resolved
- Failure of summer school or failure to attend summer school
- Clerical error on schedule
- An additional class may be added to replace a resource within the first 5 sessions of that class based upon seating availability. The student will be responsible for all work assigned prior to enrollment in the class.
- Students may request to drop an 8th class and replace it with a resource within the first 5 sessions of that class.
- After first semester in a yearlong, elective course, in which the student earned a D or F for the semester grade, the student may choose to stay in the class, level change if there is an opening, or drop the class and replace it with another class. Please see the *Honors Classes* section pertaining to rules governing class changes in the honors program.

WITHDRAWAL FROM A COURSE

Students are encouraged to complete the courses they start; however, in the event a student wishes to withdraw from a course s/he will incur a Withdrawal Fail (WF) grade and will be placed in a Resource. Students must complete a *Class Withdrawal Request Form,* which includes approval of parent, teacher, department chair, and counselor. Students are responsible for ensuring all required signatures are obtained on the *Class Withdrawal Request Form.* The transcript will reflect a Withdrawal Fail (WF), which will be calculated into the student's grade point average.

ADVANCED PLACEMENT PROGRAM

Minooka Community High School participates in the Advanced Placement Program sponsored by the College Entrance Examination Board. The purpose of the program is to allow qualified students to take college-level courses while still in high school. MCHS offers seventeen AP courses. Students enrolling in an AP course will be required to take the Advanced Placement Examination in May. There is a fee associated with the AP Exam, which must be paid at the beginning of the school year when other student fees are paid. Counselors and instructors will assist students in signing up for the exam.

WRITING INTENSIVE COURSES

The State of Illinois now requires that all students who graduate from high school have two years of writing intensive courses. Students can fulfill this requirement by taking any of the following courses:

AP English Language & Composition
AP English Literature & Composition
JJC English 101
JJC English 102
Creative Writing I & II
English II
English II Honors
English III
Yearbook Publication I & II
AP European History
AP U.S. Government and Politics
AP U.S. History
AP World History
JJC History 103
JJC History 104
Media and Journalism I, II
AP Human Geography
Sports Media

COMPUTER APPLICATION COURSES

Minooka Community High School requires a minimum of one credit in a computer application course for graduation. A computer application course teaches a specific set of skills on a daily basis to demonstrate a progression of mastery within the application. Courses that fulfill this graduation requirement are listed below.

Course Name	Grade Level	Application(s) Taught
AP Computer Science Principles	9, 10, 11,12	Code.org programming in JAVA Script
Google Apps I	9, 10, 11, 12	Google Docs, Sheets, Slides, Forms, Drawing
Google Apps II	9, 10, 11, 12	Google Docs, Sheets, Slides, GMail, Calendar, Drawing, Earth, Maps, News
Digital Art I	9, 10, 11, 12	Adobe Photoshop, Graphics Tablet (tool), Photobooth, iMovie
Computer Game Design I & II	9, 10, 11, 12	CGD1-Scratch CGD2-JAVA/Greenfoot
Graphic Design	9, 10, 11, 12	Photoshop
Media & Journalism I, II, III, IV	9, 10, 11, 12	InDesign, EDesign, Photoshop
Microsoft Certification	9, 10, 11, 12	Microsoft Powerpoint, Microsoft Word, Microsoft Excel, Access
Music Technology & Keyboarding	9, 10, 11, 12	Finale, Band in a Box, GarageBand
Project Lead the Way (PLTW) Introduction to Engineering Design	9, 10, 11, 12	Autodesk Inventor
Project Lead the Way (PTLW) Principles of Engineering	10, 11, 12	Autodesk Invento Professional, Logger Pro 3
Social Media Marketing	10, 11, 12	App based video editing
STEM I, II	9, 10, 11, 12	Autodesk, AutoCad. Inventor Pro, email, Clickteam Fusion 2.5, NXT
Web Page Design	9, 10, 11, 12	Adobe Dreamweaver, Adobe Photoshop
Yearbook I, II, III, IV	9, 10, 11, 12	Code HS (HTML/CSS)

GRADES

Semester grades are cumulative. Parents are encouraged to monitor their student's progress online here or enter **https://powerschool.mchs.net/public/** into your web browser's address bar.

In calculating the semester grade, grades earned during the 18-week grading period are worth 85% of the total grade for the semester; the semester exam is worth 15%.

Students who have had extended illnesses and have not had the opportunity to complete all work assigned for the grading period will be given an incomplete (I). **Except in unusual circumstances, students will have two weeks to complete assignments, or the grade will automatically become a failing grade (F).**

SCHOOL WIDE GRADING SCALE

(adopted for the 2013-2014 school year)

Letter Grade	Percentage Range	GPA Awarded	Weighted GPA Awarded
A+	100% - 97%	4.0 GPA	5.0 GPA
A	96% - 93%	4.0 GPA	5.0 GPA
A-	92% - 90%	3.7 GPA	4.7 GPA
B+	89% - 87%	3.3 GPA	4.3 GPA
B	86% - 83%	3.0 GPA	4.0 GPA
B-	82% - 80%	2.7 GPA	3.7 GPA
C+	79% - 77%	2.3 GPA	3.3 GPA
C	76% - 73%	2.0 GPA	3.0 GPA
C-	72% - 70%	1.7 GPA	2.7 GPA
D+	69% - 67%	1.3 GPA	1.3 GPA
D	66% - 63%	1.0 GPA	1.0 GPA
D-	62% - 60%	.7 GPA	.7 GPA
F	59% - 0%	0.0 GPA	0.0 GPA

GRADE POINT AVERAGE

Grade point average at Minooka Community High School is computed by dividing grade points earned by the number of attempted credits. Every letter grade is assigned a numerical value (grade points). There is a distinction between weighted courses and regular courses in relation to the assignment of grade points for a particular letter grade.

Each semester, a grade point average will be computed for honor roll purposes. Students who earn a GPA of 3.00 to 3.74 will be placed on the regular honor roll. Students who earn a GPA of 3.75 and above will be placed on the high honor roll.

At the end of a semester, the GPA for that semester will be calculated. In addition, a cumulative GPA, which includes all grades earned while in high school, will be calculated. The cumulative GPA is figured by adding all grade points earned and dividing by the total number of attempted credits. Band and Physical Education will count towards a student's GPA. 219

WEIGHTED COURSES

Algebra II Honors
American Sign Language III Honors
American Sign Language IV Honors
Anatomy and Physiology Honors
AP Biology
AP Calculus AB
AP Calculus BC
AP Chemistry
AP Computer Science Principles
AP English Language & Composition
AP English Literature & Composition
AP Environmental Science
AP European History
AP Human Geography
AP Microeconomics
AP Macroeconomics
AP Music Theory
AP Physics I
AP Physics C
AP Psychology
AP Statistics
AP U.S. Government & Politics
AP U.S. History
AP World History
Biology Honors
Chemistry Honors
Concert Choir IV Honors
English I Honors
English II Honors
Geometry Honors
Drawing I Honors
Drawing II Honors
Speech Communication Honors
JJC Math 170 Calculus I
JJC Math 128 Statistics
LUC Math 263 Calculus III
PLTW Aerospace Engineering
PLTW Civil Engineering and Architecture
PLTW Introduction to Engineering Design
PLTW Principles of Engineering
Portfolio Honors
Pre-Calculus Honors
Spanish II Honors
Spanish III Honors
Spanish IV Honors
Spanish V AP Language and Culture
Wind Ensemble IV Honors
Wind Symphony IV Honors
Women's Chorale IV Honors

LATIN HONORS

Minooka Community High School will recognize graduating students whose final GPA, upon the conclusion of eight semesters, falls within the honors levels listed below:

Summa Cum Laude	**4.0 (+)**
Magna Cum Laude	**3.85 - 3.99**
Cum Laude	**3.7 -3.84**

REQUIREMENTS FOR PARTICIPATION IN CO-CURRICULAR ACTIVITIES & ATHLETICS GOVERNED BY THE ILLINOIS HIGH SCHOOL ASSOCIATION (IHSA)

To participate in athletics at Minooka Community High School, a student must be enrolled in a minimum of five classes and maintain the following academic standards:

- Pass five classes each semester to participate the following semester.
- Achieve a 1.5 grade point average at the end of each semester to be eligible to participate the following 9-week grading period.
  Any student who fails to meet this requirement will be suspended from further participation until the student attains an overall grade point average of 1.5 in a subsequent 9-week grading period.
- Pass five classes each week to participate the following week.

GRADUATION REQUIREMENTS

All students attending Minooka Community High School must meet the following graduation requirements:

CREDITS:	REQUIRED:	ELECTIVES:
52	37	15

The required credits are listed below:

7 credits of English (3.5 years.) (Eng. I, Eng. II, and Eng. III required, 1 semester elective)
1 credit of Speech (1 semester)
6 credits of Mathematics (3 years)
6 credits of Science (3 years)
2 credits of U.S. History (1 year)
2 credits of World Cultures OR AP Human Geography (1 year)
1 credit of Government (1 semester)
1 credit of Consumer Education or Economics (1 semester)
2 credits of Art, Vocal/Instrumental/General Music, Vocational Education, or World Language (1 Year)
1 credit of Health (1 semester)
7 credits of P.E./Driver's Education (3.5 years) - *Note: Regardless of how many P.E. courses a student has taken, he or she must be enrolled in P.E. every semester unless taking health, driver's education, or GAVC with a full load of required courses. Students electing to take Driver's Education with a state-certified commercial driving school must still complete 7 credits of Physical Education.*
1 credit of Computer Applications (1 semester)

The remaining credits are earned through electives. Students are encouraged to enroll in electives which are beneficial to their career goals. If a student earns an F for the final semester grade of the course in a sequential course, the student will not be allowed to continue to the next course.

All students must take the college and career readiness assessment as a condition of receiving a regular high school diploma unless the student is exempted for the following reasons:

1. The student's individualized educational program developed under Article 14 of the School Code identifies the Illinois State Assessment as inappropriate for the student: or
2. The student is exempt due to the student's lack of English language proficiency: or
3. The student is enrolled in a program of Adult and Continuing Education as defined in the Adult Education Act.
4. The student is otherwise identified by the state board of education as being exempt.

CLASS DESIGNATION BY CREDIT

Beginning with the class of 2016, classification as freshman-, sophomore-, junior-, or senior-year students will be based on credits rather than years of attendance. Students must earn a minimum number of credits by the first day of the new academic year in order to be designated as a sophomore, junior, or senior as follows: Sophomore - 13, Junior - 26, Senior - 39.

A student will not be allowed to participate in the graduation ceremony unless all academic requirements and financial obligations have been met.

With prior administrative approval, a maximum of 6 units of outside credit may be recovered and counted toward the requirements for graduation from Minooka Community High School from the following: correspondence courses, exchange programs, out-of-district summer school, and independent study/night school. Please check with your counselor for NCAA approval of any courses before enrollment. Note: Dual Credit courses through MCHS are not considered outside credit for purposes of calculating the 6 outside-credit maximum.

EARLY GRADUATION

Students who have completed graduation requirements by the end of six or seven semesters of school attendance may apply to their counselor for early graduation. Notification of the student's request and verification of the student's eligibility for early graduation will be given by the counselor to the Principal and the Assistant Principal. The Superintendent, or designee, upon the recommendation of the Principal, may grant permission for early graduation to a student. The deadline for application/submission of paperwork is the last day of the semester prior to the semester of graduation. Students interested in an early graduation option should contact their counselors for information. Once the fall semester of the senior year has started, students may not drop classes to declare early graduation.

REQUESTS FOR TRANSCRIPTS

Minooka Community High School uses Parchment for all transcript requests. Official transcripts will not be sent to a personal email address or home address, only to a school or employer/place of business. Unofficial transcripts for personal use can be obtained through the Registrar. *Additionally, transcripts do not include SAT/ACT test scores. You must request scores directly through the SAT website and the ACT Website.*

PHYSICAL EXAMINATION REQUIREMENT

Notice to Parents and 8th Grade Students

The school code Sec. 27-8 requires all incoming high school students to have a health/physical examination with the required immunizations, completed prior to the first day of school. Incoming freshmen must use the **State of Illinois Certificate of Child Health Examination form.** This serves as their sports physical for the first year. ***The Illinois High School Athletic (IHSA) sports physical form CANNOT be accepted as the freshman physical.***

Immunizations must include:

- **Diphtheria/Pertussis/Tetanus (DTP/DTAP)** - Three (3) or more doses, including a booster after the 4th birthday
- **Tdap (Boostix/Adacel**) - One (1) dose of Tdap
- **Polio (OPV/IPV)** - Three (3) or more doses including a booster after the 4th birthday
- **Measles/Mumps/Rubella (MMR)** - Two (2) doses on or after the 1st birthday.
- **Hepatitis B** - All students must provide proof of completed 3-dose series
- **Varicella** - Two (2) doses on or after the 1st birthday or statement from physician verifying disease
- **Meningococcal Conjugate (MCV4)** - One (1) dose received on or after the 11th birthday

Dates of ALL immunizations must be verified by a physician or health care provider. The Student Information (top of page 1) and Health History sections (top of page 2) of the **State of Illinois Certificate of Child Health Examination form** must be fully completed and signed by the parent/legal guardian.

Vision and hearing screening will be done, as mandated, for freshmen during the semester in which they have physical education and for new students in the school district. Vision screening is not a substitute for a complete eye and vision evaluation by an eye doctor. Students will not be required to undergo this vision screening if an optometrist or ophthalmologist has completed and signed a report form indicating an examination has been administered within the previous 12 months and that evaluation is on file at the school.

PHYSICALS FOR SPORTS

For those students engaging in sports programs, physicals are required each year the students engage in sports. A physical must, according to the Illinois High School Association, be completed within one year of the end of a participant's sports season.
* Freshman physicals are sufficient to satisfy this requirement.

TRANSFER STUDENT PHYSICAL EXAMINATION REQUIREMENT

Illinois Transfers:
The ninth (9th) grade physical is acceptable with complete documentation of all required immunizations from the sending school. It is advisable for parents to request that health records be hand carried to MCHS when the sending school policy permits. Physicals are required, according to school policy, to be on file the first day of attendance at MCHS.

Out-of-State Transfers:
Students transferring into Illinois schools for the first time, at any grade level, are required to submit a physical examination report, completed within one year prior to the enrollment date. A sports physical is not acceptable. The report must contain complete immunization requirements since birth. (Please take note of the above Illinois School Code schedule of immunizations required.) Transfer students are required to have this on the first day of attendance.

DENTAL REQUIREMENT

In accordance with Public Act 100-0829, all incoming freshmen are **required** to have a dental exam performed by a dentist by May 15 of their 9th grade school year. Health exam and dental forms may be obtained online at the MCHS website under ***Departments*** in the drop down, ***Nurse's Office***.

SUGGESTED COLLEGE PREP CURRICULUM

For students planning to enter a four-year university or a community college transfer program, below are the MINIMUM suggested requirements:

	Years
English	4 (Eng. I and II, English III & IV)
Math	3 (including algebra, geometry, advanced math)
Science	3 (Chemistry, Biology, and Physics)
Social Science	3 (World Cultures/AP Human Geography, US History/JJC US History, Government, and Consumer Ed)
World Language, Art, and Music	2

Because each college has its own entrance requirements, it is essential that parents and students carefully review the specific requirements of the colleges being considered for attendance. This includes seniors choosing their course loads. Many admissions officers consider the rigor of the 4th year course load. **Students are reminded that, once registration has been completed by February 5, 2027, student schedules for the entire 2027-2028 school year will be created based on the courses requested at that time.**

March

NCAA ELIGIBILITY REQUIREMENTS

Beginning August 1, 2016, the GPA required to receive athletically-related financial aid and participate in athletics at any Division I and II college or university rises from a 2.0 to 2.3. Also, on August 2, 2016 ten (10) of the required core courses must be completed before the start of the seventh semester. The National Collegiate Athletic Association regulations regarding college freshman eligibility to receive athletically-related financial aid and to participate in athletics at any Division I and II college or university are as follows:

DIVISION I

16 CORE COURSES

- 4 years of English
- 3 years of mathematics (Algebra I or higher)
- 2 years of natural/physical science (1 year of lab if offered by high school)
- 1 additional year of English, mathematics Or natural/physical science
- 2 years of social science
- 4 additional years of courses (from any area above, foreign language or non-doctrinal religion/philosophy)

DIVISION II

16 CORE COURSES

- 3 years of English
- 2 years of mathematics (Algebra I or higher)
- 2 years of natural/physical science (1 year of lab if offered by high school)
- 3 additional years of English, mathematics or natural/physical science
- 2 years of social science
- 4 additional years of courses (from any area above, foreign language or non-doctrinal religion/philosophy)

NCAA ELIGIBILITY REQUIREMENTS
NCAA CORE-COURSE REQUIREMENTS

For purposes of meeting the core curriculum requirements to establish initial eligibility at an NCAA Division I or II college or university, a "core course" must meet **all** of the following criteria:

a. A course must be a recognized academic course and qualify for high-school graduation credit in one or a combination of the following areas: English, mathematics, natural/physical science, social science, foreign language, computer science or non-doctrinal religion/philosophy; ***IMPORTANT NOTICE: for students first entering a collegiate institution on or after August 1, 2005, computer science courses cannot be used to meet initial-eligibility requirements.**
b. A course must be considered college preparatory by the high school. College preparatory is defined for these purposes as any course that prepares a student academically to enter a four-year collegiate institution upon graduation from high school;
c. A mathematics course must be at the level of Algebra I or a higher level mathematics course;
d. A course must be taught by a qualified instructor as defined by the appropriate academic authority (e.g., high school, school district or state agency with authority of such matters); and
e. A course must be taught at or above the high school's regular academic level (i.e., remedial, special education or compensatory courses shall not be considered core courses). However, the prohibition against the use of remedial or compensatory courses is not applicable to courses designed for students with learning disabilities.

The Minooka Community High School courses **NOT APPROVED** as NCAA core courses are as follows: Media and Journalism I, II, III, IV; Sports Literature; Yearbook I, II, III, IV; Acting I, II; Debate; Dramatic Arts; Consumer Ed; Local History; SC Math I, II, III, IV.

Note: Courses taught via the Internet, distance learning, independent study, individualized instruction, correspondence, and courses taught by similar means, may be used to satisfy NCAA core-course requirements if **all** of the following conditions are satisfied:

a. The course meets all requirements for a core course as defined above;
b. The instructor and the student have access to one another during the duration of the course for purposes of teaching, evaluating and providing assistance to the student;
c. Evaluation of the student's work is conducted by the appropriate academic authorities in accordance with the high school's established academic policies; and
d. The course is acceptable for any student and is placed on the high school transcript.

Please see your counselor for a list of approved courses to fulfill the NCAA requirements. NOT ALL MCHS COURSES ARE APPROVED. Eligibility is determined by core GPA/ACT Sum Score Index.

Prospective student-athletes will be able to access information on eligibility requirements, register with the NCAA Eligibility Center, and access individual records through the NCAA Eligibility Center.

HONORS CLASSES

One of the first decisions you will need to make regarding your high school education involves choosing appropriate classes. The English, Math, Science, Social Studies, CTE, World Languages, Art, and Music Departments offer both regular and honors courses to fulfill our students' needs and challenge their academic abilities.

If you elect to take regular classes, you need only complete the registration forms provided by the high school.

Honors courses expand upon the depth and complexity of course content, involve accelerated pacing and skill development, require significant critical thinking, and demand individual accountability.

There are many benefits of enrolling in the honors program at MCHS, but those benefits come with high expectations. Honors students are expected to produce high quality work, maintain above average grades, take advantage of enrichment opportunities, and might be asked to complete summer work (for review and/or enrichment) before the first day of school.

Exit/Withdrawal from the Honors Program

Students who register for honors classes are expected to complete a minimum of one semester before being considered for withdrawal due to grades. Students who receive a 1st semester grade of D in a yearlong, required course may remain in the course or level change (drop out of the honors program). Students who receive a 1st semester grade of D in a yearlong, elective course may remain in the course, level change (drop out of the honors program), or drop the class (drop out of the honors program). Students receiving a D at the end of the course, either after a one- or two-semester honors course, may be dropped from the honors program. Students receiving an F for a semester grade in an honors course will be dropped from the honors program; however, if the class is required, a level change will be necessary.

Students may be dropped from the honors program if they are not progressing or repeatedly fail to meet the expectations of the class. Students interested in the honors program should contact their counselor (incoming freshmen) or appropriate departmental instructional leader (current MCHS students).

DUAL CREDIT COURSES

JOLIET JUNIOR COLLEGE DUAL CREDIT COURSES

In following Joliet Junior College requirements for an adjunct curriculum, MCHS students will be provided the opportunity to earn college credit and high school credit, commonly referred to as dual credit, within one course. **Please note students will be responsible for paying a $12 per credit fee paid directly to Joliet Junior College.**

JJC Dual Credit Courses

JJC English 101-Rhetoric .....3 credits
JJC English 102-Rhetoric .....3 credits
JJC 102-Exploration of American Music.....3 credits
JJC History 103-U.S. to 1865 .....3 credits
JJC History 104-1865 to Present.....3 credits
JJC History 105-Western Civilization I .....3 credits
JJC History 106-Western Civilization II.....3 credits
JJC Math 127-Math for General Education.....3 credits
JJC Math 128-Elementary Statistics .....4 credits
JJC Math 170-Calculus I.....5 credits
JJC Political Science 101-American National Government .....3 credits
JJC COMM 101-Principles of Speech Communication .....3 credits
JJC Bio 146 Environmental Biology .....3 credits
JJC Finance 100……...3 credits
JJC Accounting 100.....3 credits
JJC CIS 126 Microsoft.....3 credits
JJC Welding 101.....3 credits
JJC Welding 110.....3 credits

HOW TO ENROLL IN A JJC DUAL CREDIT COURSE

1. Complete a JJC application online at www.jjc.edu/academics/registration/dual-credit/Pages/students.aspx.
2. In most courses, students must take the Accuplacer/ALEKS test, earn a minimum score, and bring that score report to their MCHS counselor no later than February 2, 2027, to be eligible to register for the course. (Please see the individual course descriptions in this Program Planning Guide for all specific course requirements.)
3. Students are required to have earned a "C" or better in all previous JJC courses in order to continue registering for additional dual credit courses.

Disclaimers

- It is important to understand that not all colleges/universities will accept the JJC courses offered to MCHS students. Dual credit is subject to change based upon revisions made by Joliet Junior College. Minooka Community High School has no control over this entity.
- Students who register for these classes are advised to check with the individual college/university they are interested in attending to verify if the JJC courses will be accepted as required or elective credits.
- Students and parents should be aware that the content within these courses is at the college level which may include, but not be limited to, adult subject matter, amount of homework, reading level, and overall general expectations.
- The grading scale for the previously listed JJC courses is as follows:

90 - 100 = A Excellent
80 - 89 = B Good
70 - 79 = C Average
60 - 69 = D Below

- JJC courses are governed by the expectations outlined in each JJC course syllabus. These expectations include but are not limited to: attendance, make-up work, and grading practices. These may differ from the expectations outlined in the MCHS handbook.

JJC SCHEDULE CHANGES

- Students may not drop a JJC course after the published JJC drop date.
- Students with a D or F choosing to drop a JJC course prior to the published JJC drop date:
  - will be enrolled in an MCHS equivalent course if the course is needed for graduation.
  - the JJC grade will transfer to the new course and the student will be responsible for all previously covered course content.
  - will be placed in a resource if that course is not needed for graduation.

COLLEGE OF DUPAGE DUAL CREDIT

In following College of DuPage requirements for an adjunct curriculum, MCHS junior and/or senior students will be provided the opportunity to earn college credit and high school credit, commonly referred to as dual credit, within one course. **Please note students will be responsible for paying a credit fee paid directly to College of DuPage.**

COD Dual Credit Courses

Clothing Construction III (Fashion 1200).....3 credits

LOYOLA UNIVERSITY CHICAGO DUAL CREDIT

In following Loyola University requirements for an adjunct curriculum, MCHS junior and/or senior students will be provided the opportunity to earn college credit and high school credit, commonly referred to as dual credit, within one course. **Please note students will be responsible for paying a credit fee paid directly to Loyola University.**

Loyola University Dual Credit Courses

Calculus III (Math 263) ….....4 credits

UNIVERSITY of St. FRANCIS DUAL CREDIT

In following University of St. Francis requirements for an adjunct curriculum, MCHS junior and/or senior students will be provided the opportunity to earn college credit and high school credit, commonly referred to as dual credit, within one course. This additional course fee is applied to the MCHS student fee balance.

University of St. Francis Dual Credit Courses

Exploring the Teaching Profession (EDUC 107).....3 credits
Technology for Teaching and Learning (EDUC 225).....3 credits

COLLEGE AND CAREER PLANNING CALENDAR

FRESHMAN YEAR

AUGUST TO DECEMBER

- Take the PreACT and score 12-30 in English, 17-30 in Math, 17-30 in Reading, and 18-30 in Science
- Complete a Course Planner
- Complete career activities in Xello

JANUARY TO MAY

- Register for sophomore classes by selecting an English, Math, Science, World Language class, and Physical Education
- Attend Lunch and Learns
- Attend Career Exploration Fair

SOPHOMORE YEAR

AUGUST TO DECEMBER

- Check college brochures/catalogs
- Take the PreACT and score at least 14-35 in English, 19-35 in Math, 19-35 in Reading, and 20-35 in Science
- Complete a Course Planner
- Complete career activities in Xello and continue to develop Xello profile

JANUARY TO MAY

- Register for junior classes by selecting an English, Math, Science, Social Studies, World Language class, and Physical Education.
- Attend Career Exploration Fair

JUNIOR YEAR

SEPTEMBER TO OCTOBER

- Visit the MCHS Academic Resource Center
- Check college brochures and catalogs
- Take the PreACT (Fall) and score 16-35 in English, 20-35 in Math, 21-35 in Reading and 21-35 in Science
- Take the PSAT/NMSQT (Optional)
- Goals for PSAT- 460 in Evidence-Based Reading and Writing and 510 in Math
- Visit college, military, and career reps in the MCHS Academic Resource Center
- Attend the College Fair at Joliet Junior College
- Participate in MCHS Career Day
- Modify 4-year plan sheet

NOVEMBER TO JANUARY

- See your counselor for an interpretation of PreACT results
- Attend Financial Aid Night at MCHS
- Contact your counselor to verify fulfillment of graduation and college requirements

FEBRUARY TO APRIL

- Carefully register for senior courses
- ACT Preparation
  - attend Excel Edge classes
  - ACT Prep Courses
- Attend College Selection Night at MCHS
- Visit college campuses
- Take the ACT

SENIOR YEAR

SEPTEMBER TO NOVEMBER

- Register to repeat the ACT, if necessary
- Visit with college, military and career reps in the ARC
- Attend College Fair at Joliet Junior College
- Attend College Application Night at the high school
- Investigate institutional and national scholarships
- Submit college application - check for:
  - early decision/early action deadlines
  - application deadlines
  - majors with specific deadlines
- Submit transcripts

DECEMBER TO JANUARY

- Attend Financial Aid Night
- Investigate local scholarships
- Participate in the Alumni Roundtable discussions

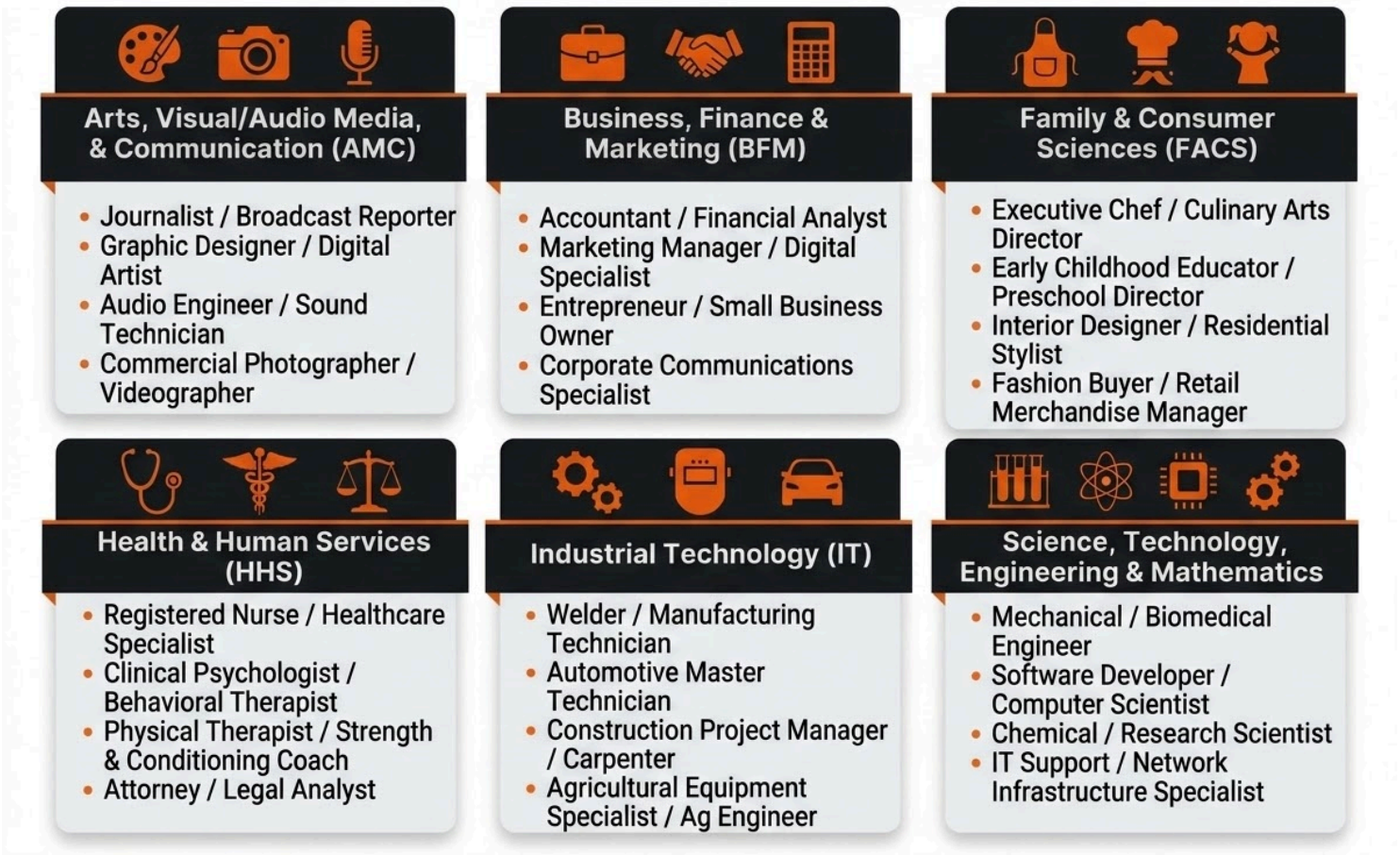
FEBRUARY TO MAY

- Continue to investigate scholarships
- Submit housing deposit
- Request final transcripts

*** The MCHS Academic Resource Center (ARC) offers additional resources for college and career planning.**

MCHS 6 Career Clusters & Aligned Course Pathways

MCHS 6 Career Clusters & Aligned Course Pathways



MCHS CAREER CLUSTERS & POTENTIAL CAREERS

1. Arts, Visual/Audio Media, & Communication (AMC)

- **Journalist / Broadcast Reporter**: Investigates stories, conducts interviews, and reports news for print, digital, or broadcast media outlets.
- **Graphic Designer / Digital Artist**: Creates visual concepts using computer software or by hand to communicate ideas that inspire, inform, and captivate consumers.
- **Audio Engineer / Sound Technician**: Manages sound recording, mixing, and reproduction equipment for live performances, music production, film, or TV.
- **Commercial Photographer / Videographer**: Captures and edits high-quality visual content for marketing, editorial, events, or commercial advertising campaigns.

Educational Requirements & Pathways

- **Post-Secondary Pathways**: Associate or Bachelor's degrees in Journalism, Graphic Design, Digital Media, Audio Engineering, Fine Arts, or Photography.
- **Industry Certifications**: Adobe Certified Professional (Photoshop, Illustrator, Premiere Pro), Avid Pro Tools Certification.

2. Business, Finance & Marketing (BFM)

- **Accountant / Financial Analyst**: Examines financial records, prepares tax documents, and provides strategic financial guidance to individuals or organizations.
- **Marketing Manager / Digital Specialist**: Develops campaigns to promote products or services, analyzes market trends, and drives customer engagement.
- **Entrepreneur / Small Business Owner**: Launches, operates, and scales commercial ventures by identifying market opportunities and managing resources.
- **Corporate Communications Specialist**: Crafts professional written content, press releases, and internal communications to maintain brand voice and corporate image.

Educational Requirements & Pathways

- **Post-Secondary Pathways**: Associate, Bachelor's, or Master's degrees in Accounting, Finance, Business Administration, Marketing, or Economics.
- **Industry Certifications**: Microsoft Office Specialist (MOS) Excel, QuickBooks Certified User, Certified Public Accountant (CPA).

3. Family & Consumer Sciences (FACS)

- **Executive Chef / Culinary Arts Director**: Oversees kitchen operations, designs menus, and manages food preparation standards in restaurants or hospitality venues.
- **Early Childhood Educator / Preschool Director**: Develops and implements early childhood curriculum to support cognitive, physical, and emotional growth in young children.
- **Interior Designer / Residential Stylist**: Plans, designs, and furnishes interior spaces to maximize functionality, safety, and aesthetic appeal for clients.
- **Fashion Buyer / Retail Merchandise Manager**: Selects and purchases apparel and consumer products for retail stores while analyzing market trends and consumer demand.

Educational Requirements & Pathways

- **Post-Secondary Pathways**: Associate or Bachelor's degrees in Culinary Arts, Early Childhood Education, Hospitality Management, or Interior Design.
- **Industry Certifications**: ServSafe Food Handler / Manager Certification, Gateways Early Childhood Education Credential.

4. Health & Human Services (HHS)

- **Registered Nurse / Healthcare Specialist**: Provides direct patient care, administers medical treatments, and coordinates healthcare services alongside physicians.
- **Clinical Psychologist / Behavioral Therapist**: Evaluates, diagnoses, and treats mental health disorders, offering therapeutic support to individuals and families.
- **Physical Therapist / Strength & Conditioning Coach**: Helps patients recover from injuries, improve movement, and enhance athletic performance through specialized physical regimens.
- **Attorney / Legal Analyst**: Advises clients on legal rights and responsibilities, drafts legal documents, and represents parties in legal proceedings.

Educational Requirements & Pathways

- **Post-Secondary Pathways**: Associate, Bachelor's, or Advanced Professional degrees (BSN, MSW, DPT, JD, MD) in Nursing, Psychology, Pre-Law, or Health Sciences.
- **Industry Certifications**: Certified Nursing Assistant (CNA), CPR & First Aid, Emergency Medical Technician (EMT).

5. Industrial Technology (IT)

- **Welder / Manufacturing Technician**: Joins metal components using precise thermal processes and interprets blueprints for structural and industrial projects.
- **Automotive Master Technician**: Inspects, diagnoses, maintains, and repairs mechanical and electronic systems in modern automotive vehicles.
- **Construction Project Manager / Carpenter**: Oversees building projects from inception to completion, managing carpentry, structural framing, safety, and crew coordination.
- **Agricultural Equipment Specialist / Ag Engineer**: Maintains and innovates mechanical systems and heavy machinery used in agricultural production and resource management.

Educational Requirements & Pathways

- **Post-Secondary Pathways**: Apprenticeships, Vocational Certificates, or Associate/Bachelor's degrees in Welding, Automotive Technology, Construction Management, or Agricultural Engineering.
- **Industry Certifications**: AWS Welding Certification, ASE Automotive Certification, OSHA 10/30 Safety Certification.

6. Science, Technology, Engineering & Mathematics (STEM)

- **Mechanical / Biomedical Engineer**: Applies principles of engineering, physics, and materials science to design, develop, and test physical products and medical devices.
- **Software Developer / Computer Scientist**: Writes code, designs applications, and builds software platforms to solve complex computational problems.
- **Chemical / Research Scientist**: Conducts laboratory experiments, analyzes chemical compounds, and researches practical applications for industry or medicine.

IT Support / Network Infrastructure Specialist: Configures computer systems, maintains network security, and diagnoses hardware and software technical issues.

Educational Requirements & Pathways

- **Post-Secondary Pathways**: Bachelor's, Master's, or Doctorate degrees in Computer Science, Mechanical/Biomedical Engineering, Chemistry, or Information Technology.
- **Industry Certifications**: CompTIA A+ / Security+, Autodesk Certified User (AutoCAD/SolidWorks), Python / Java Programming Certifications.

COLLEGE APPLICATIONS

Apply only to colleges you would seriously consider attending if accepted. Check to see if the institutions have any type of early-action deadlines for applications. It is recommended that applications be submitted prior to Thanksgiving of your senior year.

Application Process:

- Fill out the application online or paper form neatly in blue or black ink
- Fill out the transcript request form (obtained from your counselor)
- Bring the application and transcript request forms with an addressed envelope to your counselor
- Allow at least 2 days for processing/mailing
- ***Transcripts are not given to students or parents***
- Do not mail applications separately from your transcript
- If applying by Web site, be sure to request a transcript from your counselor

Applications Consist of:

- Application Form
- High School transcripts
- Standardized test scores
- Teacher recommendations (if requested)
- Personal statement (if requested)
- Application fee (if required)

SELECTING A COLLEGE

Consider various criteria when selecting a college.
Importance of each criteria varies per individual:

- Academic level
- Curriculum
- Cost
- Fraternities and sororities
- Geographic location
- Size of community
- Size of school
- Sports and extracurricular activities

After narrowing choices, consider these guidelines:

- Fulfilling eligibility for admission
  - class rank
  - standardized test scores
  - specific high school coursework
- Taking any required standardized tests (required tests vary by institution)
  - SAT
  - ACT
- Visiting campuses

QUESTIONS TO ASK COLLEGE REPRESENTATIVES

Your time with visiting college representatives is limited, so it is important to use the time efficiently. Below are some suggested questions to ask:

1. How many students are there at your institution? How many are graduate students? What is the male/female ratio?
2. What is the campus like (i.e., size and location to nearest city or downtown area)?
3. What is the makeup of the student body (i.e., from what states, commuter versus residential, religious backgrounds, cultural diversity, most popular majors)?
4. What is the housing situation? Where can freshmen live? What are the residence halls like? What percent of the students live on campus? What about meal service?
5. What percent of students return for their sophomore year? Remain to graduate? In how many years?
6. What are the strong majors at your college? Do you have the major(s) I am considering? What percent of the students are in that major? How difficult is it to change majors?
7. What are the sizes of the classes at each level? Are they taught by professors or graduate students? Are faculty accessible outside of class?
8. What opportunities are there for research, independent study, and study abroad? Are there internships or co-ops available? What percentage of students take advantage of these?
9. What kinds of clubs and activities are there? Are there fraternities and sororities on campus?
10. Do you have an honors program or special academic program such as a residential college?
11. How extensive are the services in the job placement office? What is the placement rate in medical or law school? Do you have career planning and counseling services?
12. Is the sports program large and diverse? Are you known for a particular sport? Are you NCAA or NAIA? Are there athletic scholarships? How popular are intramurals?
13. Are there specific facilities in my interest area (i.e., radio station, computer access)?
14. What are your admission standards? What kind of student are you looking for? What percent of the applicants are admitted?
15. What is the tuition, room and board, and total cost (in my program) at this school?
16. What kind of financial aid is available? What scholarships are offered? How to apply for those scholarships:
17. What arrangements must I make to visit your campus? Are there special visitation days or programs for high school students?
18. Are there admission deadlines of which I need to be aware?
19. Does your college require that transcripts be sent in the middle of the year?
20. What differentiates this school over another similar one? (you might even want to name other colleges you are considering) - what's really special about your school?

Most colleges and universities require the results of standardized college entrance exams as part of the application process. Schools also ask prospective students to take placement tests to determine their level of proficiency in various subjects. Some schools also grant college credit and/or placement to students obtaining high scores on certain exams. Standardized national tests are summarized below:

National Merit Scholarship Qualifying Test (PSAT/NMSQT)

This is a practice test for the SAT and the first step in qualifying for the National Merit Scholarship Program. This exam also identifies outstanding Black and Hispanic students for scholarship programs. Sophomores and Juniors may take the NMSQT in October. Preparation programs are available in all schools. Results are interpreted for students by counselors in December and January of the junior year. This is not a college admissions test.

SAT

The SAT is required for admission by most colleges and universities. Most institutions will accept either the SAT or the ACT for admission. It is recommended that students take the SAT in the spring of their junior year. Registration materials are available in all Student Services Offices. A variety of preparation courses and seminars exist to help students prepare for the SAT.

Advanced Placement Tests (A.P.)

These required comprehensive examinations are given in May in various subject areas. The cost of each test is currently $97. Students enrolled in Advanced Placement courses in their high school prepare for these tests. Students scoring well on these exams, earn college credit and/or placement in the corresponding academic disciplines in many colleges/universities. Registration and testing are handled directly through the individual Advanced Placement classes.

Test of English as Foreign Language (TOEFL)

The purpose of the TOEFL test is to evaluate the English proficiency of people whose native language is not English. College admissions personnel may use this in addition to either the standard ACT or SAT test scores. Students who have been in the United States for a short time should inquire about TOEFL in the Student Services Office.

ACT (American College Testing)

The American College Testing (ACT) is required for admission by most colleges and universities. Most institutions will accept either the ACT or the SAT for admission. It is recommended that students take the ACT in spring of their junior year. Registration materials are available in all Student Services Offices. A variety of preparation courses and seminars exist to help students prepare for the ACT.

SAT Subject Tests

Select colleges require the SAT in specific subject areas and use them for admissions and/or placement. Of those colleges that require SAT subject tests, most schools recommend students to take one or more SAT subject tests. Each test is a 60-minute multiple choice exam. Registration materials are available in all Student Services Offices.

College Level Examination Program (CLEP)

This College-Level Examination Program is given on various college campuses each month. Joliet Junior College offers the CLEP exams by appointment only. University of St. Francis schedules a CLEP exam on an individual basis. Contact either CLEP testing center for further information. Anyone may register for these tests through the college he/she plans to attend. There is no specific course preparation. College credit and/or placement may be earned from the college or university, if the test score is high enough. Nearly 1,000 colleges and universities participate in the program. Call your college or university for further information.

The United States Military Services provides challenges and offers career training opportunities for high school graduates. Minooka District #111 is visited regularly by representatives from each Branch of Service during lunch periods. Military recruiters will provide complete information about the benefits and requirements involved in a military career.

Students must know that entrance into the United States Armed Forces is based upon rigid standards on aptitude test scores, as well as a physical examination. The Armed Services Vocational Aptitude Battery (A.S.V.A.B.) is the test which determines admission and eligibility for military training programs. It is offered in most high schools based on the number of students interested, or it may be taken through arrangements with a local military recruiter. Sophomores, juniors, and seniors are welcome to take the test whether they are planning a military career or not. No special testing provisions for special education students are available.

In addition to full-time military service, opportunities exist in reserve units, National Guard units, university Reserve Officer Training Corps (R.O.T.C.) programs, and military academies. A variety of educational benefit programs can help finance a college education for members of the military. The information, which follows, will help you decide if a military career is appropriate for your future.

Enlistment Options

A variety of enlistment opportunities is available, including active- and reserve-duty options. Most active-duty programs range from two to six years, with three- and four-year enlistments the most common. Selection depends on the individual's general and technical aptitudes, personal preferences, and the needs of the Service. Women are now eligible to enter 95% of all military specialties, with only those fields involving combat duty being excluded.

General Enlistment Qualifications

Although specific enlistment requirements for each Service or enlistment option within a particular Service may vary, all branches have certain general qualifications. Enlistees may be either single or married, but they must be between the ages of 17 and 35. All branches prefer a high school diploma. Both a written examination (A.S.V.A.B.) and a physical examination are required.

Delayed Entry Program

High school students, who may wish to enlist into a branch of the military, should investigate the advantages of enlistment up to one year before reporting for duty.

Occupations in the Military

Each year, the Armed Forces provide hundreds of thousands of men and women basic and advanced training that can be used in both military and civilian careers. Although many people make the Armed Forces a career, some plan to use the skills and training obtained in the military as a stepping stone for a civilian career. A discussion of the relation of each military job category to civilian occupations can be found in the Military Careers publication and the military files in each high school’s Student Services area.

Military Academies

U.S. Air Force Academy, U.S. Coast Guard Academy, U.S. Naval Academy at Annapolis, the U.S. Military Academy at West Point, U.S. Merchant Marine Academy: The federal service academies provide a four-year college program leading to a Bachelor of Science degree. Free room and board, tuition, medical care, and a monthly allowance are provided. Graduates receive regular or reserve commissions and have a five-year active-duty obligation. Applications to the service academies should start at the end of the junior year. **Admission is very competitive** and based on a strong high school academic record, leadership activities, athletic ability, college entrance exams, and recommendations from teachers or school officials. The first step is to request a nomination to an Academy from your U.S. Representative or Senator. Individuals desiring to seek academy appointments should confer with their counselor early in the junior year to verify their eligibility and ensure their proper direction in pursuing an application and nomination.

R.O.T.C.

The Reserve Officer Training Corps is a college program offered at more than 1,000 colleges and universities across the United States. Trainees take two to five hours of military instruction a week, in addition to regular college courses. Students in the last two years of an R.O.T.C. program and all those on R.O.T.C. scholarships receive a monthly allowance while attending school and additional pay for summer training. After graduation, they serve as officers for a stipulated period of time. Upon being commissioned, they may receive an appointment to active duty or to a reserve or National Guard unit.

R.O.T.C. Scholarships

The scholarship partially or fully funds college tuition, textbooks, fees, and other academic expenses. Students also receive a tax-free subsistence allowance each school year. The scholarships apply to any university which has an R.O.T.C. Program. Competition for these scholarships is very high. 90% of the recipients rank in the top quarter of their high school classes and have high ACT or SAT I scores. Leadership potential demonstrated in extracurricular activities also is an important factor. Application procedures should start at the end of the junior year or early in the senior year.

Officer Candidate School

College graduates also may earn a commission in the Armed Forces through Officer Candidate School Programs in the Air Force, Army, Coast Guard, Marine Corps, and Navy, as well as in the National Guard. A limited number of outstanding enlisted personnel are eligible for promotion through this program.

Air National Guard/Army National Guard

Serving in the Air National Guard/Army National Guard is equivalent to having a part-time job while still in school or working full time. Students may join while still in high school (if 17 years or older). After initial training, commitment is for one weekend a month and two weeks of annual training. Membership after a stipulated period of time in the State of Illinois National Guard qualifies for grants of 100% in tuition and most fees at any state-supported institution.

Reserves (Army/Air Force/Coast Guard/Marines/Navy)

Military Reserve units involve individuals committing to an initial basic and specific job training period followed by continued regular meetings and training activities. Educational benefits may be acquired in a similar manner to other active branches of the military while obligations are met over a protracted period of time in a manner like that of the National Guard.

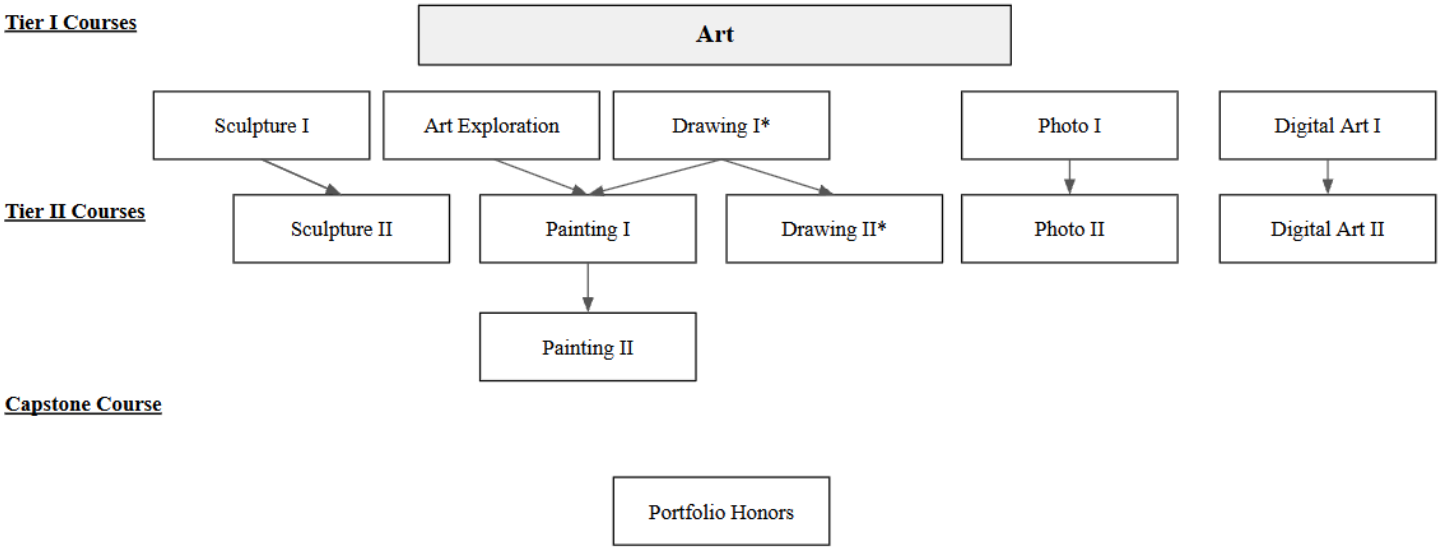
FINE ARTS COURSE SEQUENCE AND DESCRIPTIONS
Department Chair - Mr. Jeff Easthon

INTRODUCTION

In our increasingly visual world, students need the skills to decode the information presented to them, so they can make informed decisions. The Minooka Community School Art Department recognizes that its function is to provide a comprehensive, sequential, instructional program. The instruction shall ensure students the opportunity to develop artistic skills, cultural and historical knowledge, and aesthetic appreciation that will enable the student to create artwork, develop ideas, interpret meaning, evaluate and analyze visual art, now and in the future. The Art Department believes in the following concepts: art has aesthetic value and is worth knowing; art is a reflection of our cultural heritage; there is artistic potential in every student; art provides an outlet for creative thinking, problem-solving, and self expression; art teaches us about our relationships with other cultures; art can be one of the most powerful and profound symbol systems; art helps students learn that not all aspects of life are quantifiable.

COURSE OFFERINGS

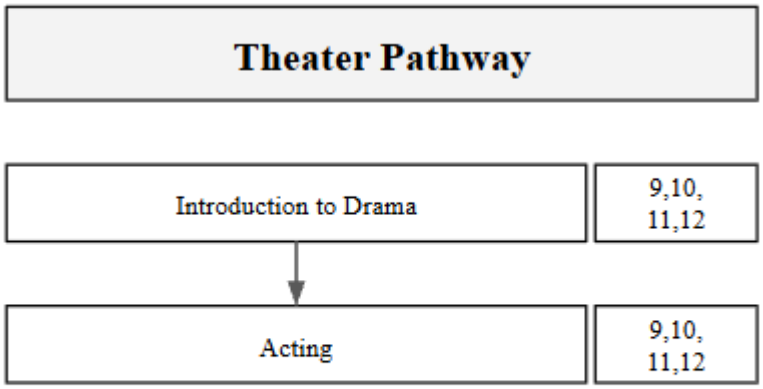
Acting	Introduction to Drama
Art Exploration	Painting I
Digital Art I	Painting II
Digital Art II	Photography I
Drawing I	Photography II
Drawing II	Portfolio Honors
Drawing I Honors	Sculpture I
Drawing II Honors	Sculpture II



Please read course descriptions for more information about class content and prerequisites.

* = Honors versions of these courses are offered in addition to the regular courses
u= Course designated "Computer Application"
Tier I- These courses do not have prerequisites.
Tier II- These courses have one prerequisite.

Capstone- This course has multiple prerequisite



*= Weighted class
u= Course designated "Computer Applications"
DC= Dual Credit

ACTING **1 CREDIT** **GRADES: 9-12** **1 SEMESTER**
Prerequisite: *Introduction to Drama*

Acting focuses on developing the primary tools used in acting: voice, body, and mind. Students will build on individual skills through a variety of exercises and performances. (Memorization of up to five minutes of material is required.) Students will explore the intentional nature of acting through improvisational exercises and character creation and development. Students will analyze the balance of text and subtext in scene work, as well as develop trust through evaluation and ensemble-building exercises. Students may work toward producing a performance before an audience.

ART EXPLORATION **1 CREDIT** **GRADES: 9-12** **1 SEMESTER**

Art Exploration is an introductory course with emphasis on creative problem solving and art production. This course welcomes students of all abilities and levels of experience with art. Students will utilize the elements of art as they work through projects with a variety of media and techniques. The processes of drawing, painting, printmaking, and sculpture will be explored throughout the semester.Students may utilize craft blades, linoleum cutters, and hot glue guns in this class. Safety rules must be followed.

DIGITAL ART I **1 CREDIT** **GRADES: 9-12** **1 SEMESTER**

Digital Art is an introductory course that uses the computer as the primary tool to create artwork. This course welcomes students of all abilities and levels of experience with art and technology. Students will explore the elements of art as they work through projects. Students will learn to create visual images using Adobe Photoshop, scanners, and digital cameras. ***This course fulfills one semester of*** the "computer application" graduation requirement.

DIGITAL ART II **1 CREDIT** **GRADES: 9-12** **1 SEMESTER**
Prerequisite: *Successful completion of Digital Art I*

Digital Art II is a second-tier course that allows students to build on the preliminary skills they learned in Digital Art I. Students use the computer as the primary tool to create artwork. Students will make more use of the drawing tablets that were introduced in Digital Art I. Students will learn advanced Photoshop techniques to create more complex and personal artwork.

DRAWING I **1 CREDIT** **GRADES: 9-12** **1 SEMESTER**

This course is meant to help students improve their observational skills and drawing techniques. Students will work in a variety of black and white media; pencil, pen, charcoal, etc. Subject matter will encompass still life, nature, human figure, etc.

DRAWING II **1 CREDIT** **GRADES: 10 or 11 - 12** **1 SEMESTER**
Prerequisite: *Successful completion of Drawing I, ("C" average recommended).*

Students are introduced to color media and expressive techniques. Observational skills will continue to develop. Students will work with color pencil, ink, pastel, and more. Subject matter may include portraiture, still-life, surrealism, etc.

DRAWING I HONORS *weighted course* **1 CREDIT** **GRADES: 10 or 11 - 12** **1 SEMESTER**
Placement will be determined while enrolled in Drawing I

This course is meant to help students improve their observational skills and drawing techniques. Students will work in a variety of black and white media; pencil, pen, charcoal, etc. Subject matter will encompass still life, nature, human figure, etc. Coursework will present complex challenges requiring additional time and focus outside of class.

DRAWING II HONORS *weighted course* **1 CREDIT** **GRADES: 10 or 11 - 12** **1 SEMESTER**
Prerequisite: *Successful completion of Drawing I (Regular or Honors) with a grade of "B" or better recommended.*
Placement will be determined while enrolled in Drawing II.

Students will continue development of observational skills. Color media and expressive techniques will be explored in depth. Originality and creative initiative are emphasized. Possible media includes color pencil, ink, pastels, etc. Coursework will present complex challenges requiring students' time and focus outside of class.

PAINTING I **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Prerequisite: *Drawing I or Drawing I Honors or Art Exploration*

Students will study traditional and modern themes in painting. The primary medium used is acrylic paint. Additionally, mixed media and watercolor techniques may be explored. Various artists and art movements will be examined as a point of departure and inspiration.

PAINTING II **1 CREDIT** **GRADES: 10 or 11 - 12** **1 SEMESTER**
Prerequisite: *Successful completion of Painting I*

This course is designed for students who have successfully completed Painting and have an interest in advanced painting techniques and concepts. In Painting II, students will work with watercolor and/or acrylic paint and mixed-media. Students will explore various painting styles and techniques. They will develop their artist voice through study of visual culture and concept formulation. A variety of media will be used to stimulate creative thought.

PHOTOGRAPHY I **1 CREDIT** **GRADES: 10 or 11 - 12** **1 SEMESTER**
****Note: Camera needed w/specs***

This course is an introduction to digital photography. Students will learn how to use the many controls and functions on their own cameras. The course will explore basic composition guidelines, lighting effects, and a variety of subject matter. Multiple photo shoots are conducted throughout the semester, gradually building students' skills to take their photos from casual snapshots to artistic images.

PHOTOGRAPHY II **1 CREDIT** **GRADES: 10 or 11 - 12** **1 SEMESTER**
***Prerequisite*:** *Successful completion of Photography I ("C" average recommended).*
Note: *Camera needed*

Students will further develop the skills needed to create powerful photographic images. This course examines multiple categories in photography and the medium's functions in our society. While increasing technical skills, students will work with a variety of enduring ideas to create deeper meaning in their photography. Weekly photo shoots will be conducted throughout the semester.

PORTFOLIO HONORS ***weighted course*** **2 CREDITS** **GRADE: 12** **1 YEAR**
Prerequisite: *Successful completion of Drawing I or Sculpture I* **and** *at least 3 other Art classes (one of which is in the medium the student plans to study in more depth).*

This course is intended for the seriously committed art student capable of independent work. Students who enroll in this course will be completing coursework similar to work that would be required of them in college courses and therefore will earn a weighted grade for this course. Students will pursue a deeper study of one particular process. That process must be the focus of a previous MCHS Art class that the student has successfully completed. Each quarter has a different emphasis designed to bring the student beyond the basics to producing his/her unique, complex compositions. AP option: Students also have the option of submitting their work to the College Board for credit in AP Studio: Drawing. There is a fee associated with this exam.

SCULPTURE I **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**

Sculpture I is a semester-long introductory course with emphasis on creative problem solving and art production. This course welcomes students of all abilities and levels of experience with art. Students explore the elements of art as they work through projects using a variety of media and techniques to create 3-dimensional forms. Clay modeling, carving and cardboard sculpture are a few of the processes covered.

SCULPTURE II **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Prerequisite: *Sculpture I*

In this semester studio course, we will reinforce the foundational knowledge from key concepts in Sculpture I and explore new media skills and techniques. Students will apply their problem solving skills to 3-dimensional projects. A number of sculpture processes such as fabrication, subtractive, and additive techniques will be used. Projects may include cardboard sculpture, paper casting, metal casting, and ceramics.

CAREER AND TECHNICAL EDUCATION COURSE SEQUENCE AND DESCRIPTIONS
Department Chair - Mr. Jon Calder

INTRODUCTION

The Minooka Community High School Career and Technical Education Department includes Agriculture, Business and Marketing Technology, Family and Consumer Sciences, Media Communications, and Industrial Technology. The Department courses and curriculum revolve around providing students with learning and activities focused on helping them to be successful in their chosen careers as well as developing personal-use skills.

COURSE OFFERINGS

AGRICULTURE

Animals and Their Environment
Animal Science
Floral Design I and II
Pre-Veterinary Studies
Specialty Animal Science

BUSINESS

Intro to Accounting
Accounting II DC
Intro to Business
Business Law
Personal Finance Management (Dual Credit)

MEDIA AND MARKETING

Sports and Entertainment Marketing
Social Media Marketing

COMPUTERS

Google Apps I and II
Computer Game Design I and II
Graphic Design
Microsoft Office Applications (Dual Credit)
Web Page Design
AP Computer Science Principles

FAMILY AND CONSUMER SCIENCE

Adult Living
Baking and Pastry I and II
Child Development I and II
Clothing Construction I, II, and III
Culinary Arts I, II
Exploring the Teaching Profession (Dual Credit)
Technology for Teaching and Learning (Dual Credit)
Nutrition and Foods I and II

INDUSTRIAL TECHNOLOGY

Automotive Technology I, II
Building and Trades I
Electricity/Electronic Technology
Fire Science I, II
Geometry in Construction
Introduction to Fire Science
Introduction to Industrial Technology
PLTW Aerospace Engineering
PLTW Civil Engineering and Architecture
PLTW Introduction to Engineering Design
PLTW Principles of Engineering
Robotics Engineering I
Robotics Engineering II
Small Engine Repair
STEM I, II
Welding I, II (Dual Credit)
Welding III Metal Fabrication (Dual Credit)
Woodworking I, II

CAREER AND TECHNICAL EDUCATION

DUAL CREDIT WITH JOLIET JUNIOR COLLEGE

Junior and Senior students will have the option to apply for Joliet Junior College credit when taking the following courses. Students will obtain a JJC student ID number at the beginning of the course by registering online in their class or at home.

COURSES COMPLETED AT MCHS	DUAL CREDIT AT JOLIET JUNIOR COLLEGE
Accounting II**	JJC ACCY 100
Microsoft Office Applications	JJC CIS 126
Welding II	JJC WLD101
Welding III Metal Fabrication	JJC WLD110
Personal Finance Management	JJC FIN 100

DUAL CREDIT WITH UNIVERSITY OF ST. FRANCIS

Junior and Senior students will have the option to apply for University of St. Francis credit when taking the following courses. Students will obtain a USF student ID number at the beginning of the course by registering online in their class or at home.

COURSES COMPLETED AT MCHS	DUAL CREDIT AT THE UNIVERSITY OF ST. FRANCIS
Exploring the Teaching Profession	EDUC 107
Technology for Teaching and Learning	EDUC 225

DUAL CREDIT WITH COLLEGE OF DUPAGE

Junior and Senior students will have the option to apply for College of DuPage credit when taking the following course. Students will obtain a COD student ID number at the beginning of the course by registering online in their class or at home.

