Board of Education Meeting

Monday, July 20, 2026 6:00 PM
Central 301 District Office, 275 South St, P.O. Box 396, Burlington, IL 60109

1. **Meeting Call to Order**
   A. Roll Call
   B. Pledge of Allegiance
   C. Approval of Agenda
2. **Public Open Forum**
   A. Recognition of Visitors
   B. Public Comments
3. **Superintendent Report**
4. **Action Item Reports**
   A. Consent Agenda
   1) Minutes
   2) Treasurers Report
   3) Payment of Bills
   4) Payment of Bills - Northern Kane County Regional Vocational System
   5) Personnel Report
   6) Annual Temporary Facility Resolution Approval
   B. Approve Tentative Northern Kane Regional Vocational System FY27 Budget
   C. Approval of the Disposal of 3 Maintenance Vehicles
   D. Approval of the Executive Session Board Minutes
   1) October 27, 2025, January 12, 2026, January 26, 2026, January 27, 2026
   E. Approval of CHS Clubs
   F. Approval of the NIA Executive Board Ballot
5. **Homeschooled and Part-Time Students IHSA Participation Presentation (Mike Sitter)**
6. **Facilities and Demographic Review Update**
7. **MySchoolBucks Update**
8. **Board Committee Discussion**
9. **Information Items**
   A. FOIA Report
10. **Agenda Items for August 2026 Board Meeting**
11. **Adjourn for Closed Session**
    The appointment, employment, resignation, compensation, discipline, performance, or dismissal of specific employees of the public body [5 ILCS 120/2(c)(1)] Security Procedures, school building safety and security, and the use of personnel 5ILCS 120/2(c)(8)
12. **Return to Open Session**
13. **Adjourn**

Central Community Unit School District 301
Board of Education Minutes DRAFT

Where: Central CUSD #301 District Office
Date: June 15, 2026 Time: 6:03 p.m.

Board Members Present

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

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1. BOE Meeting

1.A Meeting Call to Order - President Wasson called the meeting to order at 6:03 PM

1.B Roll Call - Roll call was taken

1.C Pledge of Allegiance

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

Motion by Pappas, second by Ward, to approve the agenda as presented.

Voting yes: Gorman, Herst, Pappas, Ward, Dogan, Wasson

Voting no: None

Absent: Mrkvicka

2. Public Open Forum

2.A Recognition of Visitors – President Wasson greeted all in attendance and took some time to thank Dr. Kilrea and Dr. Schumacher for all their hard work and the help they presented to the district and Board, noting that this was their final board meeting.

2.B Public Comments - There were several attendees who gave public comment on the following:

8th Grade Promotion, Amber Gentilly spoke representing over 300 petitioners requesting the reinstatement of the 8th grade promotion ceremony to recognize student achievement. President Ryan Wasson indicated the district is currently working on bringing the tradition back next year.

PK Parik expressed concerns regarding the Master Facility Plan and advocating for more community engagement.

Resident Jean Meyer voiced concerns about curriculum and testing.

Matt Klein shared an update about the FFA Alumni Association, including that soybeans had been planted and that the soil on the land was healthy.

Carol Gallois and Dave Chapman both thanked Dr. Schumacher and Dr. Kilrea for the hard work they had put in for the district contract negotiations for both BEST and CEA. They also voiced their appreciation for all they have done for the district while serving their term.

3. Action Reports

A. Consent Agenda -

1. Minutes Regular Meeting March 16, 2026
2. Treasurer's Report
3. Payment of Bills
4. Payment of Bills - Northern Kane County Regional Vocational System
5. Personnel Report
6. Contracts with Public Vendors that exceed $1000.00
7. Approval of new check Signers
8. Approval of the Boys Track State Overnight Trip
9. Approval of the Girls Track State Overnight Trip
10. Approval of the Middle School Track State Overnight Trip
11. Approval of the Volleyball Summer 2026 Overnight Camp
12. Fuel Bid
13. Paper Bid
14. Approval of Veterinarian Affiliation Agreement
    - Tails Humane Society
    - Elgin Animal Clinic
    - Spring Hill Veterinary Clinic
    - Pet Vet Animal Clinic and Mobile Practice
    - Animal Care Clinic of Pingree Grove
    - Autumn Green Animal Hospital
    - Loyal Companions Animal Hospital
    - Dundee Animal Hospital (Elgin)
    - Army Trail Animal Hospital LLC

- Companion Animal Specialty and Emergency
- Animal Medical Clinic of St. Charles
- Dundee Animal Hospital (Dundee)
- Anderson Humane
- Healthy Paws Animal Hospital
- Red Barn Animal Hospital of Gilberts
- Red Barn Animal Hospital of Hampshire
- Bartlett Animal Hospital

15. Donation - Girls Basketball
16. Donation - Wrestling
17. Donation - Girls Flag Football

B. Approval of the 2026-2027 Board Meeting Dates:

Motion by Pappas, second by Ward, to approve the 2026-2027 Board Meeting Dates

Voting yes: Pappas, Ward, Dogan, Gorman, Herst, Wasson

Voting no: None

Absent: Mrkvicka

C. Approval of the Board Policy 5:330

Member Dogan explained Press Plus, the company we will be using going forward to maintain our Board Policies, and Dr. Schumacher explained the changes to Policy 5:330.