COURSES COMPLETED AT MCHS	DUAL CREDIT AT COLLAGE OF DUPAGE
Clothing Construction III	Fashion 1200

ANIMAL STUDIES IN AGRICULTURE		PLANT STUDIES IN AGRICULTURE	
Animals and Their Environment *S*	9,10,11,12	Floral Design I *S*	11,12
Animal Science *Y*	10,11,12	Floral Design II *S*	11,12
Pre-Veterinary Studies *Y*	11,12		
Specialty Animal Science *S*	11,12		

DC = Dual Credit for Juniors and Seniors only JJC
S = Semester Course
Y = Year Course

CAREERS IN THE FIELD OF AGRICULTURE MECHANICS

Introduction to Industrial Technology *S* and/or STEM I- Technology *S*	9,10				
Electricity/Electronic Technology *Y*	10,11,12	Small Engine Repair *S*	10,11,12	Welding I *S*	10,11,12
		Robotics Engineering I *S*	10,11,12	Welding II* *S*	10,11,12
		Robotics Engineering II *S*	11,12	Welding III* *Y*	11,12

S = Semester Course
Y = Year Course
* = Dual Credit w/ JJC

COMPUTER COURSES

COMPUTER APPLICATIONS Microsoft	
Graphic Design *S*	9,10, 11,12
Microsoft **S*	10,11, 12

COMPUTER APPLICATIONS Google	
Google Apps I *S*	9,10, 11,12
Google Apps II *S*	9,10, 11,12

COMPUTER SCIENCE	
U AP Computer Science Principles *Y weighted grade*	9,10, 11,12
Computer Game Design I *S*	9,10, 11,12
Computer Game Design II *S*	9,10, 11,12
Web Page Design *S*	9,10, 11,12

S = Semester Course
Y = Year Course
*= Dual Credit

MEDIA AND MARKETING

Sports and Entertainment Marketing *S*	9,10, 11,12
u Social Media Marketing *S*	10, 11,12

S = Semester Course
Y = Year Course
u = Course designated "Computer Application"
* = Dual Credit

BUSINESS COURSES

Introduction to Business *S*	9,10, 11,12
Introduction to Accounting I *S*	10,11,12
Accounting II* *S*	10,11,12
Business Law *S*	10,11,12
Personal Finance Management * *S* *consumer credit*	10,11,12

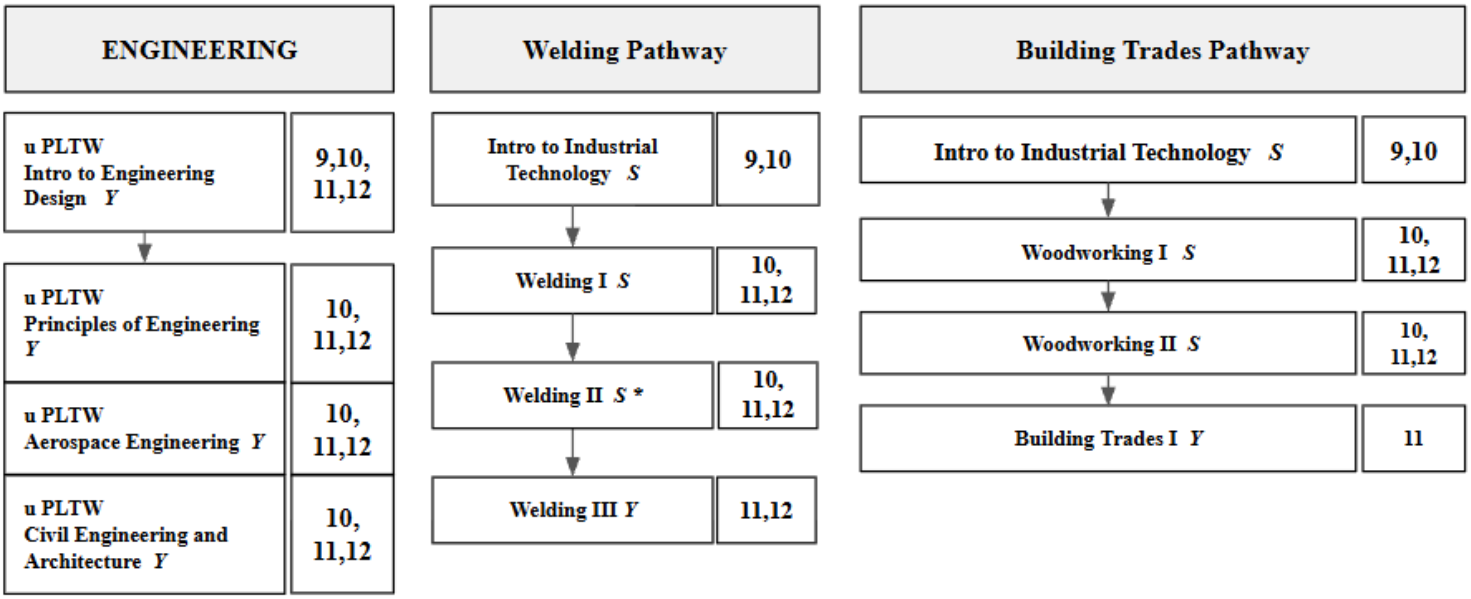
CHILD DEVELOPMENT	
Child Development I *S*	**9,10, 11,12**
Child Development II *S* *ECE I Certification*	**9,10, 11,12**
Exploring the Teaching Profession *DCSF S*	**11,12**
Technology for Teaching and Learning *DCSF S*	**11,12**
Adult Living *S*	**11,12**

S = Semester Course
Y = Year Course
u = Course designated "Computer Application"
DCSF = Dual Credit with University of St. Francis for Juniors and Seniors only
DCCD = Dual Credit with College of DuPage

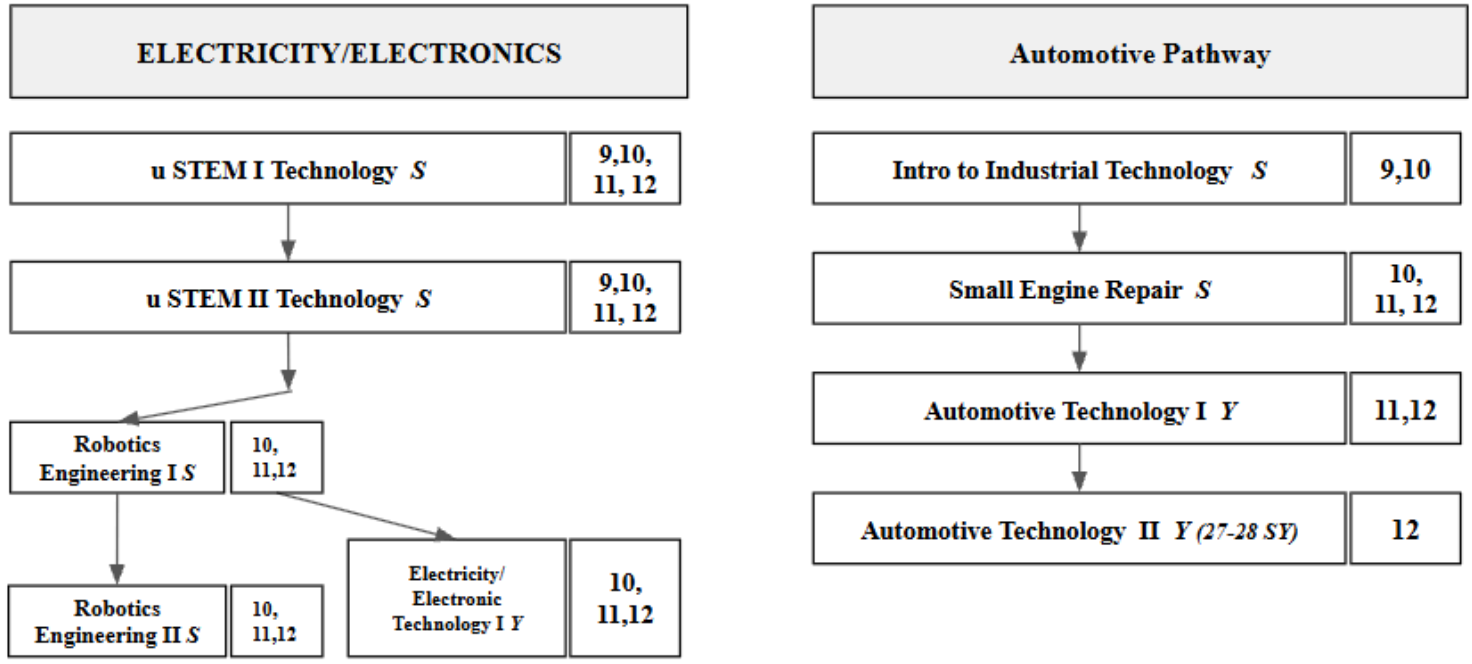
CULINARY ARTS	
Nutrition and Foods I *S*	**9,10, 11,12**
Nutrition and Foods II *S*	**9,10, 11,12**
After Foods I/II students may take Culinary or Baking pathway	
Culinary I *S*	**10,11,12**
Culinary II *S*	**10,11,12**
Baking and Pastry I *S*	**10,11,12**
Baking and Pastry II *S*	**10,11,12**

FASHION DESIGN & MERCHANDISING	
Clothing Construction I *S*	**9,10, 11,12**
Clothing Construction II *S*	**9,10, 11,12**
Clothing Construction III *DCCD S*	**11,12**
Fashion Design and Merchandising *S*	**10,11,12**
u Graphic Design *S*	**10,11,12**

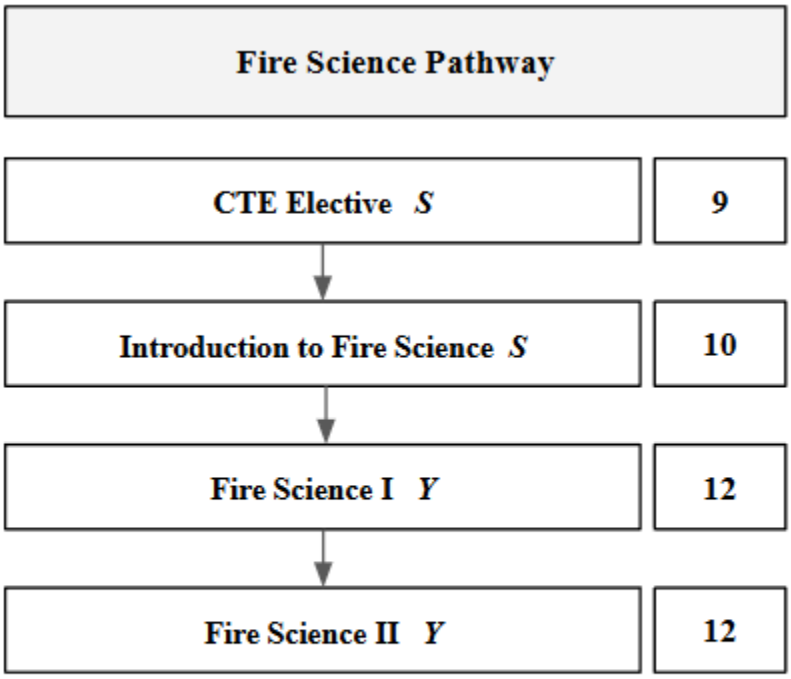
GEOMETRY IN CONSTRUCTION, a foundational course for all of Industrial Tech



S = Semester Course
Y = Year Course
u = Course designated "Computer Application"
*= Dual Credit Offering



S = Semester Course
Y = Year Course
u = Course designated "Computer Application"



S = Semester Course
Y = Year Course
u = Course designated "Computer Application"

CAREER AND TECHNICAL EDUCATION
AGRICULTURE

ANIMALS & THEIR ENVIRONMENT **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
[Regional # A 100]

The introductory course for our animal science program focuses on animals and their impact on the environment. Students will study animals in their various habitats and environments throughout the world including rainforests, deserts, grasslands, wetlands, oceans, polar regions, and urban environments. Students will also learn of the many career opportunities available in the field of animal science. Students will be introduced to the FFA student organization.

ANIMAL SCIENCE **2 CREDITS** **GRADES: 10 or 11 - 12** **1 YEAR**
[Regional # A 109]

Animal Science explores the various facets within the animal industry from small companion animals such as dogs and cats to large animals including horses, cattle, and other production species. Focus of the course will be breeds, selection, training, care and management of the different species of animals. Careers and opportunities in the field of animal science will also be discussed.

FLORAL DESIGN I **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
[Regional # A 208A]

This course is designed to familiarize students with the career opportunities in the floral industry. Topics covered include the artistic principles of floral design, elements of design, mechanics of design, and floral marketing. Students also learn design skills by creating bows, corsages, boutonnieres, one-sided arrangements, round arrangements, bud vases, and presentation bouquets. This class runs the school holiday sales, helping in the fulfillment of outside orders and school orders. Students do have the opportunity to create their own homecoming and prom flowers.

FLORAL DESIGN II **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Prerequisite: *Successful completion of Floral Design I. [Regional # A 208]*

This course is a continuation of Floral Design I. Students will continue to explore the floral industry and the artistic principles of floral design. Topics will include the starting, owning and operating of your own floral shop, floral merchandising, and new trends in floral design. Students will continue building their skills through advanced design styles including wedding, sympathy work, and event planning. Students will be responsible for all outside orders and for the running of a student floral shop.

PRE-VETERINARY STUDIES **2 CREDITS** **GRADES: 11 - 12** **1 YEAR**
Prerequisite: *Successful completion of Animal Science. [Regional # A 261]*

This course is designed to prepare students who have an interest in Veterinary Medicine. An intense study of animal anatomy and physiology is covered, offering students who intend to enroll in JJC's Vet Tech Program or any veterinary medicine program some advanced preparation. Large and small animals are covered along with career options available in the animal science industry.

SPECIALTY ANIMAL SCIENCE **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Prerequisite: *Successful completion of Animals & Their Environment and Animal Science.*

This course is designed for students who hold an interest in the field of animal science. Students will learn about various specialty animals with topics that cover marine biology, zoology, equine, reptiles, and aquatics. A focus on species within each topic will introduce students to the different animals and careers in these fields.

CAREER AND TECHNICAL EDUCATION
COMPUTER COURSE OFFERINGS

AP COMPUTER SCIENCE PRINCIPLES **2 CREDITS** **GRADES: 9 - 12** **1 YEAR**

Computer Science Principles introduces students to the foundational concepts of computer science and challenges them to explore how computing and technology can impact the world. More than a traditional introduction to programming, it is a rigorous, engaging, and approachable curriculum that explores many of the foundational ideas of computing so all students understand how these concepts are transforming the world we live in. (Weighted Grade) *This course fulfills one semester of the "computer application" graduation requirement..*

GOOGLE APPS I **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**

This course provides students with a hands-on, learn-by-doing approach to discover many of the applications Google has to offer. Students will be introduced to Google Classroom, Drive, Docs, Sheets, Slides, Forms, and Drawing. Other Google products that may be included are: Gmail and Calendar. *This course fulfills one semester of the "computer application" graduation requirement.*

GOOGLE APPS II **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Prerequisite: *Google Apps I*

This course provides students with a hands-on, learn-by-doing approach to discover more of what Google has to offer. Students will further develop skills learned in Google Apps I with more complex concepts in each unit. Students will be introduced to other Google apps including but not limited to: Google Maps, Earth, and News. This course fulfills one semester of the "computer application" graduation requirement.

COMPUTER GAME DESIGN I **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
[Regional # B 281.5]
Related Courses: Computer Game Design II,
This course explores the video game design industry and basic computer programming. Computer Game Design I uses the SCRATCH program to develop an understanding of the programming language, as well as other skills involved in making video games. This course fulfills one semester of the "computer applications" graduation requirement.

COMPUTER GAME DESIGN II **1 CREDIT** **GRADES: 9 - 12** **I SEMESTER**
Prerequisite: *Successful completion of Computer Game Design I.*
Related Courses: APCSP

This course will expand on the knowledge learned in Computer Game Design I. It includes advanced skills and techniques for the development of computer and video games. The students will learn the JAVA programming language and use it to design and create an original computer game. *This course fulfills one semester of the "computer application" graduation requirement.*

GRAPHIC DESIGN **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
[Regional # B 275.5]

This course offers students an introductory overview of Adobe Photoshop. We will also cover at least one online software option that allows students to edit Photoshop files on their Chromebook. Photoshop skills covered include working with images, text, a variety of tools, and layers to create fun, hands-on projects. *This course fulfills one semester of the "computer application" graduation requirement.*

MICROSOFT Office Applications *Dual Credit* **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**

This course is designed to develop computer application skills using a totally integrated software package that includes word-processing, a spreadsheet, a database, and presentation software in a Windows environment. Students will be interfacing throughout with the Internet. The class meets in a PC-equipped classroom. *This course fulfills one semester of the "computer application" graduation requirement.*

WEB PAGE DESIGN **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
[Regional # B 2801]

In this course, students will learn how to design professional looking websites. Students will learn the language behind the internet by using HTML and CSS code to develop basic web-page layouts. Additionally, students will learn the basics of effective web-page layout theory as well as web-page graphic design techniques in Adobe Photoshop. Adobe Dreamweaver will be utilized to create dynamic web- pages. *This course fulfills one semester of the "computer application" graduation requirement.*

CAREER AND TECHNICAL EDUCATION
MARKETING AND MEDIA COMMUNICATIONS

SPORTS AND ENTERTAINMENT MARKETING **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Related Courses: Intro to Accounting, Business Law, Intro to Business, Personal Finance Management

Sports and Entertainment Marketing explores the nature of marketing within the sports industry. The students will be introduced to the 4 P's of marketing, as well as other marketing concepts. The students will apply this knowledge when they create a sports franchise from the ground up. The class culminates with a business seminar.

SOCIAL MEDIA MARKETING **1 CREDIT** **GRADES 10-12** **1 SEMESTER**
Prerequisite: *None*

This course will introduce students to the rapidly growing world of social media marketing. Students will begin to understand the history of social media, and the fundamentals of creating, managing, and engaging with platforms such as Instagram, YouTube, and TikTok. They will go on to learn about social media engagement, green screen usage, video editing tools, effects on business strategies and consumer behavior, and the basics of marketing online. Students will also learn how engagement drives social media content, and the positives and negatives of social media use.
This course fulfills one semester of the "computer application" graduation requirement.

CAREER AND TECHNICAL EDUCATION
BUSINESS COURSES

INTRODUCTION TO ACCOUNTING I **1 CREDIT** **GRADES: 10 or 11 - 12** **1 SEMESTER**
[Regional # B 2001]
Related Courses: Accounting II/Dual Credit

This is the first semester of a two-semester sequence in the study of accounting. It is strongly recommended that both semesters of Accounting be taken in the same year. Accounting is currently one of the most in-demand college majors. Intro to Accounting I covers accounting careers, terminology, concepts, and accounting practices for different types of organizational structures and financial statements. Computerized accounting procedures will be integrated throughout the course. Students will learn to properly apply the accounting cycle method of record keeping vital to the success/failure of any business. The course can be beneficial for personal use and/or for a related career in the various business fields.

ACCOUNTING II/Dual Credit **1 H.S. CREDIT** **GRADES: 10 OR 11 - 12** **1 SEMESTER**
Prerequisite: *Successful completion of Accounting I* **3 COLLEGE CREDITS**

This is the second semester of a two-semester sequence in the study of accounting, and is eligible for dual credit through Joliet Junior College (ACCY100). It is strongly recommended that this semester be taken immediately following the first. Intro to Accounting II reinforces the topics explored in Intro to Accounting I and builds upon the foundation for advancing in an accounting program, preparing students for a future in business. The course includes accounting practices for different types of organizational structures and financial statements. Computerized accounting procedures will be integrated throughout the course. Students will learn to properly utilize the accounting cycle method of keeping records vital to the success/failure of any business. *Students will be provided the opportunity to receive College Credit through Joliet Junior College, in addition to high school credit. Students will be responsible for paying a $12 per credit fee paid directly to JJC. Disclaimer - Dual Credit is subject to change based upon revisions made from Joliet Junior College. Minooka Community High School has no control over this entity. Each student is advised to check with the individual college/university they are interested in attending to verify if this JJC course will be accepted as a required or elective credit.*

INTRODUCTION TO BUSINESS **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Related Courses: Business Law, Intro to Accounting I, Personal Finance Management, Sports Marketing

Subjects covered include: marketing, technology use, financial management, production, risk management, managing resources, how and other economic systems work, types of businesses and how businesses are organized, making consumer decisions, career planning, and government's role in the economy.

BUSINESS LAW **1 CREDIT** **GRADES: 10 or 11 - 12** **1 SEMESTER**
Related Courses: Intro to Accounting, Intro to Business, Personal Finance Management, Sports Marketing

This course is designed to satisfy the curiosity of students who are interested in learning about the law as it relates to various aspects of business. Students will gain a greater understanding of their legal rights and responsibilities as an individual, employee, manager, and business owner. Family law, ethics and the law, crime, contracts, minors and the law, bankruptcy, and property law are some of the topics covered. This course is recommended for anyone interested in accounting, business, criminal justice, or pre-law in college.

PERSONAL FINANCE MANAGEMENT **1 H.S. CREDIT** **GRADES: 10 or 11 - 12** **1 SEMESTER**
3 COLLEGE CREDITS

Related Courses: Business Law, Intro to Accounting I, Intro to Business, Sports Marketing [Regional # B 1001]

This course provides students an opportunity to develop life-long skills that prepare them for post-secondary education or the working world. Students are introduced to a number of concepts to help develop their financial acumen. Included among the areas of study are finance, personal income taxes, financial planning, banking, investments, risk management (insurance), retirement planning, personal credit, decision making, and consumers' rights and responsibilities. This course satisfies the Consumer Education requirement for graduation. *Students will be provided the opportunity to receive College Credit through Joliet Junior College, in addition to high school credit. Students will be responsible for paying a $12 per credit fee paid directly to JJC. Disclaimer - Dual Credit is subject to change based upon revisions made from Joliet Junior College. Minooka Community High School has no control over this entity. Each student is advised to check with the individual college/university they are interested in attending to verify if this JJC course will be accepted as a required or elective credit.*

CAREER AND TECHNICAL EDUCATION
FAMILY AND CONSUMER SCIENCE

ADULT LIVING **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**

This course is designed to help prepare students for their roles as adults in the home and in their careers. They will examine issues affecting their current and future lives, such as goal-setting, self-esteem, family and friend relationships, independent living, career exploration, financial literacy, and dating.

BAKING & PASTRY ARTS I **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Prerequisite: *Successful completion of Foods and Nutrition I and II*

In this course, students will gain skills in professional food preparation as well as learn the business side of professional baking. s. Students will also learn about ingredients in baking, yeast breads, cake decorating and cookies, and mixing methods. is. *** Appropriate PPE is required for lab participation. Close toed shoes, and hair restraints (when appropriate) will be required to work in the kitchen. Instructors will address baggy clothing and other fire, tripping, and sanitation issues on a case by case basis.

BAKING & PASTRY ARTS II **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Prerequisite: *Successful completion of Baking & Pastry I*

Students in this course will learn advanced techniques in baking and cake decorating, the financial side of baking, as well as learning how to create their own recipes. Students will be using commercial-sized ovens and equipment for baking and creating pastries that are designed for large-scale groups with various needs.

CHILD DEVELOPMENT I **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
[Regional # H 105]

This course is designed for all students who are interested in understanding the current trends, issues, and responsibilities of parenthood and families. The emphasis is on learning the developmental patterns of the child from conception to preschool and the effect heredity and environment has on the child's emotional, social, physical, and intellectual growth. Students will have the opportunity to experience the Baby Think It Over infant simulator and the empathy belly.

CHILD DEVELOPMENT II **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
***ECE 1 - Certification*GRADES: 9 - 12**
Prerequisite: *Successful completion of Child Development I. [Regional # H 111]*

This course is designed for any student who may be interested in a career involving the development and care of children. The students will spend the first 2 months learning about preschool aged children and planning preschool lessons. The remainder of the class will be spent gaining hands-on experience teaching and observing 3-5 year old children in the on-site, student run preschool.

CLOTHING CONSTRUCTION I **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**

This course introduces students to hand sewing, the sewing machine and sewing notions. Basic sewing skills are learned through the construction of various sewing projects such as a monster stuffed animal, a quilt block pillow, accessories, bags and garments. Students will explore design culinary principles, patterns, alterations and various textiles.

CLOTHING CONSTRUCTION II **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Prerequisite: *Successful completion of Clothing Construction I*

This course furthers students' sewing skills through advanced projects and garment construction. Students will create garments of their choosing while learning advanced construction techniques using specialty fabrics and applications. The textile and fashion industry will also be discussed

CLOTHING CONSTRUCTION III **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Prerequisite: *Successful completion of Clothing Construction II*

This is a dual credit class that is aligned with College of Dupage course Fashion 1200. Introduction to sewing techniques used in the construction of clothing for personal use. Students will learn basic construction techniques, fabric and pattern selection, and adjusting patterns for fit based on body measurements. Students will construct garments using commercial patterns.*Students will be responsible for paying a course fee. Students who qualify for free/reduced lunch will not be required to pay the student fee. Disclaimer - Dual Credit is subject to change based upon revisions made from the College of DuPage. Minooka Community High School has no control over this entity. Each student is advised to check with the individual college/university s/he is interested in attending to verify if this College of DuPage course will be accepted as a required or elective credit. Students will be REQUIRED to provide transportation to their assignments.*

EXPLORING THE TEACHING PROFESSION *DCSF* **1 H. S. CREDIT** **GRADE: 11 - 12** **1 SEMESTER**
Prerequisite: *None* **3 COLLEGE CREDITS**

This dual credit course will be offered in conjunction with the University of St. Francis' College of Education. Students interested in the teaching profession will examine issues related to teaching and learning. Course content will address practical application of instructional strategies, classroom management, lesson preparation, assessment, and educational theory. Their coursework will include classroom discussion and assessment, as well as online content. Students will also have the unique opportunity to be paired with certified, mentor teachers during field experiences who will guide their practice. Upon successful completion of the course, students will earn three college credit hours. *Students will be responsible for paying a $50 course fee. Students who qualify for free/reduced lunch will not be required to pay the student fee. Disclaimer - Dual Credit is subject to change based upon revisions made from the University of St. Francis. Minooka Community High School has no control over this entity. Each student is advised to check with the individual college/university s/he is interested in attending to verify if this University of St. Francis course will be accepted as a required or elective credit. Students will be REQUIRED to provide transportation to their assignments.*

TECHNOLOGY FOR THE TEACHING PROFESSION **1 H.S. CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Prerequisite: Exploring the Teaching Profession **2 COLLEGE CREDITS**

This course focuses on the use of technology in the classroom and digital citizenship. This is a dual credit course with USF *EDUC 225 Technology for Teaching and Learning* (2 credit hours) |Provides a strong foundation for the role of technology in the teaching and learning process. Candidates are introduced to digital citizenship and technology-based tools that support instruction, extend communication beyond the classroom, and increase productivity in daily tasks. *Students will be responsible for paying a $50 course fee. Students who qualify for free/reduced lunch will not be required to pay the student fee. Disclaimer - Dual Credit is subject to change based upon revisions made from the University of St. Francis. Minooka Community High School has no control over this entity. Each student is advised to check with the individual college/university s/he is interested in attending to verify if this University of St. Francis course will be accepted as a required or elective credit.*

CULINARY ARTS I **1 CREDIT** **GRADES: 10 or 11 - 12** **1 SEMESTER**
Prerequisite: *Successful completion of Nutrition & Foods II.*

This course is designed for students who hold a higher interest in culinary arts, commercial food production or the culinary/ food service field and will be taught with standards that would be applicable to industry standards and culinary arts school. Students will learn: Safety and Sanitation, Sauces, Stocks and Soups, poultry, meat, candy making, and career exploration. Students will earn a food handlers certificate provided they complete the online exam. *** Appropriate PPE is required for lab participation. Close toed shoes, and hair restraints (when appropriate) will be required to work in the kitchen. Instructors will address baggy clothing and other fire, tripping, and sanitation issues on a case by case basis.

CULINARY ARTS II **1 CREDIT** **GRADES: 10 or 11 - 12** **1 SEMESTER**
Prerequisite: *Successful completion of Introduction to Culinary Arts I.*

Students in this course will learn to design, plan, and execute a recurring restaurant concept. Students will learn enhancements to skills from Culinary Arts I, high volume cooking techniques, menu engineering and design, concept development, culinary supervision, sequencing in commercial kitchen, commercial prep, marketing, and more.*** Appropriate PPE is required for lab participation. Close toed shoes, and hair restraints (when appropriate) will be required to work in the kitchen. Instructors will address baggy clothing and other fire, tripping, and sanitation issues on a case by case basis.

NUTRITION AND FOODS I **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Prerequisite: *None*

This course provides all students with a basic knowledge of nutrition and cooking techniques that are applicable to everyday life. The course focuses on food safety, sanitation, cooking terms, kitchen measurement, and nutrition. Food topics include studying fruits, vegetables, dairy products, grains, principles of baking, and their relationship to a healthy diet. Recommended for all students interested in cooking, nutrition, and careers in the food service industry.*** Appropriate PPE is required for lab participation. Close toed shoes, and hair restraints (when appropriate) will be required to work in the kitchen. Instructors will address baggy clothing and other fire, tripping, and sanitation issues on a case by case basis.

NUTRITION AND FOODS II **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Prerequisite: *Successful completion of Nutrition and Foods I*

This course is designed to further develop skills learned in Nutrition and Foods 1. Student learning will include a more in-depth study of nutrition and complex cooking techniques in the lab. Areas to be studied include breads, pies, egg cookery, salads and dressings, spices and herbs, cake decorating, careers in foods and nutrition, as well as learning about and preparing foods from U.S. regions and different ethnic origins around the world.*** Appropriate PPE is required for lab participation. Close toed shoes, and hair restraints (when appropriate) will be required to work in the kitchen. Instructors will address baggy clothing and other fire, tripping, and sanitation issues on a case by case basis.

CAREER AND TECHNICAL EDUCATION
INDUSTRIAL TECHNOLOGY

ELECTRICITY/ELECTRONIC TECHNOLOGY **2 CREDITS** **GRADES: 10 or 11 - 12** **1 YEAR**
Prerequisite: *None [Regional # I 123]*

This course is a study of the fundamentals of electricity and electronic principles through the use of hands-on projects. Students learn the different components of an electronic circuit, utilization of breadboards, and safe use of various hand tools to complete projects. Proper use of testing equipment to analyze circuits is incorporated into the course, including the use of digital multimeters to measure electrical quantities. The course covers building various circuit board projects using soldering irons and also covers creating various combinations of residential wiring circuits.

GEOMETRY IN CONSTRUCTION **2 CREDITS** **GRADES: 9 - 10** **1 YEAR**
Prerequisite: *Algebra I*

The common core aligned geometry curriculum is taught in the context of construction. The course is team taught by a math teacher and a technology teacher. The concepts within the course are organized to complement the skills and the knowledge needed in the building process starting with foundational concepts. The students in this course will have math and build days on each scheduled school day, however times may be flexible depending on the class time that is needed that day, some may be more focused on math concepts, and other days may be more heavily weighted toward building. On the build days, the students will be working together to build a tiny house, shed, chicken coop or other project. This course will provide students the opportunity to immediately apply what they are learning in the classroom to what they are doing on the project site. Students will receive two credits for this year long, blocked course; one elective credit, one math credit.*** PPE is required to participate in the woodshop lab, solid, close toed shoes as well as other issued PPE is required.

INTRODUCTION TO INDUSTRIAL TECHNOLOGY **1 CREDIT** **GRADES: 9 - 10** **1 SEMESTER**
Prerequisite: *None*

This interactive, hands-on course offers students an opportunity to explore introductory areas of Industrial Technology. Students will complete projects and view demonstrations in construction, mechanical engineering, architectural design, small engine mechanics, and welding.
***PPE must be worn in order to participate in lab activities. Close toed shoes and other issued PPE must be worn in all lab settings.

PLTW AEROSPACE ENGINEERING *weighted course* **2 CREDITS** **GRADES: 10 or 11 - 12** **1 YEAR**
Prerequisite: *PLTW Introduction to Engineering Design or Principles of Engineering*

This course propels students' learning in the fundamentals of atmospheric and space flight. As they explore the physics of flight, students bring the concepts to life by designing an airfoil, propulsion system, and rockets. They learn basic orbital mechanics using industry-standard software. They also explore robot systems through projects such as remotely operated vehicles.

PLTW CIVIL ENGINEERING AND ARCHITECTURE *weighted course* **1 CREDIT** **GRADES: 10 or 11 - 12** **1 YEAR**
Prerequisite: *PLTW Introduction to Engineering Design or Principles of Engineering*

Students learn important aspects of building and site design and development. They apply math, science, and standard engineering practices to design both residential and commercial projects and document their work using 3-D architectural design software.

PLTW INTRODUCTION TO ENGINEERING DESIGN *weighted course* **2 CREDITS** **GRADES: 9 - 12** **1 YEAR**
Prerequisite: *None*

Interdisciplinary STEM class with an emphasis placed on learning the design development process. In this course, students develop the essential skills that engineers rely on every day, such as patent research, working with team members, hand sketching, and proper engineering documentation with team members. State-of-the-art technology includes Autodesk Inventor, Universal Laser systems, and Lulzbot 3D printers, which allow students an opportunity to create prototypes of their individual and team solutions. *This course fulfills one semester of the "computer application" graduation requirement.*

PLTW PRINCIPLES OF ENGINEERING *weighted course* **2 CREDITS** **GRADES: 10 or 11 - 12** **1 YEAR**
Prerequisite: *Open to students in grades 10 - 12*

Student Readiness Consideration: *Principles of Engineering assumes the successful completion of Algebra I. We strongly recommend a student successfully complete Introduction to Engineering before beginning this course. We also recommend students are concurrently enrolled in Geometry and are ready to learn basic trigonometric concepts.*

Principles of Engineering incorporates problems that engage and challenge students to explore a broad range of engineering topics, including energy source mechanisms, strength of structures and materials, automation, and kinematics. Students develop skills in problem solving, research, and design, while learning strategies for design process documentation, collaboration, and presentation. The course applies and concurrently develops secondary level knowledge and skills in mathematics, science, and technology.

ROBOTICS ENGINEERING I
Prerequisite: *None* **1 CREDIT** **GRADES: 10 or 11 - 12** **1 SEMESTER**

This course is designed for students who are interested in the practical applications of robotics in the real world. Students will learn to build, program, and code various types of robots including Sphero Bolt and VEX EXP to complete specific tasks and solve problems. This is a hands-on course with students working in teams to create solutions and build robots to the problems presented in class.

ROBOTICS ENGINEERING II **1 CREDIT** **GRADES: 10 or 11 - 12** **1 SEMESTER**
Prerequisite: *Successful completion of Robotics Engineering I.*

This course is a continuation of Robotics Engineering I. Students will continue to learn to build and program both the NXT and EV3 robots to complete specific tasks and solve problems. VEX Robotics will also be introduced during this course. VEX Robotics is based on the VEX Robotics Claw Kit. Students will work in teams to build robots to solve various engineering and manufacturing systems in a competition style and compete with other teams in the classroom. This is a hands-on course with students working in teams to create and develop solutions to the problems presented in class.

SMALL ENGINE REPAIR **1 CREDIT** **GRADES: 10 or 11 - 12** **1 SEMESTER**
Prerequisite: *None*

In this course, theory and hands-on experiences provide opportunities for students to develop basic knowledge and skills in agricultural mechanics. Students will learn about individual parts and systems of a Briggs and Stratton Small Engine. Instructional areas include the basic fundamentals of removing and installing parts in a four cycle small gas engine, operating equipment safely, and solving common troubleshooting issues that can come up with small engine repair.

STEM I TECHNOLOGY **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Prerequisite: *None [Regional # I 144]*

This introductory course is designed for students with an interest in careers in the field of technology and engineering. The course is project-based with many hands-on learning activities that emphasize problem-solving skills. Units of study include: drafting, simple machines, fluid mechanics, electricity, 3d printing, coding, robotics and game design. This course fulfills one semester of the "computer application" graduation requirement.

STEM II TECHNOLOGY **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Prerequisite: *Successful completion of STEM I [Regional # I 145]*

This is the second level of our stem I course. This course will focus on the continued exploration of engineering and design principles, coupled with electricity, circuitry and design.

AUTOMOTIVE TECHNOLOGY I **2 CREDITS** **GRADE 11-12** **1 YEAR**
Prerequisite: *Successful completion of Small Engine Repair*

Students will be introduced to the fundamentals of automotive maintenance and repair. Students will learn shop safety, proper tool usage, vehicle systems, and proper maintenance procedures. Through hands-on activities and classroom instruction, students will develop knowledge in maintenance, tire service, brake systems, suspension systems, electrical fundamentals, axles and drivetrain and steering systems. This course provides students with the knowledge and practical skills needed to advance in automotive technology.***PPE must be worn in order to participate in lab activities. Close toed shoes and other issued PPE must be worn in all lab settings.

AUTOMOTIVE TECHNOLOGY II **2 CREDITS** **GRADE 12** **1 YEAR**
Prerequisite: *Automotive Technology I*

This course builds on the foundation and skills developed in Automotive Level 1. Students will expand their understanding of automotive systems through more hands-on training in all previous areas plus engine performance/diagnostics and vehicle alignment procedures. Students will develop problem-solving skills and prepare for a potential career in the automotive industry.***PPE must be worn in order to participate in lab activities. Close toed shoes and other issued PPE must be worn in all lab settings.

INTRODUCTION TO WELDING (Welding I) **1 CREDIT** **GRADES: 10 or 11 - 12** **1 SEMESTER**
Prerequisite: *None*

This beginning course will introduce students to several aspects of welding and metal fabrication technology. Welding processes introduced will be SMAW (arc welding), GMAW (MIG welding), PAC (Plasma Arc Cutting), and oxyfuel welding and cutting. Students will study safe use of equipment, different welding joints, reading metalworking plans, and mathematics used in welding and metal fabrications. Career opportunities in welding will also be discussed. ***Proper PPE is required to participate in labs, Jeans and close toed leather shoes are required along with other issued PPE.

WELDING II DC **1 H.S. CREDIT** **GRADES: 11 – 12** **1 SEMESTER**
Prerequisite: *Welding I* **3 College Credits**

This course will focus on Shielded Metal Arc Welding and Gas Metal Arc Welding. It will emphasize safety and will include the fundamentals of the processes, equipment, and techniques involved with welding mild steel while going into detail about why and what is happening during the process. The Oxy-Acetylene processes of cutting, welding, and brazing. The use of plasma arc cutting, carbon arc gouging, and other industry-based operations. This course is designed to give students a starting path into the welding industry. *Students will be provided the opportunity to receive College Credit through Joliet Junior College, in addition to high school credit. Students will be responsible for paying a $12 per credit fee paid directly to JJC. Disclaimer - Dual Credit is subject to change based upon revisions made from Joliet Junior College. Minooka Community High School has no control over this entity. Each student is advised to check with the individual college/university they are interested in attending to verify if this JJC course will be accepted as a required or elective credit.****Proper PPE is required to participate in labs, Jeans and close toed leather shoes are required along with other issued PPE.

WELDING III METAL FABRICATION DC **2 H.S. CREDITS** **GRADES 11 - 12** **1 YEAR**
Prerequisite: *Welding I and II* **6 College Credits**

Welding III begins to explore structural welding, pipe welding, and metal fabrication. Students will complete the first half of the semester mastering those welding skills, then use the second half of the semester to design and build a capstone project that encompasses all the welding skills that they have learned to date.. *Students will be provided the opportunity to receive College Credit through Joliet Junior College, in addition to high school credit. Students will be responsible for paying a $12 per credit fee paid directly to JJC. Disclaimer - Dual Credit is subject to change based upon revisions made from Joliet Junior College. Minooka Community High School has no control over this entity. Each student is advised to check with the individual college/university they are interested in attending to verify if this JJC course will be accepted as a required or elective credit.****Proper PPE is required to participate in labs, Jeans and close toed leather shoes are required along with other issued PPE.

WOODWORKING I **1 CREDIT** **GRADES: 10 - 12** **1 SEMESTER**
Prerequisite: *None*

A beginning course that focuses on using power tools and equipment to create projects out of wood. The classroom component will emphasize reading woodworking plans, design and drafting, and adding and subtracting fractions. The majority of class will be spent working in the wood shop, learning how to select, cut and join wood to create a quality finished project. For the final assignment, the student will design, draft and build a woodworking project. *** PPE is required to participate in the woodshop lab, solid, close toed shoes as well as other issued PPE is required.

WOODWORKING II **1 CREDIT** **GRADES: 10 - 12** **1 SEMESTER**
Prerequisite: *Successful completion of Woods I or Geometry in Construction*

This course will focus on skills and processes used to create advanced woodworking projects. Emphasis will be placed on applying math skills to woodworking. The majority of class will be spent working in the wood shop, learning advanced woodworking techniques used to make quality projects. *** PPE is required to participate in the woodshop lab, solid, close toed shoes as well as other issued PPE is required.

BUILDING AND TRADES **2 CREDITS** **GRADES: 11 - 12** **1 YEAR**
Prerequisite: none

Students explore various trades that are involved in constructing a home. This includes safety, technical math, lay-out and excavation, concrete and masonry, carpentry, electrical wiring, plumbing, heating and air conditioning, painting and decorating as well as landscaping. As the students come to know what is involved in the different areas of construction, they will be able to make an informed choice as to which area of the building trades they would like to pursue as a vocation *** PPE is required to participate in the woodshop lab, solid, close toed shoes as well as other issued PPE is required.

INTRODUCTION TO FIRE SCIENCE **1 CREDIT** **GRADE: 10** **1 SEMESTER**
Prerequisite: None

This class is to serve as an exploratory option for students that may potentially be interested in the fire science program. Activities and lessons will focus around the basics of fire science and the EMT world.

FIRE SCIENCE I **2 CREDITS** **GRADES: 11 - 12** **1 YEAR**
Prerequisite: None

This course will be taught in conjunction with the state requirements in order to become a certified firefighter partnering with the Minooka fire training center. Coursework will be a combination of classwork, blended classwork, training exercises and scenarios. Students enrolling in the course must register with the Minooka or Channahon Fire Cadet program.***Fire Science students will be required to wear instructor approved PPE for program participation. Specialty PPE will be issued as needed and must be worn for all appropriate activities.PPE guidelines and expectations will be reviewed and issued at the start of the course.

FIRE SCIENCE II **2 CREDITS** **GRADE: 12** **1 YEAR**
Prerequisite: Fire Science I

This course will be taught in conjunction with the state requirements in order to become a certified firefighter in partnership with the Minooka fire training center. Coursework will be a combination of classwork, blended classwork, training exercises and scenarios. Students enrolling in the course must register with the Minooka or Channahon Fire Cadet program.***Fire Science students will be required to wear instructor approved PPE for program participation. Specialty PPE will be issued as needed and must be worn for all appropriate activities.. PPE guidelines and expectations will be reviewed and issued at the start of the course.

ENGLISH COURSE SEQUENCE AND DESCRIPTIONS
Department Chair – Dr. JaRita Steward

INTRODUCTION

The purpose of the English department at Minooka Community High School is to foster the habits of mind, critical thinking, and literacy skills--reading, writing, listening, speaking, and digital communication--that are necessary for students' success as engaged and informed lifelong learners in various rhetorical and creative contexts.

COURSE OFFERINGS

*AP English Language and Composition
*AP English Literature and Composition
Creative Writing I, II
Debate
Literacy Support
English I
English I Honors
English II
English II Honors
English III
English IV/Transitional English
Myths, Legends, and Folklore
JJC COMM 101 Principles of Speech Communication DC
JJC English 101 DC
JJC English 102 DC
uMedia and Journalism I, II, III, IV
*Speech Communications Honors
Poetry
Speech Communications
Sports Literature
Sports Media
uYearbook Publication I, II, III, IV
Young Adult Literature
English for the Professional Trades
True Crime

English Course Sequence

Grade 9

Required Freshman English Course

Students must select one of the following two tiers

English I

***English I Honors**

English Electives: Students may take these electives Freshman year, but they do not count toward fulfilling the English graduation requirement.

Creative Writing I, II
Literacy Support
Myths, Legends, & Folklore
Sports Literature

Grade 10

Required Sophomore English Course

Students must select one of the following two tiers

English II

***English II Honors**

English Electives: Students may take these electives Sophomore year, but they do not count toward fulfilling the English graduation requirement.

Creative Writing I, II
Myths, Legends, & Folklore
Sports Literature

Grade 11

Required Junior English Course

Students must select one of the following two tiers

English III

***AP Language and Composition**

English Electives: Students may take these electives Freshman year, but they do not count toward fulfilling the English graduation requirement.

Creative Writing I, II
Debate
Myths, Legends, & Folklore
Sports Literature
Poetry
Sports Literature
True Crime
Young Adult Literature

Grade 12

Required Senior English Course

Seniors are encouraged to select one of the following three tiers

English IV/Transitional English
***AP Literature and Composition**
English 101 ***DC***
English 102 ***DC***

English Electives: Students may take these electives Freshman year, but they do not count toward fulfilling the English graduation requirement.

Creative Writing I, II
Debate
Myths, Legends, & Folklore
Sports Literature
Poetry
Sports Literature
English for the Professional Trades
True Crime
Young Adult Literature

*= Weighted class
u= Course designated "Computer Applications"
DC= Dual Credit
BOLD = Meets NCAA eligibility requirements

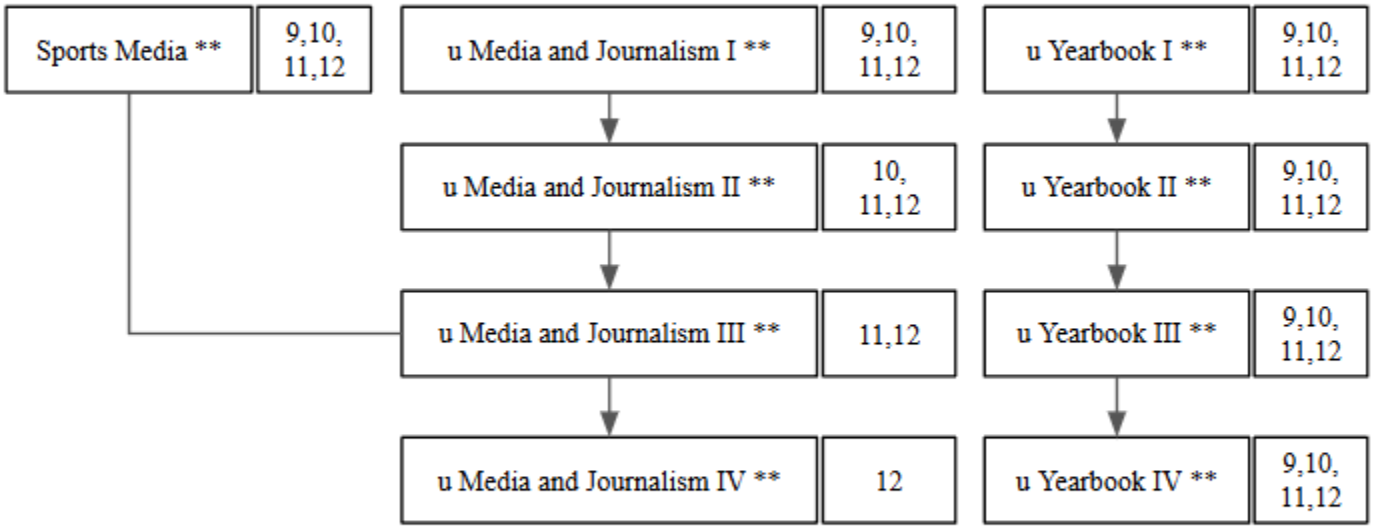
Speech Requirement

Speech Communication
Honors Speech Communication *
COMM 101: Principles of Speech Communication ***DC***

1 Credit taken either Sophomore, Junior, or Senior year.

Journalism and Yearbook Pathway

These courses do not fulfill the English Graduation Requirement



*= Weighted class
**= 2 credits
***= 1 credit
u= Course designated "Computer Applications"
DC= Dual Credit

AP ENGLISH LANGUAGE AND COMPOSITION ***weighted course*** **2 CREDITS** **GRADE: 11** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of level II English.*

The AP English Language and Composition course focuses on the development and revision of evidence-based analytic and argumentative writing, the rhetorical analysis of nonfiction texts, and the decisions writers make as they compose and revise. Students evaluate, synthesize, and cite research to support their arguments. Additionally, they read and analyze rhetorical elements and their effects in nonfiction texts--including images as forms of text--from a range of disciplines and historical periods. Test preparation for SAT will be a component of the course throughout the year. Students will be required to take the Advanced Placement Examination in May. There is a fee associated with the AP Exam. There may be an additional expense for summer reading materials. ***This course fulfills two semesters of the State of Illinois' "writing intensive" requirement.***

AP ENGLISH LITERATURE AND COMPOSITION ***weighted course*** **2 CREDITS** **GRADE: 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of level III English.*

The AP English Literature and Composition course focuses on reading, analyzing, and writing about imaginative literature (fiction, poetry, drama) from various periods. Students engage in close reading and critical analysis of imaginative literature to deepen their understanding of the ways writers use language to provide both meaning and pleasure. As they read, students consider a work's structure, style, and themes, as well as its use of figurative language, imagery, and symbolism. Writing assignments include expository, analytical, and argumentative essays that require students to analyze and interpret literary works. There is a fee associated with the AP Exam. There may be an additional expense for summer reading materials. ***This course fulfills two semesters of the State of Illinois' "writing intensive" requirement.***

CREATIVE WRITING I **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Meets NCAA eligibility requirements
Prerequisite: None

Creative Writing I is an elective course designed for students who specifically enjoy creative writing and want to learn more about the intricacies of this art, including an exploration of different genres. The course will involve a close examination of one's grasp of detail and form, through the completion of required writing exercises, and the composition of one's own writing portfolio. Submission of at least one piece of writing to *Kaleidoscope*, MCHS' literary magazine is a requirement for this course. ***This course fulfills one semester of the State of Illinois' "writing intensive" requirement.***

CREATIVE WRITING II **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of Creative Writing I.*

Creative Writing II is a one-semester, elective course offered to students who wish to further their writing skills developed in Creative Writing I. The course will focus on expanding the students' Creative Writing I portfolios, mastering advanced writing techniques and vocabulary, and submitting various pieces of original writing for publication. Creative Writing II will be divided into several curricular units during which students will write, revise, and submit writing. ***This course fulfills one semester of the State of Illinois' "writing intensive" requirement.***

DEBATE **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of level I English and level II English.*

Debate will give students formal debate experience. Students will examine and utilize the process of argumentation, determine and evaluate resolutions, develop a research strategy, and participate in standard cross-examination and Lincoln-Douglas debates. Students will also discuss current controversial issues and events.

ENGLISH I **2 CREDITS** **GRADE: 9** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *None*

English I focuses on close reading, analytical writing, and language skills that have immediate relevance for students and that will be essential for their future coursework. Short texts take center stage in the English I classroom, where students engage in close, critical reading of a wide range of literary and nonfiction works. The course trains the reader to observe the small details within a text to arrive at a deeper understanding of the whole. It also trains the writer to focus on crafting complex sentences as the foundation for writing to facilitate complex thinking and to communicate ideas. These writing skills will then be utilized to build full-length essays showing students' ability to utilize what they've learned. The purpose of English I is to focus on the foundations of literacy, including reading and analyzing texts, writing, active listening, and introductory speaking skills. Preliminary research methods are introduced, as well as editing and formatting.

ENGLISH I **2 CREDITS** **GRADE: 9** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: None

English I focuses on close reading, analytical writing, and language skills that have immediate relevance for students and that will be essential for their future coursework. Short texts take center stage in the English I classroom, where students engage in close, critical reading of a wide range of literary and nonfiction works. The course trains the reader to observe the small details within a text to arrive at a deeper understanding of the whole. It also trains the writer to focus on crafting complex sentences as the foundation for writing to facilitate complex thinking and to communicate ideas. These writing skills will then be utilized to build full-length essays showing students' ability to utilize what they've learned. The purpose of English I is to focus on the foundations of literacy, including reading and analyzing texts, writing, active listening, and introductory speaking skills.

Preliminary research methods are introduced, as well as editing and formatting.

ENGLISH I HONORS ***weighted course*** **2 CREDITS** **GRADE: 9** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: none

English I Honors is an accelerated course that focuses on close reading, analytical writing, and language skills that have immediate relevance for students and that will be essential for their future coursework. Texts take center stage in the Pre-AP English I classroom, where students engage in close, critical reading of a wide range of literary and nonfiction works. The course trains the reader to observe the small details within a text to arrive at a deeper understanding of the whole. It also trains the writer to focus on crafting complex sentences as the foundation for writing to facilitate complex thinking and to communicate ideas. The purpose of English I Honors is to focus on the foundations of literacy, including reading and analyzing texts, writing, active listening, and introductory speaking skills. Preliminary research methods are introduced, as well as editing and formatting.

ENGLISH II **2 CREDITS** **GRADE: 10** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of level I English.*

English II spotlights the recursive moves that matter in preparing students for the rigors of college-level reading and writing. While English I introduces the foundational routines of close observation, critical analysis, and appreciation of the author's craft, English II requires students to apply those same practices to a new host of complex texts--the types of texts they will soon encounter in English III, English IV, AP English courses, college classes, and on the SAT. As readers, students develop a vigilant awareness of how the poet, playwright, novelist, and writer of nonfiction alike can masterfully manipulate language to serve their unique purposes. As writers, students compose more nuanced essays without losing sight of the importance of well-crafted sentences and a sense of cohesion. The purpose of English II is to promote critical thinking, elevated writing, and analytical reading in response to various texts. This course fulfills two semesters of the State of Illinois' "writing intensive" requirement.

ENGLISH II HONORS ***weighted course*** **2 CREDITS** **GRADE: 10** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of level I English.*

English II Honors is an accelerated course that spotlights the recursive moves that matter in preparing students for the rigors of college-level reading and writing. While English I introduces the foundational routines of close observation, critical analysis, and appreciation of the author's craft, English II Honors requires students to apply those same practices to a new host of complex texts--the types of texts they will soon encounter in English III, English IV, AP English courses, college classes, and on SAT. As readers, students develop a vigilant awareness of how the poet, playwright, novelist, and writer of nonfiction alike can masterfully manipulate language to serve their unique purposes. As writers, students compose more nuanced essays without losing sight of the importance of well-crafted sentences and a sense of cohesion. The purpose of English II Honors is to promote critical thinking, elevated writing, and analytical reading in response to various texts. This course fulfills one year of the State of Illinois' "writing intensive" requirement.

ENGLISH III **2 CREDITS** **GRADE: 11** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of level II English.*

In English III, the literature selections aid understanding and appreciation of the development of literature through the study of multiple writings, spanning several centuries. In addition to the fictional and nonfictional literature covered, mechanical, rhetorical, and MLA formatting skills will also be reviewed. Completion of an analysis and argument paper is a requirement for the course. Along with the aforementioned selections, state test preparation will be a component of the course throughout the year. ***This course fulfills one year of the State of Illinois' "writing intensive" requirement.***

ENGLISH IV **2 CREDITS** **GRADE: 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of level III English.*

Transitional English is a college preparatory course that develops student skills in reading, critical thinking and analysis, and writing to support student success across majors and career pathways while aligning to the Illinois Learning Standards. This course will focus on the following competencies: reading (active reading strategies, summarization of a text, analysis, and interpretation of texts), writing (identification of and writing processes based on the audience, purpose, and task, incorporation and documentation of relevant information), critical thinking and analysis (credibility and reliability of evidence, engagement with evidence, information literacy skills). Additionally, this course emphasizes domains of metacognition and essential skills to develop self-awareness and overall college and career readiness. Upon completion of this course, students should be able to adapt their approaches and strategies as they engage in reading and writing tasks; analyze, evaluate, and synthesize while reading and writing; and demonstrate information literacy skills as an engaged reader and contributing writer. This course holds portability credit for JJC.

ENGLISH FOR THE PROFESSIONAL TRADES **1 CREDIT** **GRADE 12** **1 SEMESTER**
Prerequisite: *English III, Recommended GAVC enrollment*

This one-semester course would fulfill the graduation requirement for English while catering to our students who are not college-bound. Students in GAVC and other similar programs would benefit from this course. Coursework will be centered on career-related reading, writing, and research work. The same skills covered in English IV will be addressed through a career lens.

LITERACY SUPPORT **1 CREDITS** **GRADE 9, ELL** **1 SEMESTER**
Prerequisite: None

Literacy assists incoming freshmen in transitioning to reading and comprehending highschool-level materials. Across this semester-long course, students will learn strategies to navigate upper-level texts across subject areas. Through a mixture of whole-group instruction, small-group collaboration, and independent study, students will build their academic vocabulary, close reading techniques, and strengthen digital literacy skills using various fiction and nonfiction texts.

MEDIA AND JOURNALISM I **2 CREDITS** **GRADES: 9 - 12** **1 YEAR**
Prerequisite: *None*

In Media and Journalism I, students will focus on learning, developing, and practicing skills necessary for journalistic writing. Areas that will be covered are: history of journalism, publication terminology, reporting, interviewing, news writing, feature writing, sports writing, headline writing, and photo journalism. Students may have the opportunity to submit articles for publication in the *Peace Pipe Chatter*. ***This course fulfills two semesters of the State of Illinois' "writing intensive" requirement. This course fulfills one semester of the "computer application" graduation requirement.***

MEDIA AND JOURNALISM II **2 CREDITS** **GRADES: 10 or 11 - 12** **1 YEAR**
Prerequisite: *Successful completion of Media and Journalism I or Sports Media, (minimum "C" average recommended).*

Media and Journalism II students will continue practicing the skills learned in Media and Journalism I. In addition, they will study press law and ethics, investigative reporting, editorial writing, editing, and layout design using Adobe InDesign. Students will be responsible for producing the student newspaper. ***This course fulfills two semesters of the State of Illinois' "writing intensive" requirement. This course fulfills one semester of the "computer application" graduation requirement.***

MEDIA AND JOURNALISM III **2 CREDITS** **GRADES: 11 - 12** **1 YEAR**
Prerequisite: *Successful completion of Media and Journalism II, (minimum "C" average recommended).*

Third-year media and journalism students will continue refining the skills studied in Media and Journalism I and II. Additional skills that will be developed are advanced editing, advanced layout, newspaper design, and graphics. Students will apply their learning to the production of a quality newspaper. ***This course fulfills one semester of the "computer application" graduation requirement.***

MEDIA AND JOURNALISM IV **2 CREDITS** **GRADE: 12** **1 YEAR**
Prerequisite: *Successful completion of Media and Journalism III, (minimum "C" average recommended).*

Fourth-year journalism students will continue refining the skills studied in Journalism I and II. Additional skills that will be developed are advanced editing, advanced layout, newspaper design, and graphics. Students will apply their learning to the production of a quality newspaper. ***This course fulfills one semester of the "computer application" graduation requirement.***

MYTHS, LEGENDS AND FOLKLORE **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Meets NCAA eligibility requirements Prerequisite: None

This course is a one-semester, elective course designed for students interested in learning about myths, legends, and folklore from various countries and regions of the world. The course provides students with multicultural perspectives that can be applied to other areas of literature and writing. Classwork will enable students to explore some of the fundamental thematic and literary elements in classical literature that are still alluded to in contemporary society (literature, politics, the entertainment industry, etc.).Students will study tales of Africa, Greece, the Middle East, Europe, The Americas, and The Far East, as well as related film, music, and artwork. The course can include reading, writing assignments, oral interpretations, poetry, music, and other activities.

POETRY **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Meets NCAA eligibility requirements
Prerequisite: None

An English elective, Poetry will give students a unique learning experience, allowing them to study and create text within a specific genre of English. Poetry will incorporate a multicultural analysis of poetry and poets, ranging from the Medieval to Postmodern eras, with directed writing opportunities allowing students to utilize skills through creating self-texts. The course will also broaden students' knowledge of past and present poetic devices and writing techniques, thus expanding their abilities to comprehend not only what the poet/author writes but also how the poet/author conveys a message through writing. Students are strongly encouraged to take at least one Creative Writing course in preparation for this course.

SPEECH COMMUNICATION **1 CREDIT** **GRADES: 10 or 11 - 12** **1 SEMESTER**
Meets NCAA eligibility requirements, true crime
Prerequisite: *Successful completion of level I English.*

Through the MCHS Speech course, students will refine research, organizational, and delivery skills, while building self-awareness and adapting messages to specific audiences and situations. A variety of speaking situations will be required, including informative, persuasive, narrative and impromptu speeches. This course will enable students to improve their communication skills, allowing them to gain confidence in their ability to speak meaningfully and easily in various situations. ***This course fulfills the "Speech" graduation requirement.***

SPEECH COMMUNICATION HONORS ***weighted course*** **1 CREDIT** **GRADES: 10 or 11 - 12** **1 SEMESTER**
Meets NCAA eligibility requirements
Prerequisite: *Concurrently enrolled in English Honors or successful audition.*

Speech Communication Honors assists students in developing a variety of communication skills that will benefit them in upper-level English courses. This course provides intensive instruction and practice in argumentation and debate through a variety of oral presentations including oratorical declamation, persuasive speaking, extemporaneous speaking, and cross-examination style debate. Media literacy and broadcasting skills will also be practiced. Topics in Interpersonal communication such as self disclosure, listening, nonverbal communications, leadership and intercultural communication are also included. College-level research and organizational skills will be developed. ***This course fulfills the "Speech" graduation requirement.***

SPORTS LITERATURE **2 CREDITS** **GRADES: 9 - 12** **1 YEAR**
Prerequisite: *None*

Sports Literature will include reading selections revolving around contemporary and historical sports-related events and athletes. The class will study different literary and writing techniques used in various forms of sports literature. It will involve reading newspaper and magazine articles, autobiographies, and various stories having sports-related themes. The class will incorporate interviewing techniques, individual research/study of sports-related stories, daily blogs, and sports-related podcasts.

SPORTS MEDIA **2 CREDITS** **GRADES: 9 - 12** **1 YEAR**
Prerequisite: *None*

Using MCHS athletics as the primary focus, students will learn, develop, and practice skills necessary for journalistic writing for a variety of media. Students will create stories, photos, videos, and graphics to bring MCHS sports news to the community. With the student newspaper and website as outlets, students have the opportunity for real-world experience while writing for an authentic purpose. ***This course fulfills two semesters of the State of Illinois" "writing intensive" requirement.***

TRUE CRIME **1 CREDIT** **GRADES: 11 – 12** **1 SEMESTER**
Prerequisite: *None*

Students will try to establish the truth, decisions, and power using rhetoric, bias, evidence, and reasoning. The semester will follow a theme (truth, decisions, and power) where students will have to create essential questions to focus on their theme. This genre will help students with a variety of English objectives. Through different texts, students will use their ability to analyze and argue using evidence and reasoning. This class will encompass communication/listening skills, writing, and reading to decipher rhetoric and bias.

YEARBOOK PUBLICATION I **2 CREDITS** **GRADES: 9 - 12** **1 YEAR**
Prerequisite: *None*

This is an elective English course designed to provide students with an opportunity to learn the basic skills of journalism. Copywriting, proofreading, photojournalism, layout design, photo selection and cropping, graphic design, and copy fitting will be practiced through the creation of the school's yearbook. Grades in this course will be based upon the demonstration of basic skills, preparation of meaningful and creative copy, creation and completion of original designs, mastery of computerized word processing, and thorough completion of all assigned work by designated deadlines. ***This course fulfills two semesters of the State of Illinois' "writing intensive" requirement. This course fulfills one semester of the "computer application" graduation requirement.***

YEARBOOK PUBLICATION II **2 CREDITS** **GRADES: 10 or 11 - 12** **1 YEAR**
Prerequisite: *Successful completion of Yearbook Publication I, (minimum"C" average recommended).*

Students will expand on the skills learned in Yearbook Publication I by learning and practicing advanced desktop publishing techniques. The mastery of these advanced skills will be demonstrated through the creation of pages in the school's yearbook. ***This course fulfills two semesters of the State of Illinois' "writing intensive" requirement. This course fulfills one semester of the "computer application" graduation requirement.***

YEARBOOK PUBLICATION III AND IV **2 or 4 CREDITS** **GRADES: 11 - 12** **1 or 2 YEARS**
Prerequisite: *Successful completion of all previous levels of Yearbook Publication, (minimum "C" average recommended).*

Students will expand their Yearbook Publication I and II skills by learning and practicing the advanced editing and decision-making skills needed to serve as section editors, assistant editors, and senior editors for the school's yearbook. ***This course fulfills one semester of the "computer application" graduation requirement.***

YOUNG ADULT LITERATURE **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of level I English and level II English.*

Students will participate in reading, writing, and discussions based on contemporary issues found in contemporary young adult literature. Some issues discussed in this course may include but are not limited to mental health issues such as depression and anxiety, racial and ethnic relations, diversity and equity, gender studies, LGBTQ+ issues, drug abuse/addiction, poverty and homelessness, immigration, grief and bereavement, social awareness, and education. Students will participate in large-class readings and discussions, small group discussions and activities, and individual projects.

JOLIET JUNIOR COLLEGE ENGLISH COURSES

JJC ENGLISH 101 RHETORIC *DC* **1 H. S. CREDIT** **GRADE: 12** **1 SEMESTER**
Meets NCAA eligibility requirements **3 COLLEGE CREDITS**

Prerequisite: *Completed JJC application online through www.jjc.edu. Completed Accuplacer Writeplacer test (for Writing) and the Accuplacer Reading test (for Reading) at JJC with a score in Writing of 5-8 and in Reading of 246-300 or a Revised PSAT score of 480 or higher in Evidence-Based Reading and Writing. Student has earned a minimum grade of "C" in all previous JJC classes.*

This course is designed to teach writing skills necessary for success in college. It is required for students intending to continue in a college baccalaureate program. Special emphasis is placed upon summary writing, exposition, and argumentation. Students will read and evaluate various forms of writing, as designated by the Joliet Junior College curriculum. Students are required to complete critical analyses, research pieces, and position papers. Space in this course is limited and will be contingent on timely completion of prerequisites. Registration priority will be determined by the completion date of the prerequisite test. Prerequisite test results must be brought to your counselor no later than February 2, 2027. ***Senior students will be provided the opportunity to receive College Credit through Joliet Junior College, in addition to high school credit. Students will be responsible for paying a $12 per credit fee paid directly to JJC. Disclaimer - Dual Credit is subject to change based upon revisions made from Joliet Junior College. Minooka Community High School has no control over this entity. Each student is advised to check with the individual college/university they are interested in attending to verify if this JJC course will be accepted as a required or elective credit.***

JJC ENGLISH 102 RHETORIC *DC* **1 H. S. CREDIT** **GRADE: 12** **1 SEMESTER**
Meets NCAA eligibility requirements **3 COLLEGE CREDITS**

Prerequisite: *Successful completion of English 101.*

This course provides continued training and practice in composition. It employs examples of literary genres to help students develop their college-level writing competencies. Special emphasis is placed upon evaluating literary periods and their respective themes and styles through critical analysis and research. A 2500+-word research paper is required. Space in this course is limited and will be contingent on timely completion of prerequisites. ***Senior students will be provided the opportunity to receive College Credit through Joliet Junior College, in addition to high school credit. Students will be responsible for paying a $12 per credit fee paid directly to JJC. Disclaimer - Dual Credit is subject to change based upon revisions made from Joliet Junior College. Minooka Community High School has no control over this entity. Each student is advised to check with the individual college/university they are interested in attending to verify if this JJC course will be accepted as a required or elective credit.***

JJC COMM 101 PRINCIPLES OF SPEECH COMMUNICATION DC **1 H.S. CREDIT** **GRADES:11-12** **1 SEMESTER**
3 COLLEGE CREDITS

Prerequisite: *Completed JJC application online through www.jjc.edu. Completed Accuplacer Writeplacer test (for Writing) and the Accuplacer Reading test (for Reading) at JJC with a score in Writing of 5-8 and in Reading of 246-300 or a Revised SAT score of 500 or higher in Evidence-Based Reading and Writing. Student has earned a minimum grade of "C" in all previous JJC classes. Registration priority will be determined by the date of a completed JJC application on file. This course fulfills the Speech graduation requirement.*

This course is a college-level speech communication class. The fundamentals of oral communication principles and skills will be utilized. The course includes study and practice in public speaking and group discussion, preparation and organization, and delivery techniques. Space in this course is limited and will be contingent on timely completion of prerequisites. Prerequisite test results must be brought to your counselor no later than February 2, 2027. ***Senior students will be provided the opportunity to receive College Credit through Joliet Junior College, in addition to high school credit. Students will be responsible for paying a $12 per credit fee paid directly to JJC. Disclaimer - Dual Credit is subject to change based upon revisions made from Joliet Junior College. Minooka Community High School has no control over this entity. Each student is advised to check with the individual college/university they are interested in attending to verify if this JJC course will be accepted as a required or elective credit.***

MATHEMATICS COURSE SEQUENCE AND DESCRIPTIONS
Department Chair - Mrs. Tracey Adams

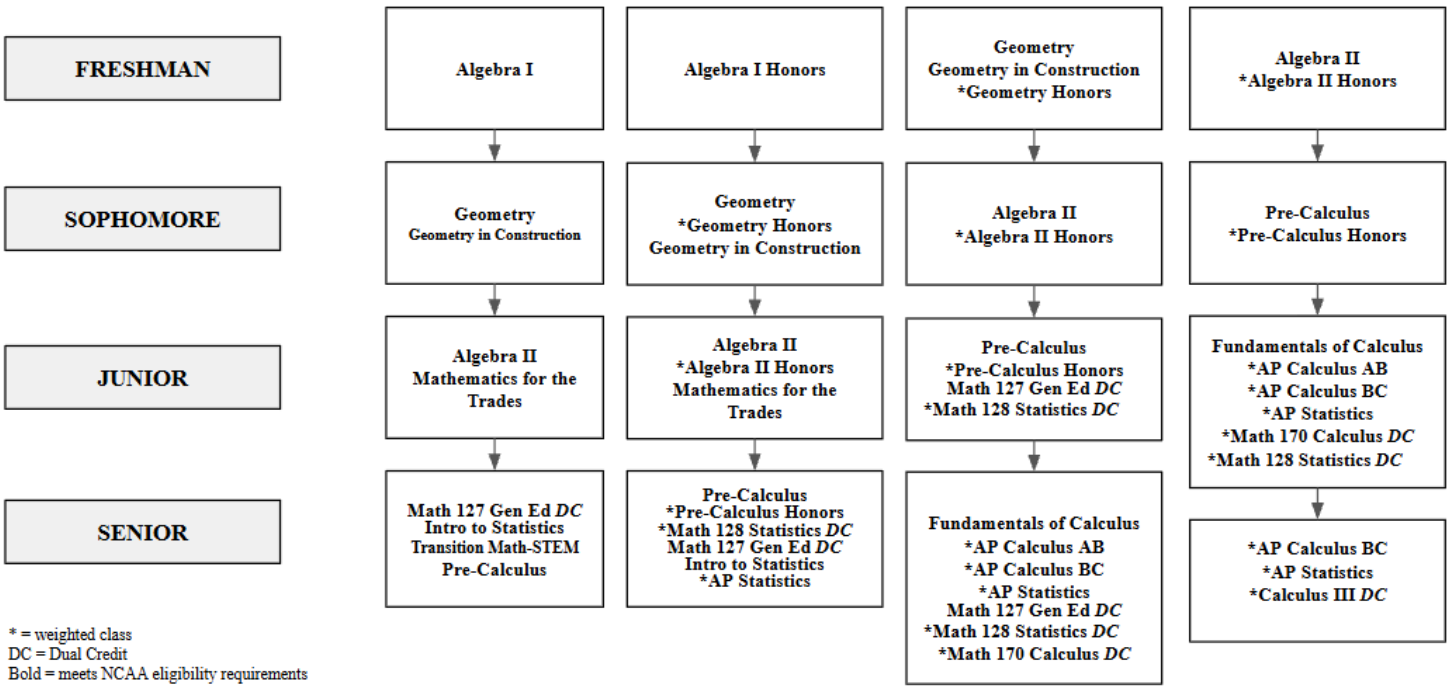
INTRODUCTION

The Minooka Community High School Mathematics Department offers a variety of courses at different levels to satisfy the needs of all students at Minooka Community High School. We offer courses to prepare students for college, junior college, vocational, and technical schools. In addition, the Mathematics Department offers students the opportunity to earn high school and college credit in Calculus and Statistics.