Motion by Pappas, second by Dogan, to approve Board Policy 5:330

Voting yes: Pappas, Ward, Dogan, Herst, Wasson

Voting no: Gorman

Absent: Mrkvicka

D. Approval of the Board Policies 2:200, 2:220, 2:250, 2:260, 4:165, 5:30, 5:50, 5:250, 6:65, 6:100, 6:145, 6:170, 7:20, 7:50, 7:100, 7:185, 7:240, 7:260, 7:300, 8:90

Dr. Schumacher explained the update of the listed policies and shared that they were mostly citation updates.

Motion by Ward, second by Pappas, to approve Board Policies, 2:200, 2:220, 2:250, 2:260, 4:165, 5:30, 5:50, 5:250, 6:65, 6:100, 6:145, 6:170, 7:20, 7:50, 7:100,

7:185, 7:240, 7:260, 7:300, 8:90

Voting yes: Pappas, Ward, Dogan, Gorman, Herst, Wasson

Voting no: None

Absent: Mrkvicka

E. Approval of the Best Contract:

Motion by Pappas, second by Dogan, to approve the Ratification of the BEST Contract

Voting yes: Dogan, Herst, Pappas, Ward, Wasson

Voting no: Gorman

Absent: Mrkvicka

F. Approval of District 301 Handbook:

Dr. Bending gave an update on the district handbook including new language regarding generative AI, requiring students to maintain original work. It also mandates that Cell Phones be powered off and stored in designated areas (lockers and cubbies) during the school day. Additionally, motorized micromobility devices like e-bikes and e-scooters are now prohibited on campus. The increase in lunch and milk prices. Mike Sutter shared changes for the Athletics changes outlined in the 26/27 handbook as well. Information regarding intramurals was changed because it is different now and we offer clubs. The requirement for middle school parents to watch a CPR/AED video was eliminated because there was no effective way to monitor compliance. Baseline concussion testing was eliminated for middle schoolers. Sutter explained that because there is no athletic trainer at the middle school level, students with suspected concussions are referred to their primary physicians or medical facilities (such as Ortho Illinois) for return-to-play protocols, making baseline testing unnecessary. The district changed the wording for parent preseason meetings from "required" to "recommended". While coaches still host these meetings, the district decided not to hold it against an athlete if a parent is unable to attend. Language regarding how awards and letters (such as JV or Varsity letters) are administered was updated because the existing handbook language was outdated.

Motion by Ward, second by Pappas, to approve the Central 301 School Handbook

Voting yes: Herst, Pappas, Ward, Dogan, Gorman, Wasson

Voting no: None

Absent: Mrkvicka

G. Approval of The Resolution Designating Interest:

Motion by Pappas, second by Dogan, to approve the Resolution Designating Interest

Voting yes: Herst, Pappas, Ward, Dogan, Gorman, Wasson

Voting no: None

Absent: Mrkvicka

H. Approval of the FFA Alumni Association Farm Lease

Motion by Ward, second by Mrkvicka, to approve the FFA Alumni Association Farm Lease

Voting yes: Herst, Pappas, Ward, Dogan, Gorman, Wasson

Voting no: None

Absent: Mrkvicka

4. COMMITTEE REPORTS

1. Facilities Committee: Dan Polowy

Dan shared the need for maintenance at Lily Lake and Central Middle School, specifically regarding HVAC and general wear. The High School Track replacement is ahead of schedule and is expected to be finished by August 1st.

5. PRESENTATION

1. Architects Presentation (Wold and STR)

The architects from both Wold and STR gave presentations presenting data on building utilization, confirming several schools are overcrowded, necessitating the use of mobile classrooms. A demographic study shows approximately 700 new housing units planned for the area, which will continue to strain capacity. District 301 is the only district in Kane County that showed growth this year, with enrollment increasing by 2% to a total of 5,193 students. Matt Verdon of Wold gave an update on the facility conditions for which a spreadsheet was created and will continue to be used for the upcoming projects.

6. INFORMATION ITEMS

The FOIA report is included in the Board Packet

7. AGENDA ITEMS FOR JULY BOA MEETING

- Review of closed session meeting minutes from the past 6 months.
- Part time students involvement in sports.
- Committee Meetings and members for 2026-2027

8. ADJOURN

Motion by Pappas, second by Ward, to Adjourn.

Approved by Unanimous voice vote at 8:26 p.m.