COURSE OFFERINGS

*AP Calculus AB
*AP Calculus BC
*AP Statistics
Algebra I
*Algebra I Honors
Algebra II
*Algebra II Honors
Algebra II Resource
*Calculus III (Loyola) *DC*
Fundamentals of Calculus
Geometry
*Geometry Honors
Geometry in Construction
Mathematics for the Trades
Introduction to Statistics (2nd Semester)
Math 127 Math for General Education (JJC) *DC*
*Math 128 Elementary Statistics (JJC) *DC*
*Math 170 Calculus I (JJC) *DC*
Pre-Calculus
*Pre-Calculus Honors
Transition Math-STEM

SUGGESTED MATHEMATICS COURSE SEQUENCES



* = weighted class
DC = Dual Credit
Bold = meets NCAA eligibility requirements

ALGEBRA I HONORS ***weighted course*** **2 CREDITS** **GRADE: 9** **1 YEAR**
Meets NCAA eligibility requirements Prerequisite: *Teacher recommendation*
Note: *Students who earn an "A" or "B" in this class along with a teacher recommendation will be recommended for Honors Geometry as a sophomore. Required: TI-84+ (any edition).*

Algebra I Honors includes solving equations of various degrees, simplifying polynomials, factoring, solving systems of equations, and graphing linear and quadratic functions. The course also includes various types of word problems. Expansion of some topics for enrichment purposes is included. Students will be required to complete a summer assignment prior to the start of the class.

AP CALCULUS AB ***weighted course*** **1 CREDIT** **GRADES: 11 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of previous math course and teacher recommendation.*
Required: TI-84+ (any edition)

The first semester includes a solid calculus program that will provide an in-depth study of functions in general, limits, as well as differentiations of functions. The second semester will cover integration of functions and the application of the definite integral. Students will integrate transcendental functions and other methods of integration. The student will be required to take the Advanced Placement Examination in May. There is a fee associated with the AP Exam. Students will be required to complete a summer assignment prior to the start of the class.

AP CALCULUS BC ***weighted course*** **2 CREDITS** **GRADES: 11 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of previous math course and teacher recommendation.*

Required: TI-84+ (any edition)

AP Calculus BC is a college level course, which includes topics covered in AP Calculus AB. Additional topics include sequence and series, vectors, polar and parametric functions, all developed within the themes of calculus. This course is equivalent to the traditional college level Calculus I and II. Students will be required to take the Advanced Placement Examination in May. There is a fee associated with the AP Exam. Students will be required to complete a summer assignment prior to the start of the class.

AP STATISTICS ***weighted course*** **2 CREDITS** **GRADES: 11 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of Algebra 2 or higher and teacher recommendation.*
Required: TI-84+ (any edition)

AP Statistics is an introductory course equivalent to a one-semester college statistics course. The purpose of the course is to introduce students to the major concepts and tools for collecting, analyzing and drawing conclusions from data. The student will be required to take the Advanced Placement Exam in May. There is a fee associated with the AP Exam.

ALGEBRA I **2 CREDITS** **GRADES: 9 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Required: TI-84+ (any edition)

The Algebra I Common Core instructional time will focus on four critical areas. The course will deepen and extend understanding of linear and exponential relationships. It will contrast linear and exponential relationships and engage in methods for analyzing, solving, and using quadratic functions. The focus will also include application of linear models to data that exhibit a linear trend.

ALGEBRA II **2 CREDITS** **GRADES: 10 or 11-12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: Successful completion of Algebra I and Geometry
Required: TI-84+ (any edition)

The Algebra II course covers solving and graphing quadratic equations, solving and graphing linear inequalities, functions, solving systems of equations, operations of polynomials and factoring, operations of rational expressions, operations of radical expressions, logarithmic functions, arithmetic/geometric sequence and series, probability and statistics.

ALGEBRA II HONORS weighted course **2 CREDITS** **GRADES: 9 - 10 or 11** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of previous math course and teacher recommendation.*
Required: TI-84+ (any edition)

The Algebra II Honors class consists of the basic areas covered in the regular Algebra II class, such as solving equations and inequalities, graphing, and the use of rational and irrational numbers. The honors curriculum also covers logarithms, exponents, conic sections, matrices, probability and statistics. These topics are dealt with in greater depth and detail. Students will be required to complete a summer assignment prior to the start of the class.

ALGEBRA II RESOURCE **1 CREDIT** **GRADES: 11 - 12** **1 YEAR**
Credit: 1 Elective credit
Prerequisite: *Successful completion of Geometry and teacher recommendation*

This class provides academic support through reinforcement and clarification of concepts presented in Algebra II. During this resource time students can work on assignments for other courses, attend other content labs, or visit the library. Students will receive a grade of P (pass) or F (fail).

FUNDAMENTALS OF CALCULUS **2 CREDITS** **GRADES: 11 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Pre-Calculus/Pre-Calculus Honors and teacher recommendation.*
Required: TI-84+ (any edition)

This calculus course reviews Pre-Calculus concepts and introduces a study of limits, derivatives, integrals, and functions including trigonometric, exponential, and logarithmic functions.

GEOMETRY **2 CREDITS** **GRADES: 9 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of Algebra I.* ***If you are an incoming freshman, you must have a teacher recommendation.***
Required: TI-84+ (any edition)

The Geometry course interrelates geometric concepts with algebraic skill. The year-long course covers geometric terms, proofs, congruency, construction, similarity, right triangles and trigonometry. It will also include circles, expressing geometric properties with equations, geometric measurement, dimension and modeling.

GEOMETRY IN CONSTRUCTION **2 CREDITS** **GRADES: 9 – 10** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Algebra I*
Required: TI-84+ (any edition)

The common core aligned geometry curriculum is taught in the context of construction. The course is team taught by a math teacher and a technology teacher. The concepts within the course are organized to complement the skills and the knowledge needed in the building process starting with foundational concepts. The students in this course will have math and build days on each scheduled school day, however times may be flexible depending on the class time that is needed that day, some may be more focused on math concepts other days may be more heavily weighted toward building. On the build days, the students will be working together to build a tiny house, shed, chicken coop or other project. This course will provide students the opportunity to immediately apply what they are learning in the classroom to what they are doing on the project site. Students will receive two credits for this year long, blocked course; one elective credit, one math credit.

GEOMETRY HONORS *weighted course* **2 CREDITS** **GRADES: 9 - 10** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of previous math course and teacher recommendation.*
Required: TI-84+ (any edition)

Geometry Honors is an integrated study of the elements of the plane, solid, and coordinate geometry. Beyond the concepts of geometry, Geometry Honors also covers proofs, trigonometric functions, and transformation geometry. There will tend to be less repetition and more challenging exercises. Many exercises will interrelate geometric concepts with algebraic skills. Students who have shown exceptional ability in algebra may be considered for enrollment in this course. Students will be required to complete a summer assignment prior to the start of the class.

MATHEMATICS FOR THE TRADES **2 CREDITS** **GRADES: 11-12** **1 YEAR**
Prerequisite:Successful completion of Algebra I and Geometry with teacher recommendation and a concurrent enrollment in a CTE course for trades or program.

Trades Math is a career-focused mathematics course designed for students interested in skilled trades, apprenticeships, technical programs, and other workforce pathways. Students apply algebra, geometry, measurement, proportional reasoning, statistics, and trigonometry to authentic problems encountered in construction, electrical, plumbing, HVAC, automotive, manufacturing, welding, and other technical fields. Topics include measurement, estimation, blueprint reading, scale drawings, material calculations, technical formulas, financial mathematics, and job-based problem solving. Students will complete hands-on projects and performance tasks that connect mathematical concepts to real-world career applications. Course will not be NCAA Approved.

INTRODUCTION TO STATISTICS **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of Algebra II with teacher recommendation*
Required: TI-84+ (any edition)

This class is designed for students who plan to attend college, but do not plan to major in a math or science related field. The students will be introduced to the real-life data driven world. They will be introduced to the concepts and tools for collecting, analyzing and drawing conclusions from data. This course includes study in both descriptive and inferential statistics.

PRE-CALCULUS **2 CREDITS** **GRADES: 10 or 11 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of Algebra II ("C" average recommended) and teacher recommendation*
Required: TI-84+ (any edition)

This course is designed to provide the students with a fourth-year math course in preparation for college. **The first portion of this course covers trigonometric** concepts including the unit circle, graphing trig functions, and working with trig identities and formulas. **The second portion of this course covers college algebra** concepts including linear functions, polynomial and rational functions, exponential and logarithmic functions, systems of equations, matrices, vectors, and conics. Pre-Calculus Honors or Trigonometry may not be taken after this course.

PRE-CALCULUS HONORS *weighted course* **2 CREDITS** **GRADES: 10 or 11 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of previous math course and teacher recommendation.*

Required: TI-84+ (any edition)

This course takes an intensified look at theoretical and applied trigonometry. It also goes into a deeper study of college algebra, which includes the solving of high-degree equations and the approximation of roots as well as a study of vectors. The course also introduces analytical geometry and calculus through an introduction to limits. Students will be required to complete a summer assignment prior to the start of class. This course is intended to prepare students for AP Calculus AB and BC or a college level calculus course.

TRANSITION MATH - STEM **2 CREDITS** **GRADE: 12** **1 YEAR**
Prerequisite: *Successful completion of Algebra II and teacher recommendation*
Required: TI-84+ (any edition)

Transition math will increase college readiness for high school seniors. Its key feature is the guaranteed placement a student receives upon successful completion at all Illinois community colleges and accepting Illinois universities with a grade of C or better for both semesters. This course requires students to apply mathematics in the context of real-life authentic tasks. A major focus of this course is incorporating problem-based learning.

JOLIET JUNIOR COLLEGE MATHEMATICS COURSES

MATH 127 MATH FOR GENERAL EDUCATION *DC* **1 H.S. CREDIT** **GRADE 11-12** **1 SEMESTER**
3 COLLEGE CREDITS

Meets NCAA eligibility requirements
Prerequisite: *Successful completion (C or better each semester) of Algebra 2 or Algebra 2 Honors, and a score of 22 or better on the Mathematics section of the ACT or 530 or better on the mathematics section of the SAT.*

This course is designed for college-bound students who do not intend to study Calculus. Mathematical topics are integrated into the physical and social sciences through a focus on mathematical reasoning and mathematical modeling. An emphasis is placed on the application of mathematics to real-life problems. Topics may include finance, social choice theory, cryptography, graph theory, mathematics of nature and probability. Transferable college credit is given upon successful completion of the course. Students will be responsible for paying a credit fee directly to JJC.This course is a participating course of the Illinois Articulation Initiative (IAI) and is fully transferable to more than 100 Illinois higher education institutions.

MATH 128 ELEMENTARY STATISTICS *DC weighted course* **2 H. S. CREDITS** **GRADES: 11 - 12** **1 YEAR**
4 COLLEGE CREDITS

Meets NCAA eligibility requirements
Prerequisite: *Completed JJC application online through www.jjc.edu. Completed ALEKS math test at JJC with a score of 40-100. If a student receives a 530 math score on the SAT or a 22 or better on the Mathematics section of the ACT, he or she will not require the ALEKS test. A student must have a "C" or better in Algebra 2.*
Required: TI-84+ (any edition)

This is a first course in statistics focusing on mathematical reasoning and the solving of real life problems. Included are: frequency distributions, measures of position and variation, basic probability theory, probability distributions and the normal curve, statistical inference, correlation and regression, and hypothesis testing. Both a TI-83 Plus or 84 Plus graphing calculator and statistical software will be used. ALEKS test results must be brought to your counselor no later than February 2, 2027. Students will be provided the opportunity to receive College Credit through Joliet Junior College, in addition to high school credit. Students will be responsible for paying a credit fee directly to JJC. Students who qualify for free/reduced lunch will not be required to pay the student fee. Disclaimer - Dual Credit is subject to change based upon revisions made from Joliet Junior College. Minooka Community High School has no control over this entity. Each student is advised to check with the individual college/university they are interested in attending to verify if this JJC course will be accepted as a required or elective credit.

MATH 170 CALCULUS I *DC weighted course* **2 H.S. CREDITS** **GRADES: 11 - 12** **1 YEAR**
4 COLLEGE CREDITS

Meets NCAA eligibility requirements
Prerequisite: *Completed JJC application online through www.jjc.edu. Completed ALEKS math test at JJC with a score of 76-100. Student must have a "C" or better in high school geometry.*
Required: TI-84+ (any edition)

This is the first course in the calculus sequence. It includes an introduction to both the differentiation and the integration of function. Included are several applications of both techniques, such as the determination of area, volumes, and optimization of functions. Also included are considerations of the calculus of transcendental functions, such as trigonometric, exponential, and logarithmic functions. ALEKS test results must be brought to your counselor no later than February 2, 2027. ***Senior students will be provided the opportunity to receive College Credit through Joliet Junior College, in addition to high school credit. Students will be responsible for paying a credit fee directly to JJC. Students who qualify for free/reduced lunch will not be required to pay the student fee. Disclaimer - Dual Credit is subject to change based upon revisions made from Joliet Junior College. Minooka Community High School has no control over this entity. Each student is advised to check with the individual college/university they are interested in attending to verify if this JJC course will be accepted as a required or elective credit.***

LOYOLA UNIVERSITY MATHEMATICS COURSES

MATH 263 CALCULUS III *DC weighted course* **2 H.S. CREDITS** **GRADES: 11 - 12** **1 YEAR**
4 COLLEGE CREDITS

Meets NCAA eligibility requirements
Prerequisite: *Successful completion of AP Calculus BC and a score of 4 or 5 on Calculus BC AP Exam.*
Required: TI-84+ (any edition)

This mathematics course offered by the department, this is the third course in calculus and analytic geometry, and is the equivalent of a one-semester course offered at the college level. Major units of study include functions of several variables, partial derivatives, parametric plotting, vectors, perpendicularity, 2D integration, gradients, trajectories, 2D and 3D measurements, sources and sinks, transforming 2D and 3D integrals, spherical coordinates and 3D flow. Only those students who intend to take college-level mathematics courses and have shown a high degree of aptitude in previous mathematics courses should enroll. Students will be considered Loyola University students and have all the same benefits and access to their resources (except the recreation facilities). This will be a weighted course. Senior students will be provided the opportunity to receive College Credit through Loyola University, in addition to high school credit. Students will be responsible for paying a course fee to Loyola University (last year it was $65 per credit hour, $260 total). Dual Credit is subject to change based upon revisions made from Loyola University. Minooka Community High School has no control over this entity. Each student is advised to check with the individual college/university s/he is interested in attending to verify if this Loyola University course will be accepted as a required or elective credit.

MUSIC COURSE SEQUENCE AND DESCRIPTIONS
Department Chair - Mr. Jeff Easthon

INTRODUCTION

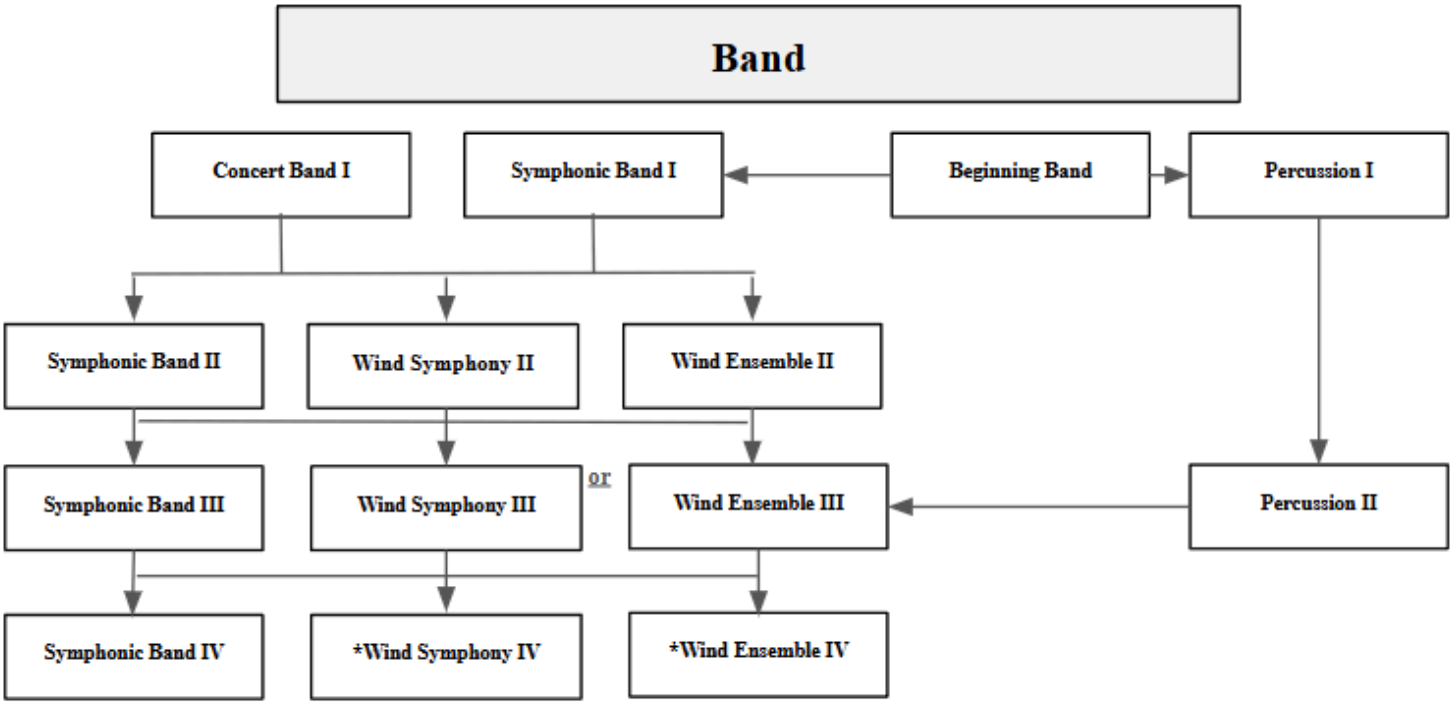
The Minooka Community High School Music Department is dedicated to providing each student with the opportunity to explore and develop his or her own capabilities through a well-rounded curriculum incorporating music performance, history, theory, composition, and aesthetic awareness.

COURSE OFFERINGS

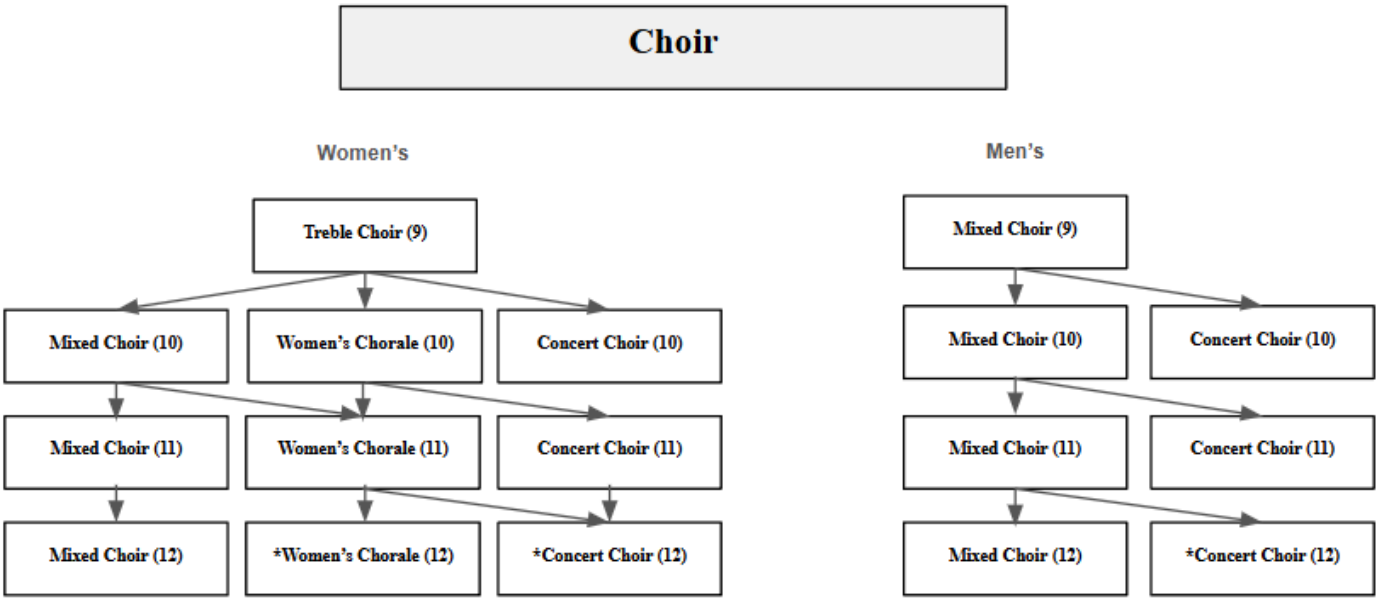
BAND COURSES
Beginning Band
Concert Band
Percussion I/II
Symphonic Band
* Wind Ensemble
* Wind Symphony

CHOIR COURSES
* Concert Choir
Mixed Choir
Treble Choir
* Women's Chorale

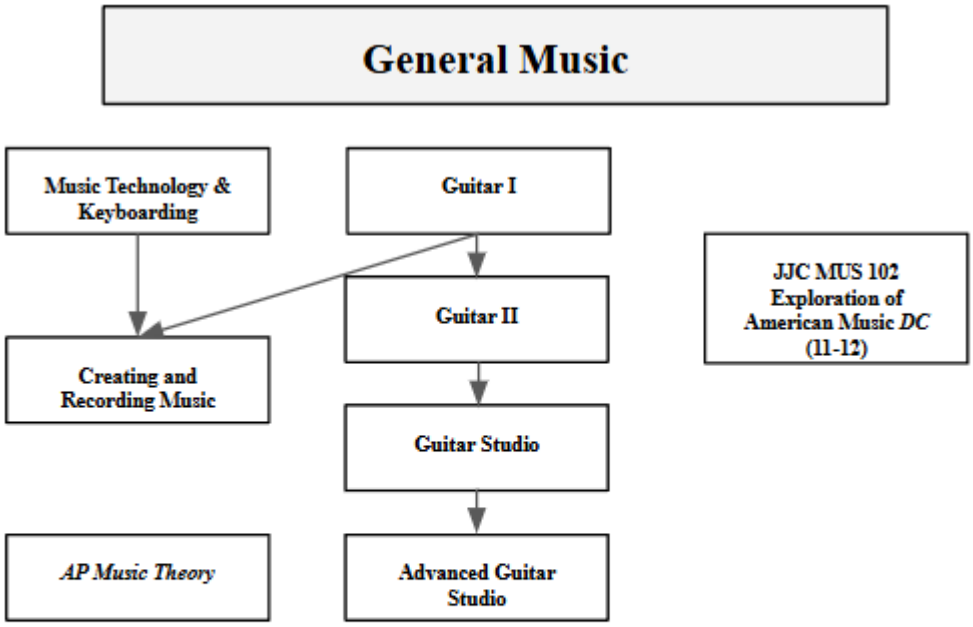
GENERAL MUSIC COURSES
Advanced Guitar Studio
*AP Music Theory
Guitar I
Guitar II
Guitar Studio
Music Technology & Keyboarding
Creating and Recording Music
JJC MUS 102 - Exploration of American Music



DC = Dual Credit for Juniors and Seniors only
*= Seniors enrolled in this course may apply for honors credit
Italicized=Two year member of music ensembles or previous music training and instructor approval



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BAND

BEGINNING BAND **2 CREDITS** **GRADES: 9 - 12** **1 YEAR**

This course fulfills the following needs: *a) Students with no prior instrumental experience who wish to prepare for enrollment in high school band should select this course. b) Incoming or current band students with limited skills may be required to enroll (recommendation of instructor). c) This course is also open to current band students who desire to learn a secondary instrument. Beginning Band does not qualify current band students for marching/jazz band participation. To be eligible for participation in extracurricular ensembles, student must also be enrolled in a regular curricular band class.*

Beginning band is designed for students with little to no previous instrumental experience. On the first day of class students will select a woodwind, brass, or percussion instrument. Percussion includes learning concert snare, timpani, and mallets. Performances are given throughout the year. Upon completion of the course, students will be eligible to enroll in one of the performance oriented instrumental ensembles the following school year (i.e. band and percussion classes). If students do not own their own instruments, rental opportunities will be made available.

CONCERT BAND **2 CREDITS** **GRADE: 9** **1 YEAR**

P*rerequisite:* *Previous junior high band experience or private band instrument training. No audition required. Marching Band is required for all first year band students.*

This ensemble is open to all 9th grade students with previous band experience. Focus is on development of individual and ensemble skills through exposure to high school level band repertoire. Public performances such as concerts, contests, field show competitions, and parades take place each semester.

PERCUSSION I/II **2 - 4 CREDITS** **GRADES: 9 - 10** **1 - 2 YEARS**

Prerequisite: *Freshman and sophomore percussion students with previous band experience. Marching Band is required for all first year band students.*

This course provides freshman and sophomore percussion students with an opportunity to focus exclusively on percussion studies. Drums, mallets, and auxiliary percussion will all be covered, as well as various performance styles (concert, marching, world, etc). Students will learn the full band repertoire being played by Concert Band and Symphonic Band, as well as working on supplementary percussion material. Focus is on development of individual and ensemble percussion skills. Percussion students will perform with Concert and Symphonic Band on all concerts, contests, parades, and other public performances.

SYMPHONIC BAND **2 - 8 CREDITS** **GRADES: 9 - 12** **1 - 4 YEARS**

Prerequisite: *Freshman through senior students by audition. Marching Band is required for all first year band students.*

This ensemble is for advanced freshman instrumentalists (by audition) and sophomore through senior instrumentalists with intermediate individual and ensemble skills. Focus is on continued development of individual and ensemble skills through more challenging band repertoire. Public performances such as concerts and contests take place each semester.

WIND ENSEMBLE **2 - 6 CREDITS** **GRADES: 10 or 11 - 12** **1 - 3 YEARS**

Prerequisite: *Sophomore through senior students by audition.*
Senior Honors Credit Prerequisite: *Director's approval via application/audition and participation in band/choir as a junior.*

This ensemble is for sophomore through senior wind and percussion students with advanced individual and ensemble skills and a willingness to devote considerable outside class time to skill development. Focus is on development of individual and ensemble skills through advanced high school and college level band repertoire. Public performances such as concerts and contests take place each semester.

Honors Band/Choir Credit: Seniors enrolled in this course may elect to take the class for honors credit. (Students must also have participated in band/choir their junior year). This option is intended for students who possess a high level of interest and strong work ethic in their respective ensembles and are looking for increased rigor. Interested students must complete the Honors Music application and audition process and receive approval from the band/choir director. Approved students will complete all normal requirements for the class as well as additional Honors work each quarter. Honors coursework includes participation in ILMEA auditions, solo performance with accompaniment at Solo & Ensemble Contest, solo performance in an end-of-year Honors Recital, and various writing and music theory assignments.

WIND SYMPHONY **2 - 6 CREDITS** **GRADES: 10 or 11-12** **1 - 3 YEARS**

Prerequisite: Sophomore through senior students by audition.

Senior Honors Credit Prerequisite: *Director's approval via application/audition and participation in band/choir as a junior.*

This ensemble is for sophomore through senior wind and percussion students with above average individual and ensemble skills and a willingness to devote outside class time to skill development. Focus is on development of individual and ensemble skills through intermediate band repertoire. Public performances such as concerts and contests take place each semester.

Honors Band/Choir Credit: Seniors enrolled in this course may elect to take the class for honors credit. (Students must also have participated in band/choir their junior year). This option is intended for students who possess a high level of interest and strong work ethic in their respective ensembles and are looking for increased rigor. Interested students must complete the Honors Music application and audition process and receive approval from the band/choir director. Approved students will complete all normal requirements for the class as well as additional Honors work each quarter. Honors coursework includes participation in ILMEA auditions, solo performance with accompaniment at Solo & Ensemble Contest, solo performance in an end-of-year Honors Recital, and various writing and music theory assignments.

CHOIR

CONCERT CHOIR **2 - 6 CREDITS** **GRADE: 10 Boys (by audition)** **1 - 3 YEARS**

GRADES: 11 - 12 Both (by audition) ***Prerequisite:*** *For girls: At least one year in Women's Chorale or Mixed Choir and/or audition and selection by choir director. For boys: At least one year in Mixed Choir and/or audition and selection by choral director.*

Senior Honors Credit Prerequisite: *Director's approval via application/audition and participation in band/choir as a junior.*

Concert Choir is an upper-level choral group that provides students with the opportunity to improve their vocal skills and expand their knowledge of music through rehearsals, written assignments, and computer technology. Membership is determined by maturity of the student's tone, rehearsal discipline, musical competency, and balancing of voice parts. Special emphasis will be placed on harmonization and musical analysis. Varied 4, 5, and 6 part repertoire, advanced sight reading, and advanced ear training are integrated into the rehearsal experience. Music is selected from all styles and periods. Attendance at all 4 school concerts, Madrigal Dinner, state contests, and conference festivals is required.

Honors Band/Choir Credit: Seniors enrolled in this course may elect to take the class for honors credit. (Students must have also participated in band/choir their junior year). This option is intended for students who possess a high level of interest and strong work ethic in their respective ensembles and are looking for increased rigor. Interested students must complete the Honors Music application and audition process and receive approval from the band/choir director. Approved students will complete all normal requirements for the class as well as additional Honors work each quarter. Honors coursework includes participation in ILMEA auditions, solo performance with accompaniment at Solo & Ensemble Contest, solo performance in an end-of-year Honors Recital, and various writing and music theory assignments.

MIXED CHOIR **2 - 8 CREDITS** **GRADES: 9 - 12** **1 - 4 YEARS**

Mixed Choir is a full-year course that provides the initial choral experience for boys and initial or continued choral experience for sophomore through senior girls. This course provides for continued development of voice production and technique, as well as basic music literacy through rehearsals, written assignments and computer technology. Mixed and SAB repertoire, as well as ladies and men's repertoire, is the focus of this course with the choral music being selected from various styles and time periods. Sight reading and basic ear training are also integrated into the rehearsal experience. Attendance at all 4 school concerts, Madrigal Dinner, and state contests is required. This course provides opportunity for students to audition and be placed into Concert Choir or Women's Chorale the following year.

TREBLE CHOIR **2 CREDITS** **GRADE: 9** **1 YEAR**

Treble Choir is a full-year course that provides the initial choral experience for any high school girl. This course provides the opportunity to learn the fundamentals of voice production and technique and basic music literacy through rehearsals, written assignments, and computer technology. Varied 2 and 3 part repertoire, sight reading, and basic ear training are integrated into the rehearsal experience. Music is selected from all styles and periods. Attendance at all 4 school concerts, Madrigal Dinner, and state contests is required. This course provides the opportunity for students to be in Mixed Choir or Women's Chorale the following year.

WOMEN'S CHORALE **2 - 6 CREDITS** **GRADES: 10 or 11 - 12** **1 - 3 YEARS**
Prerequisite: *One year of Treble Choir or Mixed Choir or one year of high school choral experience and audition and selection by choral director.*
Senior Honors Credit Prerequisite: *Director's approval via application/audition and participation in band/choir as a junior.*

Women's Chorale is a full-year course that is offered to high school girls who have had at least one year of high school choral experience. This course provides more opportunity for more in-depth study of the fundamentals of voice production and technique, music literacy through rehearsals, written assignments, and computer technology. Varied 3 and 4 part repertoire, advanced sight reading, and advanced ear training are integrated into the rehearsal experience. Music is selected from all styles and periods. Attendance at all 4 school concerts, Madrigal Dinner, and state contests is required. This course provides the opportunity for students to audition and be placed in Concert Choir the following year.

Honors Band/Choir Credit: Seniors enrolled in this course may elect to take the class for honors credit. (Students must have also participated in band/choir their junior year). This option is intended for students who possess a high level of interest and strong work ethic in their respective ensembles and are looking for increased rigor. Interested students must complete the Honors Music application and audition process and receive approval from the band/choir director. Approved students will complete all normal requirements for the class as well as additional Honors work each quarter. Honors coursework includes participation in ILMEA auditions, solo performance with accompaniment at Solo & Ensemble Contest, solo performance in an end-of-year Honors Recital, and various writing and music theory assignments.

GENERAL MUSIC

ADVANCED GUITAR STUDIO **1 CREDIT** **GRADES: 11 – 12** **1 SEMESTER**
Prerequisite: *Audition for instructor upon completion of Guitar II or successful completion of guitar studio (repeatable)*

Advanced Guitar Studio is open to students who have successfully completed Guitar Studio and wish to advance their individual and ensemble skills. Students will have the opportunity to select, study, rehearse, and perform advanced guitar solo and ensemble literature, increase their music and guitar theory skills, and deepen their understanding of the role of guitar in various musical styles. Students will participate in a concert at the conclusion of the semester. This course may be repeated, as new repertoire will be learned each semester.

AP MUSIC THEORY ***weighted course*** **2 CREDITS** **GRADES: 11 - 12** **1 YEAR**
Prerequisite: *Two year member of music ensembles or previous music training and instructor approval.*

AP Music Theory is a course that provides the advanced music student with a thorough introduction to the fundamentals of music. Students who are aspiring in some career in the music field should seriously consider taking this course. Students will learn aspects of melody and harmony, rhythm, notation, scales and tonality, keys and chord structure. The course includes ear training, melodic and rhythmic dictation, and listening to a variety of styles of music. Music compositions and arranging integrated with music technology are also integral components of the class. The course prepares students to take the required AP Exam in Music Theory in May and students
who take college/university placement tests in music. There is a fee associated with the AP Exam. Students
must have successfully completed the first semester of this course in order to take it second semester.

CREATING AND RECORDING MUSIC **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Prerequisite: *Music Technology & Keyboarding or Guitar I or AP Music Theory or instructor approval (if seeking instructor approval, talk to your counselor)*

Creating and Recording Music welcomes students however they approach music creation. Are you a singer/songwriter? Rapper? Electronic musician? Ukulele master? Rock band? In this class, students will continue to develop and expand their musical skills through student-driven, collaborative, project-based learning. Recording technology will be covered as it relates to both electronic and live-instrument recording. By the end of the semester, all students will create and record a polished musical product they can be proud of.

GUITAR I **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**

This course is designed to teach students the basics of playing guitar. Students will develop basic guitar skills, including music reading, scales, chords, tone productions, and rhythm, and apply these to rhythm guitar and guitar ensemble songs in a variety of pop, rock, and classical styles. After completion of Guitar I, students may advance to Guitar II (can be paired S1 and S2 to create a yearlong course sequence).

GUITAR II **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Prerequisite: *Audition with Instructor or successful completion of Guitar I, ("C" average recommended).*

This course is designed for students who have completed Guitar I. Students will continue to develop guitar skills, including music reading, tablature, scales, chords, tone production, rhythm, and melody playing in a variety of positions. Students will continue to apply their skills to rhythm guitar, solo, and guitar ensemble songs in a variety of pop, rock, and classical styles.

GUITAR STUDIO **1 - 2 CREDITS** **GRADES: 10 or 11 - 12** **1 SEMESTER**
Prerequisite: *Successful completion of Guitar Two or by successful audition with instructor.*
(repeatable)

Guitar Studio is open to students who have successfully completed Guitar I and Guitar II**.** Students will select, study, rehearse, and perform intermediate to advanced guitar solo and ensemble literature with correct technique and expression. Students will have the opportunity to participate in a concert at the conclusion of the semester. After completion of Guitar Studio, students may advance to Advanced Guitar Studio (can be paired S1 and S2 to create a yearlong course sequence).

MUSIC TECHNOLOGY & KEYBOARDING **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**

Designed for students of all musical abilities and backgrounds, Music Technology & Keyboarding develops students' skills in both piano and music composition using a variety of real-world music technology applications. Students will gain experience with synthesizer keyboards, web-based music composition programs such as Soundtrap and Noteflight, and MIDI applications, ultimately combining these skills to create their own original music. This class also explores how the music technology hardware and software applications we use can be applied to students' lives outside of class, whether as a hobby or part of a variety of music-related and non-music-related careers. **This class fulfills one semester of the "technology-intensive" graduation requirement.**

JOLIET JUNIOR COLLEGE MUSIC COURSES

MUS 102 EXPLORATION OF AMERICAN MUSIC *DC* **1 H. S. CREDIT** **GRADES: 11 or 12** **1 SEMESTER**
3 COLLEGE CREDITS

Prerequisite: *Completed JJC application online through www.jjc.edu.*

A survey course dealing with important people and trends in the evolution and development of American musical culture from colonial times to the present. Per the Joliet Junior College Department of Fine Arts' policy, excessive absences (5 or more), whether excused or unexcused, from class may result in a reduction of the student's final grade. Space in this course is limited and will be contingent on timely completion of the Joliet Junior College registration process. *Senior students will be provided the opportunity to receive College Credit through Joliet Junior College, in addition to high school credit. Students will be responsible for paying a $12 per credit fee paid directly to JJC. Students who qualify for free/reduced lunch will not be required to pay the student fee. Disclaimer - Dual Credit is subject to change based upon revisions made from Joliet Junior College. Minooka Community High School has no control over this entity. Each student is advised to check with the individual college/university they are interested in attending to verify if this JJC course will be accepted as a required or elective credit.*

PHYSICAL EDUCATION, HEALTH, AND DRIVER'S EDUCATION
COURSE SEQUENCE AND DESCRIPTIONS
Department Chair - Mr. Matthew Smith

INTRODUCTION

The mission of Minooka Community High School's Physical Education, Health, and Driver's Education Department is to educate minds, develop healthy bodies, and promote positive attitudes towards a lifetime of physical activity, fitness, and sports skills. With a quality physical education program in place, each student will be empowered with the knowledge and skills necessary to make responsible lifestyle choices that directly impact his/her health and wellness. Each physical education course includes a daily physical fitness component including cardiovascular activities; pre- and post-cardiovascular, strength, and flexibility assessments; and development of a personal fitness plan. Students are required to dress in a Minooka Physical Education uniform and use a school-issued Master Lock (blue face) combination lock.

MEDICAL EXCUSES OR EXCUSED ABSENCES

Participation is an integral component of every physical education class. Consequently, if a student cannot participate in a physical education class or classes, they must have a note signed by a physician. A note from home, signed by a parent, is good for one day only. Students are expected to make up missed class time. Common activities for excused absences include article summaries, participating in another physical education class during the student's resource or attending after school weight room or fitness center training sessions.

COURSE OFFERINGS

Advanced Strength Training
Athletic Fitness
Cardio Kickboxing
Dance I
Dance II
Driver's Education
Fall/Spring Individual Sports
Fall/Spring Physical Education
Fall/Spring Team Sports
Fitness Fusion
Health
Outdoor Education
Peer Leadership in Adapted Physical Ed
P.E. Leadership in Physical Education
Senior Leadership in Physical Education
Strength Training
Wellness Physical Education

PHYSICAL EDUCATION, HEALTH, AND DRIVER'S EDUCATION
COURSE SEQUENCE

FRESHMAN

Health *(required)*
Fall/Spring PE
Athletic Fitness
Dance I
Fitness Fusion
Strength Training
Driver Education - 2nd semester*

*In order for Freshmen to take Driver education second semester the following requirements must be met:

- Turn 15 years of age by 12/31
- Space available per sectioning
- Pass 7 courses in previous 2 semesters
- Must opt in to replace elective with driver education.

SOPHOMORE

Fall/Spring PE
Athletic Fitness
Strength Training
Advanced Strength Training
Dance I
Fitness Fusion
Driver Education- one semester

Strength Training/Athletic Fitness



Advanced Strength Training

JUNIOR

Athletic Fitness
Cardio Kickboxing
Dance I
Dance II
Individual Sports-Fall
Team Sports
Fitness Fusion
PE Leadership
Peer Leadership in Adapted Physical Education
Officiating
Outdoor Education-Spring
Individual Sports-Spring
Team Sports
Strength Training
Advanced Strength Training
Wellness Physical Education

In order to take Advanced Strength Training, a student must have had a semester of a weight room based class: Strength Training/Athletic Fitness.

Athletic Fitness students can continue to take Athletic Fitness each semester. Non-IHSA athletes can move from Athletic Fitness to Advanced S.T.

SENIOR

Same Choices as Junior year
including
Senior Leadership in Physical Education

ADVANCED STRENGTH TRAINING **1 CREDIT** **GRADES 10-12** **1 SEMESTER**
Prerequisite: Strength Training or Athletic Fitness

Advanced strength training focuses on building upon previous knowledge of the core lifts of strength training. Additionally, this course will apply basic training principles and programming techniques to help students personalize their own training plans to meet their strength training goals.

ATHLETIC FITNESS **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Prerequisite: *Participation in an IHSA sponsored sport.* *(repeatable)*

The central focus of this course will be the development of proper safety, technique, and the application of current principles of free weight training. Specific lifts that will be focused on include: bench press, squats, and hang cleans. Enrollment is limited to MCHS student athletes with some sections including only males and some sections including only females in the class.

CARDIO KICKBOXING **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Prerequisite: None

This is an advanced aerobic class that utilizes kickboxing strategies to raise student heart rate. Exercises designed to improve core and muscular strength are also part of the daily curriculum. The goal of this course is to encourage and prepare students to develop and implement personal lifetime fitness goals.

DANCE I **1 CREDIT** **GRADES: 9- 12** **1 SEMESTER**
Prerequisite: None

The content of this class is designed for students to explore basic dance skills, terminology, and principles of choreography. The course places emphasis on movement technique in Ballet, Jazz, Modern, Lyrical, and Hip Hop dance styles. Students will enhance their flexibility, muscular endurance, muscular strength, and movement coordination through the practice of pilates, yoga, cardio floor patterns, and body balancing techniques. Social and team building skills are also incorporated throughout the dance curriculum.

DANCE II **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Prerequisite: *Successful completion of Dance I.*

This course builds on the fundamental dance skills, terminology, and choreography principles provided in Dance I. Emphasis is placed on engaging the student in the development of more technical skills of dance, choreography, and cultural appreciation. Students learn the skills needed to prepare for a mini dance performance.

DRIVER'S EDUCATION **1 CREDIT** **GRADE: 10** **1 SEMESTER**
Prerequisite: *Students will not be allowed to enroll in the course until they have passed at least 8 courses in the two semesters prior to enrollment.*

This course consists of two phases: 30 hours of classroom instruction and 6 hours of behind-the-wheel. The successful completion of both phases qualifies the student to take the driver's test if 16 years of age. Students will be scheduled into the class based on age, with the oldest students being placed first. It is recommended to register for a resource class to meet the behind-the-wheel component. The current fee for Driver's Education is $175.00. Students electing to take Driver's Education with a state-certified commercial driving school must still complete 7 credits of Physical Education. Students must pass 8 courses in their previous two semesters and be at least 15 years of age to be eligible for the Driver's Education course.

Freshmen who wish to take Driver's Education during their second semester of Freshmen year will be eligible based on birthdate. A freshman that turns age fifteen before December 31st of the current school year may be eligible for the class based on enrollment numbers and available classroom space. Students will be selected based on birthdate and meeting all eligibility requirements to be able to enroll in the course. Parents and students must opt-in for potential placement during registration for freshmen students to be eligible.

FALL PHYSICAL EDUCATION **1 CREDIT** **GRADES: 9 - 10** **1 SEMESTER**
Prerequisite: None

Fall Physical Education will focus on developing students' skills, teamwork, communication, and sportsmanship through participation in a variety of team sports. Students will engage in activities that promote collaboration, strategy, and active participation. The course will also incorporate the use of the Wellness Room for cardio days, allowing students to improve cardiovascular endurance, build fitness, and develop healthy exercise habits.Fall Physical Education will emphasize team sports, while Spring Physical Education will focus on individual sports and personal skill development. Offering different areas of emphasis each semester will provide students with varied physical education experiences and opportunities to develop a broader range of skills, whether they take PE for one semester or both semesters.

FALL AND SPRING INDIVIDUAL SPORTS **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Recommendation: *Students enroll only once in each course during their high school career.*

These courses will introduce/reintroduce students to lifelong activities. These activities are designed to develop hand/eye coordination, skill development, and lifetime fitness.

Instructional units include:

Fall Individual Sports: Frisbee Golf, Golf, Cornhole, Bocce Ball, Ladder Ball, Badminton, Bowling
Spring Individual Sports: Bowling, Pickleball, Cornhold, Bocce Ball, Ladder Ball, Archery, Tennis

FALL AND SPRING COMPETITIVE TEAM SPORTS **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Prerequisite: *Students enroll only once in each course during their high school career.*

This course is designed to offer students a chance to compete in team and organized sports. Each course will introduce students to new and old, competitive activities used to develop skills, teamwork, and cardio-related fitness.
Instructional units include:

Fall Team Sports: Soccer, Sand Volleyball, Ultimate Frisbee, Basketball, Lacrosse
Spring Team Sports: Indoor Volleyball, Floor Hockey, Indoor Soccer, Softball, Flag Football

FITNESS FUSION **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Prerequisite: None

The purpose of this course is to tone, sculpt and strengthen the body, utilizing basic training strategies and body weight exercises, with heart pumping circuit style workouts and interval training. The course is designed to provide cardio, muscle conditioning, and balance/ flexibility movements to give you a total body workout. These workouts may include the use of hand weights, weighted bars, bosu balls, medicine balls, kettlebells, steps, and other fitness equipment. The class will focus on step aerobics, circuit training, interval training, basic strengthening exercises, power walking, yoga, etc. Topics of discussion will include body composition, basic fitness terminology, nutrition, and diet. The focus of this class is FITNESS. The aim is to help each student meet their personal fitness goals; therefore, feedback from each student is essential. In order to facilitate feedback, each student will be required to keep a personal fitness/nutrition journal.

FRESHMAN ATHLETIC FITNESS **1 CREDIT** **GRADE: 9** **1 SEMESTER**
Prerequisite: *Participation in an IHSA sponsored sport.*

This is the freshman version of Athletic Fitness. The focus of this course is the development of safe and proper free weight training techniques, along with the application of current principles in weight training, speed development, and flexibility. Specific lifts include bench press, squat and hang clean. This course is designed as an in-season weight training session for MCHS athletes.

HEALTH EDUCATION **1 CREDIT** **GRADE: 9** **1 SEMESTER**
Prerequisite: None

This course is required to meet the state graduation requirements. Current, accurate, and scientific knowledge related to health issues and problems will be presented. Course content will include the following areas: choices and responsibility for physical, mental, and social health; nutrition; diseases; alcohol, tobacco, and other drugs; and other related subjects.

OFFICIATING **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Prerequisite: None

This course is designed for students interested in officiating high school sports. Students will be introduced to the rules and techniques of officiating team sports including all IHSA sports. All sports that our students show interest in will be covered. Students will also learn important characteristics of becoming an official. In addition to learning the rules and mechanics of officiating, students will have the opportunity to demonstrate these learned skills. Students enrolled in this course will be required to officiate a variety of team sports within other physical education classes offered at Minooka Community High School. Students will learn from IHSA officials and also be given contact information to assist them in finding officiating jobs within the area. Limited one time enrollment.

OUTDOOR EDUCATION **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Prerequisite: None

Students will increase their knowledge and physical skill in a variety of outdoor activities that may be continued throughout life while maintaining and improving an individual's overall health. These activities include rock climbing, hiking, rollerblading, roller hockey, kayaking, canoeing, survival skills, fishing, and camp cooking. Students are expected to participate fully in each of the activities. Limited two time enrollment.

PE LEADERSHIP IN PHYSICAL EDUCATION **1 CREDIT** **GRADE: 11-12** **1 SEMESTER**
Prerequisite: Students must have an "A" in their previous physical education course. In addition, teacher recommendation and department chair approval is required.

The purpose of the course is to expose students to a variety of leadership strategies and career opportunities in the fields of physical education, health and fitness, along with related professions. Students will be exposed to officiating, fitness assessment, exercise cueing, data collection, and equipment. Students will be expected to complete district expectations in fitness assessments and fitness plan development. After successful completion of the course, students will interview to become student leaders in the Physical Education Department and to enroll in Senior Leadership in Physical Education.

PEER LEADERSHIP IN ADAPTED PHYSICAL EDUCATION **1 CREDIT** **GRADE: 11 - 12** **1 SEMESTER**
Prerequisite: Teacher recommendation and department chair approval.

Students will demonstrate leadership to assist their peers with special needs through participation in team building and physical education activities. Students will have the opportunity to assist in demonstrations, lead group activities, participate and teach one-on-one or in small group activities.

SENIOR LEADERSHIP IN PHYSICAL EDUCATION **1 CREDIT** **GRADE: 12** **1 SEMESTER**
Prerequisite: Successful completion of PE Leadership in Physical Education class. In addition, teacher recommendation and department chair approval is required.

The purpose of the course is to provide MCHS seniors an opportunity to demonstrate and practice leadership skills learned in Junior Leadership in Physical Education class. Senior leaders will be assigned a teacher and course, in which to be active mentors for freshmen and sophomores. Senior leaders will be active mentors for freshman and sophomore students. Seniors will lead and model fitness testing; daily, dynamic warm-ups; and daily, cardio activities. In addition, senior leaders will demonstrate skill development, mentor students, and officiate competitive activities. The completion of a mentoring project and other reflection activities are additional requirements of the course

SPRING PHYSICAL EDUCATION **1 CREDIT** **GRADES: 9 - 10** **1 SEMESTER**
Prerequisite:None

Spring Physical Education will focus on developing students' individual sport skills, personal fitness, and self-improvement through participation in a variety of individual sports and activities. Students will work to improve their skills, build confidence, set personal goals, and take responsibility for their own progress. The course will also incorporate the use of the Wellness Room for cardio days, allowing students to improve cardiovascular endurance, build fitness, and develop healthy exercise habits.Fall Physical Education will emphasize team sports, while Spring Physical Education will focus on individual sports and personal skill development. Offering different areas of emphasis each semester will provide students with varied physical education experiences and opportunities to develop a broader range of skills, whether they take PE for one semester or both semesters.

STRENGTH TRAINING **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Prerequisite:None

The central focus of this course will be on the development of proper safety, technique, and application of current principles of strength training. The students will engage in activities in which they will learn the function, location, and proper means to develop muscle groups in order to improve their overall fitness level. Sophomores will be allowed to enroll in this course on a space-available basis.

WELLNESS PHYSICAL EDUCATION **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Prerequisite:None

Class meets daily in the Fitness Center at Central campus. Students wear sensors that track, record and display daily heart rates during exercise. The course makes use of weight and cardio machines similar to those found in local gyms or fitness facilities. The course also reviews in detail 4 of the 5 components of fitness while working to maintain/improve overall fitness. The training strategies used will provide students with the experiences they need to create their own personalized fitness programs, long after leaving MCHS.

SCIENCE COURSE SEQUENCE AND DESCRIPTIONS
Department Chair – Mr. Chris Erickson

INTRODUCTION

The Minooka Community High School Science Department is committed to a laboratory approach for all classes. Laboratory experiences involve an inquiry approach that encourages logical thought processes during the use of the scientific method and a hands-on approach that strengthens student understanding. Strong emphasis is placed on the use of technology for data collection and manipulation.

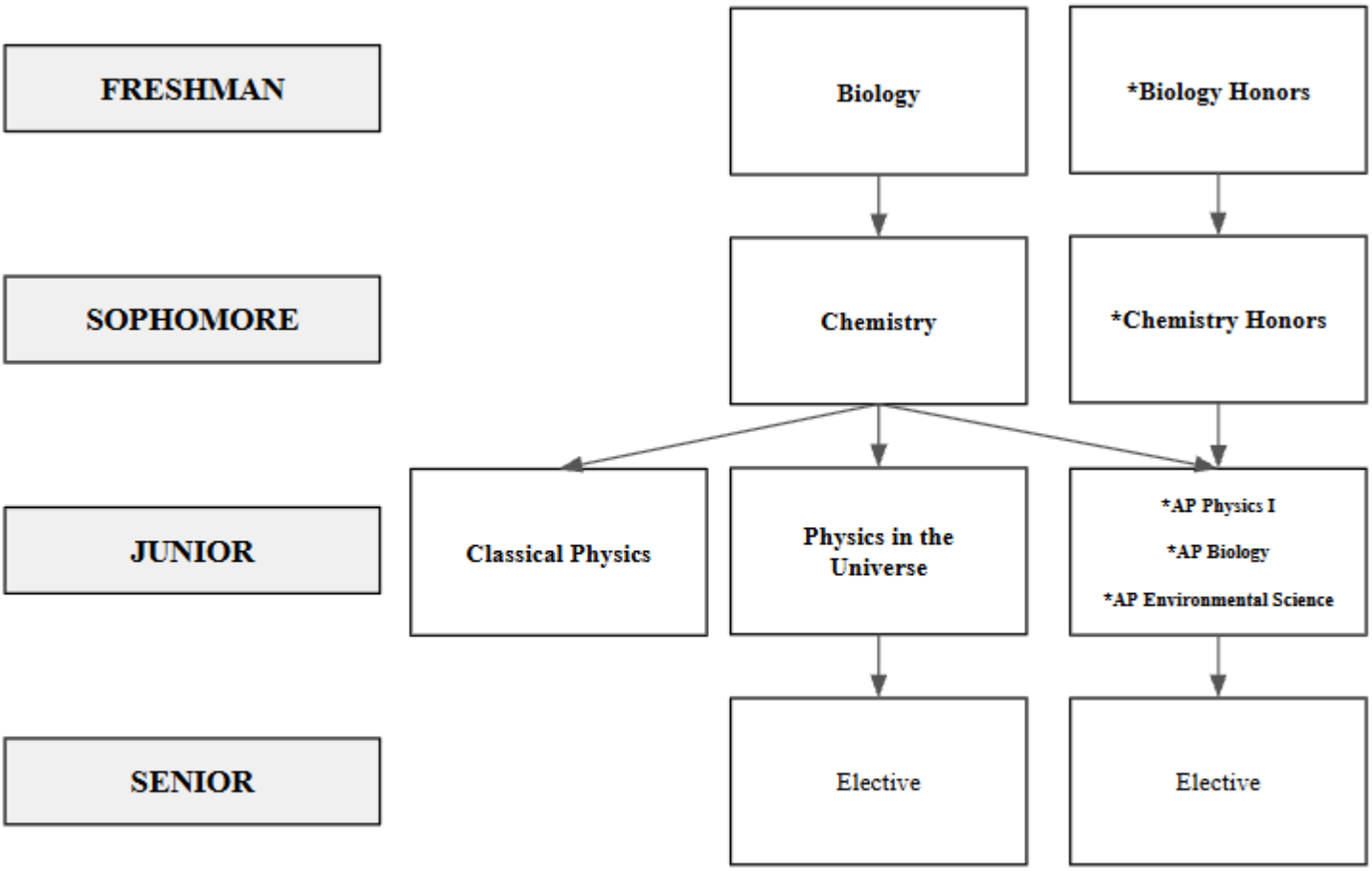
Scientific process skills are emphasized so that application and transfer of knowledge can be accomplished when our students encounter new information in the future. The development of scientific reasoning helps to make the student a better citizen, enabling him/her to make intelligent, mature decisions in our highly technological global society.

Students will follow a sequence that melds biological and physical sciences including the following disciplinary core ideas: chemistry, biology, physics, and earth/space science. Honors students experience a similar array of courses. In addition, all seniors have access to a variety of courses that are suited to specific interests and medical/scientific career aspirations.

COURSE OFFERINGS

***AP Biology**
***AP Chemistry**
***AP Environmental Science**
***AP Physics I**
***AP Physics C**
Anatomy and Physiology
***Anatomy and Physiology Honors**
Biology
***Biology Honors**
Chemistry
***Chemistry Honors**
Classical Physics
Dynamic Earth Systems
Environmental Science
Forensic Science
Physics in the Universe
Science Academy

SUGGESTED SCIENCE COURSE SEQUENCE



* = weighted class
Bold = meets NCAA eligibility requirements

AP BIOLOGY *weighted course* **2 CREDITS** **GRADE: 11 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of previous science course.*

AP Biology is designed to meet the objectives of a **first-year college general biology course. College level materials are used and the curriculum is established by the National College Board.** The core topics covered in AP Biology include the following: evolution, cellular processes--energy and communication, genetics, information transfer, ecology, and interactions. Per teacher discretion, preparatory work for this course may be assigned to students to complete during the summer. Laboratory work is an integral and required part of the course and is highly analytical in nature. AP Biology prepares the student to write, in May, a college level Examination of the National Advanced Placement Program (AP Biology). Success on this exam may entitle the student to college credit, advanced college placement, or both. There is a fee associated with the AP Exam.

AP CHEMISTRY *weighted course* **2 CREDITS** **GRADE: 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of previous science course*

The purpose of the AP Chemistry course is to develop advanced inquiry and reasoning skills. The AP Chemistry course provides students with a college-level foundation to support future advanced coursework in chemistry. Students cultivate their understanding of chemistry through inquiry-based investigations, as they explore content such as atomic structure, intermolecular forces and bonding, chemical reactions, kinetics, thermodynamics, and equilibrium. The student will be required to complete the Advanced Placement Examination in May. There is a fee associated with the AP Exam. Successful completion of an individual summer project is a requirement of the course.

AP ENVIRONMENTAL SCIENCE *weighted course* **2 CREDITS** **GRADE: 10 or 11 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Two years of high school laboratory science including life science and physical science, along with successful completion of Algebra I*

Explore and investigate the interrelationships of the natural world and analyze environmental problems, both natural and human-made. You'll take part in laboratory investigations and fieldwork. The following skills will be learned: explaining environmental concepts and processes, analyzing data, visual representations, and writings, applying quantitative methods in solving problems, proposing a solution for an environmental problem and supporting your idea with evidence, and analyzing a research study to identify a hypothesis. As part of their field study, students will conduct plant and pollinator surveys within the pollinator habitat and analyze data in comparison to previous years. The student will be required to complete the Advanced Placement Examination in May. There is a fee associated with the AP Exam. The college course equivalency is a one-semester, introductory college course in environmental science. Meets NCAA eligibility requirements.

AP PHYSICS I *weighted course* **2 CREDITS** **GRADES: 11 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of previous science course.*

AP Physics I: Algebra-Based is the equivalent of a first-semester college course in algebra-based physics. The course covers the curriculum prescribed by the College Board that includes Kinematics, Dynamics, Energy, and Simple Harmonic Motion along with a few other topics.This course will have an emphasis on mathematical relationships, an in-depth laboratory study/design component, a rigorous conceptual development, and can possibly earn college credit for the student. The student will be required to complete the Advanced Placement Examination in May. There is a fee associated with the AP Exam. Successful completion of an individual summer project is a requirement of the course.

AP PHYSICS C *weighted course* **2 CREDITS** **GRADE: 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *AP Physics 1, Calculus AB/BC (or concurrent?)*

AP Physics C is a calculus-based, college-level course designed for students who plan to pursue degrees in a science or engineering discipline. Topics in the Mechanics portion include Kinematics, Forces, Energy, Momentum, Torque, and Oscillations. Topics in the Electricity & Magnetism portion will include Electric Charges & Potential, Circuits including Capacitors, Magnetic Fields, and Electromagnetic Induction. The student will be required to complete the Advanced Placement Examination in May. There is a fee associated with the AP Exam.

ANATOMY AND PHYSIOLOGY **2 CREDITS** **GRADE: 12** **1 YEAR**
Prerequisite: *Successful completion of three years of science*

This full-year laboratory class is designed for students who are interested in human anatomy and/or intend to pursue a medical certification in a junior college or similar program. The structure and function of tissues and specific organ systems will be studied along with an emphasis on medical terminology. Lab activities will include dissection.

ANATOMY AND PHYSIOLOGY HONORS ***weighted course*** **2 CREDITS** **GRADE: 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of previous science course*

This full-year honors laboratory class is designed for high-achieving students who intend to pursue a medical career in college. The structure and function of tissues and specific organ systems will be studied in detail. The class will include word-building skills with which to master the extensive vocabulary required. Lab activities will include dissection.

BIOLOGY **2 CREDITS** **GRADE: 9** **1 YEAR**
Meets NCAA eligibility requirements

Biology is designed to be taken during Freshman year. It is a laboratory course that concentrates on the use of scientific reasoning. The basic life functions will be studied, such as nutrition, respiration, cellular transport, biosynthesis, and reproduction. Genetic principles and the processes by which organisms change over time will be included.

BIOLOGY HONORS ***weighted course*** **2 CREDITS** **GRADE: 9** **1 YEAR**
Meets NCAA eligibility requirements

This is a full-year laboratory class for high-achieving students that concentrates on the use of scientific reasoning as it applies to biological topics. Ecology, and the basic life functions of nutrition, energy requirements, transport, biosynthesis, and reproduction will be studied. Classical genetics, molecular genetics, and the processes by which organisms change over time will be included. Completion of a summer project is a requirement of this class.

CHEMISTRY **2 CREDITS** **GRADE: 10** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of previous science course*
Co-requisite: *Concurrent enrollment in Algebra I or higher math course*

Students explore the fundamental principles of chemistry and its relevance to the world in which they live. Both traditional and computer-based laboratories are utilized to develop scientific and engineering skills. This course is designed to prepare students for advanced courses in science. This course emphasizes the composition and structure of matter as it relates to Earth systems, chemical reactions and types of interactions, nuclear processes, equilibrium, and thermodynamics.

CHEMISTRY HONORS *weighted course* **2 CREDITS** **GRADE: 10** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of previous science course.*
Co-requisite: *Concurrent enrollment in Algebra I or higher math course*

This course is designed as an accelerated and in-depth study of the content area of chemistry and its related fields. Students explore the fundamental principles of chemistry and its relevance to the world in which they live. Both traditional and computer-based laboratories are utilized to develop scientific and engineering skills. This course is designed to prepare students for advanced placement courses in science. This course emphasizes the study of composition and structure of matter as it relates to Earth systems, chemical reactions and types of interactions, nuclear processes, equilibrium, and thermodynamics. Completion of a summer project may be a requirement of this class.