Ryan Wasson, Board President

Scott Mrkvicka, Board Secretary

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

TO: Dr. Amy MacCrindle, Superintendent, Board of Education

FROM: Daina Pflug, Business Manager

DATE: July 20, 2026

RE: Board Financial Report

- The Revenue and Expenditure Summary Reports are included in the board packet. Revenues are currently at 100.05% compared to 101.22% a year ago. Expenditures are trending at 97.11% as compared to 98.77% a year ago. These percentages are pre-audited figures and may change after the audit is complete.

- The district received impact fees for May in the amount of $78,268.81 for 12 new home starts. No transition fees were received this month. Total impact fees for FY26 came in under budget of $264,083.92 that was budgeted for in the Capital Projects fund. Transition fees came in higher than the budget by $54,665.46.

- The bills payable reports for both Central 301 and Northern Kane are typical for the final June and the month of July. The reports include payments to Mid-Valley Special Ed Coop for tuition $3,477,779.20, Shales McNutt Construction for CHS track $713,147.56, PSIC for property/casualty insurance $1,075,078.53 and bus leases totaling $1,914,920.00 to Midwest Transit.

Impact Fee Analysis

Date	City/Village	Amount	Houses	Transition Fees	Fund	YTD	YTD
FY26		(Capital Projects/Debt Svc fund)		(Ed fund)			
7/16/2025	City of Elgin (June)	34,900.14	6	0.00	Debt Svc		
8/26/2025	City of Elgin (July)	106,970.60	15	0.00	Debt Svc		
9/10/2025	City of Elgin (Aug)	56,942.37	12	0.00	Debt Svc		
10/15/2025	City of Elgin (Sept)	48,600.25	9	25,235.00	Debt Svc		
11/25/2025	City of Elgin (Oct)	65,840.79	12	0.00	Debt Svc		
12/5/2025	Kane Co Land Cash	910.00	1	0.00	Debt Svc		
12/22/2025	City of Elgin (Nov)	52,173.63	14	12,910.02	Debt Svc		
2/2/2026	City of Elgin (Dec)	73,887.03	10	21,630.00	Debt Svc		
2/18/2026	City of Elgin (Jan)	87,150.90	13	2,795.42	Debt Svc/Cap Proj		
3/23/2026	City of Elgin (Feb)	73,929.65	8	2095.02	Capital Projects		
4/21/2026	City of Elgin (Mar)	51,423.99	5	0.00	Capital Projects		
5/14/2026	City of Elgin (Apr)	18,142.92	3	0.00	Capital Projects		
6/26/2026	City of Elgin (May)	78,268.81	12	0.00	Capital Projects	749,141.08	120
Total FY26		**$ 749,141.08**	**120**	**$ 64,665.46**			
	Budget FY26-Cap Proj	500,000.00		10,000.00			
	Budget FY26-Debt Svc	513,225.00					
FY25		(Capital Projects/Debt Svc fund)		(Ed fund)			
7/17/2024	City of Elgin (June)	164,660.10	13	0.00	Debt Svc		
8/28/2024	City of Elgin (July)	165,604.06	22	2,095.02	Debt Svc		
10/8/2024	City of Elgin (Aug)	93,879.90	12	3,605.00	Debt Svc		
10/22/2024	City of Elgin (Sept)	23,652.29	4	0.00	Debt Svc		
11/21/2024	City of Elgin (Oct)	88,637.86	10	0.00	Debt Svc/Cap Proj		
12/9/2024	City of Elgin (Nov)	76,224.49	8	0.00	Capital Projects		
2/3/2025	City of Elgin (Dec)	35,632.56	5	0.00	Capital Projects		
2/18/2025	City of Elgin (Jan)	51,293.99	9	0.00	Capital Projects		
3/20/2025	City of Elgin (Feb)	76,470.91	9	0.00	Capital Projects		
4/16/2025	City of Elgin (Mar)	43,456.93	7	0.00	Capital Projects		
5/14/2025	City of Elgin (Apr)	74,032.01	14	0.00	Capital Projects		
6/18/2025	City of Elgin (May)	40,102.53	5	0.00	Capital Projects	933,647.63	118
Total FY25		**$ 933,647.63**	**118**	**$ 5,700.02**			
	Budget FY25-Cap Proj	783,875.00		50,000.00			
	Budget FY25-Debt Svc	516,125.00					
FY24		(Capital Projects/Debt Svc fund)		(Ed fund)			
7/24/2023	City of Elgin (June)	176,832.85	23	10,815.00	Debt Svc		
8/4/2023	City of Elgin (July)	180,868.94	20	0.00	Debt Svc		
9/18/2023	City of Elgin (Aug)	138,819.68	15	0.00	Debt Svc		
10/10/2023	City of Elgin (Sept)	77,817.32	11	0.00	Debt Svc/Cap Proj		
11/10/2023	City of Elgin (Oct)	123,632.15	13	0.00	Capital Projects		
12/12/2023	City of Elgin (Nov)	153,710.28	16	0.00	Capital Projects		
1/10/2024	City of Elgin (Dec)	77,969.08	11	0.00	Capital Projects		
2/13/2024	City of Elgin (Jan)	94,529.94	12	0.00	Capital Projects		
3/19/2024	City of Elgin (Feb)	21,883.24	3	0.00	Capital Projects		
4/11/2024	City of Elgin (Mar)	8,042.63	1	0.00	Capital Projects		
5/14/2024	City of Elgin (Apr)	123,055.96	19	39,655.00	Capital Projects		
6/20/2024	City of Elgin (May)	324,743.93	34	0.00	Capital Projects	1,501,906.00	178
Total FY24		**$ 1,501,906.00**	**178**	**$ 50,470.00**			
	Budget FY24-Cap Proj	486,350.00		30,000.00			
	Budget FY24-Debt Svc	513,650.00					