CLASSICAL PHYSICS **2 CREDITS** **GRADE: 11** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of previous science course*
Co-requisite: *Concurrent enrollment in Algebra II*

This is a one-year laboratory course designed for students with a strong foundation in mathematics. The physics curriculum includes the transfer of energy through various mediums, Newtonian mechanics, thermodynamics, momentum, and charge. Students will be asked to think critically of the physical world and offer explanations by solving quantitative word problems.

DYNAMIC EARTH SYSTEMS **2 CREDITS** **GRADE: 12** **1 YEAR**
Prerequisite: *Successful completion of previous science course*

This course is a full-year laboratory course, focusing on interactions between geological, oceanographic and meteorological systems. Emphasis is on Earth crust formation (minerals, rocks, plate tectonics, volcanoes) and on erosion (earthquakes, weathering with meteorological/oceanographic influences).

ENVIRONMENTAL SCIENCE **2 CREDITS** **GRADE: 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of previous science course.*

A major component of this class is fieldwork including significant classroom time spent outdoors in a natural setting during both Fall and late Spring. This time will include stewardship activities such as maintaining and creating native prairie habitats. Major areas of study include resource utilization, land-use issues, resource management, alternative energy sources, human interactions with the environment, and water and soil testing. Fieldwork experience will be a major component of this class.

FORENSIC SCIENCE **2 CREDITS** **GRADE: 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of previous science course.*

Forensic Science is an elective course designed for seniors. This class will study the science of solving crimes, focusing on investigative techniques and critical thinking skills. This course will include content in Biology, Chemistry, Physics, and Math. Graphic representations of crime scenes are an essential aspect of the curriculum.

PHYSICS IN THE UNIVERSE **2 CREDITS** **GRADE: 11** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of previous science course.*

This is a one-year laboratory course designed for students with a limited foundation in algebra. This physics curriculum focuses primarily on the study of motion through various fundamental concepts such as kinematics, Newton's laws, energy, and momentum. Various aspects of astronomy and space may be included. This course will also include a review of foundational mathematical concepts necessary to study physics. Throughout this course, students will be expected to both conceptually analyze various real-world situations and perform simple calculations using physics equations to predict and explain motion.

SCIENCE ACADEMY **.5 CREDIT*** **GRADES: 9 - 12** **1 SEMESTER**

Science Academy is a science intervention designed to provide science support. Students will attend Science Academy during their resource periods. Using data collected from current teachers, targeted skills will be taught and assessed. When students have mastered these skills, they will transition back to their regular resource period. In the meantime, the students will be able to take their next science class.* Students who successfully pass the standard(s) they previously failed will earn semester credit in science.

JOLIET JUNIOR COLLEGE SCIENCE COURSE

BIO 146 ENVIRONMENTAL BIOLOGY **1 H. S. CREDIT** **GRADES: 12** **1 SEMESTER**
3 COLLEGE CREDITS

Prerequisite: Placement into ENG 101 (Accuplacer Reading Score of 246-300 and Writing score of 5-8) and placement into MATH 094 or higher (ALEKS score of 14-26)

Course emphasizing scientific inquiry through a breadth of selected concepts focusing on environmental issues. Concepts include ecology, biodiversity, evolution, physiology and health, and human populations. The concept of Sustainability will be an underlying theme of the Ecological Conservation course. Biological issues with personal and social implications will be clearly integrated throughout the course emphasizing current environmental issues and possible solutions or courses of action. Development of scientific literacy will be a foundation of the course to enable students to make informed decisions. ***Senior students will be provided the opportunity to receive College Credit through Joliet Junior College, in addition to high school credit. Students will be responsible for paying a $12 per credit fee paid directly to JJC.*** Disclaimer - Dual Credit is subject to change based upon revisions made by Joliet Junior College. Minooka Community High School has no control over this entity. Each student is advised to check with the individual college/university they are interested in attending to verify if this JJC course will be accepted as a required or elective credit.

SOCIAL STUDIES COURSE SEQUENCE AND DESCRIPTIONS
Department Chair - Mr. Chris Pendergast

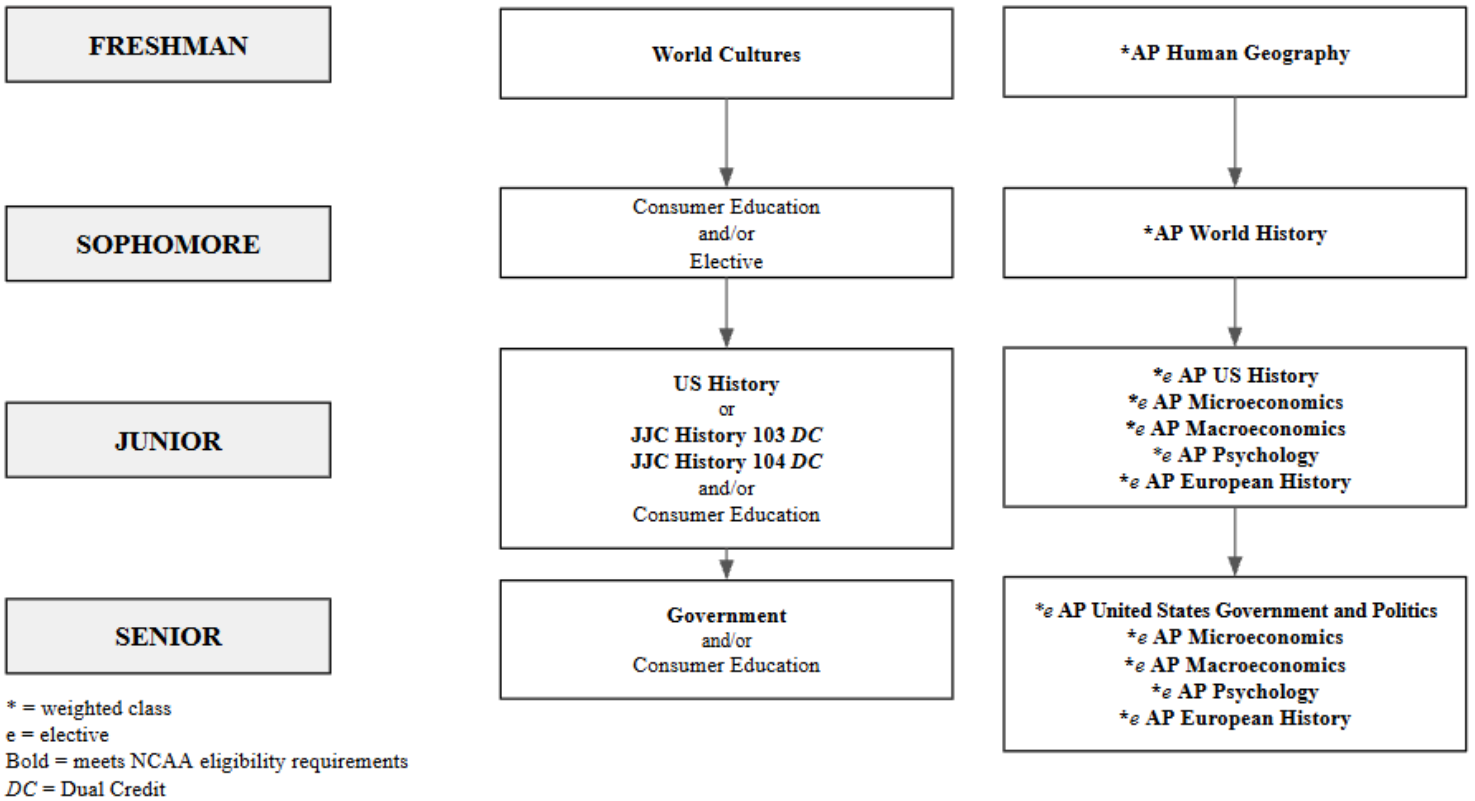
INTRODUCTION

The Minooka Community High School Social Studies Department recognizes its function to be transmitting knowledge of past events and encouraging students to draw parallels between those events and their own lives to prepare them to live in our complex world. The department is also committed to instructing students about the interrelationships in our global society so that students will be prepared to meet the challenges that the shrinking planet will present in their lifetimes. In addition, the department recognizes the importance of teaching students to be knowledgeable consumers and educating them to take their places as responsibly active citizens within our political system. Finally, the department recognizes its responsibility to instill in students an appreciation and respect for diverse cultures and basic knowledge of the dynamics of our economy and those of other countries in the world. In meeting these goals, the department will be preparing citizens of the highest quality to take their places in our increasingly complicated global community. The department is committed to challenging students to perform to the best of their ability and will stress written and oral communication, critical thinking skills, research, reading, and technology in all courses.

COURSE OFFERINGS

AP European History
AP Human Geography
AP Micro and Macro Economics
AP United States Govt. & Politics
AP U.S. History
AP World History
Chicago History
Consumer Education
Facing History and Ourselves
Government
AP Psychology
AP United States Government & Politics
Illinois History
Indigenous People's History of the United States
JJC History 103
JJC History 104
JJC History 105
JJC History 106
Politics & War of the 21st Century
Pop Culture in Film
Psychology I
Psychology II
Sociology
Introduction to Criminal Law
Introduction to Civil & Constitution Law
US History
World Cultures
Ancient/Modern World History

SOCIAL STUDIES COURSE SEQUENCE



* = weighted class
e = elective
Bold = meets NCAA eligibility requirements
DC = Dual Credit

AP EUROPEAN HISTORY ***weighted course*** **2 CREDITS** **GRADES: 11 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion (C or better) of previous social studies course and current social studies teacher recommendation.*

This course is designed to examine the basic chronology and major events and trends from 1450 to the present. The goals of this class are to develop an understanding of the principal themes in modern European history, an ability to analyze historical evidence, and to express historical understanding in writing. The major themes of the course are intellectual and cultural history, political and diplomatic history, and social and economic history. The integrated nature of the course will parallel current developments in history/literature curriculum at the undergraduate level. This course will prepare students to demonstrate their qualifications to pursue upper-level history studies at college by scoring at a qualifying level on the AP European History exam. The student will be required to take the Advanced Placement Examination in May. There is a fee associated with the AP Exam. Students will be required to complete a summer assignment prior to the start of the class. This course fulfills one year of the State of Illinois' "writing intensive" requirement.

AP HUMAN GEOGRAPHY ***weighted course*** **2 CREDITS** **GRADES: 9 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion (C or better) of previous social studies course and current social studies teacher recommendation.*

The AP Human Geography course is designed to introduce students to the systematic study of patterns and processes that have shaped human understanding, use, and alteration of Earth's surface. Students learn to employ spatial concepts and landscape analysis to examine human socioeconomic organization and its environmental consequences. They also learn about the methods and tools geographers use in their research and applications. The student will be required to take the Advanced Placement Examination in May. There is a fee associated with the AP Exam.

AP MACROECONOMICS ***weighted course*** **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion (C or better) of previous social studies course and current social studies teacher recommendation.*

AP Macroeconomics is a college level course that focuses on the entire economic system. Students in Macroeconomics will explore principles and models to describe economic situations and then predict and explain outcomes with charts, graphs, and data. There is a fee associated with the AP Exam.

AP MICROECONOMICS ***weighted course*** **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion (C or better) of previous social studies course and current social studies teacher recommendation.*

AP Microeconomics is a college level course that focuses on economics impact on individuals and businesses.Microeconomics gives students a thorough understanding of the principles of economics that apply to the functions of decision-makers. It emphasizes the nature and functions of markets. It also covers the role of government in promoting efficiency and equity within the economy There is a fee associated with the AP Exam.

AP PSYCHOLOGY ***weighted course*** **2 CREDITS** **GRADES: 11 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion (C or better) of previous social studies course and current social studies teacher recommendation.*

The AP Psychology course is designed to introduce students to the systemic and scientific study of the behavior and mental processes of human beings and other animals. Students are exposed to the psychological facts, principles, and phenomena associated with each of the major sub-fields within psychology. They also learn about the ethics and methods psychologists use in their science and their practice. Students will be required to take the AP Psychology exam in May and the second semester final exam will be optional for those students who take the AP exam. There is a fee associated with the AP Exam. Students will be required to complete a summer assignment prior to the start of the class.

AP UNITED STATES GOVERNMENT AND POLITICS ***weighted course*** **1 CREDIT** **GRADE: 12** **2nd SEMESTE**R
Meets NCAA eligibility requirements
Prerequisite: *Successful completion (C or better) of previous social studies course and current social studies teacher recommendation.*

This course, which will be offered second semester only, is designed to prepare students thoroughly for the AP United States Government and Politics Exam which is given in May each year. AP United States and Politics is a college-level course designed to give students an analytical perspective on government and politics in the United States. Students will use knowledge and concepts gained in Honors Government to interpret U.S. politics and analyze specific examples of governmental procedures and political processes and behaviors. They will also analyze and interpret basic data relevant to U.S. government and politics. Students are required to take the AP United States Government and Politics exam. There is a fee associated with the AP Exam. ***This course fulfills one semester of the State of Illinois' "writing intensive" requirement.***

AP U.S. HISTORY ***weighted course*** **2 CREDITS** **GRADE: 11** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion (C or better) of previous social studies course and current social studies teacher recommendation.*

Students enrolling in this course can expect to experience a vastly accelerated and thoroughly in-depth approach to the study of the scope of American history from exploration to current world affairs. Students will be challenged to function at the highest skill levels of overall work completed for the class. Work will include reading and analysis of significant works of fiction and nonfiction; synthesis of acquired knowledge into new products; very challenging reading and analysis of a college-level text, as well as primary and secondary source supplements; participation in discussions of historical themes as they relate to the readings; and preparation and completion of class projects and a research paper. Students who enroll in this course will be completing coursework similar to that which will be required of them in college courses and, therefore, students will earn a weighted grade for this course. In view of the weighted grade, students will be required to complete work before the school year begins or participate in additional class sessions in order to be fully prepared for the AP Examination. Students will be required to take the Advanced Placement Examination in May and the second semester final exam will be optional for those students who take the AP exam. There is a fee associated with the AP Exam. Students will be required to complete a summer assignment prior to the start of the class. ***This course fulfills one year of the State of Illinois' "writing intensive" requirement.***

AP WORLD HISTORY ***weighted course*** **2 CREDITS** **GRADE: 10 or 11 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion (C or better) of previous social studies course and current social studies teacher recommendation.*

The AP World History course offers motivated students the opportunity to immerse themselves in the processes that, over time, have resulted in the knitting of the world into a tightly integrated whole. AP World History offers an approach that lets students "do history" by guiding them through the steps a historian would take in analyzing historical events and evidence worldwide. The course offers balanced global coverage with Africa, the Americans, Asia, and Europe and Oceania each represented. The student will be required to take the AP World History exam in May. There is a fee associated with the AP Exam. Students will be required to complete a summer assignment prior to the start of the class.

This course will have as its chronological frame the period from approximately 8000 B.C.E. to the present with the period 8000 B.C.E. to 1450 providing a foundation for this course's coverage of 1200 to the present. The course highlights the following five themes: 1. Interactions between humans and the environment: demography and disease, migration, patterns of settlement, and technology 2. Development and interaction of cultures: religions, belief systems, philosophies and ideologies, science and technology, and the arts and architecture. 3. State-building, expansion, and conflict: political structures and forms of governance, empires, nations and nationalism, revolts and revolution, regional, trans-regional, and global structures and organizations 4. Creation, expansion and interaction of economic systems: agricultural and pastoral production, trade and commerce, labor system, industrialization, capitalism and socialism 5. Development and transformation of social structures: gender roles and relations, family and kinship, racial and ethnic constructions, social and economic classes. **This course fulfills one year of the State of Illinois' "writing intensive" requirement.**

CHICAGO HISTORY **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Meets NCAA eligibility requirements
Prerequisite: None

This course will examine all aspects of Chicago history, including a thorough analysis of the social, political, economic, and institutional development of the city. The issues of suburb vs. city, country vs. town, past vs. present, and no growth vs. growth will be looked upon as the axis on which the dialogue of Chicago history takes place. Students should possess superior reading comprehension and writing skills. Work in this course will include reading and analyzing documents and significant works of fiction and nonfiction, weekly expository and analytical writing, responsibility for preparing and conducting class discussions on historical themes as they relate to readings, comprehension of general historical knowledge, and the preparation and completion of numerous class projects which incorporate various technologies, including the Internet. This course also includes several field-trip experiences to local destinations as well as Oak Park and Chicago.

CONSUMER EDUCATION **1 CREDIT** **GRADES:10 or 11 - 12** **1 SEMESTER**
***Prerequisite**: None*

The consumer education course is designed to meet the state mandate in consumer proficiency. This course emphasizes the systematic decision-making process, consumers' rights and responsibilities, the market economy, career choices, supply-demand forces affecting prices, the role of government affecting decisions, saving, credit, and shopping for food, clothing, financial services, transportation, housing, and investments. This course is not open to students who have completed two or more social studies honors courses. These students are to enroll in the weighted Economics course.

FACING HISTORY AND OURSELVES **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Meets NCAA eligibility requirements
***Prerequisite**: None*

This semester course will explore the reasons why prejudice exists in our society and will challenge students to examine their own values as they relate to the values held by people who were responsible for massive acts of prejudice in the past, such as the Holocaust. The core curriculum will focus on the reasons why the Holocaust occurred, and students will relate those facts to other examples of such prejudice in the years since the Holocaust. A wide range of historical, literary, sociological, and psychological curriculum material will assist students in identifying the nature of prejudice and developing reasonable alternatives.

GOVERNMENT **1 CREDIT** **GRADE: 12** **1 SEMESTER**
Meets NCAA eligibility requirements
***Prerequisite**: None*

This course is designed to meet the state requirement of adequate comprehension of the U.S. and Illinois Constitutions and protocol concerning respect for and display of the U.S. flag. Beyond this, the desire of the department is to help students understand how the constitution and all levels of government impact their lives and encourage them to fully participate in the democratic process which includes discussion of current and controversial issues and service learning. The government course itself is a one-semester required course that covers the structure and function of national, state, and local government.

ILLINOIS HISTORY **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Meets NCAA eligibility requirements
***Prerequisite**: None*

This course will examine all aspects of Illinois history including a thorough analysis of the social, political, economic, and institutional development of the state. The course will also focus on the urban experience in Illinois. Students should possess superior reading comprehension and writing skills. Work in this course will include reading and analyzing documents and significant works of fiction and nonfiction, weekly expository and analytical writing, responsibility for preparing and conducting class discussions on historical themes as they relate to readings, comprehension of general historical knowledge, and the preparation and completion of numerous class projects which incorporate various technologies, including the Internet. This course also includes several field trip experiences to local destinations including Joliet, Channahon, Minooka, Princeton and LaSalle.

INDIGENOUS PEOPLE'S HISTORY OF THE UNITED STATES **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Meets NCAA eligibility requirements
***Prerequisite**: None*

The course is designed to provide students with diverse narratives from the first peoples who inhabited North America. Through various primary sources, online databases, and academic resources, students will be immersed in the culture and histories of these people spoken in their own voices. Students will have the opportunity to explore the various tribes and nations who made up this land and continue to hold rich traditions and a prominent place in American society. Major historical developments including first contact with Europeans, resettlement, and assimilation into American culture will be explored through the lens of such groups as the Iroquois, Cherokee, Lakota, and locally, the Potawatomi.

POLITICS AND WAR OF THE 21ST CENTURY **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Meets NCAA eligibility requirements
***Prerequisite**: None*

This course will focus on current events and issues in which the United States is involved. The course would enhance students' media savvy and critical thinking by having them research beyond current headlines to understand cause-and-effect relationships in our world. Emphasis will be placed on debating thoroughly researched topics in a professional manner in order to provide a model of civil discourse. Debates will take several forms: one-on-one, group vs group, and class-wide debates. Each debate will involve a written component that asks students to articulate their arguments. A quarter project involving the creation of a political issue ad will be created using iMovie, or other current software.

POP-CULTURE IN FILM **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
***Prerequisite**: None*

This class will examine how motion picture film is a telling historical document. As a topic of the U.S. Pop-culture in Hollywood Films, it will follow the methodology of the historian to explore the internal and external evolution of film in the United States from its primitive origins at the turn of the century to its development as a powerful social force by the 1970s. The internal history of film involves its technology, studios, directors, performers, and most importantly, its narrative structure. The external history of film involves its relationship with the culture that surrounds it, shapes it, and responds to it. Such a historical inquiry of a mass medium like film will reveal many subtle and often unexpected meanings. By the end of the course, students will be able to examine movies that are based upon the pop culture that exists in the American 20th century. Students will also be able to determine through the films and classroom analysis what is factual and what is fiction by utilizing higher order critical thinking skills. Students in the class will be expected to keep a film journal for each film and produce written critiques that examine the role of popular culture in the film.

PSYCHOLOGY I **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Meets NCAA eligibility requirements
***Prerequisite**: None*

Psychology I is the scientific study of human and animal behaviors and mental processes. This class will analyze and apply the six modern approaches to psychology (biological, psychoanalytic, behavioral, cognitive, humanistic and cross-cultural). The class will also emphasize major learning theories, formation of personality, and psychological disorders. Current events will be presented to highlight the current and ongoing research in psychology.

PSYCHOLOGY II **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Meets NCAA eligibility requirements
***Prerequisite:** Successful completion of Psychology I*

Psychology II is a continuation of Psychology I. Completion of both courses will expose students to the majority of information in an introductory college psychology class. Current events will continue to be utilized to present the current findings of psychologists. The content of the class will cover additional disorders, therapeutic methodologies and approaches, social psychology, sensation, perception, consciousness and human development.

SOCIOLOGY **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Meets NCAA eligibility requirements
***Prerequisite**: None*

Sociology is the study of humans and their behavior within groups. In this course, students will be scientifically examining the similarities and differences in culture, changes in society, group organization, and interaction. A special focus is placed on the influence of social class as it relates to the individual in terms of attitudes, beliefs, and behaviors. The course concludes with the study of deviance and the opportunity to apply the lessons of the semester at a local level with a field trip to the Will County Courthouse, Will County Adult Correctional Center, and the Will County Juvenile Detention Center.

INTRODUCTION TO CRIMINAL LAW **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
Meets NCAA eligibility requirements
***Prerequisite**: None*

In this course, students will explore the foundations of the American criminal justice system, including the history of law enforcement, the structure and function of the courts, the correctional system, and juvenile justice. Through case studies, class discussions, and interactive activities, students will gain a deeper understanding of how these components work together to uphold the law and protect society. Students will also examine current issues and challenges facing the justice system, encouraging critical thinking about fairness, equity, and reform.

INTRODUCTION TO CIVIL & CONSTITUTIONAL LAW **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**
***Prerequisite:** None*

In this course, students will explore the foundations of civil and constitutional law, including negligence, intentional torts, liability,individual rights,and the limits of government power. Through landmark court cases, case studies, class discussions, and interactive activities, students will gain a deeper understanding of how the legal system resolves disputes and protects individual rights. Students will also examine current legal issues and challenges involving civil liability and constitutional protections, encouraging critical thinking about justice, individual rights, and the role of law in American society.

U.S. HISTORY **2 CREDITS** **GRADE: 11** **1 YEAR**

Meets NCAA eligibility requirements

Prerequisite: *Earning two World Cultures credits prior to enrolling in U.S. History. 11th grade transfer students will be allowed to concurrently enroll in a course to earn World Cultures credit and be enrolled in U.S. History.*

This course covers the scope of American history from Native American origins to current world events, giving historical and diverse perspectives to the unique development of the United States and a thorough understanding of our democratic heritage. The course will stress the processing and utilizing of information in a variety of skills involving cognitive and analytical ability, as well as critical thinking skills. Skills necessary for success in college will be stressed in the course. Students' ability to express themselves logically and in a structurally sound manner in both verbal and written form will also be stressed. Active student involvement in the learning process will be encouraged.

WORLD CULTURES **2 CREDITS** **GRADE: 9** **1 YEAR**

Meets NCAA eligibility requirements

Prerequisite*: None*

This is a required freshman course, for students who are not in the honors program, which will provide a people-centered study involving an in-depth look at the world's major cultures. The study of each of these cultures will focus on its history, present-day culture and geography, family life and structure, social organizations, attitude on education, government, religious beliefs and institutions, economic life, political trends, and intellectual and artistic accomplishments of men and women within that culture. The study of each of the cultures will be supplemented by the development of reading, writing, research, geography, critical thinking, and study skills. The goal of the development of these skills will be to provide students with a basis for success in social studies classes and all of their courses. This course is only open to 9th and 10th grade students. 11th and 12th grade students who have not yet earned World Cultures credits will enroll in World History unless a different class is approved by the department instructional leader.

MODERN WORLD HISTORY **1 or 2 CREDITS** **GRADES: 10 or 11 – 12** **1 SEMESTER or 1 YEAR**

Meets NCAA eligibility requirements

Prerequisite*: None*

This elective course will focus on topics not covered in the core social studies classes such as the life and human interactions in Europe and the modern western world including Medieval Europe, the Renaissance and Reformation, the Absolutist Kings and Queens of Europe, the Enlightenment, the French Revolution, the Industrial Revolution, and the World Wars. In addition to reinforcing reading and writing skills, students will explore history through research projects, technology, and a variety of hands-on activities.

ANCIENT WORLD HISTORY **1 or 2 CREDITS** **GRADES: 10 or 11 – 12** **1 SEMESTER or 1 YEAR**

Meets NCAA eligibility requirements

Prerequisite*: None*

This elective course will focus on topics not covered in the core social studies classes such as life and human interactions in ancient civilizations including the ancient Middle East, Egypt, Greece, Rome, and the Dark Ages. In addition to reinforcing reading and writing skills, students will explore history through research projects, technology, and a variety of hands-on activities.

JOLIET JUNIOR COLLEGE SOCIAL STUDIES COURSES

HISTORY 103 (U.S. to 1865) DC **1 H. S. CREDIT** **GRADE: 11** **1 SEMESTER**
Meets NCAA eligibility requirements **3 COLLEGE CREDITS**

This is a survey course focusing on the history of the United States from exploration to Reconstruction. Superior reading and writing skills will be required because supplemental reading, in addition to the textbook, as well as weekly written work will be expected. A 4- 5 page research paper is also required. *Students will be provided the opportunity to receive College Credit through Joliet Junior College, in addition to high school credit.* ***Students will be responsible for paying a $12 per credit fee paid directly to JJC****. Students who qualify for free/reduced lunch will not be required to pay the student fee. Disclaimer - Dual Credit is subject to change based upon revisions made from Joliet Junior College. Minooka Community High School has no control over this entity. Each student is advised to check with the individual college/university s/he is interested in attending to verify if this JJC course will be accepted as a required or elective credit. This course fulfills one year of the State of Illinois' "writing intensive" requirement.*

HISTORY 104 (1865 TO PRESENT) DC **1 H.S. CREDIT** **GRADE: 11** **1 SEMESTER**
Meets NCAA eligibility requirements **3 COLLEGE CREDITS**

This is a survey course focusing on the history of the United States from Reconstruction to the present. Superior reading and writing skills will be required because supplemental reading, in addition to the textbook, as well as weekly written work will be expected. A 4-5 page research paper is also required. *Students will be provided the opportunity to receive College Credit through Joliet Junior College, in addition to high school credit.* ***Students will be responsible for paying a $12 per credit fee paid directly to JJC****. Students who qualify for free/reduced lunch will not be required to pay the student fee. Disclaimer - Dual Credit is subject to change based upon revisions made from Joliet Junior College. Minooka Community High School has no control over this entity. Each student is advised to check with the individual college/university s/he is interested in attending to verify if this JJC course will be accepted as a required or elective credit. This course fulfills one year of the State of Illinois' "writing intensive" requirement.JJC does not require a research paper. The course will still be writing intensive and we have collaborated as a PLC team to create new writing assignments that best meet the needs of our students and prepare them for college.*

HISTORY 105 WESTERN CIVILIZATION I DC **1 H. S. CREDIT** **GRADE: 12** **1 SEMESTER**
Meets NCAA eligibility requirements **3 COLLEGE CREDITS**

This dual credit class is a survey of western civilization from earliest times to about C.E. 1500. Emphasis is on the evolution of human culture and institutions in order to provide students with an understanding of how and why civilizations develop as they do. The course is designed to make students aware of the contributions of ancient and medieval times to life in the present. ***Senior students will be provided the opportunity to receive College Credit through Joliet Junior College, in addition to high school credit. Students will be responsible for paying a $12 per credit fee paid directly to JJC. Disclaimer - Dual Credit is subject to change based upon revisions made from Joliet Junior College. Minooka Community High School has no control over this entity. Each student is advised to check with the individual college/university they are interested in attending to verify if this JJC course will be accepted as a required or elective credit.***

HISTORY 106 WESTERN CIVILIZATION II DC **1 H. S. CREDIT** **GRADE: 12** **1 SEMESTER**
Meets NCAA eligibility requirements **3 COLLEGE CREDITS**

This dual credit class is a survey of western civilization from about C.E. 1500 to the present. Emphasis is on the development of forms of social, economic, political, and cultural activities. The purpose is to increase the student's awareness of what it means to be modern and to offer explanations of how and why the national communities of the western world moved toward modernity. The course concludes in the 20th century with the emergence of the world community of national states. ***Senior students will be provided the opportunity to receive College Credit through Joliet Junior College, in addition to high school credit. Students will be responsible for paying a $12 per credit fee paid directly to JJC. Students who qualify for free/reduced lunch will not be required to pay the student fee. Disclaimer - Dual Credit is subject to change based upon revisions made from Joliet Junior College. Minooka Community High School has no control over this entity. Each student is advised to check with the individual college/university s/he is interested in attending to verify if this JJC course will be accepted as a required or elective credit.***

A note for students registering for any of the JJC courses. Students will receive grade reports from JJC and will be responsible for requesting a JJC transcript to get the 3 hours of college credit per course transferred to the college or university enrolled in after graduation from MCHS. This is not an AP course and no AP honors credit can be earned through it. Students desiring to earn a weighted grade should enroll in AP U.S. History, or AP United States Government and Politics, or AP European History.

SPECIAL EDUCATION COURSE DESCRIPTIONS
Department Chair - Mr. Matt Shanahan

INTRODUCTION

The Special Education Department at Minooka Community High School offers a continuum of services for students who qualify for an Individualized Education Plan (IEP) based on an identified disability. Individualized Education Plans are reviewed annually, and re-evaluations are conducted every three years. An IEP team may be composed of student, parents, regular education and special education teachers, deans, counselors, nurses, social workers, and school psychologists. The IEP team determines classes, accommodations and academic support for students with disabilities. Students identified with a disability and who have an active IEP are assigned a case manager (special education teacher) who monitors the implementation of the IEP.

COURSE OFFERINGS

Biology	**SC Algebra I**
Chemistry	**SC Algebra II**
Consumer Education	**SC Geometry**
English I	**Reading I and II**
English II	**Resource**
English III	**Speech**
English IV	**Self-Contained Life Skills**
Government	**U.S. History**
SC Pre-Algebra	**World Cultures**

SPECIAL EDUCATION - ENGLISH

ENGLISH I **2 CREDITS** **GRADE: 9** **1 YEAR**
Meets NCAA eligibility requirements

This class will concentrate on improving writing skills by focusing on basic grammar, parts of speech, punctuation, capitalization and sentence construction. Literary selections may include, but are not limited to, short stories, young adult fiction and nonfiction, and supplemental reading. **The curriculum, including assessments and assignments, will be adapted to meet individual student needs.**

ENGLISH II **2 CREDITS** **GRADE: 10** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of level 1 English.*

This class will concentrate on continuing the improvement of writing skills, basic grammar, sentence construction and paragraph writing. The focus will be on building students' reading and writing skills through the use of different genres of literature for a variety of purposes. **The curriculum, including assessments and assignments, will be adapted to meet individual student needs.**

ENGLISH III **2 CREDITS** **GRADE: 11** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of level II English.*

This class will reinforce fundamental writing mechanics and the basic skills of composition. Literary selections will offer a broad, basic understanding of literature through the presentation of various authors, themes, and styles. Further, each student will be offered the opportunity to gain an appreciation and awareness of the values of good literature. Test preparation for SAT will be one component of the course throughout the year. **The curriculum, including assessments and assignments, will be adapted to meet individual student needs.**

ENGLISH IV **2 CREDITS** **GRADE: 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of level III English.*

This class will reinforce the fundamental skills of reading and writing as students strive to improve their writing skills. Reading comprehension is also a major focus of the course. Post-secondary transition will be stressed through a variety of activities and simulations as students progress toward becoming lifetime learners. **The curriculum, including assessments and assignments, will be adapted to meet individual student needs.**

READING I AND II **2 CREDITS** **GRADES: 9 - 10, 11** **1 YEAR**
Prerequisite: *Test scores and teacher recommendation.*

This course utilizes the Stage C *READ 180* curriculum--an intensive reading intervention program proven to meet the needs of students whose reading achievement is below proficient level. The program directly addresses individual needs through adaptive and instructional software, high-interest literature, and direct instruction in reading comprehension, vocabulary, and writing skills. Students will use Stage C ReaL Book and Stage C *READ 180* topic software. Students enrolled in Reading II will pick up the program where they left off at the end of Reading I. **The curriculum, including assessments and assignments, will be adapted to meet individual student needs**.

SPEECH COMMUNICATION **1 CREDIT** **GRADES: 10, 11 - 12** **1 SEMESTER**
Meets NCAA eligibility requirements

Speech communication is a required course that will enable students to improve their communication skills, thus allowing them to gain confidence in their ability to speak meaningfully and easily in various situations. A variety of verbal presentations, such as informative, persuasive, demonstrative, impromptu, special occasion speeches, and oral reports will be required. The course will include attention to organization and researching skills, as well as critical analysis of one's speaking skills. **The curriculum, including assessments and assignments, will be adapted to meet individual student needs.**

SPECIAL EDUCATION - MATH

SC PRE-ALGEBRA **2 CREDITS** **GRADE: 9** **1 YEAR**

This course emphasizes Pre-Algebra skills including integer and fractions rules, equations, and solving inequalities. Other skills include a measure of central tendency, probability, linear equations, proportions, and percentages. **The curriculum, including assessments and assignments, will be adapted to meet individual student needs.**

SC ALGEBRA I **2 CREDITS** **GRADE: 10** **1 YEAR**
Prerequisite: *Successful completion of level I Math.*

This course goes into greater detail with the concepts covered in Math I. Skills covered include central tendency, solving equations and solving inequalities. Other skills introduced in this course include systems of equations and exponents. **The curriculum, including assessments and assignments, will be adapted to meet individual student needs.**

SC GEOMETRY **2 CREDITS** **GRADE: 11** **1 YEAR**
Prerequisite: *Successful completion of level II Math.*

This course focuses on Foundational Geometry Skills. The topics of this course include Geometry basics such as points, lines, and planes, distance and midpoint, angles, parallel and perpendicular lines, categories and characteristics of triangles, and area. **The curriculum, including assessments and assignments, will be adapted to meet individual student needs.**

SC ALGEBRA II **2 CREDITS** **GRADE: 12** **1 YEAR**
Prerequisite: *Successful completion of level III Math.*

This course focuses on Foundational Algebra I and Algebra II skills. Topics include solving equations, exponents, radicals, polynomials, factoring, and quadratics. The curriculum, including assessments and assignments, will be adapted to meet individual student needs. **The curriculum, including assessments and assignments, will be adapted to meet individual student needs.**

SPECIAL EDUCATION - SCIENCE

BIOLOGY **2 CREDITS** **GRADES: 9** **1 YEAR**
Prerequisite: None

Self-Contained Biology will consist of a modified Next Generation Science Standards curriculum taught in a self-contained, Special Education setting. The concepts of this course are organized to allow students with IEPs a more individualized pace of instructions that is more suitable for the learning needs of the enrolled students. This lab science course will be fully immersed in scientific practices that are aligned to the general education curriculum. Students will engage in scientific problem solving and reasoning as they learn about topics such as ecology, biodiversity, homeostasis, DNA, genetics, and the processes by which organisms change over time. Both traditional and computer-based labs will be utilized to provide students with the opportunity to develop the scientific skills needed to progress to the next science course. **The curriculum, including assessments and assignments, will be adapted to meet individual student needs**.

CHEMISTRY **2 CREDITS** **GRADES: 10** **1 YEAR**
Prerequisite: *Successful completion of SC Biology, determined by IEP Team.*

Self-Contained Chemistry will consist of a Next Generation Science Standards modified curriculum taught in a self-contained, Special Education setting. The concepts of this course are organized to allow students with IEPs a more individualized pace of instructions that is more suitable for the learning needs of the enrolled students. This science course will be fully immersed in scientific practices with the curriculum aligned to the general education curriculum. Students will explore the foundational principles of chemistry while also supporting students with literacy and math computational skills. This course will emphasize the composition of matter to Earth systems, chemical reactions, types of interactions, and nuclear processes. Both traditional and computer-based labs will be utilized to provide students with the opportunity to develop the scientific skills needed to progress to the next science course. **The curriculum, including assessments and assignments, will be adapted to meet individual student needs**.

SPECIAL EDUCATION – SOCIAL STUDIES

CONSUMER EDUCATION **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Prerequisite: None

Consumer Education is designed to meet the state mandate in consumer proficiency. This modified course emphasizes the systematic decision-making process, consumers' rights, and responsibilities, the market economy, career choices, supply-demand forces affecting prices, the role of the government affecting decisions, saving, and credit. Students will learn skills to help them be prepared for life after high school including job skills, house/car buying, budgeting, taxes, shopping for food and clothing, transportation, and many more. **The curriculum, including assessments and assignments, will be adapted to meet individual student needs**.

GOVERNMENT **1 CREDIT** **GRADES: 11 - 12** **1 SEMESTER**
Prerequisite: None

This course is designed to meet the state requirement of adequate comprehension of the U.S. and Illinois Constitutions and protocol concerning respect for and display of the U.S. flag. In addition, students will participate in activities that will lead to an understanding of the Declaration of Independence. The government course, a one-semester, required course, which covers the structure and function of national, state, and local government with a focus of individual participation in the democratic process. Students will be given required tests on The Declaration of Independence, Constitution, Flag, and the Illinois Constitution. They will also learn how to become productive citizens of the community. **The curriculum, including assessments and assignments, will be adapted to meet individual student needs.**

U.S. HISTORY **2 CREDITS** **GRADE: 11** **1 YEAR**
Prerequisite: *Earning two World Cultures credits prior to enrolling in U. S. History. 11th grade transfer students will be allowed to concurrently enroll in a course to earn World Cultures credit and be enrolled in U. S. History.*

This course covers the score of American history from exploration to current world events, giving historical perspective to the unique development of the United States and a thorough understanding of our democratic heritage. The course will stress the processing and utilizing of information in a variety of skills involving cognitive and analytical ability, as well as critical thinking skills. Active student involvement in the learning process will be encouraged. **The curriculum, including assessments and assignments, will be adapted to meet individual student needs.**

WORLD CULTURES **2 CREDITS** **GRADE: 9** **1 YEAR**
Prerequisite: None

This is a required freshman course, which will provide a people-centered study involving an in-depth look at the world's major cultures. The study of each of these cultures will focus on its history, present-day culture and geography, family life and structure, social organization, attitude on education, government, religious beliefs and institutions, economic life, political trends, and intellectual and artistic accomplishments of men and women within that culture. The study of each of the cultures will be supplemented by the development of reading, writing, research, geography, critical thinking, and study skills. The goal of the development of these skills will be to provide students with a basis of success in social studies classes. **The curriculum, including assessments and assignments, will be adapted to meet individual student needs.**

SPECIAL EDUCATION - RESOURCE

RESOURCE **1 CREDIT** **GRADES: 9 - 12** **1 SEMESTER**

This class provides academic support through reinforcement and clarification of concepts presented in either regular education or special education curriculum. Organization, test preparation, punctuality and on-task behavior are emphasized. Students work on skills needed to make continued progress on individualized goals and objectives.

SPECIAL EDUCATION - CTE

SELF-CONTAINED LIFE SKILLS **1 CREDIT** **GRADE: 11 – 12** **1 SEMESTER**

Self-Contained Life Skills is an elective course designed to cover a variety of vocational and transition-related topics for students with IEPs. This class will provide opportunities for guided practice in order to foster independence to help students with IEPs transition to postsecondary employment or education. The students will be provided with a variety of opportunities to practice real-life skills that include but are not limited to, self-determination, independent living skills, navigating the community, social and emotional skills, how to form positive work habits, and how to seek postsecondary support.

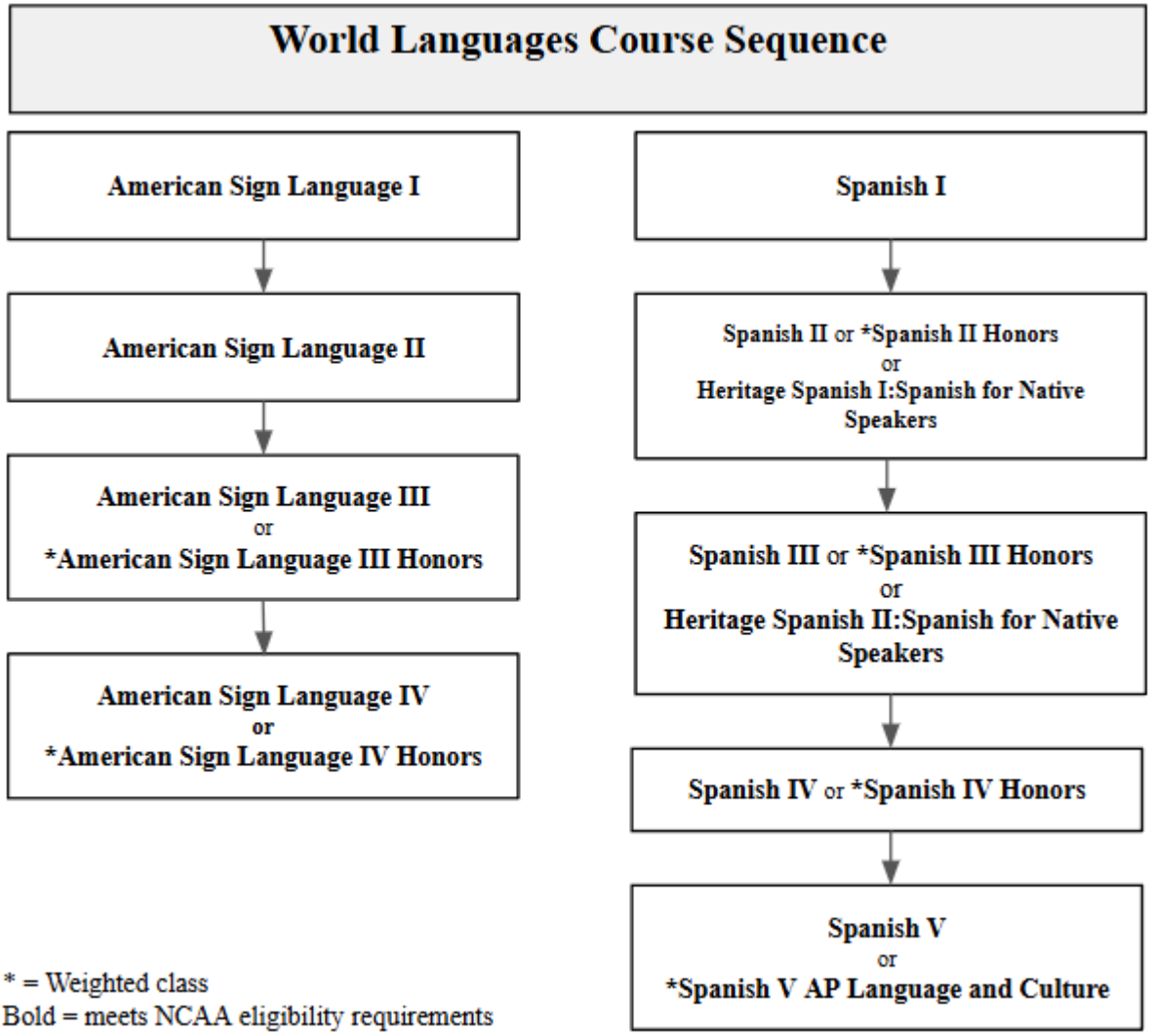
WORLD LANGUAGES COURSE SEQUENCE AND DESCRIPTION
Department Chair - Mr. Jeff Easthon

INTRODUCTION

The Minooka Community High School World Language Department recognizes that the study of a foreign language is important in today's world. It encourages intellectual and cultural growth. It prepares our students to travel, live, and work among people from other cultures and backgrounds. It opens the door to many career possibilities. Language studies also expand the learners' awareness of themselves as people and as members of their own culture. Students can compare and contrast ideas, thereby gaining a different perspective of their own society. This leads to the development of global awareness and understanding.

COURSE OFFERINGS

American Sign Language I, II, III, IV
Heritage Spanish I: Spanish for Native Speakers
Heritage Spanish II: Spanish for Native Speakers
ESL Newcomer English I, II
English Language Development
Spanish I, II, III, IV, V
***Spanish II, III, IV Honors**
***Spanish V Honors AP Language and Culture**



WORLD LANGUAGES

AMERICAN SIGN LANGUAGE I **2 CREDITS** **GRADES: 9 - 12** **1 YEAR**
Meets NCAA eligibility requirements

This two-semester course will teach students the basics of American Sign Language (ASL) through the interpretive, interpersonal, and presentational modes of communication. Students will develop both receptive and expressive e-communication skills while learning about Deaf culture, the Deaf community, the ear, and the process of hearing.

AMERICAN SIGN LANGUAGE II **2 CREDITS** **GRADES: 10 or 11 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *American Sign Language I*

This course is designed for students who have successfully completed American Sign Language I and have an interest in continuing to learn ASL and also learn about deaf culture. Students will continue building upon the basic grammatical, linguistic, communicative, and cultural concepts learned in ASL I, and cultural understanding as well as continue language use through the interpretive, interpersonal, and presentational modes of communication. Students will be expected to produce language at the novice-mid to novice-high level of proficiency according to the Illinois State Standards for World Language and the ACTFL proficiency guidelines.

AMERICAN SIGN LANGUAGE III **2 CREDITS** **GRADES: 11, 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *American Sign Language I, II*

This course is designed for students who have successfully completed American Sign Language I and American Sign Language II and for students who have an interest in continuing to learn ASL and about Deaf Culture. Students will continue building upon the grammatical, linguistic, communicative, and cultural concepts learned in ASL II, as well as their cultural understanding. Students will continue language use through the interpretive, interpersonal, and presentational modes of communication with a special emphasis on lexical (vocabulary) and syntactical (grammar) skill development. Through dialogues, role-playing, and presentations students will be expected to produce language at the intermediate low-intermediate high level of proficiency according to the Illinois State Standards for World Language and the ACTFL proficiency guidelines.

AMERICAN SIGN LANGUAGE III HONORS **2 CREDITS** **GRADES: 11, 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: Successful completion of American Sign Language I and II

ASL III Honors is an upper level course that covers the content of ASL III at an accelerated pace. This course exposes students to a more rigorous exploration of Deaf culture. Students will participate in an increased number of presentational assessments. ASL III Honors is designed for students who have successfully completed American Sign Language I and American Sign Language II and for students who have an interest in continuing to learn ASL and about Deaf Culture. Students will continue building upon the grammatical, linguistic, communicative, and cultural concepts learned in ASL II, as well as their cultural understanding. Students will continue language use through the interpretive, interpersonal, and presentational modes of communication with a special emphasis on lexical (vocabulary) and syntactical (grammar) skill development. Through dialogues, role-playing, and presentations students will be expected to produce language at the intermediate mid-intermediate high level of proficiency according to the Illinois State Standards for World Language and the ACTFL proficiency guidelines.

AMERICAN SIGN LANGUAGE IV **2 CREDITS** **GRADES: 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: American Sign Language I, II, & III

This course is designed for students who have successfully completed American Sign Language I, American Sign Language II, and American Sign Language III, and for students who have an interest in continuing to learn ASL and about Deaf Culture. Students will continue building upon the grammatical, linguistic, communicative, and cultural concepts learned in ASL III. Students will continue language use through the interpretive, interpersonal, and presentational modes of communication with a special emphasis on lexical (vocabulary) and syntactical (grammar) skill development, as well as expanding their cultural knowledge. Students will begin to apply language to discuss and participate in activities based on the AP World Language Themes. Through a variety of authentic dialogues, story-telling, projects, and presentations students will be expected to produce language at the Intermediate-Mid to Advanced-Low Level of Proficiency according to the Illinois State Standards for World Language and the ACTFL proficiency guidelines.

AMERICAN SIGN LANGUAGE IV HONORS **2 CREDITS** **GRADES: 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of American Sign Language III Honors*

ASL IV Honors is an upper level course that covers the content of ASL IV at an accelerated pace. This course is a more rigorous exploration of Deaf culture, with a heavy focus on presentational assessments. ASL IV Honors is designed for students who have successfully completed American Sign Language I, American Sign Language II, and American Sign Language III and for students who have an interest in continuing to learn ASL and about Deaf Culture. Students will continue building upon the grammatical, linguistic, communicative, and cultural concepts learned in ASL III. Students will continue language use through the interpretive, interpersonal, and presentational modes of communication with a special emphasis on lexical (vocabulary) and syntactical (grammar) skill development, as well as expanding their cultural knowledge. Students will begin to apply language to discuss and participate in activities based on the AP World Language Themes. Through a variety of authentic dialogues, story-telling, projects, and presentations students will be expected to produce language at the Intermediate-High to Advanced-Low Level of Proficiency according to the Illinois State Standards for World Language and the ACTFL proficiency guidelines.

ENGLISH LANGUAGE DEVELOPMENT (ELD) **2 CREDITS** **GRADES: 9 - 12** **1 YEAR**
Prerequisite: Teacher recommendation

This course will help bridge the gap between our current offerings of Newcomer English I/II and the general education English courses. While our Newcomer English courses primarily focus on conversational English and basic vocabulary and grammar structures, this course would focus on more complex vocabulary, grammar, and writing. The goal is to help our students who already have a high beginner-low intermediate level of English proficiency increase their proficiency even further with targeted support tailored to their needs.

ESL NEWCOMER ENGLISH I **2 CREDITS** **GRADES: 9 - 12** **1 YEAR**
Prerequisite: *WIDA ACCESS or WIDA Screener Level 2.0 and below or teacher recommendation*

This is an English language course designed to prepare English Learner (EL) students for reading, writing, speaking, listening, and critical thinking skills necessary for academic coursework and lifelong success. This course prepares students to use English with increasing accuracy in classroom and social situations and to participate in society as informed students. This course is repeatable for credit.

ESL NEWCOMER ENGLISH II **2 CREDITS** **GRADES 9 - 12** **1 YEAR**
Prerequisite: *WIDA ACCESS or WIDA Screener below 3.0 or teacher recommendation*

This is an English language course designed to prepare English Learner (EL) students for reading, writing, speaking, listening, and critical thinking skills necessary for academic coursework and lifelong success. This course prepares students to use English with increasing accuracy in classroom and social situations and to participate in society as informed students. This course builds off of what students new to the English language learned in ESL Newcomer English I. This course is repeatable for credit.

ESL RESOURCE **.5 CREDIT** **GRADES: 9 - 12** **1 YEAR**
Prerequisite:*ACCESS Level 4.7 and below*

This is an English language resource designed to assist students with their coursework in an environment conducive to their individual needs as ESL students. The teacher will monitor student grades and success in their other courses

SPANISH I **2 CREDITS** **GRADES: 9 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Jr. High English/Reading grades of "C" or better.*

Spanish I introduces students to basic communication and comprehension skills in reading, writing, speaking and listening. The primary goal of Spanish I is to develop and refine interpretive skills to establish a strong foundation of listening and reading skills. Students will strive to reach the Novice-High level of the ACTFL Proficiency and Performance Guidelines using authentic texts and audio. Students will also begin to develop interpersonal skills (engaging in conversation with others) and presentational skills (giving information in written and spoken modes). Spanish I students will expand their global awareness through cultural appreciation. Classroom instruction will be presented mostly in Spanish.

HERITAGE SPANISH I: SPANISH FOR NATIVE SPEAKERS **2 CREDITS** **GRADES: 9 - 12** **1 YEAR**
Meets NCAA eligibility requirements

This course is designed for students who already speak and comprehend Spanish. This course will help expand their literacy and vocabulary skills in Spanish to allow the student to improve their Spanish writing and reading skills. Students will be refining their skills through interpretive, interpersonal and presentational modes of communication and they will be expected to produce the language using the proficiency levels provided from the ACTFL guidelines. The emphasis of this course will be on enhancing literacy, critical thinking, and analytical skills using authentic texts and audio from students' own culture, history, and pop culture.

SPANISH II **2 CREDITS** **GRADES: 9 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of Spanish I, ("C" average recommended).*

While maintaining a focus on interpretive skills, students will progress towards more production of language in spoken and written form in Spanish II. Students will strive to reach the Intermediate-Low level of the ACTFL Proficiency and Performance Guidelines using authentic texts and audio. Students will also advance their interpersonal skills (engaging in conversation with others) and presentational skills (giving information in written and spoken modes). Spanish II students will expand their global awareness through cultural appreciation. Classroom instruction will be presented mostly in Spanish.

SPANISH II HONORS ***weighted course*** **2 CREDITS** **GRADES: 9 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *An "A" average in Spanish I and application/acceptance into World Languages Honors program. Freshmen registration only through successful placement exam process.*

The material covered in this class continues to build upon that of Spanish I. Classroom instruction will be presented mostly in Spanish. The pace and learning emphasis of this class are rigorously aimed at college placement and or entry into AP Spanish Language and Culture as well as continued study of the Spanish language. Acquisition of additional vocabulary and verb tenses are a major portion of this course in as far as they enhance the interpretive, interpersonal, and presentational modes of communication. Students will be exposed to authentic works such as literature, art, film, and music. Students will be expected to produce language at the novice-high to intermediate-low level of proficiency according to the Illinois State Standards for World Language and the ACTFL Proficiency and Performance Guidelines.

HERITAGE SPANISH II: SPANISH FOR NATIVE SPEAKERS **2 CREDITS** **GRADES: 9 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: Heritage Spanish I

This course is designed for students who already speak and comprehend Spanish, and have passed Heritage Spanish I. This course will help refine and sophisticate their literacy and vocabulary skills in Spanish to allow the student to improve their Spanish writing and reading skills. While Heritage I created a base for students' writing and reading skills, Heritage II will challenge students to display their knowledge of the nuances of Spanish in presentational writing and speaking tasks. Students will be expected to produce the language using the proficiency levels provided from the ACTFL guidelines. The emphasis of this course will be on enhancing literacy, critical thinking, and analytical skills using authentic texts and audio from students' own culture, history, and pop culture. Students will have the opportunity to take the STAMP test after completing Heritage II.

SPANISH III **2 CREDITS** **GRADES: 10 or 11 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of Spanish II, ("C" average recommended).*

This course is designed for students who have successfully completed Spanish II or Spanish II Honors and have an interest in continuing to learn the Spanish language as well as Spanish and Latin American culture. Classroom instructions will be presented mostly in Spanish. Students will continue refining and improving their language skills in reading, writing, speaking, listening, and cultural understanding as well as continued language usage through interpretive, interpersonal, and presentational modes of communication. Students will be expected to produce language at the intermediate-low to intermediate-mid level of proficiency according to the ACTFL proficiency and performance guidelines and the ACTFL Can-Do Statements.

SPANISH III HONORS ***weighted course*** **2 CREDITS** **GRADES: 10 or 11 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of Spanish II Honors with a "C" average of higher, or application and acceptance into the World Languages Honors Program.*

The material covered in this class continues to build upon that of Spanish II Honors. Classroom instruction will be presented mostly in Spanish. The pace and learning emphasis of this class are rigorously aimed at college placement and or entry into AP Spanish Language and Culture as well as continued study of the Spanish language. Review and further acquisition of additional vocabulary and verb tenses are a major portion of this course in as far as they enhance the interpretive, interpersonal, and presentational modes of communication. Students will be exposed to authentic works such as literature, art, film, and music. Emphasis will be placed on student production of language, resulting in proficiency at the intermediate-low to intermediate-mid level, according to the Illinois State Standards for World Language and the ACTFL proficiency and performance guidelines.

SPANISH IV **2 CREDITS** **GRADES: 11 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of Spanish III, ("C" average recommended)*

This course is designed for students who have successfully completed Spanish III or Spanish III Honors and have an interest in continuing to learn the Spanish language as well as Spanish and Latin American culture. Students will continue refining and improving their language skills in reading, writing, speaking, listening, and cultural understanding as well as continued language usage through interpretive, interpersonal, and presentational modes of communication. Students will be expected to produce language at the intermediate-mid level of proficiency according to the Illinois State Standards for World Languages and the ACFTL proficiency guidelines. Seniors are eligible to take a Spanish Proficiency Test to have the opportunity to earn the Illinois State Seal of Biliteracy. Classroom instruction will be presented entirely in Spanish.

SPANISH IV HONORS ***weighted course*** **2 CREDITS** **GRADES: 11 - 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of Spanish III Honors with a "C" average or higher, or application and acceptance into the World Languages Honors Program.*

The material covered in this class continues to build upon that of Spanish III Honors. Classroom instruction will be presented in Spanish. The pace and learning emphasis of this class are rigorously aimed at college placement and/or entry into AP Spanish Language and Culture and continued study of the Spanish language. Review and further acquisition of additional vocabulary and verb tenses are a major portion of this course in as far as they enhance the interpretive, interpersonal and presentational modes of communication. Students will be exposed to authentic works such as literature, art, film, and music. Seniors are eligible to take the AAPPL test to have the opportunity to earn the Illinois State Seal of Biliteracy.

SPANISH V **2 CREDITS** **GRADE: 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of Spanish IV or Spanish IV Honors.*

This course is designed for students who have successfully completed Spanish IV or Spanish IV Honors and have an interest in continuing to learn the Spanish language as well as Spanish and Latin American culture. Students will continue refining and improving their language skills in reading, writing, speaking, listening, and cultural understanding as well as continued language usage through interpretive, interpersonal, and presentational modes of communication. Students will be expected to produce language at the intermediate-mid to intermediate-high level of proficiency and performance according to the Illinois State Standards for World Languages and the ACTFL proficiency and performance guidelines. Seniors are eligible to take a Spanish proficiency test to have an opportunity to earn the Illinois State Seal of Biliteracy. Classroom instruction will be presented entirely in Spanish.

SPANISH V AP LANGUAGE AND CULTURE ***weighted course*** **2 CREDITS** **GRADE: 12** **1 YEAR**
Meets NCAA eligibility requirements
Prerequisite: *Successful completion of Spanish IV Honors with a "C" average of higher, or application and acceptance into the World Languages Honors Program.*

This course is designed for students who have successfully completed Spanish IV Honors. The AP Spanish Language and Culture course is a rigorous course that is taught exclusively in Spanish and approximately equivalent to a 5th or 6th semester university course. The course requires students to improve their proficiency across the three modes of communication (interpretive, interpersonal, and presentational). The course focuses on the integration of authentic resources including online print, audio, and audiovisual resources, as well as traditional print resources that include literature, essays, and magazine and newspaper articles with the goal of providing a rich, diverse learning experience. Students communicate using rich, advanced vocabulary and linguistic structures as they build proficiency in all modes of communication toward the pre-advanced level as defined in the ACTFL Performance Guidelines for K-12 learners. Students are required to take the AP Spanish Language and Culture course exam in early May. There is a fee associated with the AP Exam.

GRUNDY AREA VOCATIONAL CENTER

All Grundy Area Vocational Center (GAVC) courses are designed as two-year programs. Students can elect to take one year of a program and not return for year two with the exception of cosmetology. Students in this program receive four hours of classroom and practical work experience each day. Due to GAVC schedule students attending GAVC might not be able to attend all assemblies. All students who elect to attend GAVC classes are expected to be familiar with rules that relate to conduct and discipline at the Center and/or cosmetology. Attendance in this program is a privilege not a right. The study hall period prior to and the bus ride to Morris is considered to be part of the GAVC experience. If behavioral infractions occur in either place, discipline will be assigned. If the student accumulates 3 behavioral infractions they will be removed from the GAVC program. Any violation of a safety or security nature may result in the student being immediately removed from GAVC. At that time, they will have their class schedule changed and assigned two (2) resource classes at MCHS and reimbursement of any fees will not be given. Discipline-related incidents will be handled by the Center and referred back to Minooka Community High School. If a student is suspended from Minooka Community High School the student is not allowed to attend classes at GAVC and the absences at GAVC will be unexcused. Students are also reminded that their continued attendance at GAVC is dependent upon their behavior riding the bus to and from GAVC. GAVC students are required to sign a behavioral contract that parents receive a copy of. Copies of this contract are available upon request in the Deans' office. In addition, for sequential courses, such as Building Trades I & II, if a student earns a D for the final semester grade of the course, the student will not be allowed to continue to the next course without teacher recommendation. If a student earns an F for the final semester grade of the course in a sequential course, the student will not be allowed to continue to the next course. **GAVC students will not be sold a parking permit if they still owe previous school fees and/or need to meet any previous school obligations. Students who have been assigned a GAVC class during the early time block, third (3rd) time block, and cosmetology time block, will be issued a parking permit ONLY if all school fees have been paid in full.**

Students attending GAVC during third block will not have transportation home. Students will need to provide their own transportation at the end of the day.

Beginning with the class of 2016, MCHS students must achieve Junior grade-level status by earning 26 credits by the first day of the new academic year in order to maintain enrollment in any GAVC course.

PHYSICAL EDUCATION WAIVERS

Juniors and Seniors attending Grundy Area Vocational Center may be waived from physical education, provided they are enrolled in four academic courses at MCHS deemed necessary to pursue postsecondary education or to complete any deficiencies accrued in courses during the freshman or sophomore year. Any student, deficit in physical education credits (less than two at the end of sophomore year), will not be eligible for this waiver.

CREDITS

Six credits a year will be issued for successfully completing a GAVC course.

JJC BUSINESS/FINANCE ACADEMY **6 CREDITS** **GRADE: 12** **1 YEAR**
Prerequisite: *None*

This dual enrollment course is offered through a partnership with Joliet Junior College and will take place at the main campus in Joliet, IL. Students are responsible for arranging their own transportation to and from the main campus. They must complete the first course with a grade of 'C' or higher to proceed to the second semester. Good attendance is crucial for college success.

ACCY 101 - The first college-level course in accounting emphasizes financial accounting. This course covers the accounting cycle, assets, liabilities, and stockholders' equity. Attention is given to providing the student with an understanding of accounting procedures and the ability to use accounting data effectively. Computer applications are included. This course is designed for students who plan to continue with additional courses in the field, as well as for those whose needs are limited to an introductory course.
ACCY 102 - Continuation of ACCY 101. The emphasis of this second accounting course is on managerial accounting. Included in this course are the fundamentals of job order and process-cost systems, cost-volume-profit analysis, budgeting, variance analysis, and other topics. Computer applications are included. Prerequisite(s): ACCY 101
ECON 103 - A study of economic forces underlying the economic system with special emphasis on an analytical approach to determining price, national product, saving, consumption, investment, employment, growth, and economic stability, banking system, and international economics.
ECON 104 - A study of economic relationships at the level of the individual consumer, firm, and industry. This course explores pricing and output in different market settings, regulation and antitrust policy, market failure, and wage determination. Prerequisite(s): ECON 103

Students are required to provide their own transportation to and from class at Joliet Junior College (JJC) Main Campus, Joliet. A JJC registration application for the program is required. Dual Credit: Joliet Junior College ACC101, ACC102, ECON103, and ECON104 (14 credit hours) Guidance notes: Senior-only program. Recommended for students with a strong interest in business and accounting. Documentation of a 95% attendance rate, a 3.0 GPA, and a record of good behavior.

GRUNDY AREA VOCATIONAL CENTER
HEALTH SCIENCE TECHNOLOGY

HEALTH OCCUPATIONS **6 CREDITS** **GRADES: 11 - 12** **1 YEAR**
Prerequisite: *None*

This course includes skills to prepare the health science student for a solid foundation in the healthcare field. The student receives instruction in the basic fundamentals of patient care both in theory and clinical practice. The student will develop basic skills in body mechanics, medical asepsis, ethics, safety and medical terminology, as well as personal care of patients. Participation in clinical practice at local healthcare facilities provides the student with actual hands-on experience in a variety of situations. Students are required to complete a physical and 2 step TB test to participate in clinical practices. Upon successful completion of the course, the student will be prepared to take the State Certified Nursing Assistant exam. Students must maintain an 80% or better throughout the course in order to qualify to take the State Certified Nursing Assistant exam.

HEALTH OCCUPATIONS II **6 CREDITS** **GRADE: 12** **1 YEAR**
Prerequisite: *Successful completion of Health Occupations I with an 80% or better. Successful completion of the Certified Nursing Assistant Examination.*

The course includes skills to prepare the health science student for a specific career in the health science and technology field. The student will be exposed to a variety of occupations in both nursing and an allied health field. The first semester will provide reliable and realistic information about health careers with exploratory learning experiences. The student will be exposed to additional knowledge in medical language, medical math, anatomy and physiology, and job skills training. Students will develop a portfolio for working in the healthcare industry, which includes extensive material from their clinical rotation at Morris Hospital. Anatomy and pathology are discussed for interest and background rather than for mastery.