Treasurer's Report

June 2025-2026 — Central Cmty USD 301, IL

Account Description	Beginning Balance	Debit	Credit	Ending Balance
10 - EDUCATIONAL FUND				
IMPREST-DISTRICT	2,123.67	1,821.25	0.00	3,944.92
IMPREST-CHS	2,458.85	0.00	0.00	2,458.85
CHECKING-EDUCATION	2,288,598.95	8,365,260.75	10,080,018.70	573,841.00
CHECKING-PAYROLL	1,461.46	3,331,041.05	3,330,741.14	1,761.37
FLEX ACCOUNT	13,256.40	16,371.94	17,676.74	11,951.60
PETTY CASH	1,380.00	0.00	0.00	1,380.00
INVESTMENT-SWEEP	12,286,225.70	21,320,937.68	7,346,165.45	26,260,997.93
CHS ACTIVITY CHECKING	461,084.46	105,859.88	56,783.57	510,160.77
ELEM/MS ACTIVITY CHECKING	43,729.88	100.00	1,282.78	42,547.10
Totals for Fund: 10 - EDUCATIONAL FUND	**15,100,319.37**	**33,141,392.55**	**20,832,668.38**	**27,409,043.54**
20 - OPERATIONS AND MAINTENANCE				
IMPREST-DISTRICT	0.00	1,178.75	1,178.75	0.00
CHECKING-O&M	1,913,394.13	1,466,085.77	2,639,307.23	740,172.67
CHECKING-PAYROLL	1,331.36	204,153.26	203,514.22	1,970.40
INVESTMENT-SWEEP	1,347,150.81	4,494,729.98	0.00	5,841,880.79
Totals for Fund: 20 - OPERATIONS AND MAINTENANCE	**3,261,876.30**	**6,166,147.76**	**2,844,000.20**	**6,584,023.86**
30 - DEBT SERVICE, BOND & INTEREST				
CHECKING-DEBT SERVICE	400,643.01	183.83	361,875.00	38,951.84
INVESTMENT-SWEEP	1,740,654.82	895,943.76	0.00	2,636,598.58
Totals for Fund: 30 - DEBT SERVICE, BOND & INTEREST	**2,141,297.83**	**896,127.59**	**361,875.00**	**2,675,550.42**
40 - TRANSPORTATION FUND				
CHECKING-TRANSPORTATION	562,588.93	648,570.70	961,347.42	249,812.21
CHECKING-PAYROLL	1,592.75	237,864.50	237,778.28	1,678.97
INVESTMENT-SWEEP	5,684,756.67	2,119,095.19	0.00	7,803,851.86
Totals for Fund: 40 - TRANSPORTATION FUND	**6,248,938.35**	**3,005,530.39**	**1,199,125.70**	**8,055,343.04**
50 - IMRF/SOCIAL SECURITY				
CHECKING-IMRF/SS	39,871.56	238,012.03	265,256.21	12,627.38
CHECKING-PAYROLL	0.00	85,164.66	85,164.66	0.00
INVESTMENT-SWEEP	2,662,409.11	613,968.60	150,000.00	3,126,377.71
Totals for Fund: 50 - IMRF/SOCIAL SECURITY	**2,702,280.67**	**937,145.29**	**500,420.87**	**3,139,005.09**
60 - CAPITAL PROJECTS				
CHECKING-CAPITAL PROJECT	2,401,040.41	78,268.81	1,700,000.00	779,309.22

Treasurer's Report

Account Description	Beginning Balance	Debit	Credit	Ending Balance
60 - CAPITAL PROJECTS				
INVESTMENT-SWEEP	3,352,805.38	1,711,936.98	0.00	5,064,742.36
Totals for Fund: 60 - CAPITAL PROJECTS	**5,753,845.79**	**1,790,205.79**	**1,700,000.00**	**5,844,051.58**
70 - WORKING CASH FUND				
CHECKING-WORKING CASH	526.21	10.32	0.00	536.53
INVESTMENT-SWEEP	3,416,303.06	62,062.05	0.00	3,478,365.11
Totals for Fund: 70 - WORKING CASH FUND	**3,416,829.27**	**62,072.37**	**0.00**	**3,478,901.64**
80 - TORT FUND				
CHECKING-TORT	6,555.86	23,082.00	28,105.90	1,531.96
INVESTMENT-SWEEP	511,425.80	398,696.68	23,000.00	887,122.48
Totals for Fund: 80 - TORT FUND	**517,981.66**	**421,778.68**	**51,105.90**	**888,654.44**