JJC ACE: ARCHITECTURE, CONSTRUCTION MANAGEMENT, ENGINEERING 6 CREDITS GRADE: 12 1 YEAR
Prerequisite: *None*

The ACE program is designed to provide the student with a broad overview of the skills and knowledge necessary to pursue an exciting career in the architecture/ construction/engineering field. Through relevant and challenging college courses, the student will receive a solid foundation in the introductory and fundamental coursework in the professional tracks of the building industry. The ACE program has been designed for those students interested in the built environment and are considering career pathways in the field of architecture, engineering or construction management. With 12 hours of college credit to be earned, the student will explore each discipline and can apply those credits to the track best suited to their interest for further study.

Each discipline, Architecture, Construction Management, and Engineering, has an introductory course intended to provide the student an insight into the different career alternatives and the educational and professional path available in that discipline. Beyond career exploration, each introductory class also covers the terminology, processes, skills, and industry specific content to give the student a full snapshot of not just that discipline, but how all disciplines in the building industry work together to build our communities. In addition, the ACE program includes a course in Blueprint reading designed to provide the proper knowledge and skills to be able to read a set of blueprints; a fundamental, required skill for all disciplines and individuals in the building industry. The students will also receive their OSHA 10 Construction Safety card, an industry credential, by successfully completing a 1 ½ day weekend training course in the program.

Also included is an introductory course in Sustainability. While the content covers sustainability in the AEC industry, it also introduces the basic fundamentals in sustainability as a societal, global, multi-discipline approach. The course serves as a general education credit in the pursuit of many associate and advanced degrees.

Students will need their own transportation to and from class. They will be dual enrolled earning high school and college credit for ARCH 100, CM 100, EGR 105/AEC 299, AEC 106, OPS 111 and SET 100, a total of 12 credits (see page 2 for course descriptions).

Students will need their own transportation to and from class. They will be dual enrolled earning high school and college credit for the above listed courses. Guidance Notes: Solid math skills needed with a record of good attendance and behavior.
Highlights of the Program:

- Students will attend courses at JJC Main campus, M-F, 12:30p – 2:30p (exact times TBD)
- Schedule to follow JJC calendar including holidays, spring break, etc.
- AttenAttendance requirements to follow JJC course policies: Due to the progression of topical content and hands-on labs, attendance is mandatory in all course sessions unless excused by the instructor.
- Class size limited to 15 students
- Textbooks and supplies provided by JJC
- JJC Program advising available for academic and career planning

JJC AIM: ADVANCED INTEGRATED MAINTENANCE **6 CREDITS** **GRADE: 12** **1 YEAR**
Prerequisite: *None*

This senior only program is offered in partnership with Joliet Junior College and will be held at Main Campus on Houbolt Rd, Joliet, IL. Students will participate in four separate college courses building skills and awareness in industrial maintenance, industrial fluid power, basic wiring/circuit design and electrical controls for heating, ventilation, and air conditioning systems. The AIM program will provide students with the core education and technical hands-on skills to further pursue careers in the advanced manufacturing sector. The demand for highly skilled technicians continues to grow everyday right here in our district.

In the Industrial Maintenance Technology courses, students will learn about OSHA safety programs, maintenance physics, hand and power tools, precision measuring, technical diagrams and assembly prints, fastening devices, lubrication, basic pump operation, and basic pipefitting procedures. Building on that knowledge, study will continue on the principles of hydraulics and pneumatics as applied to the basic theory of fluids and typical industrial circuits. Students will build fluid power circuits as applied to industrial applications.

In addition, students will learn the fundamentals of electrical and electronic circuits, including the calculation and measurement of voltage, current, resistance and power with emphasis placed on safe meter usage, print reading and exposure to a variety of electrical technologies currently used in industry including: introductory residential wiring, operation of AC motors, industrial solid-state devices, variable frequency drives, industrial controls, and single-phase/three- phase power distribution. Also included are the skills necessary to safely use electronic test equipment on low- and high-voltage components, and the details of installation, service, troubleshooting, and repairs on various types of electrical controls, circuits and components in the HVAC industry.

Students will need their own transportation to and from class. They will be dual enrolled earning high school and college credit for IMT101, IMT121, HVAC120, and EEAS101, a total of 13 credits.
Guidance Notes: Solid math skills needed with a record of good attendance and behavior. Highlights of the Program:

- Students will attend courses at JJC Main campus, M-F, 7:30a – 9:30a
- Schedule to follow JJC calendar including holidays, spring break, etc. with any minor adjustments as necessary
- Attendance requirements to follow JJC course policies: Due to the progression of topical content and hands-on labs, attendance is mandatory in all course sessions unless excused by the instructor.
- Class size limited to 9-12 students
- Safety and lab equipment provided by JJC
- Participation and invitation to JJC career events and industry visits highlighting advanced manufacturing companies
- Participation in career skills 'boot camps ' including resume, interview skills, etc.
- Potential for summer internship

JJC AET: APPLIED ENGINEERING TECHNOLOGY: **6 CREDITS** **GRADE: 12** **1 YEAR**
Prerequisite: *None*

Students in the AET program which is located at **Joliet Junior College Main Campus** will have an opportunity to focus on the application and implementation of design theory. During the first semester, students will participate in both classroom and hands-on shop experience. In the shop, emphasis is placed on exercises and projects that embody the basic processes and operations in using hand tools, layout tools and machine tools such as vertical saw, drill presses, engine lathes, vertical milling machines, and surface grinders. In the classroom, emphasis is placed on the theory related information that is essential to set up and operate machine tools and to perform basic processes and operations in the machine shop. Students will earn 4 credits for MFG101 (Precision Machine Technology I).

During the second semester, students will acquire knowledge and skills in the use of numerical control and computer numerical control milling and turning machines. The course will also include NC and CNC general concepts and programming procedures. Students will have "hands-on" experience in programming, setting-up, and operating an NC milling and drilling machine and a CNC milling and drilling machine. Students will become familiar with Windows NT and the use of the computer program "Notepad." In addition, students will work to develop a high degree of skill in visualizing and interpreting prints. The class work includes the principles of orthographic projection, dimensions and tolerances, the application and interpretation of machining, and welding symbols and specifications. This course also covers the reading of numerical control prints, sheet metal prints, machining prints, welding prints, and instrumentation and control diagrams. Students earn 7 credits for MFG 111 and 115 (Numerical Controls and Blueprint Reading for **Manufacturing and Welding)**.

AVIATION I **6 CREDITS** **GRADES 11 - 12** **1 YEAR**

Prerequisite: None

This course introduces students to airplane piloting and the navigation field. Instructional units include principles of flight, the flight environment, aircraft systems and performance, meteorology for pilots, interpreting weather data, and basic navigation, instructional units in radio navigation systems, aviation physiology, flight planning and decision making, aviation history, the nature of space, rockets, and space flight, and careers in aviation and aerospace.

AVIATION II **6 CREDITS** **GRADE: 12** **1 YEAR**

Prerequisite: None

Aviation 2 builds on the foundational knowledge developed in Aviation 1 and introduces students to advanced concepts in pilot operations, aircraft systems, safety, and instrument flight. Students explore cross-country flight planning, fuel requirements, alternates, weight and balance calculations, and aircraft performance for takeoffs and landings. The course also covers aircraft systems, emergency procedures, aeronautical decision-making, Crew Resource Management, and risk assessment. Students are introduced to instrument flight fundamentals, IFR charts, approaches, and airspace, along with introductory commercial pilot knowledge. The course includes comprehensive preparation for the FAA Private Pilot written exam through review, practice exams, and timed test simulations while exploring aviation degree programs and career pathways.

HEAVY EQUIPMENT TECHNOLOGY **6 CREDITS** **GRADE: 12** **1 YEAR**

Prerequisite: *Acceptance into program*

This program is designed to train students for careers as heavy equipment mechanics. Heavy equipment includes equipment such as cranes, bulldozers, front-end loaders, rollers, backhoes, and hoists. Emphasis will be on the fundamentals as it relates to diesel engines and fuel systems used in heavy equipment. This program will introduce students to units of measurement, electron theory, wiring diagrams, schematics and symbols, basic principles of hydraulics, basic engine components, intake and exhaust systems, basic principles of hydraulics, basic engine components, intake and exhaust systems, introduction of welding and powertrain functions. Students must have steel toed boots and purchase program shirts at an estimated cost of $43.50.

College credits are earned during the program through Joliet Junior College. Disclaimer – Dual credit is subject to change based upon revisions made from Joliet Junior College. GAVC has no control over this entity.

This off-campus class is available through an application process only. Students will be drug-tested and must meet minimum requirements.
The class is located at ASIP-Local 150 in Wilmington. Students must provide their own transportation for this progra

GRUNDY AREA VOCATIONAL CENTER
HUMAN AND PUBLIC SERVICES

COSMETOLOGY **6 CREDITS** **GRADES: 11 - 12** **2 YEARS**
Prerequisite: *Basic Math, Science, Reading and Anatomy*

Students will receive training at the Franklin Cosmetology Institute, located in downtown Morris. The goal of the program is to adequately prepare students through training, theory, and practical in order to successfully pass the Illinois state requirements to become a professional, licensed cosmetologist. Students participate in both classroom and practical experiences. Training in this field provides
for career opportunities as a licensed Cosmetologist. Disciplines taught include haircutting, hair coloring, styling, texture services, skin care, waxing, manicuring, and nail enhancements. This Illinois State license would allow the student to specialize in one, or all subject matter taught. To become a professional Cosmetologist, the State of Illinois requires 1500 clock hours of training by a licensed Cosmetology school, and a passing grade of 75% on the State Board licensing exam. Visit franklincosmetology.net for enrollment dates, or email us at franklininstitute100@gmail.com. for more information.

CRIMINAL JUSTICE I **6 CREDITS** **GRADES: 11 - 12** **1 YEAR**
Prerequisite: *None*

Students will be educated in a wide range of criminal justice topics such as law enforcement, corrections, parole, probation, court system, security management, current legal issues, terrorism, as well as other related areas of the criminal justice system. The purpose of this course is to provide students with basic information to understand the criminal justice system and/or to pursue a career in the criminal justice field, both public or private. This program is a blend between traditional teaching methods and strategies, as well as hands-on/skill related activities. Local criminal justice professionals give specialized presentations and field trips are taken to local criminal justice facilities.

CRIMINAL JUSTICE II **6 CREDITS** **GRADE: 12** **1 YEAR**
Prerequisite: *Successful completion of Criminal Justice I with a "C" or better.*

Criminal Justice 2 will continue to reinforce and enhance the knowledge and skills learned in Criminal Justice 1. In addition, Criminal Law, White Collar Crime, and Drug Use and Abuse in the Criminal Justice System will be studied. Students also may be afforded the opportunity to participate in a job shadow program with a local law enforcement/criminal justice agency. This program is a blend between traditional teaching methods and strategies, as well as hands-on/skill related activities. Local criminal justice professionals give specialized presentations and field trips are taken to local criminal justice facilities.

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Proposal to add a new course:

COURSE TITLE: Mathematics for the Trades

PREREQUISITE: Successful completion of Algebra I and Geometry with teacher recommendation and a concurrent enrollment in a CTE course for trades or program.

LENGTH: 2 semesters

OPEN TO: 11th or 12th grades (what about students who take geo as a freshmen and don't want to take alg 2 as sophomores- do we allow them to take this? What would they take as juniors or seniors? Will we need a Trades Math 2 for seniors to take? Or a different option of Transition Math?)

DESCRIPTION: Mathematics for the Trades is a career-focused mathematics course designed for students interested in skilled trades, apprenticeships, technical programs, and other workforce pathways. Students apply algebra, geometry, measurement, proportional reasoning, statistics, and trigonometry to authentic problems encountered in construction, electrical, plumbing, HVAC, automotive, manufacturing, welding, and other technical fields. Topics include measurement, estimation, blueprint reading, scale drawings, material calculations, technical formulas, financial mathematics, and job-based problem solving. Students will complete hands-on projects and performance tasks that connect mathematical concepts to real-world career applications.

SEQUENCE: Algebra 1 - Geometry - Mathematics for the Trades - Transition Math/Intro to Stats/Math 127

COST: Approximately $6,000 (50 books at $90 each and plan on getting class sets, materials to be used such as rulers, tape measures, scales).

RATIONALE: Students who are not planning to attend college in their post secondary plans do not need all of the content taught in a traditional Algebra 2 course. The advanced topics covered are typically not covered as in-depth on the ACT either and students should still be successful in doing well on the ACT as a result of taking this course. This course will be designed to prepare students for the math needed in trades programs and to help them be successful upon graduation in whatever trade path they choose.

IMPLEMENTATION: 2027-28 school year

STAFFING IMPACT: Algebra 2 sections will decrease and be replaced in part by this course. No new staff will be needed. A teacher or two will be assigned to this course in place of one of the courses they currently teach.

Proposal to update a course description:

COURSE TITLE: Math 128 Elementary Statistics

CURRENT DESCRIPTION:.This is a first course in statistics focusing on mathematical reasoning and the solving of real life problems. Included are: frequency distributions, measures of position and variation, basic probability theory, probability distributions and the normal curve, statistical inference, correlation and regression, f-test, and analysis of variance. Both a TI-83 Plus or 84 Plus graphing calculator and statistical software will be used. ALEKS test results must be brought to your counselor no later than February 3, 2026. Students will be provided the opportunity to receive College Credit through Joliet Junior College, in addition to high school credit. Students will be responsible for paying a credit fee directly to JJC. Students who qualify for free/reduced lunch will not be required to pay the student fee. Disclaimer - Dual Credit is subject to change based upon revisions made from Joliet Junior College. Minooka Community High School has no control over this entity. Each student is advised to check with the individual college/university they are interested in attending to verify if this JJC course will be accepted as a required or elective credit.

PROPOSED DESCRIPTION: This is a first course in statistics focusing on mathematical reasoning and the solving of real life problems. Included are: frequency distributions, measures of position and variation, basic probability theory, probability distributions and the normal curve, statistical inference, correlation and Regression,and hypothesis testing. Both a TI-83 Plus or 84 Plus graphing calculator and statistical software will be used. ALEKS test results must be brought to your counselor no later than February 3, 2026. Students will be provided the opportunity to receive College Credit through Joliet Junior College, in addition to high school credit. Students will be responsible for paying a credit fee directly to JJC. Students who qualify for free/reduced lunch will not be required to pay the student fee. Disclaimer - Dual Credit is subject to change based upon revisions made from Joliet Junior College. Minooka Community High School has no control over this entity. Each student is advised to check with the individual college/university they are interested in attending to verify if this JJC course will be accepted as a required or elective credit.

RATIONALE: This is a more accurate description of what is taught.

Proposal to eliminate a course:

COURSE TITLE: Algebra II Resource

RATIONALE: No longer having a resource period as a class in their schedule and would reduce the number of courses they could take in other departments. Planning to replace this with an intervention class during their advisory period.

Proposal to update a course:

CURRENT COURSE TITLE:

PROPOSED COURSE TITLE:

RATIONALE:

Proposal to update a prerequisite: AP Statistics

CURRENT COURSE PREREQUISITE: Successful completion of previous math course and teacher recommendation.

PROPOSED COURSE PREREQUISITE: Successful completion of Algebra 2 or higher and teacher recommendation.

RATIONALE: Students who have not completed through Algebra 2 should not be able to enroll in this course.

Proposal to purchase a new resource:

COURSE TITLE: Algebra 2 Big Ideas Math by Cengage School

RATIONALE: Curriculum review process concluded that this is the book that will best align with Algebra 1 and our goals for improvement.

COST: 67,462.50

TO: Robert Schiffbauer, Superintendent

FROM: Kathi Norman, Director of Finance

DATE: September 21, 2026

SUBJECT: Recommendation for Implementing an Outstanding Check Write-Off Policy

During the FY26 audit, Lauterbach and Amen noted that the district does not have a formal policy for following up and processing old outstanding checks. Establishing this policy will improve our internal financial controls and streamline monthly bank reconciliations to ensure legal compliance with the Illinois Revised Uniform Unclaimed Property Act (RUUPA).

When checks issued by the district remain uncashed for more than six months, they become "stale dated" by banking standards. Under Illinois escheatment laws, we cannot simply void outstanding checks and return the funds back to the general operating budget. Government entities in Illinois must track and handle outstanding checks based on specific statutory dormancy periods:

- Payroll checks: Illinois mandates a strict one-year dormancy period for unpaid wages and payroll checks.
- Vendor & Accounts Payable checks: These carry a standard three-year dormancy period.

Failing to manage these timelines creates administrative burdens and can introduce unnecessary compliance risks during our annual external state financial audit.

The purpose of the memo is to recommend the formal adoption of an Outstanding Check Write-Off Policy which establishes a structured timeline outlined in the attached policy.

MCHS – Central Campus 301 S. Wabena Ave. Minooka, IL 60447 (815) 467-2140 MCHS – South Campus 26655 W. Eames St. Channahon, IL 60410 (815) 521-4001

Outstanding Check Write-off Policy

Section A – Introduction
The purpose of this policy is to help ensure accurate cash reporting and management, in accordance with state law and Generally Accepted Accounting Principles.

Section B – Notification of Outstanding Checks
When a check is outstanding for more that six (6) months, the business office designee shall notify the payee by first-class mail that the check was issued and is still outstanding. The letter shall include the check number, check date, and the amount of the outstanding check.

Section C – Recording of Outstanding Checks
At least once each year, the business office designee shall prepare a listing of all checks that have been outstanding for more than six (6) months in which notification was sent to the payee and the check was not claimed. A journal entry will be completed to deposit the funds into the school district's unclaimed liability account.

Section D – Transfer of Outstanding Check Value and Information to the State
At the conclusion of the school district's annual external financial audit, the business office designee shall review the listing of all checks that have been outstanding and deposited into the unclaimed liability account to determine which outstanding checks will be sent to the State of Illinois, Unclaimed Property Division per state law.

Document Status: Draft Update

SECTION 2 - SCHOOL BOARD

2:150 Committees

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

Special Board Committees

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

Standing Board Committees

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

1. Board Policy Committee. This committee researches policy issues, and provides information and recommendations to the Board.
2. Parent-Teacher Advisory Committee (PTAC). This required committee assists in the development and annual review of student behavior policiesy and procedureitheir implementation,[C1] and provides information and recommendations to the Board. Its members are parents/guardians and teachers, and it may include other persons whose expertise or experience is needed. The committee reviews such issues as administering medicinesmedication in the schools, reciprocal reporting between the School District and local law enforcement agencies regarding criminal and civil offenses committed by students, student discipline, disruptive classroom behavior, school bus safety procedures, and the dissemination of student conduct

information.

3. Behavioral Interventions Committee. This required[C2] 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~~PTAC shall perform the duties assigned to the Behavioral Interventions Committee.

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

LEGAL REF.:

5 ILCS 120/, Open Meetings Act.

105 ILCS 5/10-20.14 and 5/14-8.05.

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

ADOPTED: December 17, 2025

Minooka CHSD 111

PRESSPlus Comments

C1. Updated for continuous improvement. Districts are required to establish and maintain a parent-teacher advisory committee (PTAC) to develop, with the board, policy guidelines on student discipline. Teachers must be selected in cooperation with the district's teachers or, if applicable, their exclusive bargaining unit. The parents/guardians on this committee, as well as other non-staff members, may not have access to student records unless the student cannot be identified or prior consent is obtained. 105 ILCS 10/6. The district's PTAC must also: (1) annually review student discipline policies and their implementation, including the impact of student behavior, specifically behavior considered gross disobedience or misconduct, on students and school personnel, and any other factors related to the safety of schools, students, and school personnel; (2) in cooperation with local law enforcement agencies, develop guidelines for reciprocal reporting of criminal and civil offenses committed by students, including attacks on school personnel in accordance with 105 ILCS 5/10-21.7; and (3) in cooperation with school bus personnel, develop school bus safety procedures. 105 ILCS 5/10-20.14, amended by P.A.s 103-896, 104-430, and 104-648, eff. 1-1-27. Completion of the statutory requirements imposed on the PTAC, as well as the Behavioral Interventions Committee, should be documented. The PTAC can also be utilized to develop and review a district's wireless communication device policy. 105 ILCS 5/10-20.88(f) (final citation pending), added by P.A. 104-657. See policy 7:195, *Wireless Communication Devices*. **Issue 123, October 2026**

C2. Updated to clarify that this committee is required. Boards must establish and maintain a behavioral interventions committee to develop procedures that reflect consideration of ISBE's guidelines on the use of behavioral interventions with students with disabilities. 105 ILCS 5/14-8.05(c). **Issue 123, October 2026**

Document Status: Draft Update - Rewritten

Superintendent

3:40-E Exhibit - Checklist for the Superintendent Employment Contract Negotiation Process

The School Board hires and employs the Superintendent. The Superintendent shall be in charge of the administration of the schools under the direction of the Board, through its policies. See 105 ILCS 5/10-21.4 and 105 ILCS 5/10-16.7. As an effective employer, the Board must develop and maintain a productive relationship with the Superintendent. See IASB's *Foundational Principles of Effective Governance*, **Principle 3. The board employs a superintendent**, at: www.iasb.com/training-and-events/training/training-resources/foundational-principles-of-effective-governance.[C1]

The foundation for a productive employment relationship begins when the Board identifies the most qualified superintendent candidate (*successful superintendent candidate*) after an established interview process. The Board then extends an offer of employment to the successful superintendent candidate. The employment search process and resulting relationship should consist of mutual respect and a clear understanding of respective roles, responsibilities, and expectations. This relationship should begin with the Board's policy, a thoughtfully crafted employment contract and job description, and procedures for communications and ongoing assessment. See *Principles* at the link above.

Below, the *Checklist for the Superintendent Employment Contract Negotiation Process (Checklist)* provides a column entitled **Superintendent Contract Term Considerations for the Board**. It lists common superintendent employment contract terms and points of consideration for boards to prepare for during the contract formation process. Another column entitled **Explanation, Special Considerations, and Resources** provides extra information about these common superintendent employment contract terms.

The *Checklist* is intended to serve as a resource to educate and guide the Board through the employment contract negotiation process with its successful superintendent candidate. Board members who are educated about the content within the *Checklist* are crucial to successful negotiation processes. An educated contract formation and negotiation process, along with a well-written contract and job description for the Superintendent, all set the foundation for mutual respect and a clear understanding of the Board and Superintendent's

respective roles, responsibilities, and expectations. **Important:** This *Checklist* is a resource for contract formation; it is not a list of must-have items for a superintendent's employment contract or a basis for a board to re-open contracts currently in effect.

Prior to providing the successful superintendent candidate an offer for employment and contract for review, consideration, and negotiation, consult the Board Attorney about the *Checklist* and the scope of the terms the Board wishes to offer the successful superintendent candidate. The Board and the successful superintendent candidate should expect and encourage each other to seek the advice of their respective attorneys during the employment contract formation process.

Many attorneys agree, and best practices suggest that boards and successful superintendent candidates work with their own separate attorneys in an amicable and cooperative manner to complete the employment contract negotiation process.

☐ **Board Attorney.** Prior to providing any successful superintendent candidate with an offer for employment and a contract for review, consideration, and negotiation, best practices suggest consulting the Board Attorney about the *Checklist*. **Note:** Boards should view a successful superintendent candidate retaining his or her own attorney as a best practice (as opposed to a warning sign). Each party is beginning the employment relationship in a cooperative manner to set an appropriate foundation to the future working relationship.

☐ **Power and Duties of the Superintendent**

Superintendent Contract Term Considerations for the Board	Explanation, Special Considerations, and Resources
Duties	Does the Board enumerate the duties of the Superintendent in the employment contract? 1. Are the statutory duties of the Superintendent listed? 2. Has the Board incorporated policy references to the other duties related to the Superintendent's employment? See 105 ILCS 5/10-21.4 and 105 ILCS 5/10-16.7.
Full-time, Attention and Energy Clause	How will the Board address outside activities of the Superintendent? 1. How will the Board define *outside activities*? 2. Will the Board restrict the Superintendent from engaging in

	outside activities during the term of the employment contract? 3. Will the Board require approval/notification before the Superintendent engages in outside activities? Will the Board designate the Board President or another individual to review and/or approve the Superintendent's outside activities?

☐ **Employment and Compensation**

Superintendent Contract Term Considerations for the Board	Explanation, Special Considerations, and Resources
Duration of Contract	A superintendent's employment contract may not exceed five years. If its duration is two to five years, the contract must reference goals and suspension of tenure during the contract term. No performance-based contract shall be extended or rolled over prior to its scheduled expiration unless all the performance and improvement goals contained in the contract have been met. See 105 ILCS 5/10-23.8. If the duration is one year or less, then the contract need not reference goals or suspension of tenure.
Salary	Special Considerations for the Board may include: 1. What is the estimated Board contribution to the Teachers' Retirement System (TRS) for any raises above six percent (40 ILCS 5/15-155(g)) prior to retirement? 2. What is the *cost shift* implication for the District if the Board offers or later agrees to a salary that is equal to or greater than the governor's statutory salary? School districts are responsible for paying the actuarial cost of the pension benefits earned on the portion of a TRS member's salary that exceeds the governor's statutory salary. The governor's annual salary is published by TRS at: www.trsil.org/employers/payments/contribution-rates_earnings-limitations.

	3. Do any administrative cost cap triggers exist (105 ILCS 5/17-1.5, amended by P.A. 104-261)? Items the Board may see the successful superintendent candidate request of it: 1. A fixed salary for each year of the contract. 2. A guaranteed minimum salary. 3. Compensation increases.
Severance Agreements	Any contract that contains a condition of severance pay must include the following provisions required by the Government Severance Pay Act (GSPA), 5 ILCS 415/10: 1. A restriction to an amount not exceeding 20 weeks of compensation; and 2. A prohibition for any severance if the Superintendent is fired for *misconduct* by the Board. See the *Severance Pay* row under the **Changes to the Superintendent's Employment Contract** subhead below for a definition of what misconduct means in the context of this law.
Teachers Retirement System (TRS) & Teacher Health Insurance (THIS)	How does the Board want to address: 1. Pension contributions (TRS-THIS)? 2. Inclusion of salary and other compensation in the payment of TRS and THIS? Or, will TRS and THIS be paid (also commonly referred to as "picked up and paid") by the Board in addition to salary and other compensation? 3. Unforeseen pension reform issues?

☐ **Conditions of Employment**

Superintendent Contract Term Considerations for the Board	**Explanation, Special Considerations, and Resources**
Administrative License	Does the Board want to require the successful superintendent candidate to guarantee that as the future Superintendent of the

	District, he or she has and will maintain the appropriate licensure throughout the employment contract?
Criminal Background Check Law	105 ILCS 5/10-21.9. See also **PRESS** sample policy 5:30, *Hiring Process and Criteria*, and the subhead entitled **Fingerprint-based Criminal History Records Information Check** in administrative procedure 5:30-AP2, *Investigations*.
Sexual Misconduct Related Employment History Review Law	105 ILCS 5/22-94, amended by P.A. 104-831, eff. 1-1-27. See also **PRESS** sample policy 5:30, *Hiring Process and Criteria* and **PRESS** sample administrative procedure 5:30-AP3, *Sexual Misconduct Related Employment History Review (EHR)*.
Other Background Check Laws	Does the Board want to require additional background inquiries beyond the fingerprint-based criminal history records information check required by 105 ILCS 5/10-21.9 and sexual misconduct related employment history review required by 105 ILCS 5/22-94, amended by P.A. 104-831, eff. 1-1-27, and discussed above? If yes, consult the Board Attorney and consider the following laws: 15 U.S.C. § 1681 et seq., Federal Fair Credit Reporting Act (FCRA), is a federal law that regulates the gathering and use of information about consumers by third-party *consumer reporting agencies*, including credit information, criminal background, driving record, personal characteristics/reputation, etc. The law requires consumer reporting agencies to comply with certain procedural notice requirements when gathering information from a consumer. 820 ILCS 75/, Ill. Job Opportunities for Qualified Applicants Act, prohibits employers from inquiring about an applicant's criminal history until the application has been determined qualified and notified that he/she has been selected for an interview (a/k/a *Ban the Box* law). 820 ILCS 55/, Ill. Right to Privacy in the Workplace Act (RPWA), prohibits employers from: 1. Requesting, coercing, or requiring any employee or prospective employee to provide a username and password for any personal online account;

	2. Requesting, coercing, or requiring an employee or applicant to invite the employer to have access to that individual's personal online account; and 3. Taking an adverse employment action against an individual (including refusal to hire) based on that individual's use of a lawful product off District property during nonworking hours, i.e., tobacco, cannabis, or alcohol. (**Note:** RPWA allows employers to regulate employees' use of those lawful products that impair an employee's ability to perform the employee's assigned duties. See policy 5:50, *Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition*, and its f/ns). 820 ILCS 70/, Ill. Employee Credit Privacy Act, prohibits employers from inquiring into an individual's credit history or taking action against an employee based such history unless a satisfactory credit history is a *bona fide occupational requirement*, which is further defined in the statute. The job descriptions of superintendents generally meet this standard because they: (1) describe a managerial position that involves direction of school districts; (2) include signatory power over more than $100; and (3) involve having access to confidential and financial information. **Note:** Any one of these grounds alone is sufficient.
Medical Examination	105 ILCS 5/24-5 requires new employees to submit evidence of physical fitness to perform assigned duties and freedom from communicable diseases. The Americans with Disabilities Act allows medical inquiries of current employees only when they are job-related and consistent with business necessity or part of a voluntary employee wellness program. 42 U.S.C. §12112(d)(4). Districts may deny jobs to individuals with disabilities who pose a direct threat to the health or safety of others in the workplace, provided that a reasonable accommodation would not either eliminate the risk or reduce it to an acceptable level. 42 U.S.C. §12113; 29 C.F.R. §1630.2(r). See also **PRESS** sample policy 5:30, *Hiring Process and Criteria*, specifically f/ns 25 and 26.
Tenure	<u>Suspension of Tenure</u>

	With multi-year contracts and multi-year extensions, superintendents waive their rights to tenure in a school district, but no previously acquired tenure may be lost. <u>Continued Tenure</u> Superintendents serving multiple one-year contracts may still accrue service toward and acquire tenure. See 105 ILCS 5/10-23.8 and the *Duration of Contract* row in the **Employment and Compensation** checkbox, above.

☐ **Evaluations and Goals**

Superintendent Contract Term Considerations for the Board	Explanation, Special Considerations, and Resources
Board Goals and Indicators of Student Performance and Academic Achievement for the Superintendent	105 ILCS 5/10-23.8 requires each performance-based contract to include the goals and indicators of student performance and academic improvement determined and used by the Board to measure the performance and effectiveness of the Superintendent and other information as the Board may determine. Regarding its goals and indicators, has the Board: 1. At a minimum, addressed student performance and academic achievement (105 ILCS 5/10-23.8 states "and such other information as the local school board may determine")? 2. Included them in the body of the employment contract? Or as an exhibit to it? 3. Set them to be: a. Measurable and achievable, i.e., are they within the Superintendent's control? b. Objective, subjective, or a combination of both? 4. Set a timeline for achievement, and if so is it: a. On an annual basis? b. Prior to completion of the employment contract? 5. Set them as procedural, substantive, or a combination of

	both? For more information about setting goals and indicators for superintendents regarding student performance and academic achievement, see: www.iasb.com/training-and-events/training/workshops Contact an Outreach and Training Director regarding the following IASB workshops and/or offerings that may set the stage for school boards to hold their superintendents accountable for district performance, including academic achievement: *Setting District Goals and Direction* (leads a board and superintendent (and staff, parents, and community members, if desired) in articulation of values, mission, vision, and district goals) *The Superintendent Evaluation Process* (analyzes the current components of the superintendent evaluation process and how to improve them)
Superintendent Evaluation	Once the Board has developed its goals and indicators (as discussed immediately above), 105 ILCS 5/10-20, 5/10-23, and 5/10-23.8 require the Board to (105 ILCS 5/10-16.7): 1. "Direct, through policy, its superintendent in his or her charge of the administration of the school district;" and 2. Evaluate the superintendent in his or her "administration of school board policies and his or her stewardship of the assets of the district." How will the Board evaluate the successful superintendent candidate upon its outlined goals and indicators? Does the Board state when it will evaluate the successful superintendent candidate upon the goals and indicators that it set? **Note:** Some districts do not consider the superintendent evaluation to be a *one-time event* and put an ongoing process into place. Contrast other districts, which, depending on their preferences, generally find the best time of year to evaluate is in the winter or spring.

	Is the Board or the successful superintendent candidate responsible for triggering the components of the Superintendent's evaluation process? What evaluation instrument will be used? How will the evaluation be documented? Will an evaluation instrument be outlined by the Board in its employment contract with the successful superintendent candidate? Is the evaluation instrument the Board will use tied to its goals and indicators of student performance and academic improvement and other information as the Board may determine? For more information about best practices when planning for and evaluating the Superintendent, see: *The Superintendent Evaluation Process* at: www.iasb.com/training-and-events/training/workshops/the-superintendent-evaluation-process; IASB's *Foundational Principles of Effective Governance*, **Principle 3. The board employs a superintendent**, at: www.iasb.com/training-and-events/training/training-resources/foundational-principles-of-effective-governance; stating "the board employs and evaluates one person — the superintendent — and holds that person accountable for district performance and compliance with written board policy."

☐ **Expenses and Benefits**

Superintendent Contract Term Considerations for the Board	Explanation, Special Considerations, and Resources
Expenses and Allowances	How will the Board address expenses and allowances in its employment contract negotiations with the successful superintendent candidate? <u>Business</u>

	1. What standard will the Board use, e.g., reasonable, itemized, etc.? 2. Will the Board designate the Board President or another individual to review and/or approve the Superintendent's expenses? 3. Will the Board provide the Superintendent with a District-owned cell phone or reimburse the Superintendent's cell phone expenses? 4. Will the Board reimburse the Superintendent for educational and other professional development expenses? 5. Will the Board provide moving expenses for candidates who must move into the region? <u>Transportation</u> Will the Board reimburse travel? If yes, what types of travel will the board reimburse? Some transportation topics that successful superintendent candidates request discussion about include: 1. Vehicle insurance reimbursement(s) 2. Vehicle repair reimbursement(s) 3. A travel allowance only at either a set amount or the District's per mile rate 4. A vehicle 5. Out-of-District travel
Insurance	Will the Board address insurance in its employment contract negotiations with the successful superintendent candidate? Some items successful superintendent candidates request include: 1. Insurance contributions as part of a Cafeteria Plan, or in the alternative, the Board paying the premiums. 2. Specific insurance coverages from the Board, such as health, dental, vision, life, disability, etc.

Vacation	Will the Board address vacation days in its employment contract negotiations with the successful superintendent candidate? If yes, then: 1. How many days? 2. Will vacation days accumulate? And, if so, how? 3. Will the Board designate itself, the Board President, or a Board officer to approve or receive notification from the Superintendent prior to taking a vacation? If yes, describe the process. 4. Will the Board address reimbursement for unused days? 5. Will vacation days need to be used for days off during Thanksgiving, winter, or spring breaks?
Sick Leave/Days	Will the Board address sick days in its employment contract negotiations with the successful superintendent candidate? If yes, then: 1. Will sick leave be limited to annual sick leave days in the District's teachers' contract or will a different amount be provided? 2. How will sick day accumulation be addressed? 3. Will the Board designate itself, the Board President, or a Board officer to approve or receive notification from the Superintendent prior to taking or upon returning from a sick day? If yes, describe the process.
Professional Activities and Organizations | Memberships in Community Organizations	Will the Board address memberships in professional activities/organizations and/or community organizations its employment contract negotiations with the successful superintendent candidate? If yes, then: 1. How many organizations will the Board allow the Superintendent to join? 2. Which organizations will be allowed? 3. What is the Board's limit for the cost of dues to professional organizations?

Retirement	Will the Board address any type of payment(s) upon the Superintendent's retirement? If yes, then: 1. Has the Board thoroughly examined and addressed: a. Any consequences or other penalties to it? b. The impact of any prior salary increases? c. Potential pension reform issues? 2. Often, a successful superintendent candidate's attorney has interest in the following issues: a. Available post-retirement options available, e.g., payments for sick/vacation days, post-retirement insurance, longevity annuity payment, etc. b. Whether a potential retirement payment will be properly creditable for TRS purposes. **Note:** Ultimately, only TRS has the authority to determine creditability.
Annuities and Other Deferred Compensation	Will the Board address any type of annuities and other deferred compensation issues? If yes, then: 1. Will it offer such compensation in addition to the Superintendent's agreed-upon salary? 2. Will it contribute creditable earnings for TRS purposes?
Bonuses, Lump Sum Payments	Will the Board consider compensation other than salary, including bonuses, payment for optional TRS service credit, or other lump sum payments?

☐ **Changes to the Superintendent's Employment Contract**

Superintendent Contract Term Considerations for the Board	**Explanation, Special Considerations, and Resources**
Non-Renewal at End of Contract	How will the Board and successful superintendent candidate agree to address orderly end to the employment contract when the Board

	chooses not to renew it? 1. Will there be a non-renewal notification date? Do both parties' attorneys find it reasonable? 2. Will the Board require the Superintendent to remind it of the non-renewal date? 3. Will there be any agreement to modify the requirement for an automatic one-year renewal if the Board fails to provide end-of-contract non-renewal notification or the right to a hearing upon non-renewal? See 105 ILCS 5/10-21.4.
Renewal at End of Contract	Will the Board agree to a procedure for renewing the employment contract at its end? If yes, then: 1. What date would be the earliest that the Board could renew its employment contract with the Superintendent? 2. What criteria will the Board base its renewal upon? For example, some boards base renewal upon superintendents achieving their stated goals and indicators of student performance and academic improvement and other information they required.
Contract Extensions	Will the Board agree to allow for an extension of its employment contract during its term? If yes, then: 1. Will the Board agree to extend it during its term if the Board determines that the Superintendent successfully met all of the Board's stated goals and indicators of student performance and academic improvement and other information it required? 2. Will the Board agree to extend a one-year contract when the Superintendent is not required to meet any goals? See 105 ILCS 5/10-23.8.
Terminations	If the successful superintendent candidate accepts employment with the Board and becomes the Superintendent, how will the Board outline the grounds and procedures for terminating the Superintendent's employment during the contract's term?

1. Will the Board and the successful superintendent candidate agree to terminate it upon mutual agreement?
2. Will the Board allow retirement to be an appropriate reason for terminating its employment contract with the Superintendent? And if so, will the Board require reasonable notice from its Superintendent?
3. Could either the Board or Superintendent terminate the employment contract without cause by providing notice to the other? If so, under what terms?
4. Will the Board terminate the employment contract for permanent disability of the Superintendent?
    a. How will the Board define permanent disability in the contract?
    b. Will the Board require the Superintendent to obtain a permanent disability determination through physician certification, and/or
    c. Will the Board consider duration of absence; e.g., 90-days after exhaustion of available leave, whichever is greater?

See **PRESS** sample policy 5:180, *Temporary Illness or Temporary Incapacity*.

5. What standard will the Board use to terminate the employment contract for cause? Items to consider include:
    a. Any conduct detrimental/prejudicial to the District;*
    b. Just cause;
    c. Sufficient to dismiss a tenured teacher;
    d. Material breach of contract; or
    e. Not arbitrary and capricious.

*50 ILCS 205/3c requires a school district to post on its website and make available to news media specific information about severance agreements that it enters into because an employee or contractor was found to have engaged in sexual harassment or sexual discrimination, as defined by the Ill. Human Rights Act or Title VII of the Civil Rights Act of 1964. See **Severance Pay** row directly below.

6. Will the Board agree to provisions for hearing and due

	process for the Superintendent? 7. How will the Board address death of its Superintendent during the duration of the employment contract?
Severance Pay	Any renewal or renegotiation that adds a condition of severance pay must include the following provisions of GSPA, 5 ILCS 415/10(a): 1. A restriction to an amount not exceeding 20 weeks of compensation; and 2. A prohibition for any severance if the Superintendent is fired for *misconduct* by the Board. This law defines misconduct to include sexual harassment and/or discrimination. But 50 ILCS 205/3c limits sexual harassment or discrimination to instances when an employee is "found to have engaged in sexual harassment or sexual discrimination, as defined by the Ill. Human Rights Act or Title VII of the Civil Rights Act of 1964." For more discussion about these laws, see f/n 7 in policy 2:260, *Uniform Grievance Procedure*.
Liquidated Damages	Will the Board agree to liquidate damages with its Superintendent if one or the other terminates the employment contract? 1. Have both the Board and the successful superintendent candidate discussed the practical consequences of a liquidated damages clause with their respective attorneys? 2. If the Board terminates the contract, has it discussed with the Board Attorney how it can avoid litigation with its former Superintendent?
Amendments	How will the Board and Superintendent agree to allow for amendments to the employment contract?

☐ **What technical clauses need to be in the Superintendent's employment contract?**

Superintendent Contract Term Considerations for the Board	Explanation, Special Considerations, and Resources
Technical clauses	

(common in contracts)	If the employment contract contains any of the following technical provisions, have the Board Attorney and Superintendent's attorney reviewed them? 1. Notice 2. Applicable law 3. Headings and numbers 4. Complete understanding, i.e., do the Board members and Superintendent share the same understanding of the various provisions written in the employment contract? 5. Counterparts 6. Effect of Policy Amendments 7. Severability 8. Advice of Counsel

☐ **Miscellaneous Issues**

Superintendent Contract Term Considerations for the Board	Explanation, Special Considerations, and Resources
Board Obligations Under the Employment Contract	Do all members of the Board understand the District's obligations under the employment contract and what not complying with them will mean to the District? Specifically, are Board members aware of the Board's specific obligations regarding: 1. The Superintendent Evaluation 2. Goal setting 3. Required notifications/actions by each party prior to termination of the employment contract
Ongoing Monitoring of Each Party's Compliance with the Contract	Are the Board and Superintendent actually complying with the terms of the employment contract? Has the Board Attorney explained how the Board should monitor compliance with the employment contract?

Legislative Issues	How might pending pension reform legislation or other trending legislation affect the employment contract?

PRESSPlus Comments

C1. Rewritten for PRESS Plus. The exhibit is updated in response to 105 ILCS 5/22-94, amended by P.A. 104-831, clarifying that applicants only need to list their current employer during the sexual misconduct employment history review (EHR) process if their current job involves direct contact with children or students, and for continuous improvement. A redlined version showing the changes made is available at PRESS Online by logging in at www.iasb.com. **Issue 123, October 2026**

Document Status: Draft Update

SECTION 3 - GENERAL SCHOOL ADMINISTRATION

3:60 Administrative Responsibility of the Building Principal

Duties and Authority

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

Evaluation Plan

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

Qualifications and Other Terms and Conditions of Employment

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

LEGAL REF.:

105 ILCS 5/2-3.53a, 5/10-20.14, 5/10-21.4a, 5/10-23.8a, 5/10-23.8b, 5/24A-5,[C1] and 5/24A-15.

10 ILCS 5/4-6.2, Election Code.

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

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

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

ADOPTED: August 17, 2026

Minooka CHSD 111

PRESSPlus Comments

C1. 105 ILCS 5/24A-5, amended by P.A. 104-565, regulates how principals can use artificial intelligence in teacher evaluations. **Issue 123, October 2026**

Document Status: Draft Update

SECTION 4 - 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 School Board and publishing it by December 1 as required by State law.

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

Budget Planning

The District's fiscal year is from July 1 until June 30. The Superintendent shall present to the Board, ~~during~~no later than[C1] a regular Board meeting in August, a tentative budget with appropriate explanation. This budget shall represent the culmination of an ongoing process of planning for the fiscal support needed for the District's educational program. The District's budget shall be entered upon the Ill. State Board of Education's (ISBE) *School District Budget Form*. To the extent possible, the tentative budget shall be balanced as defined by ISBE guidelines. The Superintendent shall complete a tentative deficit reduction plan if one is required by ISBE guidelines.

Preliminary Adoption Procedures

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

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

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

the time of the budget hearing.

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

Final Adoption Procedures

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

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

The Superintendent or designee shall perform each of the following:

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

6. Submit the annual budget, a deficit reduction plan if one is required by ISBE guidelines, and other financial information to ISBE according to its requirements.

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

Budget Amendments

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

Implementation

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

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

LEGAL REF.:

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

35 ILCS 200/18-55 *et seq*., Truth in Taxation Law.

23 Ill.Admin.Code Part 100.

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

ADOPTED: December 17, 2025

PRESSPlus Comments

C1. Updated for clarity. **Issue 123, October 2026**

Document Status: Draft Update

SECTION 4 - 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, in addition to other assigned financial responsibilities, shall report monthly on the District's financial performance, both income and expense, in relation to the financial plan represented in the budget.

Annual Audit

At the close of each fiscal year, the Superintendent shall arrange an audit of the District funds, accounts, statements, and other financial matters. The audit shall be performed by an independent certified public accountant designated by the Board and be conducted in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each Board member and to the Superintendent. The Superintendent shall annually, ~~on or before October 15~~within 30 days after receipt of the completed audit report,[C1] submit one copy of the audit to the Regional Superintendent of Schools. The Superintendent shall also ensure the District's auditing firm files the District's audit with ISBE annually on or before October 15 or the date of any filing extension,[C2] if applicable.

Annual Financial Report

The Superintendent or designee shall annually prepare and submit the Annual Financial Report (AFR) on a timely basis using the form adopted by ISBE. The Superintendent shall review and discuss the AFR with the Board before it is submitted and submit one copy of the AFR to the Regional Superintendent of Schools annually, within 30 days after receipt of the completed audit report ~~on or before October 15~~. The Superintendent shall also ensure the District's auditing firm files the District's AFR with ISBE annually on or before October 15 or

the date of any filing extension,[C3] if applicable.

Inventories

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

Disposition of District Property

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

Taxable Fringe Benefits

The Superintendent or designee shall: (1) require that all use of District property or equipment by employees is for the District's convenience and best interests unless it is a Board-approved fringe benefit, and (2) ensure compliance with the Internal Revenue Service regulations regarding when to report an employee's personal use of District property or equipment as taxable compensation.

Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board policy 4:50, *Payment Procedures*. The Superintendent shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy, State law, and ISBE rules. A check for the petty cash fund may be drawn payable to the designated petty cash custodian. Each revolving fund shall be maintained in a bank that has been approved by the Board and established in an amount approved by the Superintendent consistent with the annual budget. All expenditures from

these bank accounts must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board's monthly listing of bills indicating the recipient and including an explanation.

Control Requirements for Checks

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

Internal Controls

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

1. All financial transactions must be properly authorized and documented.
2. Financial records and data must be accurate and complete.
3. Accounts payable must be accurate and punctual.
4. District assets must be protected from loss or misuse.
5. Incompatible duties should be segregated, if possible.
6. Accounting records must be periodically reconciled.
7. Equipment and supplies must be safeguarded.
8. Staff members with financial or business responsibilities must be properly trained and supervised, and must perform their responsibilities with utmost care and competence.
9. Any unnecessary weaknesses or financial risks must be promptly corrected.

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

addition to the annual audit.

Capital Asset Policy

INTRODUCTION

Purpose

The purpose of this capital asset policy is to provide control and accountability over capital assets, and to gather and maintain information needed for the preparation of financial statements. The Minooka Community High School District #111 capital asset policy is herein established to safeguard assets and to insure compliance with GASB34 for governmental financial reporting.

Overview

This policy is herein established to safeguard and address the Minooka Community High School District #111's investment in property, which comprises a significant resource. This policy is meant to ensure compliance with various accounting and financial reporting standards including Generally Accepted Accounting Principles (GAAP), and Governmental Accounting, Auditing, and Financial Reporting (GAAFR).

Further, this policy is meant to reflect the Minooka Community High School District #111's desire to meet the reporting requirements set forth in the Governmental Accounting Standards Board (GASB) Statement No. 34. Specifically, the GASB Statement No. 34 states that governments should provide additional disclosures in their summary of significant accounting policies including the policy for capitalizing assets and for estimating the useful lives of those assets which is used to calculate the depreciation expense. The Statement also requires disclosure of major classes of assets, beginning and end-of-year balances, capital acquisition, sales/dispositions, and current-period depreciation expense.

INVENTORY, VALUING, CAPITALIZING, AND DEPRECIATION

Inventory

Responsibility for control of capital assets will rest with the Finance Department. The Finance Department shall ensure that such control is maintained by establishing an

inclusive capital asset inventory schedule. Asset purchases, which fall below the capitalization threshold, will not be included in the capital asset inventory.

The Finance Department will be responsible for control of capital assets for their district. The Finance Department shall ensure that such control is maintained by establishing a capital asset inventory schedule. The inventory schedule will include the following for each asset:

- Asset Description – A description of the asset (serial #, model#)
- Asset Classification (Land and Land Improvements, Building and Building Improvements, Vehicles, Machinery and Equipment, and Infrastructure Assets)
- Department name and physical location of asset
- Date asset was purchased/acquired and or disposed
- Cost of Asset
- Method of acquisition (purchased or donated)
- Estimated useful life

This list will be maintained, updated, and reviewed by the Finance Department on an ongoing basis.

Valuing Capital Assets

Capital assets should be valued at cost or historical costs, plus those costs necessary to place the asset in its location (i.e. freight, installation charges.) In the absence of historical costs information, a realistic estimate will be used. Donated assets will be recorded at the estimated current fair market value.

Capitalizing

When to Capitalize Assets:

> Assets are capitalized at the time of acquisition. To be considered a capital asset for financial reporting purposes an item must be at or above the capitalization threshold (see schedule-page 3 & 4) and have a useful life of at least one year.

Assets not Capitalized:

> Capital assets below the capitalization threshold (see schedule-page 3 & 4) on a unit basis but warranting “control” shall be inventoried at the department level

and an appropriate list will be maintained.

Capital Assets should be capitalized if they meet the following criteria:

- Tangible
- Useful life of more than one year (benefit more than a single fiscal period)
- Cost exceeds designated threshold (see schedule-page 3 & 4) Capital Assets include the following major classes of assets:

Land and Land Improvements – Capitalized value is to include the purchases price plus costs such as legal fees and filing fees; improvements such as parking lots, fences, pedestrian bridges, landscaping.

Building and Building Improvements – Costs include purchase price plus costs such as legal fees and filing fees; improvements include structures and all other property permanently attached to, or an integral part of the structure. These costs include re-roofing, electrical/plumbing, carpet replacement, and HVAC.

Vehicles – Costs include purchase price plus costs such as title & registration.

Machinery and Equipment – Assets included in this category are heavy equipment, traffic equipment, generators, office equipment; phone system, and kitchen equipment.

Infrastructure Assets – Infrastructure Assets are long-lived capital assets that are stationary in nature and normally can be preserved for a significantly greater number of years than most capital assets.

Depreciation

Depreciation is computed on a straight-line method with depreciation computed on a monthly basis from the month of acquisition. Additions and improvements will only be capitalized if the cost either enhances the asset's functionality or extends the asset's useful life.

Projects in process will be added to the asset base as the projected expenses are incurred. However, the project will first need to meet its individual threshold

<u>Capital Assets Useful Lives are as follows</u>:

	Useful Life	Capitalization Threshold
Land (and Inexhaustible Land Improvements)	N/A	$ 1
Site Improvements	20	15,000
Buildings	40	50,000
Buildings		
Building Improvements		50,000
HVAC	20	
Re-Roofing	20	
Electrical/Plumbing	20	
Carpet Replacement	10	
Vehicles	7	10,000
Vehicles – General		
Machinery & Equipment Heavy Equipment	15	25,000
Recreational Equipment	20	
Generators	20	
Furniture & Fixtures Office Furniture	20	10,000

Office Equipment	5	
Phone System	10	
Kitchen Equipment	10	
Infrastructure	50	250,000

OTHER

Removing Capital Assets from Inventory

Capital assets are to be removed from inventory once they are obsolete or claimed as surplus property. The item must be removed from the inventory listing and approved for disposal by the Board of Education.

Donations or Transfer

The Finance Department must add additions and deletions from donated or transferred assets to the inventory listing.

Surplus Property

The Finance Department will report all capital assets classified as surplus. Minooka Community High School District #111 will have an auction or sealed bid as needed to sell the surplus property.

Lost or Stolen Property

When suspected or known losses of inventoried assets occur, the Finance Department should conduct a search for the missing property.

LEGAL REF.:

2 C.F.R. §200 *et seq*.

30 ILCS 708/, Grant Accountability and Transparency Act; 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: December 17, 2025

Minooka CHSD 111

PRESSPlus Comments

C1. Audit requirements are found in 105 ILCS 5/3-7, amended by P.A.s 104-261 and 104-803, and 23 Ill.Admin.Code §100.110. **Issue 123, October 2026**

C2. Updated in response to 105 ILCS 5/3-7, amended by P.A. 104-803, permitting a district's auditing firm to request an extension of up to 60 days from the Ill. State Board of Education (ISBE) for filing the audit. **Issue 123, October 2026**

C3. Updated in response to 105 ILCS 5/3-7, amended by P.A. 104-803, permitting a district's auditing firm to request an extension of up to 60 days from the Ill. State Board of Education (ISBE) for filing the annual financial report. **Issue 123, October 2026**

Document Status: Draft Update

SECTION 4 - OPERATIONAL SERVICES

4:110 Transportation

The District shall provide free transportation for any student in the District who resides: (1) at a distance of one and one-half miles or more from his or her assigned school, unless the School 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. Streetgang 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 requesting transportation due to the existence of a serious safety hazard. Free transportation service and vehicle adaptation is provided for a special education student if included in the student's individualized educational program. The District may provide transportation to and from school-sponsored activities. If it is provided, participants will be expected to use such transportation, unless the parent or guardian is granted prior approval by the appropriate administrator. 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.

Bus schedules and routes shall be determined by the Transportation Director and shall be altered only with the Transportation Director'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 Parts 440 and 458.[C1]

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: June 12, 2024

PRESSPlus Comments

C1. The Legal References are updated for continuous improvement. **Issue 123, October 2026**

Document Status: Draft Update

SECTION 4 - OPERATIONAL SERVICES

4:170 Safety

Safety and Security

All District operations, including the education program, shall be conducted in a manner that will promote the safety and security of everyone on District property or at a District event. The Superintendent or designee shall develop, implement, and maintain a comprehensive safety and security plan that includes, without limitation:

1. An emergency operations and crisis response plan(s) addressing prevention, preparation, response, and recovery for each school;
2. Provisions for a coordinated effort with local law enforcement and fire officials, emergency medical services personnel, and the Board Attorney;
3. A school safety drill plan;
4. Instruction in safe bus riding practices; and
5. A clear, rapid, factual, and coordinated system of internal and external communication.

In the event of an emergency that threatens the safety of any person or property, students and staff are encouraged to follow the best practices discussed for their building regarding the use of any available cellular telephones.

School Safety Drill Plan

During every academic year, each school building that houses school children shall conduct, at a minimum, each of the following in accordance with the School Safety Drill Act (105 ILCS 128/):

1. Three school evacuation drills to address and prepare students and school personnel for fire incidents. One of these three drills shall require the participation of the local fire department or district.
2. One bus evacuation drill.
3. One severe weather and shelter-in-place drill to address and prepare students and

school personnel for possible tornado incidents.

4. One law enforcement lockdown drill to address a school shooting incident and to evaluate the preparedness of school personnel and students. This drill shall occur no later than 90 days after the first day of school of each year, and shall require the participation of all school personnel and students present at school at the time of the drill, except for those exempted by administrators, school support personnel, or a parent/guardian.
5. One cardiac response drill to practice the steps established in the District's cardiac emergency response plan. This drill may be done in partnership with local emergency medical services and may be conducted without student participation.[C1]

Annual Review

The Board or its designee will annually review each school building's emergency operations and crisis response plan(s), protocols, and procedures, as well as each building's compliance with the school safety drill plan. This annual review shall be in accordance with the School Safety Drill Act (105 ILCS 128/) and the Joint Rules of the Office of the State Fire Marshal and the Ill. State Board of Education (ISBE).

Automated External Defibrillator (AED)

At least one automated external defibrillator (AED) shall be present in each District attendance center during the school day and during any District-sponsored extracurricular activity on school grounds. In addition, the Superintendent or designee shall implement a written plan for responding to medical emergencies at the District's physical fitness facilities in accordance with the Fitness Facility Medical Emergency Preparedness Act and shall file a copy of the plan with the Ill. Dept. of Public Health (IDPH). The plan shall provide for at least one AED to be available at every physical fitness facility on the premises according to State law requirements.

The District shall have an AED on site as well as a trained AED user: (1) on staff during staffed business hours; and (2) available during activities or events sponsored and conducted or supervised by the District. The Superintendent or designee shall ensure that every AED on the District's premises is properly tested and maintained in accordance with rules developed by the IDPH. This policy does not create an obligation to use an AED.

Carbon Monoxide Alarms

The Superintendent or designee shall implement a plan with the District's local fire officials to:

1. Determine which school buildings to equip with approved *carbon monoxide alarms* or *carbon monoxide detectors*,
2. Locate the required carbon monoxide alarms or carbon monoxide detectors within 20 feet of a carbon monoxide emitting device, and
3. Incorporate carbon monoxide alarm or detector activation procedures into each school building that requires a carbon monoxide alarm or detector. The Superintendent or designee shall ensure each school building annually reviews these procedures.

Soccer Goal Safety

The Superintendent or designee shall implement the Movable Soccer Goal Safety Act in accordance with the guidance published by the IDPH. Implementation of the Act shall be directed toward improving the safety of movable soccer goals by requiring that they be properly anchored.

Unsafe School Choice Option

The unsafe school choice option provided in State law permits students to transfer to another school within the District in certain situations. This transfer option is unavailable in this District because each grade is in only one attendance center. A student, who would otherwise have qualified for the choice option, or such a student's parent/guardian, may request special accommodations from the Superintendent or designee.

Lead Testing in Water

The Superintendent or designee shall implement testing for lead in each source of drinking water in school buildings in accordance with the Ill. Plumbing License Law and guidance published by the IDPH. The Superintendent or designee shall notify parent(s)/guardian(s) about the sampling results from their children's respective school buildings.

Emergency Closing

The Superintendent is authorized to close school(s) in the event of hazardous weather or other emergency that threatens the safety of students, staff members, or school property.

LEGAL REF.:

105 ILCS 5/10-20.2, 5/10-20.57, 5/18-12, and 5/18-12.5.

105 ILCS 128/, School Safety Drill Act; 29 Ill.Admin.Code Part 1500.

210 ILCS 74/, Physical Fitness Facility Medical Emergency Preparedness Act.

225 ILCS 320/35.5, Ill. Plumbing License Law.

CROSS REF.: 4:110 (Transportation), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 4:180 (Pandemic Preparedness; Management; and Recovery), 4:190 (Targeted School Violence Prevention Program), 5:30 (Hiring Process and Criteria), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

ADOPTED: December 18, 2024

Minooka CHSD 111

PRESSPlus Comments

C1. Updated in response to 105 ILCS 128/60(c), added by P.A. 104-759, eff. 7-1-27, which requires school districts to conduct an annual cardiac response drill but does not specify that the drill must occur in each school building that houses children. Having an annual cardiac response drill in each school building that houses children ensures practical, streamlined implementation. **Issue 123, October 2026**

Document Status: Draft Update

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; sexual orientation; age; ancestry; marital status; arrest record; military status; order of protection status; unfavorable military discharge; citizenship status provided the individual is authorized to work in the United States; work authorization status; use of lawful products while not at work; being a victim of domestic violence, sexual violence, gender violence, or any other crime of violence or use of District-issued equipment to record such types of violence; 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, including menopause-related conditions;[C1] 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 Kristi Boe, Human Resources Director 201 S. Wabena Ave. Minooka, IL 60447 kboe@mchs.net 815-521-4359	**Title IX Coordinator** Kristi Boe, Human Resources Director 201 S. Wabena Ave. Minooka, IL 60447 kboe@mchs.net 815-521-4359
Complaint Manager Jamie Soliman 301 S. Wabena Ave. Minooka, IL 60447 jsoliman@mchs.net 815-467-2140	**Complaint Manager** Joseph Pacetti 201 S. Wabena Ave. Minooka, IL 60447 jpacetti@mchs.net 815-467-2557
Complaint Manager Tracey Adams 301 S. Wabena Ave.	

Minooka, IL 60447 tadams@mchs.net 815-467-2140 ext. 5031	

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 and 180/33, Victims' Economic Security and Safety Act.

820 ILCS 260/, Nursing Mothers in the Workplace Act.

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

(Accommodating Individuals with Disabilities)

ADOPTED: December 17, 2025

Minooka CHSD 111

PRESSPlus Comments

C1. Updated in response to the Ill. Human Rights Act (IHRA), 775 ILCS 5/1-103, amended by P.A.s 104-744 and 104-793, both eff. 1-1-27. Employers must provide reasonable accommodations, including flexible scheduling or modified work hours and temperature or climate-adjusted workspace, to employees with conditions related to pregnancy, childbirth, or related conditions, including *menopause-related conditions*, which is defined as perimenopause, menopause, and associated medical or symptomatic conditions that include, but are not limited to, vasomotor symptoms, sleep disruption, cognitive or mood changes, and osteoporosis-related changes. 775 ILCS 5/2-102(J), 5/1-103(J-5) and (L-5), all added or amended by P.A. 104-793, eff. 1-1-27. Guidance from the IDHR is available at: https://dhr.illinois.gov/rights/reports-and-guidance/pregnancy-rights.html. Employers are required to post a notice summarizing the right to be free from unlawful discrimination and the right to certain reasonable accommodations, including the right to reasonable accommodations for pregnancy, which includes the right to reasonable accommodations for menopause-related conditions. 775 ILCS 5/2-102(K), amended by P.A. 104-793, eff. 1-1-27. The IDHR is required to prepare such a notice, retrievable from its website, which employers may use. **Issue 123, October 2026**

Document Status: Draft Update

General Personnel

5:80 Court Duty

The District will deduct any fees that an employee receives for court duty, less mileage and meal expenses, from the employee's compensation, or make arrangements for the employee to endorse the fee check to the District.

~~An employee should give at least five days' prior notice of pending court duty to the District.~~[C1]

Witness Duty

An employee should give at least five days' prior notice of pending court duty to the District.[C2]

The District will pay full salary during the time an employee is absent due to a subpoena to serve as a witness in a trial or have a deposition taken in any school-related matter pending in court.

Jury Duty

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

For employees not covered by a current applicable bargaining agreement:

An employee summoned for jury duty must deliver to the District a copy of the summons within 10 days of the date of issuance of the summons to the employee.[C3]

The District will pay full salary during the time an employee is absent due to jury duty.

LEGAL REF.:

105 ILCS 5/10-20.7.

705 ILCS 305/4.1, Jury Act.

ADOPTED: July 20, 2022

Minooka CHSD 111

PRESSPlus Comments

C1. Moved to the Witness Duty subheading for continuous improvement. **Issue 123, October 2026**

C2. State law does not provide a deadline, and a district cannot refuse to pay full salary to an employee who fails to follow the policy's deadline. **Issue 123, October 2026**

C3. Updated to align with the Jury Act, 705 ILCS 305/4.1(c). **Issue 123, October 2026**

Document Status: Draft Update

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~~a kit is maintained.
2. Social-emotional learning. Training may include providing education to all school personnel about the content of the Illinois Social and Emotional Learning Standards, how they apply to everyday school interactions, and examples of how social emotional learning can be integrated into instructional practices across all grades and subjects.
3. Developing cultural competency, including but not limited to understanding and reducing implicit bias, including *implicit racial bias* as defined in 105 ILCS 5/10-20.61 (implicit bias training).
4. Identifying warning signs of mental illness, trauma, and suicidal behavior in youth, along with appropriate intervention and referral techniques, including resources and guidelines as outlined in 105 ILCS 5/2-3.166 (*Ann Marie's Law*) and the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in 105 ILCS 5/3-11.
5. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth. Training shall include, but is not limited to:
    a. Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
    b. Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;
    c. Implementing the District's policies and procedures regarding such youth, including confidentiality; and
    d. Procedures for responding to incidents of teen dating violence that take place

at school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation as outlined in 105 ILCS 5/27-240 (see Board policy 7:185, *Teen Dating Violence Prohibited*).

6. Protections and accommodations for students, including but not limited to training on:
    a. The federal Americans with Disabilities Act as it pertains to the school environment, including, but not limited to, service animals;[C1] and
    b. Homelessness.
7. Educator ethics and responding to child sexual abuse and grooming behavior (see Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*); including but not limited to training on:
    a. Teacher-student conduct;
    b. School employee-student conduct; and
    c. Evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in 105 ILCS 5/10-23.13 (*Erin's Law*).
8. Effective instruction in violence prevention and conflict resolution, conducted in accordance with the requirements of 105 ILCS 5/27-115 (violence prevention and conflict resolution education).