	Beginning Balance	Debit	Credit	Ending Balance
Grand Totals:	**39,143,369.24**	**46,420,400.42**	**27,489,196.05**	**58,074,573.61**

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

	2025-26 Original Budget	% of Fund	June MTD	2025-26 FYTD	Remaining Budget	FYTD Percent
10-Education Fund						
Total Local Revenue	49,652,520.00	58.54%	21,872,545.26	50,285,546.97	(633,026.97)	101.27%
Total State Revenue	32,483,886.00	38.30%	18,614,064.30	32,572,235.45	(88,349.45)	100.27%
Total Federal Revenue	2,688,103.00	3.17%	166,254.10	2,672,541.75	15,561.25	99.42%
Total Other Revenue	-	-	9,100.00	9,100.00	(9,100.00)	0.00%
Total Education Fund	**84,824,509.00**	**100.00%**	**40,661,963.66**	**85,539,424.17**	**(714,915.17)**	**100.84%**
20-O&M Fund						
Total Local Revenue	8,545,700.00	73.70%	3,797,775.42	8,550,866.32	(5,166.32)	100.06%
Total State Revenue	3,050,000.00	26.30%	1,455,829.27	3,054,055.38	(4,055.38)	100.13%
Total O&M Fund	**11,595,700.00**	**100.00%**	**5,253,604.69**	**11,604,921.70**	**(9,221.70)**	**100.08%**
30-Debt Service Fund						
Total Local Revenue	6,215,055.00	100.00%	896,127.59	6,316,187.30	(101,132.30)	101.63%
Total Debt Service Fund	**6,215,055.00**	**100.00%**	**896,127.59**	**6,316,187.30**	**(101,132.30)**	**101.63%**
40-Transportation Fund						
Total Local Revenue	3,523,800.00	54.79%	1,619,425.54	3,592,337.59	(68,537.59)	101.94%
Total State Revenue	2,907,410.00	45.21%	645,062.74	2,608,905.62	298,504.38	89.73%
Total Other Revenue	-	-	-	750.00	(750.00)	0.00%
Total Transportation Fund	**6,431,210.00**	**100.00%**	**2,264,488.28**	**6,201,993.21**	**229,216.79**	**96.44%**
50-IMRF/SS Fund						
Total Local Revenue	2,112,620.00	100.00%	614,092.33	1,845,434.85	267,185.15	87.35%
Total IMRF/SS Fund	**2,112,620.00**	**100.00%**	**614,092.33**	**1,845,434.85**	**267,185.15**	**87.35%**
60-Capital Projects Fund						
Total Local Revenue	592,000.00	100.00%	90,205.79	355,018.03	236,981.97	59.97%
Total Capital Projects Fund	**592,000.00**	**100.00%**	**90,205.79**	**355,018.03**	**236,981.97**	**59.97%**
70-Working Cash Fund						
Total Local Revenue	181,600.00	100.00%	62,072.37	228,644.50	(47,044.50)	125.91%
Total Working Cash Fund	**181,600.00**	**100.00%**	**62,072.37**	**228,644.50**	**(47,044.50)**	**125.91%**
80-Tort Fund						
Total Local Revenue	1,042,600.00	100.00%	398,778.68	959,755.71	82,844.29	92.05%
Total Tort Fund	**1,042,600.00**	**100.00%**	**398,778.68**	**959,755.71**	**82,844.29**	**92.05%**
Revenue-All Funds						
1000 Total Local Revenue	71,865,895.00	63.60%	29,351,022.98	72,133,791.27	(267,896.27)	100.37%
3000 Total State Revenue	38,441,296.00	34.02%	20,714,956.31	38,235,196.45	206,099.55	99.46%
4000 Total Federal Revenue	2,688,103.00	2.38%	166,254.10	2,672,541.75	15,561.25	99.42%
7000 Total Other Revenue	-	0.00%	9,100.00	9,850.00	(9,850.00)	0.00%
Total Revenue-All Funds	**112,995,294.00**	**100.00%**	**50,241,333.39**	**113,051,379.47**	**(56,085.47)**	**100.05%**