Additional Training Requirements

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

1. Ongoing professional development for all school personnel and school resource officers on the requirements of 105 ILCS 5/10-22.6 and 5/10-20.14, the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, trauma-responsive learning environments as defined in 105 ILCS 5/3-11(b), the appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.
2. Annual continuing education and/or training opportunities (professional standards) for school nutrition program directors, managers, and staff. Each school food authority's director shall document compliance with this requirement by the end of each school year and maintain documentation for a three-year period.
3. All high school coaching personnel, including the head and assistant coaches, and athletic directors must obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15. Coaching personnel and athletic directors hired on or after 8-19-14 must be certified before

their position's start date.

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

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

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

and use of an automated external defibrillator.

LEGAL REF.:

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

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

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

105 ILCS 25/1.15, Interscholastic Athletic Organization Act.

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

105 ILCS 150/25, Seizure Smart School Act.

~~105 ILCS 110/3, Critical Health Problems and Comprehensive Health Education Act.~~ C2

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: December 17, 2025

Minooka CHSD 111

PRESSPlus Comments

C1. Updated in response to 105 ILCS 5/10-22.39(b-30), amended by P.A. 104-628, eff. 1-1-27. **Issue 123, October 2026**

C2. Repealed by P.A. 104-391. **Issue 123, October 2026**

Document Status: Draft Update

General Personnel

5:120 Employee Ethics; Code of Professional Conduct; and Conflict of Interest

All District employees are expected to maintain high standards in their job performance, demonstrate integrity and honesty, be considerate and cooperative, and maintain professional and appropriate relationships with students, parents/guardians, staff members, and others.

The Superintendent or designee shall provide this policy, guidelines established for employee-student boundaries, and all available methods for reporting employee-student boundary violations[C1] to all District employees, and students, and/or parents/guardians in each of their respective handbooks, and ensure itsthey are posteding on the District's website, if any.

Professional and Appropriate Conduct

Professional and appropriate employee conduct are important Board goals that impact the quality of a safe learning environment and the school community, increasing students' ability to learn and the District's ability to educate. All District employees shall exhibit positive examples of preparedness, punctuality, attendance, self-control, language, and appearance.[C2]

To protect students from sexual misconduct by employees, and employees from the appearance of impropriety, State law also recognizes the importance for District employees to constantly maintain professional and appropriate relationships with students by following established expectations and guidelines for employee-student boundaries. Many breaches of employee-student boundaries do not rise to the level of criminal behavior but do pose a potential risk to student safety and impact the quality of a safe learning environment. Repeated violations of employee-student boundaries may indicate the grooming of a student for sexual abuse. As bystanders, employees may know of concerning behaviors that no one else is aware of, so their training on: (1) preventing, recognizing, reporting, and responding to child sexual abuse and grooming behavior; (2) this policy; and (3) federal and state

reporting requirements is essential to maintaining the Board's goal of professional and appropriate conduct.

The Superintendent or designee shall identify employee conduct standards that define appropriate employee-student boundaries, provide training about them, and monitor the District's employees for violations of employee-student boundaries. The employee conduct standards will require that, at a minimum:

1. Employees will comply with 5:120-AP2, *Employee Conduct Standards* and 5:120-AP2, E, *Expectations and Guidelines for Employee-Student Boundaries*, both incorporated by reference into this policy.[C3]
2. Employees who are governed by the *Code of Ethics for Illinois Educators*, adopted by the Ill. State Board of Education (ISBE), will comply with its incorporation by reference into this policy.
3. Employees are trained on educator ethics, child abuse, grooming behaviors, and employee-student boundary violations as required by law and Board policies 2:265, *Title IX Grievance Procedure*; 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*; 5:90, *Abused and Neglected Child Reporting*; and 5:100, *Staff Development Program*.
4. Employees maintain professional relationships with students, including maintaining employee-student boundaries based upon students' ages, grade levels, and developmental levels and following District-established guidelines for specific situations, including but not limited to:

    a. Transporting a student;
    b. Taking or possessing a photo or video of a student; and
    c. Meeting with a student or contacting a student outside the employee's professional role.

4. Employees report prohibited behaviors and/or boundary violations pursuant to Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*.
5. Discipline up to and including dismissal will occur for any employee who violates an employee conduct standard or engages in any of the following:
    a. Violates expectations and guidelines for employee-student boundaries.
    b. Sexually harasses a student.
    c. Willfully or negligently fails to follow reporting requirements of the Abused and Neglected Child Reporting Act (325 ILCS 5/), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq*.), or the Elementary and Secondary Education Act (20 U.S.C. § 7926).

d. Engages in *grooming* as defined in 720 ILCS 5/11-25.
e. Engages in grooming behaviors. Prohibited grooming behaviors include, at a minimum, *sexual misconduct. Sexual misconduct* is any act, including but not limited to, any verbal, nonverbal, written, or electronic communication or physical activity, by an employee with direct contact with a student, that is directed toward or with a student to establish a romantic or sexual relationship with the student. Examples include, but are not limited to:
    i. A sexual or romantic invitation.
    ii. Dating or soliciting a date.
    iii. Engaging in sexualized or romantic dialog.
    iv. Making sexually suggestive comments that are directed toward or with a student.
    v. Self-disclosure or physical exposure of a sexual, romantic, or erotic nature.
    vi. A sexual, indecent, romantic, or erotic contact with the student.

Statement of Economic Interests

The following employees must file a *Statement of Economic Interests* as required by the Ill. Governmental Ethics Act:

1. Superintendent;
2. Building Principal;
3. Head of any department;
4. Any employee who, as the District's agent, is responsible for negotiating one or more contracts, including collective bargaining agreement(s), in the amount of $1,000 or greater;
5. Hearing officer;
6. Any employee having supervisory authority for 20 or more employees; and
7. Any employee in a position that requires an administrative or a chief school business official endorsement.

Ethics and Gift Ban

Board policy 2:105, ***Ethics and Gift Ban,*** applies to all District employees. Students shall not be used in any manner for promoting a political candidate or issue.

Prohibited Interests; Conflict of Interest; and Limitation of Authority

In accordance with 105 ILCS 5/22-5, "no school officer or teacher shall be interested in the sale, proceeds, or profits of any book, apparatus, or furniture used or to be used in any school with which such officer or teacher may be connected," except when the employee is the author or developer of instructional materials listed with ISBE and adopted for use by the Board. An employee having an interest in instructional materials must file an annual statement with the Board Secretary.

For the purpose of acquiring profit or personal gain, no employee shall act as an agent of the District nor shall an employee act as an agent of any business in any transaction with the District. This includes participation in the selection, award, or administration of a contract supported by a federal award or State award governed by the Grant Accountability and Transparency Act (GATA) (30 ILCS 708/) when the employee has a real or apparent conflict of interest. A conflict of interest arises when an employee or any of the following individuals has a financial or other interest in or a tangible benefit from the entity selected for the contract:

1. A member of the employee's immediate family;
2. An employee's partner; or
3. An entity that employs or is about to employ the employee or one of the individuals listed in one or two above.

Employees shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or subcontracts. Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board policy 2:105, *Ethics and Gift Ban*.

School Counselor Gift Ban

School counselors are prohibited from intentionally soliciting or accepting any gift from a *prohibited source* or any gift that would be in violation of any federal or State statute or rule. For school counselors, a *prohibited source* is any person who is (1) employed by an institution of higher education, or (2) an agent or spouse of or an immediate family member living with a person employed by an institution of higher education. This prohibition does not apply to:

1. Opportunities, benefits, and services available on the same conditions as for the general public.
2. Anything for which the school counselor pays market value.
3. A gift from a relative.
4. Anything provided by an individual on the basis of a personal friendship, unless the school counselor believes that it was provided due to the official position or

employment of the school counselor and not due to the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the school counselor must consider the circumstances in which the gift was offered, including any of the following:

a. The history of the relationship between the individual giving the gift and the school counselor, including any previous exchange of gifts between those individuals.
b. Whether, to the actual knowledge of the school counselor, the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift.
c. Whether, to the actual knowledge of the school counselor, the individual who gave the gift also, at the same time, gave the same or a similar gift to other school district employees.

5. Bequests, inheritances, or other transfers at death.
6. Any item(s) during any calendar year having a cumulative total value of less than $100.
7. Promotional materials, including, but not limited to, pens, pencils, banners, posters, and pennants.
8. Travel, lodging, food, and beverage costs incurred by the school counselor and paid by an institution of higher education for attendance by the school counselor of an educational or military program at the institution of higher education.

A school counselor does not violate this prohibition if he or she promptly returns the gift to the prohibited source or donates the gift or an amount equal to its value to a 501(c)(3) tax-exempt charity.

Outside Employment

Employees shall not engage in any other employment or in any private business during regular working hours or at such other times as are necessary to fulfill appropriate assigned duties.

Incorporated by reference: 23 Ill. Admin. Code Part 22, ~~5:120-E~~ (Code of Ethics for Ill. Educators.)
5:120-AP2 (Employee Conduct Standards)
5:120-AP2, E (Expectations and Guidelines for Employee-Student Boundaries)

LEGAL REF.:

U.S. Constitution, First Amendment.

2 C.F.R. §200.318(c)(1).

5 ILCS 420/4A-101, Ill. Governmental Ethics Act.

5 ILCS 430/, State Officials and Employee Ethics Act.

30 ILCS 708/, Grant Accountability and Transparency Act.

50 ILCS 135/, Local Governmental Employees Political Rights Act.

105 ILCS 5/10-22.39, 5/10-23.13, 5/22-5, 5/22-85.5, and 5/22-93.

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

720 ILCS 5/11-25, Criminal Code of 2012.

775 ILCS 5/5A-102, Ill. Human Rights Act.

23 Ill.Admin.Code Part 22, Code of Ethics for Ill. Educators.

Pickering v. Board of Township H.S. Dist. 205, 391 U.S. 563 (1968).

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

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Grievance Procedure), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Termination and Suspensions), 7:20 (Harassment of Students Prohibited)

ADOPTED: December 18, 2024

Minooka CHSD 111

PRESSPlus Comments

C1. Updated in response to 105 ILCS 5/22-85.5(e), amended by P.A. 104-831, eff. 1-1-27. The purpose of this requirement is to create a culture of responsibility and shared accountability by ensuring that employee-student boundaries are widely known and transparently communicated within the school community. Best practice is to broadly interpret *handbook* to include materials provided to substitutes and any other short-term or temporary employees, as well as volunteers who interact with students. **Issue 123, October 2026**

C2. Updated in response to member feedback. Positive examples of language and appearance include conducting themselves with decorum and maintaining a professional appearance in dress and personal care. **Issue 126, October 2026**

C3. Optional. Sample conduct standards, including standards required by State and federal law, are contained in sample administrative procedures 5:120-AP2, *Employee Conduct Standards*, and 5:120-AP2, E, *Expectations and Guidelines for Employee-Student Boundaries*. These items are subjects of mandatory collective bargaining. Consult the board attorney for advice before establishing them. This means that 5:120-AP2 and 5:120-AP2, E should be considered to be part of this policy if new list item #1 is adopted. **Issue 123, October 2026**

Document Status: Draft Update

Professional Personnel

5:200 Terms and Conditions of Employment and Dismissal

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

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

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

Nursing Mothers

The District accommodates employees who are nursing mothers and compensates them for reasonable time needed to express breast milk according to provisions in State and federal law.

School Social Worker Services Outside of District Employment

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

LEGAL REF.:

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

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

105 ILCS 5/10-19, 5/10-19.05, 5/10-20.65, 5/10-22.4, 5/14-1.09a, 5/22-96, ~~5/22.4,~~ 5/24-16.5, 5/24-2, 5/24-8, 5/24-8.2,[C1] 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: December 17, 2025

Minooka CHSD 111

PRESSPlus Comments

C1. 105 ILCS 5/24-8.2(c), added by P.A. 104-795, permits, but does not require, boards to award salary advancement to teachers for the completion of continuing education. To be eligible for salary advancement, coursework completed on or after 7-1-26 must: (1) be graduate-level, degree-eligible credit offered through a regionally accredited institution of higher education and documented on an official academic transcript; and (2) include an instructor of record. Districts determine the standards for documentation, transcript verification, institutional accreditation, salary advancement, and compliance monitoring. Boards may negotiate salary advancement or other compensation-related advancements under a collective bargaining agreement for other negotiated actions or activities. **Issue 123, October 2026**

Document Status: Draft Update

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, 20296, [C1] but not more than 100 paid days in the same classroom. Beginning July 1, 20296,, a substitute teacher who is a TRS annuitant may substitute teach for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the Regional Superintendent has certified that a personnel shortage exists.

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

Short-Term Substitute Teachers

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

Emergency Situations

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

LEGAL REF.:

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

105 ILCS 128/22, School Safety Drill Act.

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: December 17, 2025

Minooka CHSD 111

PRESSPlus Comments

C1. Updated in response to Ill. Pension Code, 40 ILCS 5/16-118, amended by P.A. 104-532, allowing a TRS annuitant to work up to 120 paid days or 600 hours in a school year through June 30, 2029. **Issue 123, October 2026**

Document Status: Draft Update

SECTION 6 - INSTRUCTION

6:60 Curriculum Content

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

1. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and one semester of civics, (f) world~~foreign~~[C1] language, (g) music, (h) art, (i) driver and safety education, and (j) career and technical education.

   Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, including worker safety in those zones, and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.
2. In grades 9-12, drug and alcohol prevention education, including: (a) age- and developmentally appropriate classroom instruction on alcohol and drug use and abuse, (b) the dangers of fentanyl, and (c) anabolic steroid abuse prevention, which must also be taught in interscholastic athletic programs.
3. In each grade, provided it can be funded by private grants or the federal government,

violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence.

4. In each grade, through the 2026-2027 school year, 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, instruction on behaviors that violate Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment.*
7. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) principles of representative government (the American Declaration of Independence, the Constitution of the United States of America and the Constitution of the State of Illinois), (c) proper use and display of the American flag, and (d) the Pledge of Allegiance.
8. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage with such frequency as determined by the Board, but at a minimum of three days per five-day week, during the school day, except on block scheduled days, in a physical education course. For exemptions and substitutions, see Board policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7:260, *Exemption from Physical Education.*
9. In all schools, health education must ~~be stressed,~~ includeing:[C2] (a) human ecology, health, growth, development, personal health habits, and nutrition, (b) family life, (c) prevention and control of disease, (d) age- and developmentally appropriate and evidence-informed sexual abuse and assault awareness and prevention education in all grades, (e) public health, environmental health, disaster preparedness, and safety education, (f) mental health and illness, (g) dental health, (h) cancer education, and (i) age- and developmentally appropriate consent education. The Superintendent shall implement a comprehensive health education program in accordance with State law.
10. In all schools, abduction education that addresses the danger of and avoidance of

abduction.

11. In grades 9-12, the dangers of allergies must be taught.
12. In grades 9-12, training on how to properly administer cardiopulmonary resuscitation and how to use an automated external defibrillator.
13. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels. In grades 9-12, students engage in career exploration and career development activities to prepare them to make informed plans and decisions about their future education and career goals. In grades 9-12, a College and Career Pathway Endorsement is awarded to students who meet the requirements for a specific endorsement area.
14. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system.
15. In grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject.
16. In grades 9 through 12, through the 2026-2027 school year, a unit of instruction on media literacy that includes, but is not limited to the following topics: (a) accessing information to evaluate multiple media platforms and better understand the general landscape and economics of the platforms, and issues regarding the trustworthiness of the source of information; (b) analyzing and evaluating media messages to deconstruct media representations according to the authors, target audience, techniques, agenda setting, stereotypes, and authenticity to distinguish fact from opinion; (c) creating media to convey a coherent message using multimodal practices to a specific target audience that includes, but is not limited to, writing blogs, composing songs, designing video games, producing podcasts, making videos, or coding a mobile or software application; (d) reflecting on media consumption to assess how media affects the consumption of information and how it

triggers emotions and behavior; and (e) social responsibility and civics to suggest a plan of action in the class, school, or community for engaging others in a respectful, thoughtful, and inclusive dialogue over a specific issue using facts and reason. Beginning in the fall of 2027, in grades 9 through 12, a unit of instruction on media literacy and Internet safety that includes, but is not limited to, all of the following topics: (a) accessing and evaluating information; (b) creating media; (c) reflecting on media consumption and social responsibility; (d) legal and social penalties for illicit actions online; and (e) reporting illicit content online.

17. In grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. *Computer science* means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet.
18. In all schools, environmental education, including instruction on: (a) the current problems and needs in the conservation of natural resources and (b) beginning in the fall of 2026, instruction on climate change.

19. In all schools, instruction as determined by the Superintendent or designee on United States (U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovakians in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (g) Illinois history, (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America, (i) Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) the events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial in accordance with 105 ILCS 5/27-20.05.

    In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls

on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.

20. In all 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.
21. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
22. 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.
23. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by 105 ILCS 5/2-3.80.
24. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
25. In all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.

LEGAL REF.:

Pub. L. No. 108-447, Section 111 of Division J, Consolidated Appropriations Act of 2005.

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

47 C.F.R. §54.520.

5 ILCS 465/3 and 465/3a.

20 ILCS 2605/2605-480.

105 ILCS 5/2-3.80(e) and (f), 5/10-20.79, 5/10-20.84, 5/10-23.13, 5/22-110, 5/27-105, 5/27-110, 5/27-115, 5/27-210, 5/27-215, 5/27-245, 5/27-250, 5/27-255, 5/27-260, 5/27-305, 5/27-310, 5/27-315, 5/27-405, 5/27-410 (scheduled for repeal on 7-1-27), 5/27-415 (scheduled for repeal on 7-1-27), 5/27-505, 5/27-510, 5/27-515, 5/27-520, 5/27-525, 5/27-530, 5/27-535, 5/27-540, 5/27-545, 5/27-605, 5/27-705, 5/27-710, 5/27-715, 5/27-720, 5/27-725, 5/27-810, and 5/27-815.

105 ILCS 435/, Vocational Education Act.

625 ILCS 5/6-408.5, Ill. Vehicle Code.

23 Ill.Admin.Code §§1.420, 1.425, 1.430, and 1.440.

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

ADOPTED: December 17, 2025

Minooka CHSD 111

PRESSPlus Comments

C1. Updated in response to 105 ILCS 5/27-605, amended by P.A. 104-803, changing instances of *foreign* language to *world* language in high school graduation requirements. Beginning with the 2028-2029 school year, 105 ILCS 5/27-605(e-10), amended by P.A.s 104-803 and 104-814, allows the substitution of at least two years of an approved career and technical education course for two years of world language courses. **Issue 123, October 2026**

C2. Updated for continuous improvement. **Issue 123, October 2026**

Document Status: Draft Update

SECTION 6 - INSTRUCTION

6:120 Education of Children with Disabilities

The School District shall provide a free appropriate public education in the least restrictive environment and necessary related services to all children with disabilities enrolled in the District, as required by the Individuals With Disabilities Education Act (IDEA) and implementing provisions of the School Code, Section 504 of the Rehabilitation Act of 1973, and the Americans With Disabilities Act. The term *children with disabilities*, as used in this policy, means children between ages 14 (or has graduated from 8th grade) and 21 (inclusive) for whom it is determined, through definitions and procedures described in the Ill. State Board of Education (ISBE) *Special Education* rules, that special education services are needed. Children with disabilities who turn 22 years old during the school year are eligible for such services through the end of the school year.

It is the intent of the District to ensure that students who ~~are disabled~~have a disability[C1] within the definition of Section 504 of the Rehabilitation Act of 1973 are identified, evaluated, and provided with appropriate educational services.[Q1] Students may ~~be disabled~~have a disability within the meaning of Section 504 of the Rehabilitation Act even though they do not require services pursuant to IDEA.

For students eligible for services under IDEA, the District shall follow procedures for identification, evaluation, placement, and delivery of services to children with disabilities provided in the ISBE *Special Education* rules. For those students who are not eligible for services under IDEA, but, because of disability as defined by Section 504 of the Rehabilitation Act of 1973, need or are believed to need special instruction or related services, the District shall establish and implement a system of procedural safeguards. The safeguards shall cover students' identification, evaluation, and educational placement. This system shall include notice, an opportunity for the student's parent(s)/guardian(s) to examine relevant records, an impartial hearing with opportunity for participation by the student's parent(s)/guardian(s), representation by counsel, and a review procedure.

The District may maintain membership in one or more cooperative associations of school districts that shall assist the District in fulfilling its obligations to the District's students with disabilities.

If necessary, students may also be placed in nonpublic special education programs or education facilities.

LEGAL REF.:

20 U.S.C. §1400 et seq., Individuals With Disabilities Education Improvement Act of 2004; 34 C.F.R. Part 300.

29 U.S.C. §794, Rehabilitation Act of 1973, Section 504; 34 C.F.R. Part 104.

42 U.S.C. §12101 et seq., Americans With Disabilities Act.

~~34 C.F.R. Part 106.~~

~~34 C.F.R. Part 300.~~

105 ILCS 5/14-1.01 *et seq.*, 5/14-7.02, and 5/14-7.02b.

23 Ill.Admin.Code Part 226.

CROSS REF.: 2:150 (Committees), 7:230 (Misconduct by Students with Disabilities)

ADOPTED: January 19, 2022

Minooka CHSD 111

PRESSPlus Comments

C1. Updated for continuous improvement. **Issue 123, October 2026**

Questions

Q1. *Twice-exceptional students* are those who are gifted and talented and have a disability. 105 ILCS 5/22-50(a), amended by P.A. 104-822. See 105 ILCS 5/22-50(b), added by P.A. 104-822, for suggested best practices to address the needs of twice-exceptional students and any student who is gifted, talented, or accelerated or would benefit from an advanced academic program and who is eligible for a Section 504 plan under the Rehabilitation Act of 1973, 29 U.S.C. §794.

105 ILCS 5/22-50(c), added by P.A. 104-822, authorizes a school board to adopt a policy to allow for the development of a written plan to support twice-exceptional students. If the board wishes to adopt such a policy, IASB will add the following subheading to the end of this policy and add 105 ILCS 5/22-50 to the Legal References. If the board has adopted policy 6:130, *Program for the Gifted*, IASB will also add a Cross Reference to 6:130 at the end of this policy, as well as a Cross Reference to 6:120 at the end of policy 6:130.

Twice-Exceptional Students

The Superintendent or designee shall develop a written education plan to address the advanced abilities or achievement levels of *twice-exceptional students* as defined in 105 ILCS 5/22-50, through individualized services, goals, accommodations, and objectives for a student, while continuing to provide services and support for the student's disabilities in all educational settings.

Has the Board adopted the subheading shown above to allow for the development of a written plan to support twice-exceptional students?

Options

☐ No. (Default)

☐ Yes. (IASB will add the subheading, Legal Reference, and Cross References shown above.)

Document Status: Draft Update

SECTION 6 - INSTRUCTION

6:235 Access to Electronic Networks

Electronic networks are a part of the District's instructional program and serve to promote educational excellence by facilitating resource sharing, innovation, and communication.

The term *electronic networks* includes all of the District's technology resources, including, but not limited to:

1. The District's local-area and wide-area networks, including wireless networks (Wi-Fi), District-issued Wi-Fi hotspots, and any District servers or other networking infrastructure;
2. Access to the Internet or other online resources via the District's networks or to any District-issued online account from any computer or device, regardless of location;
3. District-owned or District-issued computers, laptops, tablets, phones, or similar devices.

The Superintendent shall develop an implementation plan for this policy and appoint system administrator(s).

The School District is not responsible for any information that may be lost or damaged, or become unavailable when using the network, or for any information that is retrieved or transmitted via the Internet. Furthermore, the District will not be responsible for any unauthorized charges or fees resulting from access to the Internet.

Curriculum and Appropriate Online Behavior

The use of the District's electronic networks shall: (1) be consistent with the curriculum adopted by the District as well as the varied instructional needs, learning styles, abilities, and developmental levels of the students, and (2) comply with the selection criteria for instructional materials and library resource center materials. As required by federal law and Board policy 6:60, *Curriculum Content*, students will be educated about appropriate online behavior, including but not limited to: (1) interacting with other individuals on social networking websites and in chat rooms, and (2) cyberbullying awareness and response. Staff members may, consistent with the Superintendent's implementation plan, use the

Internet throughout the curriculum.

The District's electronic network is part of the curriculum and is not a public forum for general use.

Acceptable Use

All use of the District's electronic networks must be: (1) in support of education and/or research, and be in furtherance of the goals stated herein, or (2) for a legitimate school business purpose. Use is a privilege, not a right. Users of the District's electronic networks have no expectation of privacy in any material that is stored on, transmitted, or received via the District's electronic networks. General rules for behavior and communications apply when using electronic networks. The District's administrative procedure, *Acceptable Use of the District's Electronic Networks,* contains the appropriate uses, ethics, and protocol. Electronic communications and downloaded material, including files deleted from a user's account but not erased, may be monitored or read by school officials.

Internet Safety

Technology protection measures shall be used on each District computer with Internet access. They shall include a filtering device that protects against Internet access by both adults and minors to visual depictions that are: (1) obscene, (2) pornographic, or (3) harmful or inappropriate for students, as defined by federal law and as determined by the Superintendent or designee. The Superintendent or designee shall enforce the use of such filtering devices. An administrator, supervisor, or other authorized person may disable the filtering device for bona fide research or other lawful purpose, provided the person receives prior permission from the Superintendent or system administrator. The Superintendent or designee shall include measures in this policy's implementation plan to address the following:

1. Ensure staff supervision of student access to online electronic networks,
2. Restrict student access to inappropriate matter as well as restricting access to harmful materials,
3. Ensure student and staff privacy, safety, and security when using electronic communications,
4. Restrict unauthorized access, including "hacking" and other unlawful activities, and
5. Restrict unauthorized disclosure, use, and dissemination of personal identification information, such as, names and addresses.

Use of Artificial Intelligence (AI)-Enabled Tools[C1]

The Board recognizes that evidence-based technology tools that use AI (AI-enabled tools) have the potential to enhance student learning, educator effectiveness, and school operations. The use of AI-enabled tools in the District shall be implemented in a safe, ethical, and equitable manner and in compliance with applicable federal and State laws. The use of AI-enabled tools shall be in accordance with Board policies, including, but not limited to, 7:340, *Student Records,* and 7:345, *Use of Educational Technologies; Student Data Privacy and Security.* Any staff use of AI-enabled tools will not replace educator judgment, human relationships, or adult accountability. Any student use of AI-enabled tools shall support and strengthen, rather than replace or diminish, students' critical thinking and agency.

To implement the use of AI-enabled tools in the District, the Superintendent or designee shall:

1. Develop a District-wide AI Plan that addresses the District's approach to the integration of AI;[C2]
2. Based on the District-wide AI Plan, establish AI Responsible Use Guidelines to address the informed and responsible use of AI in the District by students and staff;
3. Ensure that any AI-enabled tools used in the District have been properly vetted for safety, security, and operational and instructional fit, as applicable, and compliance with this policy;[C3]
4. Maintain a list of District-approved AI-enabled tools that is accessible to staff, students, and parents/guardians, as appropriate;[C4]
5. Ensure that staff receive regular training on AI use and students receive developmentally appropriate AI literacy instruction, as appropriate;[C5]
6. Review the District's AI Plan and AI Responsible Use Guidelines on an annual basis and report any necessary updates to the Board;[C6] and
7. Annually report to the Board on the impact of the use of AI-enabled tools on teacher effectiveness and student outcomes in the District, as applicable.[C7]

Authorization for Electronic Network Access

Each staff member must sign the *Authorization for Access to the District's Electronic Networks* as a condition for using the District's electronic network. Each student and his or her parent(s)/guardian(s) must sign the *Authorization* before being granted unsupervised use.

Confidentiality

All users of the District's computers to access the Internet shall maintain the confidentiality of student records. Reasonable measures to protect against unreasonable access shall be taken before confidential student information is loaded onto the network.

Violations

The failure of any user to follow the terms of the District's administrative procedure, *Acceptable Use of the District's Electronic Networks,* or this policy, will result in the loss of privileges, disciplinary action, and/or appropriate legal action.

LEGAL REF.:

20 U.S.C. §1232g, Family Educational Rights and Privacy Act.

20 U.S.C. §7131, Elementary and Secondary Education Act.

47 U.S.C. §254(h) and (l), Children's Internet Protection Act.

47 C.F.R. Part 54, Subpart F, Universal Service Support for Schools and Libraries.

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

105 ILCS 85/, Student Online Personal Protection Act.

115 ILCS 5/14(c-5), Ill. Educational Labor Relations Act.

720 ILCS 5/26.5.

CROSS REF.: 5:100 (Staff Development Program), 5:170 (Copyright), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:210 (Instructional Materials), 6:230 (Library Media Program), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:315 (Restrictions on Publications; High Schools), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

ADOPTED: June 18, 2025

PRESSPlus Comments

C1.

The Use of Artificial Intelligence (AI)-Enabled Tools subhead is rewritten for PRESS Plus. A redlined version showing the changes made is available at PRESS Online by logging in at www.iasb.com. Please also compare this new text with the policy language previously adopted by the Board.

This entire subhead is optional, and it may be modified at the Board's discretion. For more information, see the footnotes available at PRESS Online by logging in at www.iasb.com.

The subhead is updated in response to the Ill. State Board of Education's (ISBE) nonregulatory *Statewide Guidance on the Use of Artificial Intelligence* (June 2026), available at www.isbe.net/Pages/AI-Guidance.aspx. In accordance with 105 ILCS 5/2-3.118a, added by P.A. 104-399, the Guidance addresses AI in pre-K through 12 education. The Guidance emphasizes the need for schools to reflect on local values, context, and priorities as they consider AI use. It relies on four main principles: (1) teaching and learning are shaped by relationships and by the experiences, interests, and assets each child brings to school; (2) schools serve academic, developmental and civic purposes concurrently; (3) AI is a means to inform teaching and learning rather than an end in itself; and (4) informed use (of AI) requires deliberate, context-sensitive, and *locally determined* purpose and use (emphasis added). The Guidance states the central question around AI use in schools is not whether a tool can simply perform a task, "but whether its use supports the purposes of schooling: the growth of the individual, the strengthening of human relationships, the exercise of judgment and responsibility, and preparation for thoughtful participation in a world increasingly shaped by digital and AI-mediated environments."

The U.S. Dept. of Education also issued a *Dear Colleague Letter* on 8-20-26, to help school districts make informed decisions about the responsible use of technology in classrooms, at: www.ed.gov/media/document/guidance-education-technology-and-screentime-schools-114386.pdf.

Adopting policy language that addresses AI provides (a) a way for boards to monitor how this technology is being used in the district, and (b) an opportunity for the board and the superintendent to examine all current policies, collective bargaining agreements, and administrative procedures on this subject. For suggested board monitoring questions around a district's use of AI, please see sample policy 6:235's footnote 17, available at PRESS Online by logging in at www.iasb.com.

Issue 123, October 2026

C2. If a board wishes to exercise greater oversight over the AI Plan, add the following to the end of this item: ", which shall be approved by the Board". If adding edits, use the Save Status **Adopted with Additional District Edits**. **Issue 123, October 2026**

C3. ISBE's Guidance (www.isbe.net/Pages/AI-Guidance.aspx, p. 103), recommends that AI applications be vetted for operational and instructional fit using clear questions tied to purpose and use. **Issue 123, October 2026**

C4. ISBE's Guidance (www.isbe.net/Pages/AI-Guidance.aspx, p. 10) recommends that districts maintain clear information about approved tools, their purpose and use, data security, and contact points for questions or concerns. **Issue 123, October 2026**

C5. ISBE's Guidance (www.isbe.net/Pages/AI-Guidance.aspx, p. 226) states that students should learn about AI, including what it is (and is not), how it works, its impact on society, and how to shape it, *before* and while using AI tools in the classroom. **Issue 123, October 2026**

C6. A board can modify the review schedule as desired. Federal guidance recommends that educational leaders establish the cadence in which the learning community will review and update the responsible use policy (guidelines) based on use, technological updates, and feedback. See https://downloads.microscribepub.com/il/press/federal_resources/FINAL-ED-OET-EdLeaders-AI-Toolkit-10.29.24_20250221.pdf, p. 52. ISBE Guidance also recommends "periodic review," see www.isbe.net/Documents/AIGuidance.pdf, p. 176. **Issue 123, October 2026**

C7. A board can modify the reporting schedule as desired. ISBE Guidance emphasizes the importance of having clarity on whether AI use is improving practice and/or student outcomes. See https://www.isbe.net/Documents/AIGuidance.pdf, pp. 111, 141, 227, and 229. **Issue 123, October 2026**

Document Status: Draft Update

SECTION 6 - INSTRUCTION

6:310 High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students

Credit for Non-District Experiences

A student may receive high school credit for successfully completing any of the listed courses or experiences even when it is not offered in or sponsored by the District:

1. Distance learning course, including a correspondence, virtual, or online course
2. Courses in an accredited foreign exchange program
3. Summer school or community college courses
4. College or high school courses offering dual credit at both the college and high school level
5. WorldForeign[C1] language courses taken in a community-based heritage languagean ethnic[C2] school program approved by the Ill.inois State Board of Education
6. Work-related training at manufacturing facilities or agencies in a Tech Prep Partnership for Careers program
7. Credit earned in a Vocational Academy

The student must seek approval from the Superintendent or designee to receive graduation credit for any non-District course or experience. The Superintendent or designee shall determine the amount of credit and whether a proficiency examination is required before the credit is awarded. As approval is not guaranteed, students should seek conditional approval of the experience before participating in a non-District course or experience. The student assumes responsibility for any fee, tuition, supply, or other expense. The student seeking credit is responsible for (1) providing documents or transcripts that demonstrate successful completion of the experience, and (2) taking a proficiency examination, if requested. The Superintendent or designee shall determine which, if any, non-District courses or experiences, will count toward a student's grade point average, class rank, and eligibility for athletic and extracurricular activities. When applicable, the Building Principal or designee shall, prior to the first day of class, inform individual high school students enrolled in a mixed

enrollment dual credit course that includes students who have and have not met the community college's criteria for dual credit coursework of whether or not they are eligible to earn college credit for the course. This section does not govern the transfer of credits for students transferring into the District.

Substitutions for Required Courses

Vocational or technical education. A student in grades 9-12 may satisfy one or more high school courses (including physical education) or graduation requirements by successfully completing related vocational or technical education courses if:

1. The Building Principal approves the substitution(s) and the vocational or technical education course is completely described in curriculum material along with its relationship to the required course; and
2. The student's parent/guardian requests and approves the substitution(s) in writing on forms provided by the District.

Registered Apprenticeship Program. The Superintendent or designee will ensure that the District complies with State law requirements for registered apprenticeship programs. The opportunities and requirements for registered apprenticeship programs contained in this policy will be posted on the District's website, and parents/guardians and students will also be notified of such opportunities in the appropriate school handbook(s).

A student in grades 9-12 who is 16 years or older may satisfy one or more high school courses (including physical education) or graduation requirements by successfully completing a registered apprenticeship program if:

1. The registered apprenticeship program meets all criteria contained in State law;
2. The registered apprenticeship program is listed by the District, or the student identifies a registered (but not listed) apprenticeship program with a business or organization if one is not offered in the District;
3. The student enrolled in a registered apprenticeship program has the opportunity to earn post-secondary credit toward a certificate or degrees, as applicable;
4. The student's parent/guardian requests and approves the substitution(s) in writing on forms provided by the District and on its website;
5. The Building Principal approves the substitution(s); and
6. All non-academic requirements mandated by the School Code for high school graduation that would otherwise prohibit or prevent the student from participating in the registered apprenticeship program are waived.

Advanced placement computer science. The advanced placement computer science course is equivalent to a high school mathematics course. A student in grades 9-12 may substitute the advanced placement computer science course for one year of mathematics, in accordance with Section 27-22 of the School Code. The transcript of a student who completes the advanced placement computer science course will state that it qualifies as a mathematics-based, quantitative course.

Substitutions for physical education. A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal to be excused from physical education courses for the reasons stated below. The Superintendent or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

1. Ongoing participation in a marching band program for credit;
2. Ongoing participation in an interscholastic or extracurricular athletic program;
3. Enrollment in academic classes that are required for admission to an institution of higher learning (student must be in the 11th or 12th grade); or
4. Enrollment in academic classes that are required for graduation from high school, provided that failure to take such classes will result in the student being unable to graduate (student must be in the 11th or 12th grade).

A student who is eligible for special education may be excused from physical education courses pursuant to 7:260, *Exemption from Physical Education*.

Volunteer service credit. A student participating in the District's Volunteer Service Credit Program, if any, may earn credit toward graduation for the performance of community service. The amount of credit given for program participation shall not exceed that given for completion of one semester of language arts, math, science, or social studies.

Re-Entering Students

Individuals younger than 21 years of age may re-enter high school to acquire a high school diploma or an equivalency certificate, subject to the limitations in Board policy 7:50, *School Admissions and Student Transfers To and From Non-District Schools*. Re-entering students may obtain credit through the successful completion of the following (not all of these may be available at any one time):

1. District courses
2. Non-District experiences described in this policy
3. Classes in a program established under Section 10-22.20 of the School Code, in accordance with the standards established by the Illinois Community College Board

4. Proficiency testing, correspondence courses, life experiences, and other nonformal educational endeavors
5. Military service, provided the individual making the request has a recommendation from the American Council on Education

The provisions in the section **Credit for Non-District Experiences**, above, apply to the receipt of credit for any non-District course.

LEGAL REF.:

105 ILCS 5/2-3.44, 5/2-3.108, 5/2-3.115(b), 5/2-3.142, 5/2-3.175, 5/10-22.43a, 5/10-20.62, 5/27-610, 5/27-710, and 5/27-1035.

110 ILCS 27/, Dual Credit Quality Act.

23 Ill.Admin.Code §§1.425(e), 1.440(f), 1.470(c), and Part 255.

CROSS REF.: 6:180 (Extended Instructional Programs), 6:300 (Graduation Requirements), 6:315 (High School Credit for Students in Grade 7 or 8), 6:320 (High School Credit for Proficiency), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:260 (Exemption from Physical Education)

ADOPTED: December 17, 2025

Minooka CHSD 111

PRESSPlus Comments

C1. Updated in response to 105 ILCS 5/10-22.43a, amended by P.A. 104-803, replacing terms describing *world* language credits. **Issue 123, October 2026**

C2. 105 ILCS 5/2-3.44, amended by P.A. 104-803, replacing terms describing *community-based heritage language schools.* **Issue 123, October 2026**

Document Status: Draft Update

SECTION 6 - INSTRUCTION

6:320 High School Credit for Proficiency

Proficiency Credits

Subject to the limitations in this policy and State law, the Superintendent or designee is authorized to establish and approve a program for granting credit for proficiency with the goal of allowing a student who would not benefit from a course because the student is proficient in the subject area to receive credit without having to take the course. A student who demonstrates competency under this program will receive course credit for the applicable course and be excused from any requirement to take the course as a graduation prerequisite. No letter grade will be given for purposes of the student's cumulative grade point average. The Superintendent or designee shall notify students of the availability of and requirements for receiving proficiency credit.

Proficiency credit will be offered in the following subject areas:

World~~Foreign~~ [C1] *language* - A student is eligible to receive one year of world~~foreign~~ language credit if the student has graduated from an accredited elementary school and can demonstrate proficiency, according to this District's academic criteria, in a language other than English. A student who demonstrates proficiency in American Sign Language is deemed proficient in a world~~foreign~~ language and will receive one year of world~~foreign~~ language credit. A student who studied a world~~foreign~~ language in an approved ~~ethnic~~community-based heritage language [C2] school program is eligible to receive appropriate credit according to the level of proficiency reached; the student may be required to take a proficiency examination.

Other proficiency testing - The program for granting credit for proficiency may allow, as the Superintendent deems appropriate, course credit to be awarded on the basis of a local examination to a student who has achieved the necessary proficiency through independent study or work taken in or through another institution. Proficiency testing may also be used to determine eligible credit for other subjects whenever students enter from non-graded schools, non-recognized or non-accredited schools, or were in a home-schooling program.

LEGAL REF.:

105 ILCS 5/10-22.43, 5/10-22.43a, and 5/27-605.

23 Ill.Admin.Code §1.460; Part 680, State Seal of Biliteracy.

CROSS REF.: 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:315 (High School Credit for Students in Grade 7 or 8)

ADOPTED: December 17, 2025

Minooka CHSD 111

PRESSPlus Comments

C1. Updated in response to 105 ILCS 5/10-22.43, amended by P.A. 104-803, replacing terms describing *world* language credits. **Issue 123, October 2026**

C2. Updated in response to 105 ILCS 5/2-3.43a, amended by P.A. 104-803, replacing terms describing *community-based heritage language schools.* **Issue 123, October 2026**

Document Status: Draft Update

SECTION 7 - 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 identity, status of being homeless, immigration status, order of protection status, military status, unfavorable military discharge, reproductive health decisions, or actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination complaint by using Board policy 2:260, *Uniform Grievance Procedure*, or in the case of discrimination on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

Sex Equity

No student shall, based on sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student may file a sex equity complaint by using Board policy 2:260, *Uniform Grievance Procedure*. A student may appeal the Board's resolution of the complaint to the Regional Superintendent (pursuant to 105 ILCS 5/3-10) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8).

Any student may file a sexual harassment complaint by using Board policy 2:265, *Title IX Grievance Procedure*.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator and a Title IX Coordinator. The Superintendent and Building Principal shall use reasonable measures to

inform staff members and students of this policy and related grievance procedures.

LEGAL REF.:

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

29 U.S.C. §791 *et seq*., Rehabilitation Act of 1973; 34 C.F.R. Part 104.

42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.

42 U.S.C. §11431 *et seq*., McKinney-Vento Homeless Assistance Act.

Plyler v. Doe, 457 U.S. 202 (1982).

Good News Club v. Milford Central Sch., 533 U.S. 98 (2001).

Ill. Constitution, Art. I, §18.

105 ILCS 5/3.25b, 5/3.25d(b), 5/10-20.12, 5/10-20.60, 5/10-20.63, 5/10-22.5, 5/22-1065, 5/26A, and 5/27-1. C1

775 ILCS 5/1-101 *et seq*., Illinois Human Rights Act.

775 ILCS 35/5, Religious Freedom Restoration Act.

23 Ill.Admin.Code §1.240 and Part 200.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:150 (Agency and Law Enforcement Requests), 7:160 (Student Appearance), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:330 (Student Use of Buildings - Equal Access), 7:340 (Student Records), 8:20 (Community Use of School Facilities)

ADOPTED: December 17, 2025

PRESSPlus Comments

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Equal Educational Opportunities

7:10-E Exhibit - Equal Educational Opportunities Within the School Community

The School District welcomes diversity in its schools. Board policy 7:10, *Equal Educational Opportunities* cites the many civil rights laws that guarantee equal education opportunities to all students. In addition, the policies below address the equal educational opportunities, health, safety, and general welfare of students within the District. These policies are not a complete list, and depending on the factual context, another policy not specifically listed may apply:

1. 2:260, *Uniform Grievance Procedure*, contains the process for an individual to seek resolution of a complaint. A student may use this policy to complain about bullying. The District Complaint Manager shall address the complaint promptly and equitably.
2. 2:265, *Title IX Grievance Procedure*, contains the process that must be followed for complaints of Title IX harassment.
3. 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, prohibits any person from discriminating against or harassing a student based on race, color, or national origin.
4. 6:65, *Student Social and Emotional Development*, requires that social and emotional learning be incorporated into the District's curriculum and other educational programs.
5. 7:10, *Equal Educational Opportunities*, requires that equal educational and extracurricular opportunities be available to all students without regard to, among other protected statuses, sex, sexual orientation, and gender identity.
6. 7:20, *Harassment of Students Prohibited*, prohibits any person from harassing, intimidating, or bullying a student based on an actual or perceived characteristic that is identified in the policy including, among other protected statuses, sex, sexual orientation, and gender identity.
7. 7:130, *Student Rights and Responsibilities*, recognizes that all students are entitled to rights protected by the U.S. and Illinois Constitutions and laws for persons of their age and maturity in a school setting.

8. 7:160, *Student Appearance*, prohibits students from dressing or grooming in such a way as to disrupt the educational process, interfere with a positive teaching/learning climate, or compromise reasonable standards of health, safety, and decency. It recognizes that students have the right to wear hairstyles historically associated with race, ethnicity, or hair texture, religious hairstyles, hair-related religious practices, or facial hair worn in accordance with a student's sincerely held religious beliefs, observance, or practice,[C1] and to wear or accessorize the student's graduation attire with items associated with the student's cultural, ethnic, or religious identity, or other characteristic protected by State law.
9. 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, contains the comprehensive structure for the District's bullying prevention program.
10. 7:250, *Student Support Services*, directs the Superintendent to develop protocols for responding to students' social, emotional, or mental health needs that impact learning.
11. 7:330, *Student Use of Buildings - Equal Access*, grants student-initiated groups or clubs the free use of school premises for their meetings, under specified conditions.
12. 7:340, *Student Records*, contains the comprehensive structure for managing school student records, keeping them confidential, and providing access as allowed or required.

DATED: June 12, 2024

Minooka CHSD 111

PRESSPlus Comments

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SECTION 7 - STUDENTS

7:50 School Admissions and Student Transfers To and From Non-District Schools

Admission Procedure

All students must register for school each year on the dates and at the place designated by the Superintendent. Parents/guardians of students enrolling in the District for the first time must present:

1. A certified copy of the student's birth certificate. If a birth certificate is not presented, the Superintendent or designee shall notify in writing the person enrolling the student that within 30 days he or she must provide a certified copy of the student's birth certificate. A student will be enrolled without a birth certificate. When a certified copy of the birth certificate is presented, the school shall promptly make a copy for its records, place the copy in the student's permanent record, and return the certified copy to the person enrolling the child. If a person enrolling a student fails to provide a certified copy of the student's birth certificate, the Superintendent or designee shall immediately notify the local law enforcement agency, and shall also notify the person enrolling the student in writing that, unless he or she complies within 10 days, the case will be referred to the local law enforcement authority for investigation. If compliance is not obtained within that 10-day period, the Superintendent or designee shall so refer the case. The Superintendent or designee shall immediately report to the local law enforcement authority any material received pursuant to this paragraph that appears inaccurate or suspicious in form or content.
2. Proof of residence, as required by Board policy 7:60, *Residence*.
3. Proof of disease immunization or detection and the required physical examination, as required by State law and Board policy 7:100, *Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students*.

The individual enrolling a student shall be given the opportunity to voluntarily state whether the student has a parent or guardian who is a member of a branch of the U.S. Armed Forces and who is either deployed to active duty or expects to be deployed to active duty during the school year. Students who are children of active duty military personnel transferring will be

allowed to enter: (a) the same grade level in which they studied at the school from which they transferred, if the transfer occurs during the District's school year, or (b) the grade level following the last grade completed.

Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/ guardian is unable to produce records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

Foster Care Students

The Superintendent will appoint at least one employee to act as a liaison to facilitate the enrollment and transfer of records of students in the legal custody of the Ill. Dept. of Children and Family Services (DCFS) when enrolling in or changing schools. The District's liaison ensures that DCFS' Office of Education and Transition Services receives all written notices and records pertaining to students in the legal custody of DCFS as required by State law.

Student Transfers To and From Non-District Schools

A student may transfer into or out of the District according to State law and procedures developed by the Superintendent or designee. A student seeking to transfer into the District must serve the entire term of any suspension or expulsion, imposed for any reason by any public or private school, in this or any other state, before being admitted into the School District.

Foreign Students

The District accepts foreign exchange students with a J-1 visa and who reside within the District as participants in an exchange program sponsored by organizations screened by administration. Exchange students on a J-1 visa are not required to pay tuition.

Privately sponsored exchange students on an F-1 visa may be enrolled if an adult resident of the District has temporary guardianship, and the student lives in the home of that guardian. Exchange students on an F-1 visa are required to pay tuition at the established District rate. F-1 visa student admission is limited to high schools, and attendance may not exceed 12 months.

The Board may limit the number of exchange students admitted in any given year. Exchange students must comply with District immunization requirements. Once admitted, exchange students become subject to all District policies and regulations governing students.

Re-enrollment

Re-enrollment shall be denied to any individual 19 years of age or above who has dropped out of school and who could not earn sufficient credits during the normal school year(s) to graduate before his or her 21st birthday. However, at the Superintendent's or designee's discretion and depending on program availability, the individual may be enrolled in a graduation incentives program established under 105 ILCS 5/26-16 or an alternative learning opportunities program established under 105 ILCS 5/13B-1 (see 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*). Before being denied re-enrollment, the District will offer the individual due process as required in cases of expulsion under policy 7:210, *Expulsion Procedures*. A person denied re-enrollment will be offered counseling and be directed to alternative educational programs, including adult education programs that lead to graduation or receipt of a GED diploma. This section does not apply to students eligible for special education under the Individuals with Disabilities Education Improvement Act or accommodation plans under the Rehabilitation Act, Section 504.

LEGAL REF.:

8 U.S.C. §1101 *et seq*., Illegal Immigrant and Immigrant Responsibility Act of 1996.

20 U.S.C. §1232g, Family Educational Rights and Privacy Act.

20 U.S.C. §1400 *et seq*., Individuals With Disabilities Education Improvement Act.

29 U.S.C. §794, Rehabilitation Act of 1973, Section 504.

42 U.S.C. §11431 *et seq*., McKinney-Vento Homeless Assistance Act.

105 ILCS 5/2-3.13a, 5/10-20.12, 5/10-20.59, 5/10-22.5a, 5/14-1.02, 5/14-1.03a, 5/22-1065, C1 5/26-1, and 5/26-2.

105 ILCS 10/8.1, Ill. School Student Records Act.

105 ILCS 45/, Education for Homeless Children Act.

105 ILCS 70/, Educational Opportunity for Military Children Act.

325 ILCS 50/, Missing Children Records Act.

325 ILCS 55/, Missing Children Registration Law.

410 ILCS 315/2, Communicable Disease Prevention Act.

20 Ill.Admin.Code Part 1290, Missing Person Birth Records and School Registration.

23 Ill.Admin.Code Part 226, Special Education.

23 Ill.Admin.Code Part 375, Student Records.

CROSS REF.: 4:110 (Transportation), 6:30 (Organization of Instruction), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:135 (Accelerated Placement Program), 6:140 (Education of Homeless Children), 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 7:60 (Residence), 7:70 (Attendance and Truancy), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:150 (Agency and Law Enforcement Requests), 7:340 (Student Records)

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Minooka CHSD 111

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SECTION 7 - STUDENTS

7:150 Agency and Law Enforcement Requests

The District recognizes the right of every student to equal access to a free public education under State and federal law, consistent with Board policy 7:10, *Equal Educational Opportunities*. District administrators and staff stand *in loco parentis* when government agency and law enforcement authority requests occur at school.

Federal and State Law Requirements Regarding Citizenship and Immigration Status in Schools

No student shall be denied an education based on the student's, or their parent's/guardian's, actual or perceived citizenship or immigration status. Based on such status, the District will not:

1. Exclude a student from participating in, or deny them the benefits of, any District program or activity.
2. Use policies or procedures or engage in practices that have the effect of excluding a student from participating in or denying the benefits of any District program or activity.
3. Use policies or procedures or engage in practices that have the effect of excluding participation of a student's parent(s)/guardian(s) from District parental engagement activities or programs.
4. Threaten to disclose information related to the actual or perceived citizenship or immigration status of a student or a person associated with the student to any other person, entity, or immigration or law enforcement agency.
5. Disclose information related to the perceived citizenship or immigration status of a student or a person associated with the student to any other person, entity, or immigration or law enforcement agency if the District does not have direct knowledge of the student's or associated person's actual citizenship or immigration status, subject to the requirements in 105 ILCS 5/22-1065(c)(3).[C1]
6. Disclose information related to the actual citizenship or immigration status of a student or a person associated with the student to any other person or

nongovernmental entity if the District has direct knowledge of the student's or associated person's actual citizenship status, subject to the requirements in 105 ILCS 5/22-1065(c)(3).

State law does not prohibit or restrict the District from sending or receiving information about the citizenship or immigration status of an individual to or from the U.S. Dept. of Homeland Security or any other governmental entity under 8 U.S.C. §§1373 and 1644.

Responding to Agency and Law Enforcement Requests

The Superintendent shall develop procedures to manage requests by government agencies or law enforcement authorities regarding students at school. Procedures will:

1. Recognize individual student rights and privacy.
2. Recognize the potential impact the release of information or an interview may have on an individual student.
3. Minimize potential disruption.
4. Foster a cooperative relationship with government agencies and law enforcement authorities.
5. Maintain discipline and recognize that school employees stand in the relationship of the parents/guardians to the students during the school day.
6. Comply with State law including, but not limited to, ensuring that before a law enforcement agent, school resource officer, or other school security person detains and questions on school grounds a student under 18 years of age who is suspected of committing a criminal act, the Superintendent or designee will:
    a. Notify or attempt to notify the student's parent(s)/guardian(s) and document the time and manner in writing;
    b. Make reasonable efforts to ensure the student's parent/guardian is present during questioning or, if they are not present, ensure that school employees (including, but not limited to, a school social worker, psychologist, nurse, counselor, or any other mental health professional) are present during the questioning; and
    c. If practicable, make reasonable efforts to ensure a trained law enforcement officer to promote safe interactions and communications with the student is present during questioning.
7. Manage reviewing and authorizing requests from law enforcement agents attempting to enter a school or school facility, in accordance with the requirements of 105 ILCS 5/22-1065(c)(4).

LEGAL REF.:

U.S. Constitution, Amend. IV.

8 U.S.C. §1373 and §1644.

Plyler v. Doe, 457 U.S. 202 (1982).

Ill. Constitution, Art. I, §6.

105 ILCS 5/10-20.64, 5/10-20.68, 5/22-88, 5/22-1065, and 5/24-24.

55 ILCS 80/, Children's Advocacy Center Act.

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

720 ILCS 5/31-1 *et seq*., Interference with Public Officers Act.

725 ILCS 120/, Rights of Crime Victims and Witnesses Act.

CROSS REF.: 2:160 (Board Attorney), 2:260 (Uniform Grievance Procedure), and 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:90 (Abused and Neglected Child Reporting), 7:10 (Equal Educational Opportunities), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:190 (Student Behavior)

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Minooka CHSD 111

PRESSPlus Comments

C1. Updated in response to 105 ILCS 5/22-106, renumbered by P.A. 104-852. **Issue 123, October 2026**

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SECTION 7 - STUDENTS

7:160 Student Appearance

A student's appearance, including dress and hygiene, must not disrupt the educational process or compromise standards of health and safety. The District does not prohibit:

1. Hhairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists;
2. Religious hairstyles, hair-related religious practices, or facial hair worn in accordance with a student's sincerely held religious beliefs, observance, or practice, including, but not limited to, uncut hair or sidelocks (known as payot or peyos), or beards, mustaches, or other facial hair, except that hair or facial hair may be required to be secured, covered, or otherwise controlled during activities as deemed necessary to prevent endangerment of student health or safety;. C1 or
3. ~~The District also does not prohibt~~the right of a Sstudents fromto wearing or accessorizinge the ~~student's~~ graduation attire with items associated with the student's cultural, ethnic, or religious identity or other characteristic or category protected under the Ill. Human Rights Act, 775 ILCS 5/1-103(Q).

Students who disrupt the educational process or compromise standards of health and safety must modify their appearance. Procedures for guiding student appearance will be developed by the Superintendent or designee and included in the *Student Handbook(s)*.

LEGAL REF.:

105 ILCS 5/2-3.25 and 5/10-22.25b.

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

CROSS REF.: 7:10 (Equal Educational Opportunities), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior)

ADOPTED: January 17, 2024

PRESSPlus Comments

C1. Updated in response to 105 ILCS 5/10-22.25b, amended by P.A. 104-723. A school may, in the least restrictive manner practicable, require that hair or facial hair be secured, covered, or otherwise controlled during activities as deemed necessary for safety, but cannot require cutting, shaving, or other permanent alteration. **Issue 123, October 2026**

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SECTION 7 - 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 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. Using a *wireless communication device* in violation of Board policy 7:195, *Wireless Communication Devices*.[C1]
8. Using a *wireless communication device* or other electronic device to take photographs in private areas such as locker rooms or bathrooms, or to otherwise violate student conduct rules.[C2]
9. *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.
10. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
11. 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.

12. 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.
13. 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.
14. 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.
15. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
16. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
17. Entering school property or a school facility without proper authorization.
18. 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.
19. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.
20. 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.
21. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
22. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
23. 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.

24. 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.
25. 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; or (c) violate the rights of others.

For purposes of this policy, the term *possession* includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled may also be restricted from being on school grounds and at school activities.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), *look-alikes*, alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

Students may not be suspended or expelled solely for violating Board policy 7:195, *Wireless Communication Devices*.[C3]

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

Corporal punishment is prohibited in all circumstances. *Corporal punishment* is defined as a discipline method in which a person deliberately inflicts pain upon a student in response to the student's unacceptable behavior or inappropriate language, with an aim to halt an offense, prevent its recurrence, or set an example for others. It includes slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as permitted by 105 ILCS 5/10-20.33.

Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in 105 ILCS 5/10-20.33, Ill. State Board of Education (ISBE) rules (23 Ill.Admin.Code §§ 1.280, 1.285), and the District's procedure(s).

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A *firearm*, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 2012 (720 ILCS 5/24-1).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look-alikes* of any *firearm* as defined above.

The expulsion requirement under either paragraph one or two above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on school grounds, becomes aware of any person in possession of a firearm on school grounds, or becomes aware of any threat of gun violence on school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member or is subject to a battery. *School grounds* includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Upon receiving a report of (1), above, the Building Principal or designee shall immediately notify local law enforcement. If the report of (1), above, pertains to a threat of firearm violence made by a student, the Building Principal or designee shall attempt to notify the student's parent/guardian as soon as possible and shall further attempt to contact the parent/guardian to ensure that the student does not have access to a firearm. In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee and, if a student is reportedly in possession of a firearm or threatens firearm violence, also any involved student’s parent/guardian.

Upon receiving a report on any of the above (1)-(3), the Superintendent or designee shall immediately notify local law enforcement. The Superintendent or designee shall also report these incidents to ISBE through its web-based School Incident Reporting System as they occur during the year and no later than July 31 for the preceding school year.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other licensed educational employees, and any other persons (whether or not a licensed employee) providing a related service for or with respect to a student, may only use reasonable force as permitted by 105 ILCS 5/10-20.33. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated
by Reference: 7:190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.:

20 U.S.C. §7971 *et seq*., Pro-Children Act of 2004.

20 U.S.C. §7961 *et seq*., Gun Free Schools Act.

105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-20.88, 5/10-21.7, 5/10-21.10, 5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/22-33, 5/22-100, 5/22-110, 5/24-24, 5/26-12, 5/27-240, and 5/31-3.

410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.

410 ILCS 647/, Powdered Caffeine Control and Education Act.

430 ILCS 66/, Firearm Concealed Carry Act.

23 Ill.Admin.Code §§1.280, 1.285.

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Law Enforcement Requests), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:315 (Restrictions on Publications; High Schools), 8:30 (Visitors to and Conduct on School Property)

ADOPTED: December 17, 2025

Minooka CHSD 111

PRESSPlus Comments

C1. Updated in response to 105 ILCS 5/10-20.88(b), added by P.A. 104-657, requiring a board policy prohibiting student use of *wireless communication devices* during *school time*, subject to certain exceptions, by the beginning of the 2027-2028 school year. However, districts that have existing wireless communication device policies in place before 7-28-26 which limit the use of such devices "during a majority of or the entirety of a school day" are not required to adopt a policy meeting the requirements of 105 ILCS 5/10-20.88 until the 2031-2032 school year. Consult the board attorney for guidance if the board wishes to rely on an existing policy and delay implementation of a new policy that complies with 105 ILCS 5/10-20.88. **Issue 123, October 2026**

C2. See sample policy 7:195, *Wireless Communication Devices*, for a definition of *wireless communication device*. Making a video recording or live video transmission of another person without their consent in a restroom, locker room, or changing room is a Class 4 felony. 720 ILCS 5/26-4. A minor who distributes or disseminates an indecent visual depiction of another minor through the use of a computer or electronic communication device may be subject to adjudication as a minor in need of supervision. 705 ILCS 405/3-40. Additionally, operating transmitters designed to jam or block wireless communications violates the federal Communications Act of 1934. 47 U.S.C. §§301, 302a, and 333. Fines are as high as $10,000 for each violation and/or imprisonment, and the device may also be seized. 47 U.S.C. §§501-510. **Issue 123, October 2026**

C3. 105 ILCS 5/10-20.88(e), added by P.A. 104-657, and 105 ILCS 5/10-22.6, amended by P.A. 104-657. The law is unclear regarding whether a school may issue in-school suspensions solely for violations of its wireless communication device policy. 105 ILCS 5/10-20.88(e) prohibits "suspensions," but 105 ILCS 5/10-22.6 prohibits out-of-school suspensions only. Consult the board attorney for guidance if the district wants to use in-school suspensions as a disciplinary consequence for violations of the policy. **Issue 123, October 2026**

Document Status: Draft Update - New

7:195 Wireless Communication Devices

New/Unpublished Section

The District limits the use of wireless communication devices in accordance with State law.[C1] This policy is intended to minimize distractions in the educational environment and support students' learning, behavior, and overall well-being.[C2]

Definitions

Wireless communication device means any portable wireless device that has the capability to provide voice, messaging, or other data communication between two or more parties, including, but not limited to:

1. Cellular telephones;
2. Tablet computers;
3. Laptop computers;
4. Gaming devices; and
5. Wearable devices, including smart watches or smart glasses, unless the capability to provide messaging or transmit other data communications has been disabled.[Q1]

Wireless communication device does not include any device that the District or a teacher has directly issued to, provided for, or required a student to possess and use for educational purposes.[C3]

School time means the time students spend on a school campus during the regular school day, beginning with the designated arrival time for students through the designated dismissal time for students, including instructional time, lunch, and passing periods.[Q2] School time does not include a before-school or after-school activity or a student's presence at an off-campus learning opportunity.

Device Use

Students are prohibited from using wireless communication devices during school time, except under the following circumstances:[C4]

1. A licensed physician, physician assistant, or nurse practitioner determines that the

possession or use of a wireless communication device is necessary for the management of the student's health care, and the student uses the device only as prescribed by the licensed physician, physician assistant, or nurse practitioner.

2. A wireless communication device is required by a student's individualized education program, Section 504 Plan, the student's health care provider's medical orders, or another written accommodation plan.
3. School personnel have determined that a wireless communication device is necessary for a student who is an English learner, as defined in 105 ILCS 5/14C-2, to access learning materials.
4. School personnel determine, on a case-by-case basis, that a wireless communication device is necessary for a student caregiver who is routinely responsible for the care and well-being of a family member.
5. When required by State or federal law.
6. In the event of an emergency, when authorized by the District's emergency crisis and response plans, protocols, or procedures.
7. When school personnel authorize a student to use a wireless communication device for educational purposes. Any such use shall be in accordance with Board policy 6:220, *Bring Your Own Technology (BYOT) Program; Responsible Use and Conduct*.

Device Storage[C5]

All wireless electronic devices must be powered off or silenced and out of sight during school time. Each Building Principal shall issue guidance to students and staff within their respective school buildings regarding how wireless communication devices must be stored during school time. Storage methods may include, but are not limited to, lockers, backpacks or personal bags, classroom storage solutions, and/or secured pouches/containers.[C6]

Enforcement

Uniform enforcement of this policy at each of the District's schools is important for its effective and fair implementation. Staff shall implement this policy consistently and in a trauma-informed and developmentally appropriate manner.[C7]

Each Building Principal shall establish administrative responses for students who violate this policy, consistent with Board policy 7:190, *Student Behavior*.[C8] Administrative responses may include, but are not limited to, verbal reminders/redirection, student conference, temporary confiscation of the device, parent/guardian notification, restorative intervention, and/or other additional supports.[C9] No student will be suspended, expelled, be required to pay a fee or fine, or be referred to a school resource officer or local law enforcement solely

for violating this policy.[C10] If, as a response to violating this policy, a parent/guardian must retrieve the wireless communication device at a school building, the Building Principal shall provide an alternative for cases in which a parent/guardian is unable to appear in person.[C11]

The Board and District staff are not liable for damage to a wireless communication device if the device is stored in good faith and in accordance with this policy.[C12]

Policy Posting and Distribution

This policy shall be posted on the District's website and published in the student handbook(s).[C13] The Superintendent shall also annually provide this policy to staff, including new employees and substitute teachers when hired, as well as students and their parents/guardians by posting it on the District's website.[C14]

In addition to this policy, the student handbook(s) shall also include the consequences for violations of this policy.[C15]

Policy Review[C16]

At least once every three years, pursuant to 105 ILCS 5/10-20.88 and Board policy 2:240, *Board Policy Development*, the Board will review and make any necessary and appropriate updates to this policy. In conducting its review, the Board will gather and consider input from the teachers' local collective bargaining agent, administrators, and parents/guardians and consider any available data on the enforcement of this policy. The Board may utilize its Parent-Teacher Advisory Committee to accomplish the policy review.

LEGAL REF.:

105 ILCS 5/10-20.88 (final citation pending).

CROSS REF.: 1:30 (School District Philosophy), 2:150 (Committees), 6:220 (Bring Your Own Technology (BYOT) Program; Responsible Use and Conduct), 6:235 (Access to Electronic Networks), 7:190 (Student Behavior)

PRESSPlus Comments

C1. Created in response to 105 ILCS 5/10-20.88 (final citation pending), added by P.A. 104-657, requiring a board policy to be adopted by the beginning of the 2027-2028 school year that prohibits student use of *wireless communication devices* during *school time*. However, districts that have existing wireless communication device policies in place before 7-28-26 which limit the use of such devices "during a majority of or the entirety of a school day" are not required to adopt a policy meeting the requirements of 105 ILCS 5/10-20.88 until the 2031-2032 school year. Consult the board attorney for guidance if the board wishes to rely on an existing policy and delay implementation of a new policy that complies with 105 ILCS 5/10-20.88.

Development of this policy must include input from the local collective bargaining agent representing teachers (if any), administrators, and parents/guardians. The law encourages, but does not require, input from students. A board may utilize its existing parent-teacher advisory committee established under 105 ILCS 5/10-20.14 to develop the policy. See sample policy 2:150, *Committees*. The Ill. State Board of Education (ISBE) was required to develop a template for a model wireless communication device policy, see the *Model Cell Phone Policy*, available at: www.isbe.net/Documents/Model-Cell-Phone-Policy.pdf. A board's policy does not have to be based on the ISBE model, but this sample policy is consistent with ISBE's model. **Issue 123, October 2026**

C2. This introductory paragraph can be customized based on local needs and conditions. **Issue 123, October 2026**

C3. See sample policy 6:235, *Access to Electronic Networks*, and sample administrative procedure 6:235-AP1, *Acceptable Use of the District's Electronic Networks*, for rules regarding the use of devices that a district issues to students.**Issue 123, October 2026**

C4. Items #1-5 are required by 105 ILCS 5/10-20.88(c), added by P.A. 104-657. Items #6 and #7 are optional and can be deleted. See sample administrative procedure 4:170-AP1, *Comprehensive Safety and Security Plan*, available at PRESS Online by logging in at www.iasb.com, at Section G., **School Emergency Operations and Crisis Response Plan**, and its footnote 5, regarding student use of devices during an emergency. **Issue 123, October 2026**

C5. 105 ILCS 5/10-20.88(b)(2), added by P.A. 104-657, requires the policy to incorporate guidance for wireless communication storage within a school building during school time, but it does not prescribe the manner of storage for wireless communication devices in schools. This sample policy allows for flexibility at the building level based upon the conditions and needs of a particular school building by delegating the guidance to the building principal. Districts may choose from a variety of storage solutions ranging in cost, from hanging door caddies to magnetized pouches/ containers with centralized locking systems. The law does not specifically require devices to be powered off, silenced, or out of sight, but these restrictions are included as a best practice to minimize distractions in the learning environment.

Staff, as used in this sample policy, is intended to include substitute teachers, who also need to be familiar with the guidance on device storage at the buildings where they substitute. **Issue 123, October 2026**

C6. This sentence is optional. It is based on ISBE's *Model Cell Phone Policy*. **Issue 123, October 2026**

C7. Required by 105 ILCS 5/10-20.88(b)(3), added by P.A. 104-657. See 105 ILCS 5/3-11 for trauma-related definitions, including *trauma responsive*. **Issue 123, October 2026**

C8. This sample policy authorizes building principals to establish building-level consequences based upon the needs of students in their building. The law does not require inclusion of the administrative responses for violation in board policy, but they must be included in student handbooks(s). For an additional resource on responses for violations, see: https://stand.org/illinois/our-stories/illinois-phone-free-schools-implementation-guide/, at p. 4. **Issue 123, October 2026**

C9. This sentence is optional. It is based on ISBE's *Model Cell Phone Policy*. **Issue 123, October 2026**

C10. 105 ILCS 5/10-20.88(e), added by P.A. 104-657, and 105 ILCS 5/10-22.6, amended by P.A. 104-657. The prohibition on these types of disciplinary consequences does not extend to a student's use of a wireless communication device to commit gross disobedience or other misconduct.

The law is unclear regarding whether a school can issue students in-school suspensions solely for violations of this policy. 105 ILCS 5/10-20.88(e) prohibits "suspensions," but 105 ILCS 5/10-22.6 prohibits out-of-school suspensions only. Consult the board attorney for guidance if the district wants to include in-school suspensions as a disciplinary consequence for violating this policy. **Issue 123, October 2026**

C11. 105 ILCS 5/10-20.88(b)(4), added by P.A. 104-657. This requirement is intended to accommodate those parents/guardians who are unable to physically pick up a device at school due to other commitments, such as working. An alternative could include a call with the parent/guardian to review the policy violation and confirm the device's return to the student or permitting a parent/guardian to designate another adult to pick up the device. **Issue 123, October 2026**

C12. 105 ILCS 5/10-20.88(g), added by P.A. 104-657. Statutory immunity does not apply if damage to a device is "caused by the willful or wanton conduct of school personnel." **Issue 123, October 2026**

C13. Required by 105 ILCS 5/10-20.88(b) and (h), added by P.A. 104-657. The Ill. Principals Association (IPA) maintains a handbook service that coordinates with PRESS material, *Online Model Student Handbook* (MSH), at: www.ilprincipals.org/msh/. **Issue 123, October 2026**

C14. 105 ILCS 5/10-20.88(h), added by P.A. 104-657, requires a district to annually provide this policy to parents, guardians, and school personnel, including new employees and substitutes teacher when hired. This sample policy manages this requirement through posting on a district's website. Provision of a hyperlink to the policy also satisfies the posting and annual notice requirements. **Issue 123, October 2026**

C15. 105 ILCS 5/10-20.88(b), added by P.A. 104-657, requires the student handbook to include the policy *and* administrative responses (consequences) for violations of the policy. **Issue 123, October 2026**

C16. 105 ILCS 5/10-20.88(f), added by P.A. 104-657. A board may utilize its existing parent-teacher advisory committee established under 105 ILCS 5/10-20.14 to review this policy. See policy 2:150, *Committees*. **Issue 123, October 2026**

Questions

Q1. A Board may choose to ban wearable devices altogether based on concerns that students may surreptitiously use them to record others at school, to further limit classroom distractions, and/or to address enforceability issues.

Has the Board adopted a ban on wearable devices?

Options

☐ No. (Default)

☐ Yes. (IASB will delete “, unless the capability to provide messaging or transmit other data communications is disabled” from item #5.)

Q2. A district may permit the use of wireless communication devices during lunch and/or passing periods for high school students. Districts that want to allow the use of devices during lunch and/or passing periods in high school may choose one of the following options:

Option 1: add ", except that school time shall not include lunch or passing periods." to the end of this sentence.

Option 2: add ", except that school time shall not include lunch." to the end of this sentence.

Option 3: add ", except that school time shall not include passing periods." to the end of this sentence.

Does the Board want to allow the use of devices during lunch and/or passing periods?

Options

☐ No. (Default)

☐ Yes. The Board allows the use of devices during lunch and passing periods. (IASB will add **Option 1** as shown above.)

☐ Yes. The Board allows the use of devices during lunch. (IASB will add **Option 2** as shown above.)

☐ Yes. The Board allows the use of devices during passing periods. (IASB will add **Option 3** as shown above.)

Document Status: Draft Update

SECTION 7 - STUDENTS

7:270 Administering Medicines to Students

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed *School Medication Authorization Form* (*SMA Form*) is submitted by the student's parent/guardian. No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parents/guardians of students.

Self-Administration of Medication

A student may possess and self-administer ~~an epinephrine injector~~,[C1] e.g., EpiPen®, and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has completed and signed an *SMA Form*. The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student.

A student may self-administer medication required under a *qualifying plan*, provided the student's parent/guardian has completed and signed an *SMA Form*. A qualifying plan means: (1) an asthma action plan, (2) an Individual Health Care Action Plan, (3) an allergy emergency action plan, (4) a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act. A

student may also possess the supplies and equipment necessary to monitor and treat diabetes in accordance with the student's diabetes care plan and/or the supplies, equipment, and medication necessary to treat epilepsy in accordance with the student's seizure action plan.

Students may possess and self-administer non-prescription medication under the following conditions: parents have filed the District 111 self-administration of medicine form, and 2) students possess no more than a single day's dosage, and 3) students are not permitted to share medications with others.

The District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication, including asthma medication or epinephrine injectors, or medication required under a qualifying plan. A student's parent/guardian must indemnify and hold harmless the District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine injector, asthma medication, and/or a medication required under a qualifying plan.

School District Supply of Undesignated Epinephrine Delivery SystemsInjectors

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated epinephrine delivery systemsinjectors in the name of the District and provide or administer them as necessary according to State law. *Undesignated epinephrine delivery systeminjector* means an epinephrine injector delivery system prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated epinephrine delivery systeminjector to a person when they, in good faith, believe a person is having an anaphylactic reaction. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

School District Supply of Undesignated Opioid Antagonists

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated opioid antagonists and provide or administer them as necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesignated opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools or obtained by the District without a prescription. A school nurse or trained personnel, as defined in State law, may administer an undesignated opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each

building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. See the website for the Ill. Dept. of Human Services for information about opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment.

Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Program Act allows a *medical cannabis infused product* to be administered to a student by one or more of the following individuals:

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:

    a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
    b. Copies of the registry identification cards are provided to the District;
    c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and
    d. After administering the product to the student, the designated caregiver immediately removes it from school premises or the school bus.

2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

Medical cannabis infused product (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped. Smoking and/or vaping medical cannabis is prohibited.

The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product.

Discipline of a student for being administered a product by a designated caregiver, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator pursuant to this policy is prohibited. The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

Void Policy

The **School District Supply of Undesignated Epinephrine ~~Injectors~~ Delivery Systems** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated epinephrine ~~injectors~~ delivery systems from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school epinephrine delivery systems~~injectors~~.

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is unable to obtain a supply of opioid antagonists due to a shortage, in which case the District shall make reasonable efforts to maintain a supply.

The **Administration of Medical Cannabis** section of the policy is void and the District reserves the right not to implement it if the District or school is in danger of losing federal funding.

Administration of Undesignated Medication

Upon any administration of an undesignated medication permitted by State law, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

Undesignated Medication Disclaimers

Upon implementation of this policy, the protections from liability and hold harmless provisions applicable under State law apply.

No one, including without limitation, parents/guardians of students, should rely on the District for the availability of undesignated medication. This policy does not guarantee the availability of undesignated medications. Students and their parents/guardians should consult their own physician regarding these medication(s).

LEGAL REF.:

105 ILCS 5/10-20.14b, 5/10-22.21b, 5/22-30, and 5/22-33.

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

105 ILCS 150/, Seizure Smart School Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.

720 ILCS 550/, Cannabis Control Act.

23 Ill.Admin.Code §1.540.

CROSS REF.: 7:285 (Anaphylaxis Prevention, Response, and Management Program)

ADOPTED: June 18, 2025

Minooka CHSD 111

PRESSPlus Comments

C1. Updated throughout in response to 105 ILCS 5/22-30, amended by P.A.s 104-762, eff. 1-1-27, and 104-803, changing the term epinephrine injector to epinephrine delivery system. **Issue 123, October 2026**

Document Status: Draft Update

SECTION 7 - 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 5/27-215 (requiring education for students on mental health and illness, including suicide prevention curricula in grades 6-12 if the Superintendent or designee determines that opportunities for integration exist).[C1]
    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 pursuant to *Ann Marie's Law*.

3. Methods of intervention, including procedures that address an emotional or mental health safety plan for use during the school day and at school-sponsored events for a student identified as being at increased risk of suicide including those students who: (A) suffer from a mental health disorder; (B) suffer from a substance abuse disorder; (C) engage in self-harm or have previously attempted suicide; (D) reside in an out-of-home placement; (E) are experiencing homelessness; (F) are lesbian, gay, bisexual, transgender, or questioning (LGBTQ); (G) are bereaved by suicide; or (H) have a medical condition or certain types of disabilities. Implementation will incorporate paragraph number 2, above, along with Board policies:
   a. 6:65, *Student Social and Emotional Development*, implementing the goals and benchmarks of the Ill. Learning Standards and 405 ILCS 49/15(b) (requiring student social and emotional development in the District's educational program);
   b. 6:120, *Education of Children with Disabilities*, implementing special education requirements for the District;
   c. 6:140, *Education of Homeless Children*, implementing provision of District services to students who are homeless;
   d. 6:270, *Guidance and Counseling Program*, implementing guidance and counseling program(s) for students, and 105 ILCS 5/10-22.24a and 22.24b, which allow a qualified guidance specialist or any licensed staff member to provide school counseling services;
   e. 7:10, *Equal Educational Opportunities*, and its implementing administrative procedure and exhibit, implementing supports for equal educational opportunities for students who are LGBTQ;
   f. 7:50, *School Admissions and Student Transfers To and From Non-District Schools*, implementing State law requirements related to students who are in foster care;
   g. 7:250, *Student Support Services*, implementing the Children's Mental Health Act, 405 ILCS 49/ (requiring protocols for responding to students with social, emotional, or mental health issues that impact learning ability); and
   h. State and/or federal resources that address emotional or mental health safety plans for students who are possibly at an increased risk for suicide, if

available on the ISBE's website pursuant to *Ann Marie's Law*.

4. Methods of responding to a student or staff suicide or suicide attempt. Implementation of this requirement shall incorporate building-level Student Support Committee(s) established through Board policy 7:250, *Student Support Services*.
5. Reporting procedures. Implementation of this requirement shall incorporate Board policy 6:270, *Guidance and Counseling Program*, and Board policy 7:250, *Student Support Services*, in addition to other State and/or federal resources that address reporting procedures.
6. A process to incorporate ISBE-recommended resources on youth suicide awareness and prevention programs, including current contact information for such programs in the District's Suicide and Depression Awareness and Prevention Program.

Monitoring

The Board will review and update this policy pursuant to *Ann Marie's Law* and Board policy 2:240, *Board Policy Development*.

Information to Staff, Parents/Guardians, and Students

The Superintendent shall inform each school district employee about this policy and ensure its posting on the District's website. The Superintendent or designee shall provide a copy of this policy to the parent or legal guardian of each student enrolled in the District. Student and staff 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, 5/3-14.8, 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, 5/14-7.02b, and 5/27-215.

5 ILCS 860/, Student Confidential Reporting Act.

405 ILCS 49/, Children's Mental Health Act.

740 ILCS 110/, Mental Health and Developmental Disabilities Confidentiality Act.

745 ILCS 10/, Local Governmental and Governmental Tort Immunity Act.

CROSS REF.: 2:240 (Board Policy Development), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:120 (Education of Children with Disabilities), 6:270 (Guidance and Counseling Program), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

ADOPTED: December 17, 2025

Minooka CHSD 111

PRESSPlus Comments

C1. Updated in response to 105 ILCS 5/27-215, amended by P.A. 104-808, eff. 1-1-27. This sample policy directs the superintendent or designee to determine whether such instruction can be integrated because implementation of the policy is staff work. See www.iasb.com/training-and-events/training/training-resources/foundational-principles-of-effective-governance (Principle #4). **Issue 123, October 2026**

6:120 Education of Children with Disabilities

Question 1

Twice-exceptional students are those who are gifted and talented and have a disability. 105 ILCS 5/22-50(a), amended by P.A. 104-822. See 105 ILCS 5/22-50(b), added by P.A. 104-822, for suggested best practices to address the needs of twice-exceptional students and any student who is gifted, talented, or accelerated or would benefit from an advanced academic program and who is eligible for a Section 504 plan under the Rehabilitation Act of 1973, 29 U.S.C. §794.

105 ILCS 5/22-50(c), added by P.A. 104-822, authorizes a school board to adopt a policy to allow for the development of a written plan to support twice-exceptional students. If the board wishes to adopt such a policy, IASB will add the following subheading to the end of this policy and add 105 ILCS 5/22-50 to the Legal References. If the board has adopted policy 6:130, *Program for the Gifted*, IASB will also add a Cross Reference to 6:130 at the end of this policy, as well as a Cross Reference to 6:120 at the end of policy 6:130.

Twice-Exceptional Students

The Superintendent or designee shall develop a written education plan to address the advanced abilities or achievement levels of *twice-exceptional students* as defined in 105 ILCS 5/22-50, through individualized services, goals, accommodations, and objectives for a student, while continuing to provide services and support for the student's disabilities in all educational settings.

Has the Board adopted the subheading shown above to allow for the development of a written plan to support twice-exceptional students?

- [ ] No. (Default)
- [ ] Yes. (IASB will add the subheading, Legal Reference, and Cross References shown above.)

Save Answers

7:195 Wireless Communication Devices

Question 1

A Board may choose to ban wearable devices altogether based on concerns that students may surreptitiously use them to record others at school, to further limit classroom distractions, and/or to address enforceability issues.

Has the Board adopted a ban on wearable devices?

- [ ] No. (Default)
- [ ] Yes. (IASB will delete ", unless the capability to provide messaging or transmit other data communications is disabled" from item #5.)

Question 2

A district may permit the use of wireless communication devices during lunch and/or passing periods for high school students. Districts that want to allow the use of devices during lunch and/or passing periods in high school may choose one of the following options:

Option 1: add ", except that school time shall not include lunch or passing periods." to the end of this sentence.

Option 2: add ", except that school time shall not include lunch." to the end of this sentence.

Option 3: add ", except that school time shall not include passing periods." to the end of this sentence.

Does the Board want to allow the use of devices during lunch and/or passing periods?

- [ ] No. (Default)
- [ ] Yes. The Board allows the use of devices during lunch and passing periods. (IASB will add **Option 1** as shown above.)
- [ ] Yes. The Board allows the use of devices during lunch. (IASB will add **Option 2** as shown above.)
- [ ] Yes. The Board allows the use of devices during passing periods. (IASB will add **Option 3** as shown above.)

LEVY INPUT PAGE - ASSUMPTIONS

Legend

District Assumptions & Data Entry
Calculated Values
Review Needed

Tax Levy Year	2026	
District Name	ka Community High S	*Enter District Name*
District Number	111	*Enter District Number*
Aggregate or County 1	Will	*Enter County 1 Name or Enter "Aggregate" to enter Aggregate Extension Below*
County 2	Grundy	*Enter County 2 Name to Itemize County Extension Below*
County 3	Kendall	*Enter County 3 Name to Itemize County Extension Below*
County 4		*Enter County 4 Name to Itemize County Extension Below*

Fill out County names as needed - leave other boxes blank

PTELL - Tax Capped	No	*Choose Yes or No*
Cook County Prior Year EAV Limit	No	*If a majority of EAV is located in Cook County, select "Yes", if not select "No"*

Critical Assumptions - Formulas in this workbook are dependent on assumptions entered for PTELL

Original Tax Levy Certificate	x
Amended Tax Levy Certificate	

Enter "x" in one box only

Actual Rate Setting EAV for 2025	$2,397,812,199	*Enter Actual Rate Setting EAV for 2025*
Preliminary Figure Available for 2026 EAV?	No	*If entering a dollar amount for EAV, please select "Yes," if growth %, please select "No"*
Estimated Existing EAV % Change for 2026	15.00%	*Enter Reassessment Percentage*

Estimated Total EAV for 2026	**$2,757,484,029**
Total % Change From Prior Year	**15.00%**

No. of Tax Levied Bond Issues Outstanding	7	*Flow-through to Certificate of Tax Levy, Verify Records with County Clerk(s)*

Custom Fund Name	Input Statutory Maximum Tax Rate	Total 2025 Extension for all Counties	Input 2025 Will County Extension	Input 2025 Grundy County Extension:	Input 2025 Kendall County Extension:
Educational	**1.22**	$29,253,308.83	14,732,708.09	10,791,755.99	3,728,844.75
Operations & Maintenance	**0.25**	$5,994,530.50	3,018,997.56	2,211,425.41	764,107.53
Transportation	**0.12**	$2,877,374.63	1,449,118.82	1,061,484.20	366,771.61
Working Cash	**0.05**	$1,198,906.10	603,799.51	442,285.08	152,821.51
Municipal Retirement		$481,046.09	245,142.60	175,233.35	60,670.14
Social Security		$707,559.57	359,864.50	258,294.49	89,400.58
Fire Prevention & Safety *	**0.05**	$0.00	-	-	-
Tort Immunity		$2,018,497.41	1,025,251.57	737,819.97	255,425.87
Special Education	**0.02**	$479,562.43	241,519.80	176,914.03	61,128.60
Leasing	**0.05**	$505,619.32	257,218.59	184,521.34	63,879.39
Prior Year Adj/Rev Recap		$10,605.81			10,605.81
Total Aggregate Extension for 2025		**$43,527,010.69**	21,933,621.04	16,039,733.86	5,553,655.79
Bond and Interest Extension for 2025		**$9,639,378.13**	4,876,284.85	3,547,214.81	1,215,878.47
Total 2025 Extension		**$53,166,388.82**			

Include Abatements for Truth in Taxation (35 ILCS 200/18-70)

This Includes Abatements for the Property Tax Relief Grant

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

2026 TAX EXTENSION WORKSHEET

	Original Assumptions
Estimated % Change to Existing EAV for 2026	15.00%
Estimated Total EAV for 2026	$2,757,484,029
Estimated Total EAV Change for 2026	15.00%

Legend

District Assumptions & Data Entry
Calculated Values
Review Needed

	Scenario Assumptions	
Actual % Change to Existing EAV for 2026	15.00%	*Enter What If...? Existing EAV Assumption or, Final Actual to Stress Test the Levy*
Actual Total EAV for 2026	$2,757,484,029	
Actual Total EAV Change for 2026	15.00%	
		Does This Levy Capture All Available Property Taxes Under These Assumptions?
Amount Below Available Extension	($2,318,980.83)	**NO - Levy Increase Needed to Capture All Available Property Taxes**

	Current Levy Amount	County Loss %	Total Levy with County Loss %	Scenario Calculated Tax Rate	Maximum Extension Factor	Scenario Calculated Maximum Extension	Scenario Calculated Extension	Final Tax Rate	Spring Extension Adjustment Between Funds	Final Adjusted Extension	Final Adjusted Tax Rate
Educational	$33,650,000	0.00%	$33,650,000	1.2203	1.2200	$33,641,305.15	$33,641,305.15	1.2200	$0.00	$33,641,305.15	1.2200
Operations & Maintenance	$6,895,000	0.00%	$6,895,000	0.2500	0.2500	$6,893,710.07	$6,893,710.07	0.2500	$0.00	$6,893,710.07	0.2500
Transportation	$3,310,000	0.00%	$3,310,000	0.1200	0.1200	$3,308,980.83	$3,308,980.83	0.1200		$3,308,980.83	0.1200
Working Cash	$1,380,000	0.00%	$1,380,000	0.0500	0.0500	$1,378,742.01	$1,378,742.01	0.0500	$0.00	$1,378,742.01	0.0500
Municipal Retirement	$600,000	0.00%	$600,000	0.0218	Levy	$600,000.00	$600,000.00	0.0218	$0.00	$600,000.00	0.0218
Social Security	$850,000	0.00%	$850,000	0.0308	Levy	$850,000.00	$850,000.00	0.0308	$0.00	$850,000.00	0.0308
Fire Prevention & Safety *	$0	0.00%	$0	0.0000	0.0500	$1,378,742.01	$0.00	0.0000	$0.00	$0.00	0.0000
Tort Immunity	$2,120,000	0.00%	$2,120,000	0.0769	Levy	$2,120,000.00	$2,120,000.00	0.0769	$0.00	$2,120,000.00	0.0769
Special Education	$480,000	0.00%	$480,000	0.0174	0.0200	$551,496.81	$480,000.00	0.0174	$0.00	$480,000.00	0.0174
Leasing	$510,000	0.00%	$510,000	0.0185	0.0500	$1,378,742.01	$510,000.00	0.0185	$0.00	$510,000.00	0.0185
Prior Year Adj/Rev Recap	$0	0.00%	$0	0.0000	0.0000	$0.00	$0.00	0.0000	$0.00	$0.00	0.0000
Levy/Extension/Rate	$49,795,000		$49,795,000	1.8058	1.7600	$52,101,718.91	$49,782,738.07	1.8054	$0.00	$49,782,738.07	1.8054

Bond & Interest Levy	$9,523,025	Actual Bond & Interest Extension/Rate	$9,523,025.00	0.3454	0.3454
Total Levy	$59,318,025	Actual Total Extension/Rate	$59,305,763	2.1507	2.1507

Includes Loss % Added by County Clerk(s)

ILLINOIS STATE BOARD OF EDUCATION
School Business and Support Services Division
(217) 785-8779

Original: x
Amended:

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	District Number	County
Minooka Community High School	111	Will, Grundy, Kendall

Amount of Levy

Educational	$ 33,650,000	**Fire Prevention & Safety ***	$ 0
Operations & Maintenance	$ 6,895,000	**Tort Immunity**	$ 2,120,000
Transportation	$ 3,310,000	**Special Education**	$ 480,000
Working Cash	$ 1,380,000	**Leasing**	$ 510,000
Municipal Retirement	$ 600,000	**Prior Year Adj/Rev Recap**	$ 0
Social Security	$ 850,000	**Other**	$ 0
		Total Levy	$ 49,795,000

* 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 33,650,000 dollars to be levied as a special tax for educational purposes; and
the sum of 6,895,000 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 3,310,000 dollars to be levied as a special tax for transportation purposes; and
the sum of 1,380,000 dollars to be levied as a special tax for a working cash fund; and
the sum of 600,000 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 850,000 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 2,120,000 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 480,000 dollars to be levied as a special tax for special education purposes; and
the sum of 510,000 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 Prior Year Adj/Rev Recap ; and
the sum of 0 dollars to be levied as a special tax for _____
on the taxable property of our school district for the year 2026

Signed this [Day] day of [Month] 2026 .

_____
(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 7 .

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 111 , Will, Grundy, Kendall County, Illinois, on the equalized assesed value of all taxable property of said school district for the year 2026 was filed in the office of the County Clerk of this County on _____ , 2026 .

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 2026 , is $ _____ .

_____
(Signature of County Clerk)

_____ _____
(Date) *(County)*

To: Dr. Robert Schiffbauer, Board of Education
From: Dr. Kathleen Wilkey
Date: November 18, 2026
Subject: School Maintenance Grant

Illinois State Board of Education has announced the availability of the 2027 School Maintenance GRant. This is a matching grant in the amount of $50,000 to support a local purchase in the amount of $50,000 for a total commitment required from the district to cost at least $100,000. We are not guaranteed to receive the grant, but it is worthwhile to apply to help support required projects as outlined in the Health Life Safety report.

These funds, if received, would be applied to the replacement of the chiller at Central Campus this spring. The project is projected to cost approximately $735,000.

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

Proposed Motion: *"Move to approve the application for the 2027 School Maintenance Grant in the amount of $50,000 to support the Central Campus chiller replacement."*

MCHS – Central Campus 301 S. Wabena Ave. Minooka, IL 60447 (815) 467-2140 • MCHS – South Campus 26655 W. Eames St. Channahon, IL 60410 (815) 521-4001
MCHS – District Office 201 S Wabena Ave., Minooka, IL 60447 (815) 467-2557

Add Item to Schedule

1. COUNTY CODE	2. DISTRICT CODE/NAME	3. APPLICATION YEAR/ROUND
032, Grundy	**24032111016, Minooka CHSD 111**	**2027, 1**

	Item I.D.	Facility Name	Facility Address	Facility Description	Project Description	Project Location	Priority Code	Category Code	Est. cost	Est. Start Date	Est. Completion Date
Open	1	MINOOKA COMMUNITY HIGH SCHOOL Central Campuus	301 S Wabena Ave, Minooka	Built in ??? the building houses approximately 1400 students	Install one 235 nominal ton air cooled chiller in the location of the existing 125 ton unit. Take over a nearby storage room to house the new pumps, make-up fill and controls. Connect new piping to the existing chilled water mains that serve the two separate classroom wings of the school.	Courtyards	B	HVAC	$735,000.00	02/01/2027	08/01/2027

Total Estimated Project Cost	$735,000.00
Total Requested Grant Amount	$50,000.00
Total Reserved Local Funds(District Responsibility):	$50,000.00
Total Reserved Remaining Funds (District Responsibility):	$635,000.00

SCHOOL MAINTENANCE PROJECT GRANT

FY 27 Application Cycle - Round 1

District Certification

Name : Minooka CHSD 111

RCDT #: 24-032-1110-16

TIN #: 366004584

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

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

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

The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete and accurate to the best of his/her knowledge. He/she also provided the required assurances titled "Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant" and "Program Specific and Financial Assurances for the School Maintenance Project Grant" (found within the application under "Application Certifications and Assurances") and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001). The list of certification and assurances is included below.

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

• Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant, and

• Program-Specific and Financial Assurances for the School Maintenance Project Grant.

Laura Hrechko

Signature of President of Board of Education

11-18-26

Date

Laura Hrechko

Name of Board President (type or print)

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

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

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To: Dr. Robert Schiffbauer, Board of Education
From: Dr. Kathleen Wilkey
Date: November 18, 2026
Subject: Transportation Bytecurve Software Recommendation

At the October board meeting I shared in my report information regarding a new software system we would like to use in transportation with a soft implementation this spring and a full implementation for the 2027-28 school year. This program will allow our district to run our buses more efficiently and reduce unnecessary costs. At this time, the elementary district is utilizing the "parent app" component of this program to allow families to track the location of the school bus in real time. We will be looking to add on the real time component of driver and aide check in/out at the time clock to assist with possible late routes and/or safety of drivers if they are not accounted for when routes begin/end.

Here are the term and payment terms outlined within the contract:

IV. Term.
Notwithstanding anything to the contrary stated in the Master Agreement, the "Initial Term" of this Order shall begin on the Order Effective Date and, unless terminated earlier pursuant to the termination provisions set forth in the Master Agreement, will continue in effect for thirty-six months following the Billing Date (defined below). Following the Initial Term, this Order shall automatically renew for up to 3 additional 1-year terms (each, a "Renewal Term" and together with the Initial Term, the "Term"), unless Client provides written notice of non-renewal at least 90 days prior to the expiration of the Initial Term or Renewal Term (as applicable).

V. Payment Terms.
In the event the Company is unable to resolve the reported issue within the target timeframe, the Company will provide
regular updates to Client.
a. Unless otherwise set forth below in Section VI, the Recurring Fees set forth below shall begin accruing on the date upon which the Client locations are set up in, and users have access to the Bytecurve 360 system (the "Billing Date").
b. Annually
c. $14/bus/month – based on 100 bus count
d. One time fees - Implementation - $4,500 and Clocks (2) $950/each = $1,800

MCHS – Central Campus 301 S. Wabena Ave. Minooka, IL 60447 (815) 467-2140 • MCHS – South Campus 26655 W. Eames St. Channahon, IL 60410 (815) 521-4001
MCHS – District Office 201 S Wabena Ave., Minooka, IL 60447 (815) 467-2557

FEES

VI. Fees:
In consideration for Client's access and use of the Licensed Software Services, the following Fees shall apply:
a. Initial Setup Fees and Included Integration Services Fees. Client shall pay a one-time Fee for the Initial Setup Services and Included Integration Services set forth in Section II(a) and (b) above of $4,500.00, which shall be payable upon completion of such services.
b. Recurring Fees: In consideration of Client's access and use of the Licensed Software Services and SaaS Services, Client shall pay the Recurring Fees set forth below.

Bytecurve (B360) Recurring Fees 2
Year 1 - $23,000
Year 2 - $16,800
Year 3 - $16,800

c. Recurring Fee Increases. Following the first anniversary of the Billing Date, Recurring Fees may be increased in the Company's sole discretion; provided that no increase in Recurring Fees in effect for any 12-month period shall exceed the greater of: (1) 5% of the Recurring Fees effective during the immediately preceding 12-month period; or (2) an amount equal to the percentage by which the then most-recently published Consumer Price Index (CPI) exceeds the CPI published in the same month of the preceding calendar year, it being understood and agreed that if the CPI is no longer published, the Company and Client will negotiate in good faith to select a new index that best reflects and accounts for cost changes relevant to the Company's business.

It is our recommendation for the board to consider approving Bytecurve Software in the amount of $23,000 in year one.

MASTER AGREEMENT

(Signature Page)

This Master Agreement ("Agreement") sets forth the Standard Terms and Conditions relating to the Company's services provided to Client. As used in this Agreement, "**Company**" means Transit Technologies, LLC, a Delaware limited liability company, and any other Subsidiaries of Company which provides services to Client, and "**Client**" means the undersigned commercial customer. " Subsidiaries" shall include, without limitation, all parent, subsidiary, and brother-sister entities, and other entities controlled by, or under common control with, the Company that provides services to the Client pursuant to this Agreement.

COMPANY INFORMATION	
Notice Contact In formation	Transit Workforce Management, LLC. (fka: Bytecurve Holdings, LLC.) Phone: 855-298-7272 Email: sales@bytecurve.com

CLIENT INFORMATION	
Client Legal Name & Entity Information	Minooka CHSD 111 Choose one: ___ Corporation formed in _____ ___ Limited Liability Company formed in _____ ___ Partnership formed in _____ ___ Federal Governmental Entity _X_ Governmental Entity for the State of Illinois
Notice Contact Information	Minooka CHSD 111 201 S. Webena Avenue. Minooka, IL 60477 Attn: Kathleen Wilkey Phone: 815-467-2557 Email: kwilkey@mchs.net

IN WITNESS WHEREOF, the parties have duly executed this Master Agreement by the duly authorized signatures below as of December 1, 2026 (the "**Effective Date**").

CLIENT: Minooka CHSD 111

By: _____
Signature

_____
Printed Name

_____
Title

COMPANY: TRANSIT TECHNOLOGIES, LLC for itself and its Subsidiaries

By: _____
Signature

_____
Printed Name

_____
Title

COMPANY MASTER AGREEMENT
STANDARD TERMS AND CONDITIONS

This Master Agreement ("Agreement") sets out the terms and conditions pursuant to which Client may from time to time access, use or license one or more computer software products or services from Company and obtain from Company such support, professional and other services which Client shall specify on accepted Orders.

NOW, THEREFORE, in consideration of the mutual agreements set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

ARTICLE I.
ORGANIZATION AND RULES OF CONSTRUCTION

1. **Organization.** These standard terms and conditions are divided into five Articles: Article I Organization and Rules of Construction, Article II Definitions, Article III Term License, Article IV Software as a Service (SaaS), and Article V General Terms and Conditions. The terms and conditions in Articles I, II, and V apply during the entire term of this Agreement and to all Licensed Software and Services. Article III applies, in addition to Articles I, II, and V, to all Orders entered into by Client and Company which identify a Term License for the Licensed Software. Article IV applies, in addition to Articles I, II, and V, to all Orders entered into by Client and Company which identify SaaS. The terms and conditions under either Article III or IV will be inapplicable unless Client and Company contract for a Term License or SaaS governed by them, respectively. It is acknowledged that licenses, or rights to access and use, for a Term License and SaaS may operate concurrently from time to time, as selected by Client on the Orders.

ARTICLE II.
DEFINITIONS

2. **Definitions**. In addition to the terms defined elsewhere in this Agreement, the following terms shall have the meanings set forth herein:

2.1. "Access Term" means the term for which Company has agreed to provide Client with Hosted Services pursuant to the applicable Order.

2.2. "Authorized Users" means the Client's employees, representatives and contractors, or others identified in an Order who have a legitimate need to use the Licensed Software for Client's internal business purposes, and with respect to contractors, are bound by obligations of confidentiality with respect to the Licensed Software substantially the same as those of Client under this Agreement.

2.3. "Client Data" means information, data and other content, in any form or medium, that is inputted into the Hosted Services by Client or an Authorized User.

2.4. "Derivative Works" means a work based upon or derived from one or more pre-existing works, such as a translation, abridgement, condensation, or any other form in which a work may be recast, transformed, or adapted.

2.5. "Documentation" means, when used with respect to the Licensed Software, all documentation, technical manuals, operator and user manuals, flow diagrams, file descriptions and other written information provided by Company that describes the functions, operational characteristics and specifications of such software.

2.6. "Equipment" means the goods, hardware, or equipment set out in an Order and provided to Client for its use in connection with the Hosted Services.

2.7. "Fees" means the license, subscription, support, professional, hosting or other fees set out in an Order.

2.8. "Hosted Services" means the applicable Licensed Software provided by Company to Client over the internet, web browser, or other Company authorized application.

2.9. "Intellectual Property Rights" means all patent rights, copyrights, trademark rights, service mark rights, trade secret rights, and other similar proprietary rights of any type, as they may exist anywhere in the world.

2.10. "Law" means any declaration, decree, directive, legislative enactment, order, ordinance, regulation, rule, or other binding restriction of or by any federal, state, municipal, local, territorial, or other governmental department, regulatory authority, judicial, or administrative body (whether domestic, international, or foreign), as amended from time to time.

2.11. "Licensed Software" means the computer software products, mobile applications, and other technology which Company licenses to, or grants the right to access and use to, Client and its Authorized Users as set out in the applicable Order.

2.12. "Professional Services" means any consulting, implementation, configuration or other services that are described in an Order. Support Services and any Hosted Services are not Professional Services.

2.13. "Services" means the Professional Services, Hosted Services, and Support Services.

2.14. "Support Services" means those support and maintenance services set forth on Exhibit A.

2.15. "Updates" means all new releases, versions, enhancements, updates, corrections, patches, bug-fixes, or other modifications (regardless of how characterized) to the Licensed Software.

ARTICLE III.
TERM LICENSE

3. **Scope of License**.

3.1. Grant. Subject to and conditioned on Client's compliance with the terms and conditions of this Agreement and each Order, Company grants Client a personal, non-exclusive, non-transferable, non-sublicensable, limited license for its Authorized Users to use the Licensed Software on behalf of Client solely during the subscription term set out in the Order and for Client's internal business purposes in accordance with the Documentation.

ARTICLE IV.
SOFTWARE AS A SERVICE (SAAS)

4. **SaaS Services**.

4.1. Access. Subject to and conditioned on Client's compliance with the terms and conditions of this Agreement and each Order, Company will provide Client's Authorized Users a personal, non-exclusive, and non-transferable right to access and use the Licensed Software on behalf of Client solely during the subscription term set out in the Order and for Client's internal business purposes in accordance with the Documentation. Company shall provide hosting for the Licensed Software, during the Access Term, as agreed by the Parties in the applicable Order and in accordance with Sections 7 and 8 of this Agreement.

4.2. Acknowledgment. Client acknowledges and agrees that this Agreement and the rights provided pursuant to this Section is a services agreement and Company will not be delivering copies of the Licensed Software to Client or its Authorized Users as part of the SaaS Services.

ARTICLE V.
GENERAL TERMS AND CONDITIONS

5. **Orders**. Each time Client wishes to license, or access and use, Licensed Software from Company or to have Company perform services, the parties will enter into a work order specifying (a) the Licensed Software to be licensed by Company to Client, (b) the Licensed Software to be accessed and used by Client, (c) identification of any additional Authorized Users, (d) whether a SaaS Service is sought, (e) any additional services to be provided, (f) the Fees, (g) the term of such order, and/or (h) any additional terms agreed by the Parties (each, an "Order"). These Standard Terms and Conditions are hereby incorporated into, and shall apply to, each Order.

6. **Client Obligations and Limitations**. Client is responsible and liable for all uses of the Licensed Software obtained by means of equipment, networks and computing environments provided by Client, directly or indirectly. Without limiting the generality of the foregoing, Client is responsible and liable for all actions and failures to take required actions with respect to the Licensed Software and Documentation by its Authorized Users or by any other third party to whom Client or an Authorized User may provide access to or use of the Licensed Software and/or Documentation, whether such access or use is permitted by or in violation of this Agreement. Client is also responsible for purchasing and licensing from applicable third parties the hardware and software required for operation of the Licensed Software and for maintaining current license and support relationships with such third parties as required to enable Client's use of the Licensed Software.

Client shall not, and shall require its Authorized Users not to, directly or indirectly: (a) use (including make any copies of) the Licensed Software or Documentation beyond the scope of the license granted or the access and use granted; (b) provide any other person or entity, including any subcontractor, independent contractor, affiliate or service provider of Client, with access to or use of the Licensed Software or Documentation; (c) modify, translate, adapt or otherwise create derivative works or improvements, whether or not patentable, of the Licensed Software or Documentation or any part thereof; (d) combine the Licensed Software or any part thereof with, or incorporate the Licensed Software or any part thereof in, any other programs other than as contemplated by the Documentation or the applicable Order; (e) reverse engineer, disassemble, decompile, decode or otherwise attempt to derive or gain access to the source code of the Licensed Software or any part thereof; (f) remove, delete, alter or obscure any trademarks or any copyright, trademark, patent or other intellectual property or proprietary rights notices provided on or with the Licensed Software or Documentation, including any copy thereof; (g) copy the Licensed Software or Documentation, in whole or in part; (h) rent, lease, lend, sell, license, assign, distribute, publish, transfer or otherwise make available the Licensed Software, or any features or functionality of the Licensed Software, to any third party for any reason, whether or not over a network or on a hosted basis, including in connection with the internet or any web hosting, wide area network (WAN), virtual private network (VPN), virtualization, time-sharing, service bureau, software as a service, cloud or other technology or service; (i) use the Licensed Software or Documentation in, or in association with, the design, construction, maintenance or operation of any hazardous environments or systems, including power generation system, aircraft navigation or communication systems, air traffic control systems or any other transport management systems, safety-critical applications, including medical or life-support systems, vehicle operation applications or any police, fire or other safety response systems; and military or aerospace applications, weapons systems or environments; (j) use the Licensed Software or Documentation in violation of any Law, regulation or rule; or (k) use the Licensed Software or Documentation for purposes of competitive analysis of the Licensed Software, the development of a competing software product or service or any other purpose that is to Company's commercial disadvantage.

7. **Hosted Services.**

7.1. Overview. If set out in an Order, Company will

provide certain Hosted Services as described herein. During the Access Term, Company shall provide the Hosted Services to Client in accordance with this Agreement and applicable Order. As part of the Hosted Service, Company is hosting the Licensed Software in the Hosted Environment in order for Client and Authorized Users to be able to access such Licensed Software.

7.2. Hosted Service Delivery. Company may provide the Hosted Services from any facility and may from time to time transfer any or all of the Hosted Services being provided hereunder to any new facility(ies) or relocate the personnel, equipment and other resources if applicable, used in providing those Hosted Services. Company may, in its sole discretion, make any changes to any Hosted Service that it deems necessary or useful to (i) maintain or enhance (a) the quality or delivery of Company's products or services to its clients, (b) the competitive strength of, or market for, Company's products or services, (c) such Hosted Services' cost efficiency or performance, or (ii) to comply with applicable law.

7.3. Technical Environments. Except as set out otherwise herein or in an Order, Company will bear responsibility for the preparation, operation and maintenance of, software, and for installing and maintaining the Licensed Software (the "Hosted Environment") necessary to provide access to and use of the Hosted Services.

8. **Use of Hosted Services**.

8.1. Client Responsibilities. Client will: (a) be responsible for its and its Authorized User's compliance with this Agreement and for all their acts and omissions as if they were Client's acts or omissions; (b) be responsible for the accuracy, quality, and legality of Client Data and the means by which Client acquired Client Data; (c) use commercially reasonable efforts to prevent unauthorized access to or use of the Hosted Services and notify Company promptly of any unauthorized access or use of which Client becomes aware; (d) use Hosted Services only in accordance with this Agreement, any applicable Order, and the Documentation; (e) comply with all Laws applicable to Client's use of the Hosted Services; and (f) promptly and fully cooperate with Company and make the necessary personnel and resources available to Company for Company to deliver the Hosted Services, as reasonably requested by Company.

8.2. Usage Restrictions. Client will not: (a) use the Hosted Services outside the licensing metrics set out in the applicable Order (e.g., per user limitations), if any; (b) make any Hosted Service available to, or use any Hosted Service for the benefit of, anyone other than Client; (c) lease, license, sell, sublicense or otherwise transfer its access to or use of the Hosted Services, or include any Hosted Service in a service bureau or outsourcing offering; (d) use or permit use of any Hosted Service in contravention of Section 8.4 (Prohibited Uses); (e) interfere with or disrupt the integrity or performance of any Hosted Service; (f) attempt to gain unauthorized access to any Hosted Service; (g) permit direct or indirect access to or use of any Hosted Service in a way that circumvents a usage limit; (h) copy a Hosted Service or any part, feature, function, or user interface thereof; (i) copy any Hosted Service except as permitted herein or in an Order or the Documentation; (j) frame or mirror any part of any Hosted Service; (k) access any Hosted Service in order to build a competitive product or service; or (l) reverse engineer any Hosted Service (to the extent this restriction is permitted by law).

8.3. Technical Requirements. Client will need certain equipment, software, and Internet access to be able to access the Hosted Services. Acquiring, installing, maintaining and operating equipment and Internet access is solely Client's responsibility unless otherwise noted in an Order. Client is responsible for ensuring that such equipment is compatible with the Hosted Services and complies with all configurations and specifications provided by Company, which may be amended from time to time. Company neither represents nor warrants that the Hosted Services will be accessible through all web browser releases or used with all operating systems.

8.4. Prohibited Uses. Client will not and will not permit others in using the Hosted Services to: (a) defame, abuse, harass, stalk, threaten any individual or infringe or otherwise violate the legal rights (such as rights of privacy, publicity and intellectual property) of others or Company; (b) distribute any harmful, inappropriate, profane, vulgar, infringing, obscene, false, fraudulent, tortuous, indecent, unlawful, or otherwise objectionable material or information (including any unsolicited commercial communications); (c) engage in or encourage any conduct that could constitute a criminal offense or give rise to civil liability for Company; (d) misrepresent or in any other way falsely identify Client's identity or affiliation, including through impersonation or altering any technical information in communications using the Hosted Services; (e) transmit or upload any material through the Hosted Services that contains viruses, trojan horses, worms, time bombs, cancelbots, or any other programs with the intent or effect of damaging, destroying, disrupting or otherwise impairing Company's, or any other person's or entity's, network, computer system, or other equipment; (f) interfere with or disrupt the Hosted Services, networks or servers connected to Company systems or violate the regulations, policies or procedures of such networks or servers, including unlawful or unauthorized altering any of the information submitted through the Hosted Services; (g) attempt to gain unauthorized access to the Hosted Services, other Company clients' computer systems or networks using the Hosted Services through any means; or (h) interfere with another person's use of the Hosted Services. Company has no obligation to monitor Client's use of the Hosted Services. However, Company reserves the right (but has no obligation) at all times to monitor, review, retain and disclose any information as necessary to satisfy or cooperate with any applicable Law, regulation, legal process or governmental request.

8.5. Removal of Content. If Company is required by any third-party rights holder to remove any content or information, or receives information that any content or information provided to Client may violate applicable law or third-party rights, Company may remove such content or information and/or notify Client that it must discontinue all

use of such content or information, and to the extent not prohibited by law, Client will do so and promptly remove such content or information from its systems.

8.6. Client Data. As between Company and Client, Client owns the Client Data. Client grants to Company and its subcontractors a non-exclusive license to copy, reproduce, store, distribute, publish, export, adapt, edit, translate, and otherwise use, disclose and process Client Data for any lawful purpose, including, but not limited to, as reasonably necessary or useful to perform and improve the Services and for the exercise of Company's rights under this Agreement and for scenarios, including, but not limited to, data sharing to brokers and clearinghouses on behalf of the Client. Client warrants to Company that Client has the right to grant the foregoing license and provide Client Data to Company in accordance with this Agreement. Company may anonymize and de-identify Client Data so that it does not identify Client or any individual, and cannot be used to identify Client or any individual, and use such data for lawful purposes, including for analytical and benchmarking purposes, for the development of new products and services, and to improve Company's products and services.

8.7. Security. Company will maintain commercially reasonable safeguards designed to protect the security, confidentiality, and integrity of Client Data. Those safeguards will include measures designed to prevent access, use, modification, or disclosure of Client Data except: (a) to provide the Hosted Services, prevent or address service or technical problems, or as described herein; (b) as compelled by Law; or (c) as Client expressly permits in writing. Client shall protect and maintain the confidentiality of any logins, passwords or other access credential supplied by Company for use with the Hosted Services. Client is liable for all authorized and unauthorized uses of such account credentials.

9. **Support Services**.

9.1. General. All Support Services are included in purchases of Hosted Services for duration of such term set out in the applicable Order.

9.2. Limitations. Except for integrations authorized or required by Company, Company has no obligation to provide maintenance and support services, including Updates: (a) for any but the most current or immediately preceding version or release of the Licensed Software; (b) for any copy of Licensed Software for which all previously issued Updates have not been installed; (c) for any software or other products Client has obtained from any third party; (d) for any Licensed Software that has been modified other than by Company, or that is being used with any hardware, software, configuration or operating system not specified in the Documentation; or (e) if Client is in breach under this Agreement.

10. **Professional Services**.

10.1. Professional Services. If specified in an Order, Company will provide Professional Services to Client in accordance with the applicable Order. Unless otherwise expressly set forth in an Order, Company will own any deliverables, inventions, work product or other output of the Professional Services, including any improvements, enhancements, configurations, or other derivative works to the Licensed Software.

10.2. Company Personnel. Each party shall appoint an employee to serve as a primary contact with respect to any Professional Services. In the event that any of Company's personnel providing Professional Services do not perform to Client's reasonable satisfaction, Client shall promptly notify Company in writing and Company shall take appropriate actions to correct the issue, including and up to removing such personnel and replacing him or her with a suitable replacement. Company is responsible for all Company Personnel and for the payment of their compensation, including, if applicable, withholding of income taxes, and the payment and withholding of social security and other payroll taxes, unemployment insurance, workers' compensation insurance payments, disability benefits, pensions, retirement benefits, insurance, and other benefits.

10.3. Change Orders. If either party wishes to change the scope or performance of the Professional Services, it shall submit details of the requested change to the other in writing. Company shall, within a reasonable time after such request, provide a written estimate to Client of: (a) the likely time required to implement the change; (b) any necessary variations to the fees and other charges for the Professional Services arising from the change; (c) the likely effect of the change on the Professional Services; and (d) any other impact the change might have on the performance of this Agreement. Promptly after receipt of the written estimate, the parties shall negotiate in good faith the terms of such change (if and when mutually agreed in writing, a "Change Order"). Neither party shall be bound by any Change Order unless mutually agreed upon in writing.

11. **Equipment**.

11.1. General. Company will provide the Equipment to Client if set out in an Order in exchange for the fees and expenses set out therein. Risk of loss in and to the Equipment will transfer to Client upon shipment to the location specified by Client in an Order, or if not specified therein, the location specified by Client in writing.

11.2. Installation. In exchange for the fees set out in the applicable Order, Company shall assist Client in installing the Equipment in its vehicle fleet based on the fleet descriptions provided by Client in an Order. If installation times are extended or Company is required to make additional in person trips to finish an installation for any reason arising under Section 20.1, additional fees and expenses may apply, and Client shall pay such additional fees and expenses. Client acknowledges that the interior design of vehicles within a fleet may differ even among those vehicles with the same make, model and manufacturer, and Client shall be responsible for identifying the location for power, ground, and ignition sources for each component on each vehicle to ensure proper installation connections.

11.3. Inspection; Acceptance. Following Company's completion of the installation of the Equipment

(the “Installed Equipment”), Client shall inspect the Installed Equipment within five business days or within the period specified in the work order, of the completion of such installation (“Inspection Period”) and either accept or, if any of the Installed Equipment is not in material conformance with the applicable equipment warranty (collectively, “Nonconforming Equipment”), reject such Nonconforming Equipment. Client will be deemed to have accepted the Installed Equipment unless it notifies Company in writing of any Nonconforming Equipment during the Inspection Period and furnishes such written evidence or other documentation as reasonably required by Company, including appropriate descriptions, pictures, and other documentation requested. If Client timely notifies Company of any Nonconforming Equipment and Company confirms that the Equipment are Nonconforming Equipment, Company shall, in its sole discretion: (i) repair or replace such Nonconforming Equipment with conforming Equipment, or (ii) refund the amounts paid for such Nonconforming Equipment, together with all shipping and handling expenses incurred by Client in connection therewith. CLIENT ACKNOWLEDGES AND AGREES THAT THE REMEDIES SET FORTH IN THIS SECTION ARE CLIENT'S EXCLUSIVE REMEDIES AND COMPANY’S SOLE OBLIGATION FOR THE DELIVERY OR INSTALLATION OF NONCONFORMING EQUIPMENT.

11.4. Limited Equipment Warranty.

11.4.1 Scope of Warranty. Company warrants that, for one (1) year following delivery, the Equipment shall be free of any material defects in material and workmanship, and warrants labor for Company’s installation of the Equipment for ninety (90) days. The foregoing warranty does not cover defects, damages, or issues arising from the following: (1) negligence, abuse, neglect, or misuse of the Equipment by any person or entity other than Company; (2) use of the Equipment other than in accordance with Documentation or with hardware or software not previously approved by Company in writing; (3) damages sustained from vehicle malfunctions or accidents; (4) repairs, attempted repairs, alterations, installations, or reinstallations of the Equipment by any person or entity other than Company; or (5) theft or vandalism. Client may purchase extended warranty coverage by entering into an Order with Company for the same.

11.4.2 Return Procedures. Client’s remedy for any defective Equipment is conditioned on its compliance with this section. Client shall (1) notify Company, in writing, of any alleged claim or defect within 10 days from the date Client discovers an alleged claim or defect, (2) complete and return a Return Materials Authorization (RMA) to Company, and (3) ship, at its expense and risk of loss, such allegedly defective Equipment to Company’s facility directed by Company for inspection and testing by Company. Upon receipt of the Equipment alleged to be defective, Company shall inspect and test such Equipment for defects, and if such inspection and testing confirms the reported defect, Company shall, in its sole discretion, repair or replace such Equipment. If Company elects to repair or replace the Equipment, Company shall ship the repaired or replacement Equipment to Client at Company’s expense. If Company determines that any returned Equipment is not defective, Company may charge Client a service fee per piece of Equipment at its then current service rates plus pass through shipping costs for the return of the Equipment. THIS SECTION SETS FORTH THE CLIENT’S SOLE AND EXCLUSIVE REMEDY AND COMPANY’S ENTIRE LIABILITY FOR ANY BREACH OF THE LIMITED EQUIPMENT WARRANTY SET FORTH HEREIN.

11.4.3 Non-Warranty Repairs. For Equipment returned for repair or replacement outside of the warranty period, Company shall charge Client, and Client shall pay, all costs associated with the repaired or replacement Equipment, shipping, and labor overhead and order processing.

11.5. Client. Client represents and warrants that (i) it shall perform its obligations hereunder in a professional and workmanlike manner consistent with generally accepted industry standards, and (ii) promptly respond to and provide Company with all materials, information, and facility access requested by Company as necessary for Company to provide the Equipment and otherwise perform its obligations hereunder.

11.6. Disclaimer. Client acknowledges that (i) the Equipment is an information tool only and is not a substitute for competent management and oversight of Client’s vehicle fleet, transportation systems, and personnel generally and (ii) the success of the Equipment depends on a number of variables over which Company has no control, including data being transmitted over the internet, Client’s network, GPS satellites, and third-party carrier networks and fiber and telecommunication lines. OTHER THAN AS EXPRESSLY SET FORTH IN THIS SECTION, COMPANY DISCLAIMS ALL WARRANTIES, CONDITIONS, OR REPRESENTATIONS TO CLIENT REGARDING THIS AGREEMENT AND THE EQUIPMENT, WHETHER ORAL OR WRITTEN, EXPRESS, IMPLIED, OR STATUTORY. WITHOUT LIMITING THE FOREGOING, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, THE IMPLIED WARRANTY AGAINST INFRINGEMENT, THE IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE, AND THOSE ARISING FROM A COURSE OF DEALING OR USAGE OF TRADE ARE EXPRESSLY EXCLUDED AND DISCLAIMED BY COMPANY. NO WARRANTY IS MADE THAT USE OF THE EQUIPMENT WILL BE ERROR FREE OR UNINTERRUPTED, THAT ANY ERRORS OR DEFECTS IN THE EQUIPMENT WILL BE CORRECTED, OR THAT THE EQUIPMENT FUNCTIONALITY WILL MEET CLIENT’S REQUIREMENTS.

12. **Economic Terms**.

12.1. General. Client shall pay the Fees set out in the applicable Order in accordance therewith.

12.2. Fees and Payment. Client shall make all payments in U.S. dollars. Unless otherwise expressly agreed to in an Order, payment terms shall be net 15 days from the date of invoice, which Client may pay via ACH. Fees are non-cancelable, non-contingent, and once paid,

non-refundable. Fees and expenses due from Client under this Agreement may not be withheld or offset by Client against other amounts for any reason. If Client fails to pay the Fees when due, Company may immediately suspend Client's and the Authorized User's access to the Licensed Software and/or Services and terminate this Agreement with written notice to Client.

12.3. Rate Changes. The parties agree that for Professional Services provided on a time and materials basis, Company may increase its rates specified in the applicable Order upon written notice to Client; provided, that Company provides Client written notice of such increase at least 30 days prior to the effective date of such increase. Further, all ongoing fees for Hosted Services will automatically increase on the expiration of the initial term stated in the respective Order and each anniversary thereafter by the greater of (a) five percent (5%) or (b) one percent (1%) plus increases in the Bureau of Labor Statistics Consumer Price Index, Subgroup "All Urban Consumers (CPI-U) All Items Less Food and Energy" as published by the U.S. Department of Labor for All Urban Consumers for the most recently published 12 month period preceding the date on which the increase is calculated.

12.4. Late Fees. If any invoiced amount is not received by Company by the due date, then, those amounts will accrue interest at a rate of 1.5% per month or the maximum allowed under state law, if any, whichever is lower. Company, at its option, may suspend the License Software and/or all Services or any other obligation arising hereunder, in whole or in part, if Company does not receive all amounts due and owing under this Agreement within thirty (30) days after delivery of notice to Client of the failure to pay such overdue balances.

12.5. Taxes. Client shall be solely liable for any and all taxes arising in connection with its purchases of licenses or services hereunder other than any federal, state, local, or other taxes based on or measured by Company's net income or receipts. Fees under this Agreement are exclusive of federal, state, or local taxes, or other sales, use, value-added, excise, personal property, or other similar taxes. Taxes, levies, duties or similar governmental assessments will be included in all invoices until official proof of tax-exempt status is provided.

13. **Warranties**.

13.1. Limited Warranty. Company represents and warrants to Client that, during the term of the applicable Order, the Licensed Software will operate substantially in compliance with its corresponding Documentation. Provided, however, Company shall not be in breach of the foregoing warranty or otherwise responsible for any material defects in workmanship, design and material of the Licensed Software ("Defects") arising as a result of any of the following: (a) if the Licensed Software is used other than in accordance with this Agreement or its Documentation; (b) if the Defect is caused by a modification, update, add-on, integration, product, or service not provided by Company; (c) any error or inaccuracy in data or information provided by Client; or (d) any Client unlicensed activities. Client's exclusive remedy, and Company's sole obligation, for the breach of the foregoing warranty shall be for Company to provide commercially reasonable efforts to promptly correct, replace or provide a work around the Defect. Client shall promptly notify Company of any Defects in writing specifying the nature of the Defect and when it arose, but in no event later than thirty (30) days after the occurrence of a Defect.

13.2. Services Warranty. Company warrants to Client that it will provide the Services in a professional and workmanlike manner. Company shall not be in breach of the foregoing warranty unless Client notifies Company in writing of the non-conforming Services within thirty (30) days of Company's provision of such non-conforming Services. Company shall thereafter use commercially reasonable efforts to re-perform the non-conforming Services so that they are conforming to the foregoing warranty. This Section sets out Company's entire obligation and Client's exclusive remedy in respect of any breach of the warranty set out in this Section.

13.3. Hardware Warranty. Company will pass through and assign to Client the manufacturer's warranty (if any) for any hardware purchased from Company if such manufacturer permits Company to pass through and assign such warranty to Client. Company agrees to use commercially reasonable efforts to facilitate any hardware related warranty claim by Client, but Client acknowledges that it has no right to make a warranty claim directly against Company for any hardware supplied by Company.

13.4. Client Warranties. Client represents and warrants that (a) Client will use, and will ensure that all users use, each Hosted Service in full compliance with this Agreement, Company's end-user terms of use and all applicable laws and regulations; (b) Client owns or has a license to use and has obtained all consents and approvals necessary for the provision and use of all of the Client Data that is placed on, transmitted via or recorded by any Hosted Service; and (c) the provision and use of Client Data as contemplated by this Agreement and any Hosted Service do not and shall not violate any of Client's privacy policy, terms-of-use or other agreement to which Client is a party or any law or regulation to which Client is subject to.

13.5. Mutual Warranties. Each party represents and warrants to the other party: (a) such party's execution, delivery and performance of this Agreement have been authorized by all necessary corporate or company action and do not violate in any material respect the terms of any law, regulation, or court order to which Company is subject, (b) this Agreement is the valid and binding obligation of such party, in accordance with its terms, and (c) such party is not subject to any pending or, to such party's knowledge, threatened litigation or governmental action which could interfere with such party's performance of its obligations hereunder.

13.6. Disclaimers.

13.6.1 EXCEPT FOR THE EXPRESS WARRANTIES CONTAINED IN THIS SECTION, THE SUPPORT SERVICES AND SOFTWARE ARE PROVIDED

TO CLIENT "AS IS" AND WITH ALL FAULTS AND DEFECTS WITHOUT WARRANTY OF ANY KIND, AND EXCEPT AS SET OUT IN THIS SECTION, NEITHER CLIENT NOR COMPANY MAKES, AND EACH HEREBY DISCLAIM, ANY OTHER WARRANTIES TO THE OTHER PARTY, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, NONINFRINGEMENT, FITNESS FOR A PARTICULAR PURPOSE, AND WARRANTIES THAT MAY ARISE OUT OF COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OR TRADE PRACTICE. COMPANY PROVIDES NO WARRANTY OR UNDERTAKING, AND MAKES NO REPRESENTATION OF ANY KIND THAT THE LICENSED SOFTWARE, TECHNOLOGY, OR THE SERVICES WILL MEET CLIENT'S REQUIREMENTS, ACHIEVE ANY INTENDED RESULTS, BE COMPATIBLE OR WORK WITH ANY OTHER SOFTWARE, APPLICATIONS, SYSTEMS OR SUPPORT SERVICES, OPERATE WITHOUT INTERRUPTION, MEET ANY PERFORMANCE OR RELIABILITY STANDARDS OR BE ERROR FREE OR THAT ANY ERRORS OR DEFECTS CAN OR WILL BE CORRECTED.

13.6.2 Client acknowledges and agrees that (i) it is solely responsible for providing and ensuring the proper training of its drivers, owners or operators in the operation of the motor vehicle or motor vehicles (i.e. any automotive machinery utilized for the transport of persons or goods), (ii) Company shall not be liable to Client or any other entity or individual for any claim or action including costs arising out of the use or misuse of any motor vehicle operated by or on behalf of the Client or any such entity or individual in connection with this Agreement, including any personal injury or property damage claim or action, and (iii) Client shall include this paragraph, or the substance thereof, in any agreements between Client and any third party involving the Hosted Services or other Company property.

14. **Confidentiality**.

14.1. Obligations. Each party (in such capacity the "Receiving Party") shall hold the Confidential Information (as defined below) of the other party (in such capacity the "Disclosing Party") in strict confidence. The Receiving Party shall have the right to use the Confidential Information for the purpose of fulfilling its commitments and obligations to the Disclosing Party and as permitted by this Agreement. Except as permitted in the foregoing sentence or by prior written consent of the Disclosing Party, the Receiving Party shall not use, disclose or distribute to any person, firm or entity any Confidential Information and shall not permit any person, firm or entity to use, disclose or distribute any Confidential Information; provided that the Receiving Party may disclose or distribute such Confidential Information to the following: (i) its officers, employees and directors who have a business need to know such Confidential Information; and (ii) its attorneys, accountants, consultants, agents, independent contractors or professional advisors (the "Receiving Party Agents") who have a business need to know such Confidential Information and are subject to fiduciary, professional or written obligations of confidentiality substantially similar to, and no less restrictive than, the obligations set forth herein. The Receiving Party shall be responsible for ensuring that the Receiving Party Agents comply with the terms of this Agreement and shall remain ultimately responsible for the use, disclosure or distribution of Confidential Information by the Receiving Party Agents. Any failure by the Receiving Party Agents to comply with the terms hereof shall constitute a material breach of this Agreement by the Receiving Party. Except in connection with the purposes identified above, the Receiving Party shall not copy or otherwise reproduce, or permit to be copied or otherwise reproduced, all or any part of Confidential Information without the prior written consent of the Disclosing Party.

14.2. Confidential Information. "Confidential Information" means (a) the Licensed Software and non-public Documentation, (b) subject and terms of any and all potential or binding business transactions between the parties, and (c) all oral or written information, of whatever kind and in whatever form, and whether or not marked as "confidential," of the Disclosing Party, its employees, suppliers, or clients, including the identities thereof, that may be obtained from any source as a result of or in connection with this Agreement, as well as all such other information designated by the Disclosing Party as confidential including past, present or future business and business activities, financial information, technical information, products, services, research and development, processes, techniques, designs, financial planning practices, client information (including clients' identities and any client-related data or information), and marketing plans.