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

Account Number	Description	2025-26 Original Budget	June MTD	2025-26 FYTD	Remaining Budget	FYTD Percent
10R000 1110 0000	TAXES	36,560,690.00	17,512,400.03	36,825,360.22	(264,670.22)	100.72%
10R000 1140 0000	SPECIAL ED TAXES	8,239,230.00	3,769,191.04	7,960,669.68	278,560.32	96.62%
10R001 1510 0000	INTEREST	770,000.00	43,742.60	865,288.34	(95,288.34)	112.38%
10R002 1611 0000	LUNCH, STUDENTS	1,243,000.00	24,056.47	1,271,805.49	(28,805.49)	102.32%
10R000 1711 0000	ATHLETIC ADMISSION	94,000.00	1,800.00	102,593.00	(8,593.00)	109.14%
10R000 1720 0000	ATHLETIC PART FEE	160,000.00	940.00	154,628.00	5,372.00	96.64%
10R002 1720 0000	OTHER FEES	298,000.00	8,895.64	319,281.00	(21,281.00)	107.14%
10R000 1799 0000	ACTIVITY ACCOUNTS REVENUE	687,600.00	105,959.88	751,816.91	(64,216.91)	109.34%
10R000 1811 0000	TEXTBOOK INCOME	855,000.00	53,419.47	898,292.57	(43,292.57)	105.06%
10R000 1830 0000	TECHNOLOGY FEES	330,000.00	24,720.00	337,572.61	(7,572.61)	102.29%
10R000 1930 0000	TRANSITION FEES	10,000.00	-	64,665.46	(54,665.46)	646.65%
10R000 1950 0000	REFUND OF PRIOR YEAR EXPEND	270,000.00	239,158.14	536,442.64	(266,442.64)	198.68%
10R000 1970 0000	DRIVERS ED B-T-W	47,000.00	872.50	45,747.50	1,252.50	97.34%
10R002 1991 0000	CAREER PATHWAYS	63,000.00	87,000.00	124,500.00	(61,500.00)	197.62%
10R000 1999 0000	OTHER LOCAL REVENUES	25,000.00	389.49	26,883.55	(1,883.55)	107.53%
Total Local Revenue		**49,652,520.00**	**21,872,545.26**	**50,285,546.97**	**(633,026.97)**	**101.27%**
10R000 3001 0000	EVIDENCE-BASE FUNDING	13,014,070.00	-	13,014,070.00	-	100.00%
10R002 3001 0000	EVIDENCE BASED FUNDING-ALOP	113,000.00	11,262.09	123,297.41	(10,297.41)	109.11%
10R000 3100 0000	SPECIAL ED - PRIVATE FACILITY	650,000.00	150,086.45	600,789.82	49,210.18	92.43%
10R000 3120 0000	SPECIAL ED - ORPHANAGE	41,000.00	-	86,697.86	(45,697.86)	211.46%
10R000 3220 0000	CAREER & TECHNICAL EDUCATION	213,650.00	116,386.99	304,078.46	(90,428.46)	142.33%
10R000 3235 0000	CTE AGRICULTURE EDUCATION	4,871.00	3,326.00	4,026.00	845.00	82.65%
10R002 3235 0000	CTE FFA 3 CIRCLES GRANT	32,245.00	6,586.00	33,688.00	(1,443.00)	104.48%
10R000 3360 0000	STATE FREE LUNCH & BREAKFAST	2,850.00	516.20	2,943.62	(93.62)	103.28%
10R000 3370 0000	DRIVER ED	35,000.00	8,706.57	35,076.28	(76.28)	100.22%
10R000 3998 0000	TRS-ON BEHALF PAYMENTS	18,306,000.00	18,306,000.00	18,306,000.00	-	100.00%
10R000 3999 0000	OTHER STATE REVENUE	67,000.00	11,194.00	61,568.00	5,432.00	91.89%