14.3. Exceptions. Confidential Information shall not include any information which the Receiving Party can demonstrate (a) is in the public domain through no fault or breach of confidentiality by such Receiving Party, (b) was known by the Receiving Party prior to its disclosure by the Disclosing Party and was not obtained in such circumstances subject to a requirement of confidentiality, or (c) was developed independently of, and without the use of or access to, any Confidential Information exchanged pursuant to this Agreement. Despite the obligations of Section 14.1, the Receiving Party may disclose the Confidential Information of the Disclosing Party to the limited extent such Confidential Information is required to be disclosed by the Receiving Party by Law or pursuant to an order of any court or administrative body; provided that, with regard to each such disclosure, the Receiving Party shall provide the Disclosing Party with prompt notice of such request or order, including copies of subpoenas or orders requesting such Confidential Information, shall cooperate reasonably with the Disclosing Party in resisting the disclosure of such Confidential Information via a protective order or other appropriate legal action, and shall not make disclosure pursuant thereto until the Disclosing Party has had a reasonable opportunity to resist such disclosure, unless the Receiving Party is ordered otherwise.

14.4. Ownership. All Confidential Information shall be and remain the sole and exclusive property of the Disclosing Party or its employees, suppliers, or Clients, as the case may

be. Except as otherwise set forth in this Agreement, neither Company nor Client acquires any Intellectual Property Rights in the Confidential Information, including any rights to create Derivative Works of any Confidential Information, under this Agreement, except the rights to use such Confidential Information as permitted by this Agreement.

14.5. Unauthorized Disclosure. The Receiving Party shall (a) promptly notify the Disclosing Party if the Receiving Party discovers or is notified of an unauthorized disclosure or release of, or access to, the Disclosing Party's Confidential Information (each, an "Unauthorized Disclosure") to or by any person obtaining or reasonably believed to have obtained such Confidential Information, or access to such Confidential Information, from or through the Receiving Party, (b) reasonably assist the Disclosing Party in any action taken against the person(s) responsible for such Unauthorized Disclosure, and (c) take immediate corrective action to cease the existing Unauthorized Disclosure and prevent any other or future Unauthorized Disclosures.

14.6. Return of Confidential Information. Upon written request by the Disclosing Party at any time, the Receiving Party shall: (a) turn over to the Disclosing Party all Confidential Information, all documents or media containing the Confidential Information, and any and all copies or extracts thereof, or (b) destroy the Confidential Information, and any and all copies or extracts thereof, and provide the Disclosing Party with written certification of such destruction signed by an authorized representative of the Receiving Party.

14.7. Additional Remedies. The Receiving Party acknowledges and agrees that due to the unique nature of the Confidential Information, there may be no adequate remedy at Law for a breach by the Receiving Party of its obligations under this Section and that such breach may result in irreparable harm to the Disclosing Party. Therefore, upon any such breach or any threat thereof, the Disclosing Party shall be entitled to seek appropriate equitable relief in addition to whatever remedies it may have at Law.

14.8. Injunctive Relief. Client acknowledges that the unauthorized use, transfer, or disclosure of the Licensed Software and Documentation or copies thereof will (1) substantially diminish the value to Company of the trade secrets and other proprietary interests that are the subject of this Agreement; (2) render Company's remedy at law for such unauthorized use, disclosure, or transfer inadequate; and (3) cause irreparable injury in a short period of time. If Client breaches any of its obligations with respect to the use or confidentiality of the Licensed Software or Documentation, Company shall be entitled to equitable relief to protect its interests therein, including, but not limited to, preliminary and permanent injunctive relief.

14.9. Collection and Use of Information.

14.9.1 Client acknowledges that Company may, directly or indirectly through the services of third parties, collect and store anonymized information regarding use of the Licensed Software and about equipment on which the Licensed Software is installed or through which it otherwise is accessed and used, through the provision of maintenance and support services.

14.9.2 Client agrees that Company may use such information for any purpose related to any use of the Licensed Software by Client including but not limited to: (a) improving the performance of the Licensed Software or developing Updates, or the hosting thereof; and (b) verifying Client's compliance with the terms of this Agreement and enforcing Company's rights, including all Intellectual Property Rights in and to the Licensed Software.

15. **Proprietary Rights**. Except as explicitly provided herein, Client is not granted any rights or licenses in or to the Licensed Software, the Documentation, and Confidential Information of Company, or any copyright, patent, trade secret or other proprietary or Intellectual Property Rights of Company, and all such rights are and shall remain the exclusive property of Company. Subject to the licenses or rights granted by Company to Client under this Agreement, Company shall retain all legal and equitable right, title, and interest in and to the Licensed Software and Documentation. The licenses granted herein are personal to Client. No rights are granted by implication, estoppel or otherwise. Only the rights expressly set out herein are granted. All other rights are reserved.

Client further acknowledges and agrees that the Licensed Software and any necessary software used in connection with the services provided under this Agreement contain proprietary and confidential information that is protected by applicable intellectual property and other laws. Client further acknowledges and agrees that the content or information presented to the Client through the services provided pursuant to this Agreement and Orders may be protected by copyrights, trademarks, service marks, patents or other proprietary rights and laws. Except where expressly provided otherwise by Company, nothing in this Agreement or Documentation shall be construed to confer any license to any of Company's intellectual property rights, including, but not limited to, the Licensed Software, whether by estoppel, implication, or otherwise

16. **Indemnification**.

16.1. Obligation to Defend and Indemnify. Company will defend Client and its officers, directors, employees, and contractors against any claim, suit, action or proceeding brought by a third party alleging that Client's receipt or use of the Licensed Software in accordance with this Agreement infringes any United States intellectual property right or misappropriates any trade secret of that third party (each, a "Claim"), and will pay all settlements agreed to by Company and damages awarded against Client by a court of competent jurisdiction as a result of a Claim; provided, however, Company will have no obligations under this Section with respect to claims to the extent arising out of: (a) any instruction, information, designs, specifications or other materials provided by Client; (b) use of the Licensed Software in combination with any materials, software, or equipment not supplied to Client by Company; (c) any modifications or changes made to the Licensed Software by

or on behalf of any person or entity other than Company; (d) the use of any version of the Licensed Software other than the most current release made available by Company; or (e) Client's breach of this Agreement.

16.2. Additional Remedy. If the Licensed Software, or any part thereof, becomes, or in the opinion of Company may become, the subject of a claim of infringement or misappropriation, Company may, at its option: (a) obtain a license for Client's continued use of that Licensed Software in accordance with this Agreement; (b) replace or modify the Licensed Software so that it is no longer claimed to infringe or misappropriate; or (c) terminate this Agreement and/or any Order.

16.3. Conditions. As a condition to Company's obligations under this Section, Client shall (a) promptly give written notice of the Claim to Company; (b) give Company the right to control the defense of such claim at Company's expense (provided, however, that Company shall not agree to any settlement that requires Client to pay damages or admit liability without Client's prior written consent); (c) subject to foregoing (b), be permitted at its own expense to participate in any litigation, negotiations, and/or settlements related to a Claim with the counsel of its own choosing at its own expense; and (d) provide Company all available information and commercially reasonable assistance requested by Company in connection with the defense or settling of such Claim.

16.4. Sole Remedy. THIS SECTION SETS OUT COMPANY'S SOLE OBLIGATION AND CLIENT'S EXCLUSIVE REMEDY IN RESPECT OF ANY INTELLECTUAL PROPERTY CLAIMS AGAINST COMPANY.

16.5. Client's Duty. Client will defend, indemnify and hold harmless Company and its officers, directors, employees, agents, affiliates, successors and permitted assigns against any claim, suit, action or proceeding brought by a third party: (a) alleging that any information or materials provided by Client (including Client Data), or Company's receipt or use thereof, violates the rights of any third party, including infringes any intellectual property or privacy rights; (b) arising from Client's breach of any part of this Agreement; or (c) arising from Client's failure to comply with applicable law (each of (a) – (c), a "Claim Against Company") and will pay all settlements entered into and damages awarded against Company as a result of a Claim Against Company.

17. **Limitations of Liability**.

17.1. Exclusion of Certain Damages. NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES (INCLUDING, WITHOUT LIMITATION, LOST PROFITS, LOST SAVINGS, LOST DATA, OR LOSS OF GOOD WILL) ARISING UNDER OR IN CONNECTION WITH A BREACH OR ALLEGED BREACH OF THIS AGREEMENT, EVEN IF SUCH OTHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES WERE OTHERWISE FORESEEABLE.

17.2. Damages Cap. IN NO EVENT WILL COMPANY'S AND ITS AFFILIATES' COLLECTIVE AGGREGATE LIABILITY UNDER, ARISING OUT OF, OR IN CONNECTION WITH THIS AGREEMENT OR ITS SUBJECT MATTER, UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY AND OTHERWISE, EXCEED THE TOTAL AMOUNT PAID TO COMPANY PURSUANT TO THE APPLICABLE ORDER GIVING RISE TO THE LIABILITY IN THE TWELVE-MONTH PERIOD IMMEDIATELY PRECEDING THE OCCURRENCE GIVING RISE TO THE LIABILITY.

17.3. Integral Part of Arrangement. Section 16 and this Section allocate the risks under this Agreement between Client and Company and are viewed by the parties as an integral part of the business arrangement between them. The pricing and other terms and conditions of this Agreement reflect this allocation of risk and the limitations specified herein.

17.4. Limitation Period. No action, regardless of form, arising out this agreement may be brought by either party more than one (1) year after the cause of action has arisen, or, in the case of nonpayment, more than one (1) year from the date of the last payment.

17.5. Exceptions. The exclusions and limitations in Section 17.1 and Section 17.2 will not apply to: damages or other liabilities arising out of or relating to a party's failure to comply with its obligations under Section 14 (Confidentiality) or under Section 16 (Indemnification).

18. **Inspections and Audits**. Client shall maintain accurate and complete books and records in accordance with generally accepted accounting principles of all transactions occurring hereunder and its use of the Licensed Software. Client will, upon at least 10 days' prior written notice, grant Company reasonable access, on Client's premises, to inspect such records and Client's computer processing environment(s) in which the Licensed Software is used or otherwise used to verify Client's compliance with the provisions of this Agreement; provided that: (a) all such inspections shall take place during Client's regular business hours, and (b) Company shall use commercially reasonable efforts to ensure that any such inspection does not disrupt Client's business operations. If Company reasonably determines that Client is using the Licensed Software in a manner inconsistent with the provisions of this Agreement, in addition to all other rights or remedies Company may have, Client shall pay to Company on demand the costs of the audit, if any, and the Fees applicable to such inconsistent use. Company is not required to conduct inspections and audits.

19. **Term; Termination**. This Agreement commences on the Effective Date and shall continue until terminated in accordance with its terms. This Agreement shall be effective as of the Effective Date and shall apply with respect to any Order entered into between the parties. The term of each Order shall be set forth in the applicable Order, and the term

of each Order will automatically renew for subsequent terms of the same length unless otherwise noted in the order or written notification of non-renewal is received by the other party at least thirty (30) days prior to the end of the term, unless otherwise stated in the Order. Except as may otherwise be provided herein, either Client or Company may terminate this Agreement or any Order, effective upon written notice to the other party, if such other party breaches this Agreement and such breach: (i) is incapable of cure; or (ii) being capable of cure, remains uncured thirty (30) days after the non-breaching party provides written notice thereof. Company may immediately terminate this Agreement or suspend Client and any Authorized User's access to the Licensed Software or any Service, or any portion thereof, if Company reasonably determines that there is a threat or security risk to the Licensed Software. Company may suspend Client and any Authorized User's access to the Licensed Software or any Service, or any portion thereof, or any other services under this Agreement or any Order, if Client fails to pay any amount due to Company hereunder within thirty (30) days after written notice the amount was due. Upon termination of this Agreement by Company for Client's breach, each Order shall automatically terminate. Upon the expiration or termination of any Order, the licenses or rights granted there under and the Support Services shall also terminate, and Client shall cease using, and destroy all copies, if any, of, the Licensed Software and Documentation in its possession or control. No expiration or termination shall affect Client's obligation to pay all Fees that may have become due before such expiration or termination, or entitle Client to any refund. If Company terminates this Agreement due to Client's breach of the Agreement, then at Company's election all remaining payments will immediately come due and owing and full payment shall be made within ten (10) days of notification.

19.1. Client Data. Upon termination or expiration of this Agreement for any reason, other than Client's breach, Client may request that Company export and provide to Client available Client Data. Subject to Client paying Company for all service fees applicable to such work, Company agrees to provide such services at its then current rates. Notwithstanding the foregoing, after thirty (30) days from termination, Company may delete and destroy all Client Data without notice or liability to Client.

20. **Miscellaneous**.

20.1. Delay in Performance. If Company's performance of its obligations under this Agreement is prevented or delayed by any act or omission of Client or its agents, subcontractors, consultants or employees, Company shall not be deemed in breach of its obligations under this Agreement or otherwise liable for any costs, charges or losses sustained or incurred by Client, in each case, to the extent arising directly or indirectly from such prevention or delay, and Client shall remain liable for Fees set out in an Order.

20.2. Entire Agreement. This Agreement, including each Order and mobile application terms of use, sets out the entire understanding between the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous representations, discussions, negotiations, letters, proposals, agreements, and understandings between the parties hereto with respect to the subject matter hereof, whether written or oral. In the event of any conflict between the Standard Terms and Conditions and any Order, the Standard Terms and Conditions shall control unless otherwise specifically stated in an Order.

20.3. Assignment. Client shall not assign or otherwise transfer any of its rights, or delegate or otherwise transfer any of its obligations or performance, under this Agreement, in each case whether voluntarily, involuntarily, by operation of law or otherwise, without Company's prior written consent, which consent Company may give or withhold in its sole discretion. Any merger, consolidation or reorganization involving Client (regardless of whether Client is a surviving or disappearing entity) will be deemed to be a transfer of rights, obligations or performance under this Agreement for which Company's prior written consent is required. No delegation or other transfer will relieve Client of any of its obligations or performance under this Agreement. Any purported assignment, delegation or transfer in violation of this Section is void. Company may freely assign or otherwise transfer all or any of its rights, or delegate or otherwise transfer all or any of its obligations or performance, under this Agreement without Client's consent. This Agreement is binding upon and inures to the benefit of the parties hereto and their respective permitted successors and assigns.

20.4. Force Majeure. Neither party will be liable for delay or failure in performing any of its obligations (other than payment obligations) hereunder due to causes beyond its reasonable control, including act or omissions of the other party or its contractors or vendors or any act of nature, war, natural disaster, governmental regulations, terrorism, communication or utility failures or casualties or the failures or acts of third parties.

20.5. Survival. This Section and Sections 3.2, 4.4, 8.6, 12, 13.3, 13.4, 14, 15, 16, 17, 18, 19, 20 and 21 of these Standard Terms and Conditions, as well as any other provisions necessary to interpret the respective rights and obligations of the parties hereunder, shall survive the expiration or termination of this Agreement or any Order.

20.6. Notices. Any notice, consent, or other communication permitted or required under this Agreement shall be in writing and may be delivered in person, by mail, by nationally recognized courier service or by email to the address or email stated on the signature page of this Agreement. If hand delivered or delivered by courier service, the notice shall be deemed received upon delivery. If by email, the notice shall be deemed received two days after being sent. If sent by mail, the notice shall be deemed received three business days after being deposited with the United States Postal Service by certified mail, return receipt requested, addressed appropriately to the intended recipient. Each party may change its address for notification purposes by giving the other party written notice of the new address

and the date upon which it shall become effective.

20.7. No Third-Party Beneficiaries. Except as expressly set forth herein, nothing in this Agreement shall confer any rights upon any person or entity other than the parties hereto and their respective successors and permitted assigns.

20.8. Amendments. No amendment, modification, or supplement of any provision of this Agreement will be valid or effective unless made in writing and signed by a duly authorized representative of each party by hand in ink.

20.9. Governing Law. This Agreement shall be governed by and construed in accordance with the Laws of the State of Delaware, without regard to its provisions governing conflicts of Law. Company and Client hereby consent to the exclusive jurisdiction of state courts of the State of Delaware in connection with any Dispute based on, arising out of, or in connection with this Agreement or any Order, to the extent that any such Dispute is for any reason not resolved pursuant to Section 21.

20.10. Independent Contractors. In making and performing under this Agreement, the parties are acting and will act as independent contractors. Neither party is, nor will be deemed to be, an agent, legal representative, joint venturer, or partner of the other party for any purpose. Neither party shall have any authority to act for or to bind the other party in any respect.

20.11. Interpretation. Unless the context of this Agreement clearly requires otherwise, (a) references to the plural include the singular, the singular the plural, the part the whole, (b) references to any gender include all genders, (c) "including" has the inclusive meaning frequently identified with the phrase "but not limited to" and (d) references to "hereunder" or "herein" relate to this Agreement. The section headings in this Agreement are for reference and convenience only and shall not be considered in the interpretation of this Agreement.

20.12. Parties Advised by Counsel. This Agreement has been negotiated between unrelated parties who are sophisticated and knowledgeable in the matters contained in this Agreement and who have acted in their own self-interest. In addition, each party has been, or has had the opportunity to be, represented by legal counsel. The provisions of this Agreement shall be interpreted in a reasonable manner to effect the purposes of the parties, and this Agreement shall not be interpreted or construed against any party to this Agreement because that party, or any attorney or representative for that party, drafted this Agreement or participated in the drafting of this Agreement.

20.13. Remedies Cumulative. Except as expressly set out in this Agreement otherwise, no right or remedy herein conferred upon or reserved to either party is intended to be exclusive of any other right or remedy unless otherwise specified herein, and each and every right and remedy shall be cumulative and in addition to any other right or remedy under this Agreement, or under applicable Law, unless otherwise specified herein, whether now or hereafter existing.

20.14. Severability. Any provision of this Agreement determined to be invalid or unenforceable by a competent tribunal shall be ineffective to the extent of such invalidity or unenforceability, without rendering invalid or unenforceable the remaining provisions of this Agreement.

20.15. US Government Rights. The Licensed Software is commercial computer software, as such term is defined in 48 C.F.R. §2.101. Accordingly, if the Client is the US Government or any contractor therefor, Client shall receive only those rights with respect to the Licensed Software and Documentation as are granted to all other end users under license, in accordance with (a) 48 C.F.R. §227.7201 through 48 C.F.R. §227.7204, with respect to the Department of Defense and their contractors, or (b) 48 C.F.R. §12.212, with respect to all other US Government licensees and their contractors.

20.16. Export Regulation. The Licensed Software and Documentation may be subject to US export control laws, including the US Export Administration Act and its associated regulations. Client shall not, directly or indirectly, export, re-export or release the Licensed Software or Documentation to, or make the Licensed Software or Documentation accessible from, any jurisdiction or country to which export, re-export or release is prohibited by law, rule or regulation. Client shall not install the Licensed Software outside of the United States and at all times shall comply with all applicable federal laws, regulations and rules, and complete all required undertakings (including obtaining any necessary export license or other governmental approval), prior to exporting, re-exporting, releasing or otherwise making the Licensed Software or Documentation available outside the US. Client shall indemnify and hold Company harmless for any claims, losses, damages, or expenses, including attorney and other legal fees, incurred by Company that arise from or are related to any breach of this Section.

20.17. Waivers. A waiver by either party of a breach or violation of any provision of this Agreement shall not constitute or be construed as a waiver of any subsequent breach or violation of that provision, or as a waiver of any breach or violation of any other provision of this Agreement.

20.18. Counterparts. This Agreement and any Order hereunder may be executed in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. This Agreement shall become binding when any two or more counterparts thereof, individually or taken together, bear the signatures of both parties hereto.

20.19. Incorporation. The terms of the Company's privacy policy and other policies are incorporated herein and shall be provided to Client upon request or can be located at Company's website. To the extent any such policy provision conflicts with the terms hereof, this Agreement shall govern.

21. **Dispute Resolution**

21.1. Mediation. Except as set forth below, all disputes, claims, or controversy of any nature arising out of

or in any manner relating to this Agreement (including, without limitation, disputes initiated by or relating to either Party's affiliates, or any of their respective officers, directors, partners, members, employees or agents) or any Order, and any disputes concerning the validity, enforceability or applicability of this Agreement or any Order to any particular dispute or claim ("Disputes"), will be submitted exclusively first to good faith negotiations between the Parties' respective senior executives for a period of thirty (30) days. In the event a Dispute has not been resolved, after good faith negotiations, the dispute shall first be submitted to mandatory mediation and, if unsuccessful, to mandatory binding arbitration.

21.2. Arbitration. Any Dispute between the parties arising out of or in connection with this Agreement or any Order or their interpretation, performance, termination or alleged breach, shall, at the request of either party, be submitted to binding arbitration in Delaware, and finally resolved in accordance with the rules of arbitration of the Revised Code of Delaware as provided in the Delaware Rapid Arbitration Act, Title 10, Chapter 58, except as otherwise provided in this Section. The disputes will be submitted for binding arbitration to a mutually-agreeable arbitrator for arbitration within forty-five (45) days of a written request for arbitration submitted by either party. If the parties are unable to agree upon a mutually acceptable single arbitrator, the arbitration shall then be conducted by a panel consisting of three arbitrators. Each of the parties shall have the right to designate one arbitrator each, and the two arbitrators so designated shall, within a period of ten (10) days from the date of their selection, designate in writing the third arbitrator, who shall act as chairperson of the board of arbitration so formed. If within ten (10) days the two named arbitrators fail to agree upon the third, then at the request of either party, the third arbitrator shall be selected under the rules of the Delaware Rapid Arbitration Act. Any issue concerning whether or the extent to which any dispute is subject to this arbitration provision, including issues relating to the validity or enforceability of these arbitration provisions or the applicability of any defense, shall be decided by the arbitrators. In the event this provision is found to be ambiguous concerning its intended scope, the ambiguity shall be resolved in favor of arbitration. The arbitrator has the authority to issue subpoenas. The arbitrator's decision shall be final, binding, and non-appealable and judgement may be entered thereon. Notwithstanding any provision to the contrary contained under Delaware law, the substantially prevailing party shall be entitled to recover the costs of arbitration, including, without limitation, reasonable attorneys' fees, costs, expenses, audit or accounting expenses incurred in the arbitration process.

21.3. Enforcement. Either Party may seek and obtain from a court any injunctive or equitable relief necessary to maintain (and/or to restore) the status quo or to prevent the possibility of irreversible or irreparable harm pending final resolution of mediation or arbitration. Either Party may bring an action in court to enforce an arbitration award. The Parties expressly waive any right to a trial by jury on all Disputes related to this Agreement or any Order.

21.4. Confidential Information and Dispute Resolution. The resolution of disputes between the Parties likely would involve Confidential Information. It is therefore necessary to resolve such disputes in a non-public forum and/or with the greatest possible confidentiality if in a public forum. Accordingly, the Parties agree that all information regarding any mediation or arbitration proceedings, including any settlement or arbitration award, will constitute Confidential Information.

TRANSIT TECHNOLOGIES, LLC
ORDER

This Order sets forth the terms and conditions governing the provision of Licensed Software and/or SaaS Services by the Company, through its affiliate, Transit Workforce Management, LLC (formerly known as Bytecurve Holdings LLC or busHive, Inc.). All Capitalized terms used, but not defined herein, shall have the meanings ascribed thereto in the Company Master Agreement Standard Terms and Conditions (the "**Master Agreement**").

NOW, THEREFORE, in consideration of the mutual agreements set forth herein, and for other good and valuable consideration, the receipt and sufficiency is hereby acknowledged, the parties agree as follows:

1. **EFFECTIVE DATE AND TERM.** This Order shall be effective as of the date of last signature set forth below (the "**Order Effective Date**") and shall continue in effect until its expiration or termination as set forth in **Exhibit A** or otherwise in the Master Agreement.

2. **LICENSED SOFTWARE AND SAAS SERVICES**. The Licensed Software and SaaS Services to be licensed, accessed and or used by Client pursuant to the terms and conditions of this Order are set forth in **Exhibit A** hereto.

3. **FEES AND PAYMENT TERMS.** Notwithstanding anything to the contrary stated in the Master Agreement, as consideration for the Company's provision of the Services, Client shall pay the Fees in the amounts and according to the payment as set forth in **Exhibit A** hereto.

4. **LIMITATION OF LIABILITY.** In addition to, and not as substitution for or limitation of, any other limitation of liability set forth in the Master Agreement, IN NO EVENT WILL THE COMPANY BE LIABLE UNDER OR IN CONNECTION WITH THIS ORDER UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY: (a) CLIENT'S DIMINUTION IN VALUE OR LOST BUSINESS, PRODUCTION, REVENUES, OR PROFITS; (b) CLIENT'S LOSS OF GOODWILL OR REPUTATION; OR (c) CLIENT'S USE OR INABILITY TO USE THE LICENSED SOFTWARE OR SAAS SERVICES (INCLUDING AS A RESULT OF INTERRUPTIONS IN CLIENT'S INTERNET ACCESS) OR LOSS, INTERRUPTION, DELAY OR RECOVERY OF ANY CLIENT DATA, IN EACH CASE REGARDLESS OF WHETHER THE COMPANY WAS ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE.

5. **FORCE MAJEURE.** In addition to, and not as a substitution for, or limitation of, any other force majeure provisions set forth in the Master Agreement, the Company shall not be liable for any failure or delay in performance of its obligations under this Order to the extent such failure or delay is caused by interruptions in Client's internet connections and/or hosting services.

6. **ORDER OF PRECEDENCE.** The terms and conditions of the Master Agreement are hereby incorporated by reference into this Order as if fully set forth herein. In the event of any conflict between the terms of this Order, including any amendments and exhibits hereto, and the Master Agreement, the following order of precedence shall apply in descending order: (a) this Order, including any amendments and exhibits hereto, followed by (b) the Master Agreement.

7. **COUNTERPARTS.** This Order may be executed in one or more counterparts, all of which shall constitute one and the same instrument. Any such counterpart, delivered by means of fax; .pdf, .tif, .gif, .jpeg or similar attachment to email; or in any manner complying with U.S. Federal ESIGN Act of 2000, as amended, or similar provisions of Delaware law (such as digital signatures provided by DocuSign) shall be treated in all manner and respects and have the same binding effect as an original executed counterpart.

IN WITNESS WHEREOF, the undersigned parties have executed this Order effective as of the Order Effective Date.

The Company	**Client**
Transit Technologies, LLC	Minooka CHSD 111
By: _____	By: _____
Name: _____	Name: _____
Title:_____	Title:_____

EXHIBIT A

Bytecurve Software Services

SERVICES

I. Licensed Software Services: Subject to and conditioned on Client's payment of the Fees set forth in Section VI below and compliance with the terms and conditions of the Order and Master Agreement, Client shall have access and use of the Licensed Software Services, which shall include the indicated application modules set forth below. For the avoidance of doubt, access and use of the Licensed Software Services is strictly limited to Client's internal use by its Authorized Users.

Subscribed Bytecurve 360 (B360) Modules
☒Scheduling and Dispatch
☒Payroll and Time and Attendance
☐Parent App
☐DriveOn Premium
☐Billing Module

II. Professional Services:

a. Initial Setup Services: The Company shall, with cooperation of Client, provide the following Initial Setup Services to enable Client to begin accessing and using the Licensed Software Services:

Bytecurve (B360) Initial Setup Services
Provision of necessary passwords and network links and connections
Loading the following Client information in the Bytecurve 360 application: 1. Location information 2. Schools and yard information 3. Runs, routes and schedules 4. Driver and vehicle information
Payroll setup (i.e., rates, guarantees and additional file creation to be used in Client's payroll software) – only if Client subscribes for access to the Payroll and Time and Attendance module

b. Included Integration Services: The Company shall, with the cooperation of Client and Client's third-party service providers, provide the following Included integration Services to enable Client to begin accessing and using the Licensed Software Services:

Bytecurve (B360) Included Integration Services
Unless it is impracticable due to B360 system constraints, the Company shall integrate B360 with Client's routing software, GPS software and/or payroll software as of the Order Effective Date, but only to the extent the B360 system has existing integration capabilities as of the Order Effective Date with such third-party service provider. Other integrations shall be as negotiated between the Company and Client and may be subject to Additional Fees as set forth in Section VII.

c. Other Included Professional Services: The Company shall provide the following additional Included Professional Services:

Bytecurve (B360) Other Professional Services
Hosting of application and all Client Data – Internet access needed
Provision of future updates and enhancements to the modules
Automated daily backup of Client Data

III. Training and Support Services: The following virtual training and help-desk support shall be provided at no additional cost.

a. Virtual Training: 3 sessions of online training (2 hours each)

b. Help-Desk Support: The Company shall provide help-desk support services as follows:

i. Client shall be able to contact Provider via:

1. Dedicated toll-free phone number: (855) 298-7272

2. Support email address: support@bytecurve.com

ii. Standard support hours will be: 6:00 AM - 6:00 PM (CST)

iii. Support desk shall be able to help Client with:

1. Providing technical and operational assistance in response to specific questions related to the Licensed Software and Hosted Services.

2. Remedying any programming issues attributable to the Licensed Software that significantly hinders Client's appropriate use of the Licensed Software.

c. Response Times: In the event the Company's support personnel are not immediately available during normal hours of operation, the Company will use commercially reasonable efforts to respond to Client's requests for support within the timeframes set forth below[1]:

Severity level	Description	Target Response Time	Target Resolution
Critical	Situation impeding all Client's locations from: 1. Accessing the Bytecurve 360 application. 2. Processing payroll of drivers in a timely manner	< 30 Minutes	Within 24 hours
High	Situation impeding one or more locations from: 1. Accessing the Bytecurve 360 application. 2. Processing payroll of drivers in timely manner	< 3 Hours	Within 48 hours
Medium	1. Situation involving non-critical functions not working as expected (e.g., GPS integration / certain screens / reports) 2. Data setup issues	< 1 Business Day	Within 4 business days
Low	Requests for new reports, nice to have enhancements and other low priority bugs	< 2 Business days	N/A

TERM & PAYMENT TERMS

IV. Term. Notwithstanding anything to the contrary stated in the Master Agreement, the "Initial Term" of this Order shall begin on the Order Effective Date and, unless terminated earlier pursuant to the termination provisions set forth in the Master Agreement, will continue in effect for thirty-six months following the Billing Date (defined below). Following the Initial Term, this Order shall automatically renew for up to 3 additional 1-year terms (each, a "Renewal Term" and together with the Initial Term, the "Term"), unless Client provides written notice of non-renewal at least 90 days prior to the expiration of the Initial Term or Renewal Term (as applicable).

[1] In the event the Company is unable to resolve the reported issue within the target timeframe, the Company will provide regular updates to Client.

V. Payment Terms.

a. Unless otherwise set forth below in Section VI, the Recurring Fees set forth below shall begin accruing on the date upon which the Client locations are set up in, and users have access to, the Bytecurve 360 system (the "Billing Date").

b. Annually

c. $14/bus/month – based on 100 bus count

d. One time fees - Implementation - $4,500 and Clocks (2) $950/each = $1,800

FEES

VI. Fees: In consideration for Client's access and use of the Licensed Software Services, the following Fees shall apply:

a. Initial Setup Fees and Included Integration Services Fees. Client shall pay a one-time Fee for the Initial Setup Services and Included Integration Services set forth in Section II(a) and (b) above of $4,500.00, which shall be payable upon completion of such services.

b. Recurring Fees: In consideration of Client's access and use of the Licensed Software Services and SaaS Services, Client shall pay the Recurring Fees set forth below.

Bytecurve (B360) Recurring Fees[2]		
Year 1	**Year 2**	**Year 3**
$23,100	$16,800	$16,800

c. Recurring Fee Increases. Following the first anniversary of the Billing Date, Recurring Fees may be increased in the Company's sole discretion; provided that no increase in Recurring Fees in effect for any 12-month period shall exceed the greater of: (1) 5% of the Recurring Fees effective during the immediately preceding 12-month period; or (2) an amount equal to the percentage by which the then most-recently published Consumer Price Index (CPI) exceeds the CPI published in the same month of the preceding calendar year, it being understood and agreed that if the CPI is no longer published, the Company and Client will negotiate in good faith to select a new index that best reflects and accounts for cost changes relevant to the Company's business.

[2] Minimum Bus Count. B360 Recurring Fees are derived based on the assumption of a minimum bus count operational on the Billing Date of 100 ("**minimum bus count**"). In the event there is a decrease in the minimum bus count after the Billing Date, the B360 Recurring Fees are subject to upward adjustment. There is no limit on the number of Authorized Users with access to the Bytecurve (B360) Modules.

VII. Additional Fees: The following Services shall be subject to additional Fees.

a. Custom Integration Services: Fees for any integration services falling outside the parameters of the Included Integration Services described above shall be as negotiated between the Company and Client.

b. On-Site Training Fees. Any on-site training will be billed at $800/per day/per trainer. Travels costs are not included and will be billed on an actual cost basis or as otherwise agreed to by the Company and Client.

c. Routing API Fee (if applicable). Some routing providers charge a fee for direct API access into secondary systems. To the extent a routing provider charges the Company directly for any such fees, Client will be invoiced therefor.

VIII. Driver Time Clocks: The Company will supply Driver Time Clocks at Client's request as follows:

a. Client will have the option to purchase one of the following Driver Time Clocks through the Company:

i. Samsung Galaxy Tab A9+ Tablet 11" 64GB Android Tablet

ii. Ram Mount Kit

iii. The Company will offer alternative options if the suggested Driver Time Clock model is not available or discontinued, or if there is an increase in pricing by the manufacturer.

b. Driver Time Clocks (excluding Scanner) for each location will be purchased either directly by Client or by the Company subject to Client's reimbursement of $950 per Driver Time Clock. For increased performance, the Company recommends 1 Driver Time Clock per Client-location and/or per 50 employee-users.[3]

c. The support or replacement costs for Driver Time Clocks are not included, and any replacement costs will be invoiced as incurred.

[3] Price of Driver Time Clocks may vary if Client selects options other than the recommended models/products.

To: Dr. Robert Schiffbauer, Board of Education
From: Dr. Kathleen Wilkey
Date: November 18, 2026
Subject: Central Chiller Recommendation

In anticipation of the chiller replacement at Central campus this spring, we have received a quote through the OMNI Co-Op proposal that is being held at this rate through November 20th. The price was set to increase 5-8% and we have worked a deal to hold our price until after the board considers approval.

The total quoted cost for the new courtyard chiller at Central campus is $240,121. This does not include the labor for installation, just the cost for the chiller itself. See attached for the quote details. It is our recommendation for the board to consider approving the chiller purchase in the amount of $240,121.

MCHS – Central Campus 301 S. Wabena Ave. Minooka, IL 60447 (815) 467-2140 • MCHS – South Campus 26655 W. Eames St. Channahon, IL 60410 (815) 521-4001
MCHS – District Office 201 S Wabena Ave., Minooka, IL 60447 (815) 467-2557

Co-Op Proposal

Proposal is valid for 15 days.
Customer must obtain credit approval and release order to production within 60 days of proposal date.

PROPRIETARY AND CONFIDENTIAL PROPERTY OF Trane U.S. Inc.
DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED

Prepared For: Minooka Community High School District 111
Date: October 26, 2026
Job Name: Minooka Central Chiller Replacement
Proposal Number: 8799496
Delivery Terms: Freight Allowed and Prepaid - F.O.B. Factory
COOP Quote Number: R1-768148-26-001
Payment Terms: Net 30 Days
COOP Contract ID: OMNIA Racine #3341

Trane U.S. Inc. is pleased to provide the following proposal for your review and approval.

Item	Tag(s)	Qty	Description	Model Number
A	ACSA-2	1	Ascend(TM) Air-Cooled Chiller - ACS	ACSA2302EUA*XEXLXNB2XLNXSME

Item A: (Qty: 1) Air-Cooled Chiller
Scroll Compressor with Variable Volume Ratio
230 Nominal Tons
460/60/3
Refrigerant Charge R-454B
Brazed Plate Heat Exchanger
Performance Including Propylene Glycol
Grooved Pipe Connection
Factory Insulation 0.75 Inch
Long Life Alloy Aluminum Condenser Coil
EC Condenser Fan Motors
Across-The-Line-Starter
Single Point Unit Power Connection
65K SCCR
Circuit Breaker
Convenience Outlet with Under/Overage Voltage Protection
BACnet MS/TP Interface
Elastomeric Isolators
Start Up by Trane
5-Year Whole Unit Parts, Labor, and Refrigerant Warranty
Not Including: Installation, Rigging, Storage, Control or power wiring, Pads/Rails, Pumps, Skids, Glycol Makeup System, Low ambient, Integration Assistance, Piping, piping specialties, Maintenance., Any items not listed above.

Total Net Price *(excluding sales tax)* ..... **$ 240,121.00**

Trane shall have the right, at its discretion, to pass along any related increases should (1) its costs related to the manufacture, supply, and shipping for any product or service materially increase. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control and/or (2) any tariffs, taxes, levies or fees affecting, placed on or related to any product or service materially increases.

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Tax Status:	Taxable Exempt	☐ ☐	If you are claiming an exemption from sales tax on this project, please submit a completed exemption certificate for both the jobsite location state and the state where the equipment will be delivered (if different from the jobsite). You can submit the relevant state exemption certificate at the following link: https://trane.certifytax.com/custportalas.aspx . You will receive an email indicating approval or rejection within 1-2 business days. If your exemption claim is rejected, sales tax will be billed based on the state where the equipment was delivered. For any questions, please email: financial_services-tax_department@tranetechnologies.com.

Sincerely,

Nicholas Hamilton
Trane U.S. Inc.
7100 South Madison
Willowbrook, IL 60527
Office Phone: (630) 734-3200
Fax: (630) 323-9040

This proposal is subject to your acceptance of the attached Trane terms and conditions.

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TERMS AND CONDITIONS - COMMERCIAL EQUIPMENT

"Company" shall mean Trane U.S. Inc. for sales in the United States and Trane Canada ULC for sales in Canada.

1. Acceptance. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the sale of the described commercial equipment and any ancillary services (the "Equipment"). COMPANY'S TERMS AND CONDITIONS AND EQUIPMENT PRICES ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 15 days from the date of the Proposal. Prices in the Proposal are subject to change at any time upon notice to Customer. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counteroffer to provide Equipment in accordance with the Proposal and the Company's terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counteroffer will be deemed accepted. Notwithstanding anything to the contrary herein, Customer's acceptance of the Equipment will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability.

2. Connected Services and Company Provided Telematics Connectivity. In addition to these terms and conditions, the Connected Services Terms of Service ("Connected Services Terms"), available at https://www.trane.com/TraneConnectedServicesTerms, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms. Certain Equipment may include, or be installed together with, Company provided Telematics Devices that provide remote connectivity and the Connected Services Terms set forth the terms and conditions applicable to the Telematics Devices and connectivity, including opt-out provisions. If Customer provides or transfers the Equipment to another party, Customer shall ensure that such party is informed in writing of the presence of any Telematics Devices and the applicability of the Connected Services Terms.

3. Title and Risk of Loss. All Equipment sales with destinations to Canada or the U.S. shall be made as follows: FOB Company's U.S. manufacturing facility or warehouse (full freight allowed). Title and risk of loss or damage to Equipment will pass to Customer upon tender of delivery of such to carrier at Company's U.S. manufacturing facility or warehouse.

4. Pricing and Taxes. Within forty-five (45) days following Customer acceptance of the Proposal without addition of any other terms and conditions of sale or any modification, Customer shall provide notification of release for immediate production at Company's factory. Prices for Equipment are subject to change at any time prior to shipment to reflect any cost increases related to the manufacture, supply, and shipping of Equipment. This includes, but is not limited to, cost increases in raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond Company's control. If shipment is delayed due to Customer's actions, Company may also charge Customer with storage fees. If a release is not received within 6 months following order acceptance, Company reserves the right to cancel any order. Company shall be entitled to equitable adjustments in the contract price to reflect any cost increases as set forth above and will provide notice to Customer prior to the date for which the increased price is to be in effect for the applicable customer contract. In no event will prices be decreased. The price of Equipment does not include any present or future foreign, federal, state, or local property, license, privilege, sales, use, excise, value added, gross receipts or other like taxes or assessments. Such amounts will be itemized separately to Customer, who will make prompt payment to Company. Company will accept valid exemption documentation for such taxes and assessments from Customer, if applicable. All prices include packaging in accordance with Company's standard procedures. Charges for special packaging, crating, or packing are the responsibility of Customer.

5. Delivery and Delays. Delivery dates are approximate and not guaranteed. Company will use commercially reasonable efforts to deliver the Equipment on or before the estimated delivery date, will notify Customer if the estimated delivery dates cannot be honored, and will deliver the Equipment and services as soon as practicable thereafter. In no event will Company be liable for any damages or expenses caused by delays in delivery.

6. Performance. Company shall be obligated to furnish only the Equipment described in the Proposal and in submittal data (if such data is issued in connection with the order). Company may rely on the acceptance of the Proposal and submittal data as acceptance of the suitability of the Equipment for the particular project or location. Unless specifically stated in the Proposal, compliance with any local building codes or other laws or regulations relating to specifications or the location, use or operation of the Equipment is the sole responsibility of Customer. If Equipment is tendered that does not fully comply with the provisions of this Agreement and Equipment is rejected by Customer, Company will have the right to cure within a reasonable time after notice thereof by substituting a conforming tender whether or not the time for performance has passed.

7. Force Majeure. Company's duty to perform under this Agreement and the Equipment prices are contingent upon the non-occurrence of an Event of Force Majeure. If the Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days' notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid); and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

8. Limited Warranty. Company warrants the Equipment manufactured by Company for a period of the lesser of 12 months from initial start-up or 18 months from date of shipment, whichever is less, against failure due to defects in material and manufacture and that it has the capacities and ratings set forth in Company's catalogs and bulletins ("Warranty"). **Equipment manufactured by Company that includes required start-up and sold in North America will not be warranted by Company unless Company performs the Equipment startup**. Exclusions from this Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; modifications made by others to the Equipment; repairs or alterations by a party other than Company that adversely affects the stability or reliability of the Equipment; vandalism; neglect; accident; adverse weather or environmental conditions; abuse or improper use; improper installation; commissioning by a party other than Company; unusual physical or electrical or mechanical stress; operation with any accessory, equipment or part not specifically approved by Company; refrigerant not supplied by Company; and/or lack of proper maintenance as recommended by Company. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Company's obligations and liabilities under this Warranty are limited to furnishing replacement equipment or parts, at its option, FCA (Incoterms 2000) factory or warehouse (f.o.b. factory or warehouse for US domestic purposes) at Company-designated shipping point, freight-allowed to Company's warranty agent's stock location, for all non-conforming Company-manufactured Equipment (which have been returned by Customer to Company). Returns must have prior written approval by Company and are subject to restocking charge where applicable. Equipment, material, and/or parts that are not manufactured by Company ("Third-Party Product(s)") are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. ADDITIONALLY, COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING PREVENTING., ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLEDGES AND AGREES THERETO.** No warranty liability whatsoever shall attach to Company until Customer's complete order has been paid for in full and Company's liability under this Warranty shall be limited to the purchase price of the Equipment shown to be defective. Additional warranty protection is available on an extra-cost basis and must be in writing and agreed to by an authorized signatory of the Company. **EXCEPT FOR COMPANY'S WARRANTY EXPRESSLY SET FORTH HEREIN, COMPANY DOES NOT MAKE, AND HEREBY EXPRESSLY DISCLAIMS, ANY WARRANTIES, EXPRESS OR IMPLIED CONCERNING ITS PRODUCTS, EQUIPMENT OR SERVICES, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF DESIGN, MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR OTHERS THAT ARE ALLEGED TO ARISE FROM COURSE OF DEALING OR TRADE.**

9. Indemnity. To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both

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at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

10. Insurance. Upon request, Company will furnish evidence of its standard insurance coverage. If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive any rights of subrogation.

11. Customer Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement, require payment prior to shipping, or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to the Company for all Equipment furnished and all damages sustained by Company (including lost profit and overhead).

12. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, LIQUIDATED, INDIRECT CONSEQUENTIAL, PUNITIVE, EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS), OR CONTAMINANTS LIABILITIES, EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY. In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.

13. CONTAMINANTS LIABILITY

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services, and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments**. IN NO EVENT WILL COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION, OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH), DAMAGE TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUDING THE SPREAD, TRANSMISSION, MITIGATION, ELIMINATION, OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANTS LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANTS LIABILITIES.**

14. Nuclear Liability. In the event that the Equipment sold hereunder is to be used in a nuclear facility, Customer will, prior to such use, arrange for insurance or governmental indemnity protecting Company against all liability and hereby releases and agrees to indemnify Company and its suppliers for any nuclear damage, including loss of use, in any manner arising out of a nuclear incident, whether alleged to be due, in whole or in part to the negligence or otherwise of Company or its suppliers.

15. Intellectual Property; Patent Indemnity. Company retains all ownership, license and other rights to all patents, trademarks, copyrights, trade secrets, and other intellectual property rights related to the Equipment, and, except for the right to use the Equipment sold, Customer obtains no rights to use any such intellectual property. Company agrees to defend any suit or proceeding brought against Customer so far as such suit or proceeding is solely based upon a claim that the use of the Equipment provided by Company constitutes infringement of any patent of the United States of America, provided Company is promptly notified in writing and given authority, information and assistance for defense of same. Company will, at its option, procure for Customer the right to continue to use said Equipment, or modify it so that it becomes non-infringing, or replace same with non-infringing Equipment, or to remove said Equipment and to refund the purchase price. The foregoing will not be construed to include any Agreement by Company to accept any liability whatsoever in respect to patents for inventions including more than the Equipment furnished hereunder, or in respect of patents for methods and processes to be carried out with the aid of said Equipment. The provision of Equipment by Company does not convey any license, by implication, estoppel, or otherwise, under patent claims covering combinations of said Equipment with other devices or elements. The foregoing states the entire liability of Company with regard to patent infringement. Notwithstanding the provisions of this paragraph, Customer will hold Company harmless against any expense or loss resulting from infringement of patents or trademarks arising from compliance with Customer's designs or specifications or instructions.

16. Cancellation. Equipment is specially manufactured in response to orders. An order placed with and accepted by Company cannot be delayed, canceled, suspended, or extended except with Company's written consent and upon written terms accepted by Company that will reimburse Company for and indemnify Company against loss and provide Company with a reasonable profit for its materials, time, labor, services, use of facilities and otherwise. Customer will be obligated to accept any Equipment shipped, tendered for delivery or delivered by Company pursuant to the order prior to any agreed delay, cancellation, suspension or extension of the order. Any attempt by Customer to unilaterally revoke, delay or suspend acceptance for any reason whatever after it has agreed to delivery of or accepted any shipment shall constitute a breach of this Agreement. For purposes of this paragraph, acceptance occurs by any waiver of inspection, use or possession of Equipment, payment of the invoice, or any indication of exclusive control exercised by Customer.

17. Invoicing and Payment. Unless otherwise agreed to in writing by Company, equipment shall be invoiced to Customer upon tender of delivery thereof to the carrier. Customer shall pay Company's invoices within net 30 days of shipment date. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Company may at any time decline to ship, make delivery, or perform work except upon receipt of cash payment, letter of credit, or security, or upon other terms and conditions satisfactory to Company. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all Equipment to secure payment in full of all amounts due Company and its order for the Equipment, together with these terms and conditions, form a security agreement (as defined by the UCC in the United States and as defined in the Personal Property Security Act in Canada). Customer shall keep the Equipment free of all taxes and encumbrances, shall not remove the Equipment from its original installation point, and shall not assign or transfer any interest in the Equipment until all payments due Company have been made. The purchase money security interest granted herein attaches upon Company's acceptance of Customer's order and on receipt of the Equipment described in the accepted Proposal but prior to its installation. The parties have no agreement to postpone the time for attachment unless specifically noted in writing on the accepted order. Customer will have no rights of set off against any amounts, which become payable to Company under this Agreement or otherwise.

18. Claims. Company will consider claims for concealed shortages in shipments or rejections due to failure to conform to an order only if such claims or rejections are made in writing within 15 days of delivery and are accompanied by the packing list and, if applicable, the reasons in detail why the Equipment does not conform to Customer's order. Upon receiving authorization and shipping instructions from authorized personnel of Company, Customer may return rejected Equipment, transportation charges prepaid, for replacement. Company may charge Customer any costs resulting from the testing, handling, and disposition of any Equipment returned by Customer which are not found by Company to be nonconforming. All Equipment damaged during shipment and all claims relating thereto must be made with the freight carrier in accordance with such carrier's policies and procedures. Claims for Equipment damaged during shipment are not covered under the warranty provision stated herein.

19. Export Laws. The obligation of Company to supply Equipment under this Agreement is subject to the ability of Company to supply such items consistent with applicable laws and regulations of the United States and other governments. Company reserves the right to refuse to enter into or perform any order, and to cancel any order, under this Agreement if Company in its sole discretion determines that performance of the transaction to which such order relates would violate any such applicable law or regulation. Customer will pay all handling and other similar costs from Company's factories including the costs of freight, insurance, export clearances, import duties and taxes. Customer will be "exporter of record" with respect to any export from the United States of America and will perform all compliance and logistics functions in connection therewith and will also comply with all applicable laws, rules, and regulations. Customer understands that Company and/or the Equipment are subject to laws and regulations of the United States of America which may require licensing or authorization for and/or prohibit export, re-export or diversion of Company's Equipment to certain countries, and agrees it will not knowingly assist or participate in any such diversion or other violation of applicable United States of America laws and regulations. Customer agrees to hold harmless and indemnify Company for any damages resulting to Customer or Company from a breach of this paragraph by Customer. Furthermore, the Customer acknowledges that the Company's Equipment are subject to export control and sanction laws and regulations, including but not limited to the U.S. Export Administration Regulations (EAR) (15 CFR 730-774) and the Foreign Asset Control Regulations (31 CFR 500) ("laws and regulations"). The Customer agrees to comply with all such laws and regulations. The Customer will not use or divert the Equipment for any prohibited end-uses, such as the proliferation of weapons of mass destruction. The Customer also agrees not to re-export or transfer the Equipment in violation of export control laws.

20. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state of New York for Equipment shipped to a U.S. location and the laws of the province to which Equipment is shipped within Canada, without regard to its conflict of law principles that might otherwise call for the application of a different state's or province's law, and not including the United Nations Convention on Contracts for the International Sale of Goods. To the extent the Equipment is being used at a site owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all

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previous understandings, commitments, or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified, or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title, or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original.

21. Federal Requirements. The Parties shall comply with all United States federal labor law obligations under 29 CFR part 471, appendix A to subpart A. THE FOLLOWING PROVISIONS ARE INCORPORATED HEREIN BY REFERENCE: Executive Order 11701 and 41 CFR §§ 60-250.5(a), 60-300.5; Executive Order 11758 and 41 CFR § 60-741.5(a); U.S. immigration laws, including the L-1 Visa Reform Act of 2004 and the H-1B Visa Reform Act of 2004; and Executive Order 13496. The Parties shall abide by the requirements of 41 CFR 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to protected veteran status or disability. The Parties certify that they do not operate any programs promoting DEI that violate any applicable United States anti-discrimination laws and acknowledge and agree that their compliance with all applicable federal anti-discrimination laws is material to the federal government's payment decisions. The Parties acknowledge and agree that their employment, procurement, and contracting practices shall not consider race, color, sex, sexual preference, religion, or national origin in ways that violate United States federal civil rights laws.

22. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that Equipment ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1).

The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow-down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the sale of the Equipment is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct, and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility, or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

23. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-26.130-4 (0326)
Supersedes 1-26.130-4(0225)

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SECURITY ADDENDUM

This Addendum shall be applicable to the sale, installation and use of Trane equipment and the sale and provision of Trane services. "Trane" shall mean Trane U.S. Inc. for sales and services in the United States, or Trane Canada ULC for sales and services in Canada.

1. **Definitions.** All terms used in this Addendum shall have the meaning specified in the Agreement unless otherwise defined herein. For the purposes of this Addendum, the following terms are defined as follows:
"Customer Data" means Customer account information as related to the Services only and does not include HVAC Machine Data or personal data. Trane does not require, nor shall Customer provide personal data to Trane under the Agreement. Such data is not required for Trane to provide its Equipment and/or Services to the Customer.
"Equipment" shall have the meaning set forth in the Agreement.
"HVAC Machine Data" means data generated and collected from the product or furnished service without manual entry. HVAC Machine Data is data relating to the physical measurements and operating conditions of a HVAC system, such as but not limited to, temperatures, humidity, pressure, HVAC equipment status. HVAC Machine Data does not include Personal Data and, for the purposes of this agreement, the names of users of Trane's controls products or hosted applications shall not be Personal Data, if any such user chooses to use his/her name(s) in the created accounts within the controls product (e.g., firstname.lastname@address.com). HVAC Machine Data may be used by Trane: (a) to provide better support services and/or products to users of its products and services; (b) to assess compliance with Trane terms and conditions; (c) for statistical or other analysis of the collective characteristics and behaviors of product and services users; (d) to backup user and other data or information and/or provide remote support and/or restoration; (e) to provide or undertake: engineering analysis; failure analysis; warranty analysis; energy analysis; predictive analysis; service analysis; product usage analysis; and/or other desirable analysis, including, but not limited to, histories or trends of any of the foregoing; and (f) to otherwise understand and respond to the needs of users of the product or furnished service. "Personal Data" means data and/or information that is owned or controlled by Customer, and that names or identifies, or is about a natural person, such as: (i) data that is explicitly defined as a regulated category of data under any data privacy laws applicable to Customer; (ii) non-public personal information ("NPI") or personal information ("PI"), such as national identification number, passport number, social security number, social insurance number, or driver's license number; (iii) health or medical information, such as insurance information, medical prognosis, diagnosis information, or genetic information; (iv) financial information, such as a policy number, credit card number, and/or bank account number; (v) personally identifying technical information (whether transmitted or stored in cookies, devices, or otherwise), such as IP address, MAC address, device identifier, International Mobile Equipment Identifier ("IMEI"), or advertising identifier; (vi) biometric information; and/or (vii) sensitive personal data, such as, race, religion, marital status, disability, gender, sexual orientation, geolocation, or mother's maiden name.
"Security Incident" shall refer to (i) a compromise of any network, system, application or data in which Customer Data has been accessed or acquired by an unauthorized third party; (ii) any situation where Trane reasonably suspects that such compromise may have occurred; or (iii) any actual or reasonably suspected unauthorized or illegal Processing, loss, use, disclosure or acquisition of or access to any Customer Data.
"Services" shall have the meaning set forth in the Agreement.

2. HVAC Machine Data; Access to Customer Extranet and Third-Party Systems. If Customer grants Trane access to HVAC Machine Data via web portals or other non-public websites or extranet services on Customer's or a third party's website or system (each, an "Extranet"), Trane will comply with the following:
    a. Accounts. Trane will ensure that Trane's personnel use only the Extranet account(s) designated by Customer and will require Trane personnel to keep their access credentials confidential.
    b. Systems. Trane will access the Extranet only through computing or processing systems or applications running operating systems managed by Trane that include: (i) system network firewalls; (ii) centralized patch management; (iii) operating system appropriate anti-malware software; and (iv) for portable devices, full disk encryption.
    c. Restrictions. Unless otherwise approved by Customer in writing, Trane will not download, mirror, or permanently store any HVAC Machine Data from any Extranet on any medium, including any machines, devices, or servers.
    d. Account Termination. Trane will terminate the account of each of Trane's personnel in accordance with Trane's standard practices after any specific Trane personnel who has been authorized to access any Extranet (1) no longer needs access to HVAC Machine Data or (2) no longer qualifies as Trane personnel (e.g., the individual leaves Trane's employment).
    e. Third-Party Systems. Trane will provide Customer prior notice before it uses any third-party system that stores or may otherwise have access to HVAC Machine Data, unless (1) the data is encrypted and (2) the third-party system will not have access to the decryption key or unencrypted "plain text" versions of the HVAC Machine Data.

3. Customer Data; Confidentiality. Trane shall keep confidential, and shall not access or use any Customer Data and information that is marked confidential or by its nature is considered confidential ("Customer Confidential Information") other than for the purpose of providing the Equipment and Services, and will disclose Customer Confidential Information only: (i) to Trane's employees and agents who have a need to know to perform the Services, (ii) as expressly permitted or instructed by Customer, or (iii) to the minimum extent required to comply with applicable law, provided that Trane (1) provides Customer with prompt written notice prior to any such disclosure, and (2) reasonably cooperate with Customer to limit or prevent such disclosure.

4. Customer Data; Compliance with Laws. Trane agrees to comply with laws, regulations governmental requirements and industry standards and practices relating to Trane's processing of Customer Confidential Information (collectively, "***Laws***").

5. Customer Data; Information Security Management. Trane agrees to establish and maintain an information security and privacy program, consistent with applicable HVAC equipment industry practices that complies with this Addendum and applicable Laws ("***Information Security Program***"). The Information Security Program shall include appropriate physical, technical and administrative safeguards, including any safeguards and controls agreed by the Parties in writing, sufficient to protect Customer systems, and Customer's Confidential Information from unauthorized access, destruction, use, modification, or disclosure. The Information Security Program shall include appropriate, ongoing training and awareness programs designed to ensure that Trane's employees and agents, and others acting on Trane's, behalf are aware of and comply with the Information Security Program's policies, procedures, and protocols.

6. Monitoring. Trane shall monitor and, at regular intervals consistent with HVAC equipment industry practices, test and evaluate the effectiveness of its Information Security Program. Trane shall evaluate and promptly adjust its Information Security Program in light of the results of the testing and monitoring, any material changes to its operations or business arrangements, or any other facts or circumstances that Trane knows or reasonably should know may have a material impact on the security of Customer Confidential Information, Customer systems and Customer property.

7. Audits. Customer acknowledges and agrees that the Trane SOC2 audit report will be used to satisfy any and all audit/inspection requests/requirements by or on behalf of Customer. Trane will make its SOC2 audit report available to Customer upon request and with a signed nondisclosure agreement.

8. Information Security Contact. Trane's information security contact is Local Sales Office.

9. Security Incident Management. Trane shall notify Customer after the confirmation of a Security Incident that affects Customer Confidential Information, Customer systems, and Customer property. The written notice shall summarize the nature and scope of the Security Incident and the corrective action already taken or planned.

10. Threat and Vulnerability Management. Trane regularly performs vulnerability scans and addresses detected vulnerabilities on a risk basis. Periodically, Trane engages third parties to perform network vulnerability assessments and penetration testing. Vulnerabilities will be reported in accordance with Trane's cybersecurity vulnerability reported process. Trane periodically provides security updates and software upgrades.

11. Security Training and Awareness. New employees are required to complete security training as part of the new hire process and receive annual and targeted training (as needed and appropriate to their role) thereafter to help maintain compliance with Security Policies, as well as other corporate policies, such as the Trane Code of Conduct. This includes requiring Trane employees to annually re-acknowledge the Code of Conduct and other Trane policies as appropriate. Trane conducts periodic security awareness campaigns to educate personnel about their responsibilities and provide guidance to create and maintain a secure workplace.

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12. Secure Disposal Policies. Trane will maintain policies, processes, and procedures regarding the disposal of tangible and intangible property containing Customer Confidential Information so that wherever possible, Customer Confidential Information cannot be practicably read or reconstructed.

13. Logical Access Controls. Trane employs internal monitoring and logging technology to help detect and prevent unauthorized access attempts to Trane's corporate networks and production systems. Trane's monitoring includes a review of changes affecting systems' handling authentication, authorization, and auditing, and privileged access to Trane production systems. Trane uses the principle of "least privilege" (meaning access denied unless specifically granted) for access to customer data.

14. Contingency Planning/Disaster Recovery. Trane will implement policies and procedures required to respond to an emergency or other occurrence (i.e., fire, vandalism, system failure, natural disaster) that could damage Customer Data or any system that contains Customer Data. Procedures include the following:
    (i) Data backups; and
    (ii) Formal disaster recovery plan. Such disaster recovery plan is tested at least annually.

15. Return of Customer Data. If Trane is responsible for storing or receiving Customer Data, Trane shall, at Customer's sole discretion, deliver Customer Data to Customer in its preferred format within a commercially reasonable period of time following the expiration or earlier termination of the Agreement or, such earlier time as Customer requests, securely destroy or render unreadable or undecipherable each and every original and copy in every media of all Customer's Data in Trane's possession, custody or control no later than [90 days] after receipt of Customer's written instructions directing Trane to delete the Customer Data.

16. Background Checks Trane shall take reasonable steps to ensure the reliability of its employees or other personnel having access to the Customer Data, including the conducting of appropriate background and/or verification checks in accordance with Trane policies.

17. DISCLAIMER OF WARRANTIES. EXCEPT FOR ANY APPLICABLE WARRANTIES IN THE AGREEMENT, THE SERVICES ARE PROVIDED "AS IS", WITH ALL FAULTS, AND THE ENTIRE RISK AS TO SATISFACTORY QUALITY, PERFORMANCE, ACCURACY AND EFFORT AS TO SUCH SERVICES SHALL BE WITH CUSTOMER. TRANE DISCLAIMS ANY AND ALL OTHER EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES WITH RESPECT TO THE SERVICES AND THE SERVICES PROVIDED HEREUNDER, INCLUDING ANY EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR THAT THE SERVICES WILL OPERATE ERROR-FREE OR UNINTERRUPTED OR RETURN/RESPONSE TO INQUIRIES WITHIN ANY SPECIFIC PERIOD OF TIME.

March 2026
Supersedes November 2023v2

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MINOOKA COMMUNITY HIGH SCHOOL DISTRICT #111

Overnight Field Trip Request

Name of Organization: Theatre / Thespians Date Submitted: 10/30/2026

Name of Advisor/Coach: Tripp Burton

Destination: Illinois High School Theatre Festival UIUC

Date of Trip: 1/7/2027 - 1/9/2027

Qualified for Competition: _____ Annual Trip: ✔

Purpose of Trip: (Benefit to Students)

This is an opportunity for our students to take workshops, see shows, meet theatre students from around the state, and learn about opportunities and bring new knowledge back to our productions. As a group, we will see Come From Away and Something Rotten!, along with the opening ceremony, and some students are taking advantage of the opportunity to audition for college programs.

1.25 School days out of Class

25 Number of Students traveling Male 5 Female 20

Supervision:

(Staff members need professional leave form)

MCHS Staff (names): Tripp Burton, Anthony Babich, Olivia Gerk

Type 75: _____ Y Name _____

x N Reason why not necessary: 48 Hours

Chaperones:

Name of Chaperone	Relationship to program (Volunteer/parent or other)	District CBI on file (Background Check Y or N)	Paying for trip: (P) Program (D) District (C) Chaperone

MINOOKA COMMUNITY HIGH SCHOOL DISTRICT #111

Overnight Field Trip Request

Cost of Trip:

Itemized District Cost:

Number	Item	Unit/Cost	# of Days	Total per Item
	Lodging			
	Meal			$0.00
	Parking			
	Travel			
	Miles:			
	Driver round trip			
	3 Subs			
			Total	$0.00

Itemized Organizational Cost:

Number	Item	Unit/Cost	# of Days	Total per Item
	Lodging			
	Meals			
	Registration			
	Parking			
	Travel			
	all other costs			
			Total	$0.00

Activites Director's Recommendation ✓ Approved [signature] Not Approved _____ Date 11/2/26

Principal's Recommendation [signature] Approved ✓ Not Approved _____ Date 11/4/26

Superintendent Approval [signature] Date: 11/9/26

MINOOKA COMMUNITY HIGH SCHOOL
OVERNIGHT FIELD TRIP PERMISSION FORM

Note to Parents or Guardians: Your signature at the bottom of the form indicates that you have read, understood, and agreed with the contents of the entire form.

SECTION 1 - Trip Information (completed by Coach/Sponsor)

Trip Destination:	Illinois High School Theatre Festival (UIUC)		
Departure Date:	1/7/2027	Return Date:	1/9/2027
Departure Time:	2:00	Return Time:	5:00
Departure Location:	Central Main Entrance	Return Location:	Central Main Entrance

SECTION 2 - Financial Obligation (completed by Coach/Sponsor)

Financial Cost to Student:	$205	Payment Due Date:	12/4/2026
Amount Paid:	$85	Remaining Balance:	$120

SECTION 3 - Student Information (completed by Parents)

Student Name		Gender	
Student ID #		D.O.B.	
Address		City, St., Zip	

SECTION 4 - Family and Emergency Contact (completed by Parents)

Father's Name		Mother's Name	
Contact Number		Contact Number	

In an emergency, when parents cannot be reached, please contact:

Name		NUMBER	

SECTION 5 - Parental Consent (completed by Parents)

I have read the itinerary for the trip. I approve of my child's participation. My child and I have read the trip commitment form, signed and turned it in. I understand that the school has a right to cancel the trip at any time. I understand that the school has the right to rescind participation (cancel the trip) for any disciplinary infraction during the school year including but not limited to grade eligibility or for excessive absences for my child. I understand that Minooka Community High School District 111 is not responsible for purchased services provided by other public or private agencies in conjunction with this trip and the district will not be responsible for making refunds. I understand that I will purchase trip insurance. I understand that if I am a chaperone and my child cannot participate, I will supervise my child directly. I understand that if I am a chaperone and my child requires prescription and non-prescription medication, I will administer medications directly.

Parent/Guardian Name (please print) _____

Parent/Guardian Signature _____ **Date:** _____