10R001 3999 0000	LIBRARY GRANT	4,200.00	-	-	4,200.00	0.00%
Total State Revenue		**32,483,886.00**	**18,614,064.30**	**32,572,235.45**	**(88,349.45)**	**100.27%**
10R000 4210 0000	NAT'L SCHOOL LUNCH PROGRAM	450,000.00	57,690.01	435,982.78	14,017.22	96.89%
10R000 4300 0000	TITLE I LOW INCOME	170,709.00	-	171,339.00	(630.00)	100.37%
10R000 4400 0000	TITLE IV-A SSAE GRANT	21,112.00	4,901.00	28,071.00	(6,959.00)	132.96%
10R000 4600 0000	IDEA PRESCHOOL	8,629.00	236.00	9,433.00	(804.00)	109.32%
10R000 4620 0000	IDEA FLOW THROUGH	987,993.00	20,805.00	1,107,816.00	(119,823.00)	112.13%
10R000 4625 0000	IDEA FLOW THROUGH ROOM & BOARD	590,000.00	66,460.86	556,124.52	33,875.48	94.26%
10R000 4745 0000	CARL PERKINS	20,408.00	-	14,166.05	6,241.95	69.41%
10R000 4905 0000	TITLE III IEP GRANT	8,200.00	-	8,217.00	(17.00)	100.21%
10R000 4909 0000	TITLE III ELL-TBE/TPI LIPLEPS	49,795.00	-	48,291.00	1,504.00	96.98%
10R000 4932 0000	TITLE II-TEACHER QUALITY	91,257.00	3,473.00	11,755.00	79,502.00	12.88%
10R000 4991 0000	MEDICAID MATCHING-ADMIN OUTREACH	60,000.00	-	94,038.47	(34,038.47)	156.73%
10R000 4992 0000	MEDICAID MATCHING-FEE FOR SVC	230,000.00	12,688.23	187,307.93	42,692.07	81.44%
Total Federal Revenue		**2,688,103.00**	**166,254.10**	**2,672,541.75**	**15,561.25**	**99.42%**
10R000 7300 0000	SALE ON FIXED ASSETS	-	9,100.00	9,100.00	(9,100.00)	0.00%
Total Other Revenue		**-**	**9,100.00**	**9,100.00**	**(9,100.00)**	**0**
Total Education Fund		**84,824,509.00**	**40,661,963.66**	**85,539,424.17**	**(714,915.17)**	**100.84%**
20R000 1111 0000	TAXES	7,989,700.00	3,784,912.06	7,956,770.33	32,929.67	99.59%
20R000 1230 0000	CORP PERSONAL PROPERTY TAX	183,000.00	-	159,792.61	23,207.39	87.32%
20R001 1510 0000	INTEREST	178,000.00	10,583.56	209,669.15	(31,669.15)	117.79%
20R001 1720 0000	PARKING FEES	34,000.00	-	30,650.00	3,350.00	90.15%
20R000 1910 0000	RENTALS	65,000.00	2,025.00	173,085.16	(108,085.16)	266.28%
20R000 1950 0000	REFUND OF PRIOR YEAR EXPENDITURES	6,000.00	-	-	6,000.00	0.00%
20R000 1999 0000	OTHER REVENUE	90,000.00	254.80	20,899.07	69,100.93	23.22%
Total Local Revenue		**8,545,700.00**	**3,797,775.42**	**8,550,866.32**	**(5,166.32)**	**100.06%**
20R000 3001 0000	EVIDENCE-BASE FUNDING	3,000,000.00	1,455,829.27	3,004,055.38	(4,055.38)	100.14%
20R000 3925 0000	SCHOOL MAINTENANCE GRANT	50,000.00	-	50,000.00	-	100.00%
Total State Revenue		**3,050,000.00**	**1,455,829.27**	**3,054,055.38**	**(4,055.38)**	**100.13%**
Total O&M Fund		**11,595,700.00**	**5,253,604.69**	**11,604,921.70**	**(9,221.70)**	**100.08%**

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

Account Number	Description	2025-26 Original Budget	June MTD	2025-26 FYTD	Remaining Budget	FYTD Percent
30R000 1112 0000	TAXES	5,595,030.00	889,930.35	5,613,064.64	(18,034.64)	100.32%
30R001 1510 0000	INTEREST	106,800.00	6,197.24	189,897.66	(83,097.66)	177.81%
30R000 1930 0000	IMPACT FEES	513,225.00	-	513,225.00	-	100.00%
Total Local Revenue		**6,215,055.00**	**896,127.59**	**6,316,187.30**	**(101,132.30)**	**101.63%**
Total Debt Service Fund		**6,215,055.00**	**896,127.59**	**6,316,187.30**	**(101,132.30)**	**101.63%**
40R000 1113 0000	TAXES	3,345,800.00	1,599,186.13	3,346,716.57	(916.57)	100.03%
40R000 1415 0000	FIELD TRIP FEES	7,000.00	-	2,276.00	4,724.00	32.51%
40R001 1510 0000	INTEREST	154,000.00	20,239.41	242,014.27	(88,014.27)	157.15%
40R000 1950 0000	PRIOR YEAR REFUND	2,000.00	-	616.40	1,383.60	30.82%
40R000 1999 0000	OTHER REVENUE	15,000.00	-	714.35	14,285.65	4.76%
Total Local Revenue		**3,523,800.00**	**1,619,425.54**	**3,592,337.59**	**(68,537.59)**	**101.94%**
40R000 3500 0000	STATE AID, REGULAR	1,632,180.00	378,039.55	1,531,517.19	100,662.81	93.83%
40R000 3510 0000	STATE AID, SPECIAL ED	1,275,230.00	267,023.19	1,077,388.43	197,841.57	84.49%
Total State Revenue		**2,907,410.00**	**645,062.74**	**2,608,905.62**	**298,504.38**	**89.73%**
40R000 7300 0000	SALE OR COMPENSATION FOR ASSET	-	-	750.00	(750.00)	0.00%
Total Other Revenue		**-**	**-**	**750.00**	**(750.00)**	**0.00%**
Total Transportation Fund		**6,431,210.00**	**2,264,488.28**	**6,201,993.21**	**229,216.79**	**96.44%**
50R000 1114 0000	IMRF TAXES	998,710.00	303,946.34	814,009.08	184,700.92	81.51%
50R000 1151 0000	SOC SEC/MEDICARE TAXES	998,710.00	294,879.73	804,086.28	194,623.72	80.51%
50R000 1230 0000	CORP PERSONAL PROPERTY TAX	20,300.00	-	35,105.45	(14,805.45)	172.93%
50R001 1510 0000	INTEREST	94,900.00	15,266.26	192,234.04	(97,334.04)	202.56%
Total Local Revenue		**2,112,620.00**	**614,092.33**	**1,845,434.85**	**267,185.15**	**87.35%**
Total IMRF/SS Fund		**2,112,620.00**	**614,092.33**	**1,845,434.85**	**267,185.15**	**87.35%**
60R001 1510 0000	INTEREST	92,000.00	11,936.98	119,101.95	(27,101.95)	129.46%
60R000 1930 0000	IMPACT FEES	500,000.00	78,268.81	235,916.08	264,083.92	47.18%
Total Local Revenue		**592,000.00**	**90,205.79**	**355,018.03**	**236,981.97**	**59.97%**
Total Capital Projects Fund		**592,000.00**	**90,205.79**	**355,018.03**	**236,981.97**	**59.97%**
70R000 1115 0000	TAXES	111,400.00	49,909.32	107,824.15	3,575.85	96.79%
70R001 1510 0000	INTEREST	70,200.00	12,163.05	120,820.35	(50,620.35)	172.11%
Total Local Revenue		**181,600.00**	**62,072.37**	**228,644.50**	**(47,044.50)**	**125.91%**
Total Working Cash Fund		**181,600.00**	**62,072.37**	**228,644.50**	**(47,044.50)**	**125.91%**
80R000 1120 0000	TAXES	1,013,600.00	396,957.85	918,249.17	95,350.83	90.59%
80R001 1510 0000	INTEREST	19,000.00	1,820.83	18,728.54	271.46	98.57%
80R000 1999 0000	REFUND PRIOR YEAR EXPENDITURES	10,000.00	-	22,778.00	(12,778.00)	227.78%
Total Local Revenue		**1,042,600.00**	**398,778.68**	**959,755.71**	**82,844.29**	**92.05%**
Total Tort Fund		**1,042,600.00**	**398,778.68**	**959,755.71**	**82,844.29**	**92.05%**
	Revenue-All Funds					
1000	Total Local Revenue	71,865,895.00	29,351,022.98	72,133,791.27	(267,896.27)	100.37%
3000	Total State Revenue	38,441,296.00	20,714,956.31	38,235,196.45	206,099.55	99.46%
4000	Total Federal Revenue	2,688,103.00	166,254.10	2,672,541.75	15,561.25	99.42%
7000	Total Other Revenue	-	9,100.00	9,850.00	(9,850.00)	0.00%
	Total Revenue-All Funds	**112,995,294.00**	**50,241,333.39**	**113,051,379.47**	**(56,085.47)**	**100.05%**

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

	2025-26 Original Budget	% of Fund	June MTD	2025-26 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
10-Education							
1000 Salaries	38,107,294.00	44.05%	3,269,900.44	37,373,786.40	-	733,507.60	98.08%
2000 Benefits	11,418,998.00	13.20%	997,741.31	10,923,920.64	-	495,077.36	95.66%
3000 Purchased Services	4,069,367.00	4.70%	622,795.20	3,964,557.68	-	104,809.32	97.42%
4000 Supplies	4,329,109.00	5.00%	249,249.61	3,251,179.52	-	1,077,929.48	75.10%
5000 Capital Outlay	256,500.00	0.30%	256,537.76	582,298.76	-	(325,798.76)	227.02%
6000 Other/Dues/Fees	27,676,996.00	32.00%	3,993,331.48	8,930,708.52	18,306,000.00	440,287.48	98.41%
7000 Non-Capital Equipment	642,946.00	0.74%	108,576.13	922,448.14	-	(279,502.14)	143.47%
Total Education Fund	**86,501,210.00**	**100.00%**	**9,498,131.93**	**65,948,899.66**	**18,306,000.00**	**2,246,310.34**	**97.40%**
20-O&M							
1000 Salaries	2,517,711.00	22.29%	200,625.64	2,468,237.78	-	49,473.22	98.03%
2000 Benefits	645,523.00	5.71%	54,065.81	622,344.29	-	23,178.71	96.41%
3000 Purchased Services	1,642,150.00	14.54%	246,211.98	1,560,576.34	-	81,573.66	95.03%
4000 Supplies	2,269,200.00	20.09%	305,194.27	2,191,504.08	-	77,695.92	96.58%
5000 Capital Outlay	3,795,000.00	33.59%	1,105,808.56	3,766,265.37	-	28,734.63	99.24%
6000 Other/Dues/Fees	208,100.00	1.84%	2,535.00	9,649.80	-	198,450.20	4.64%
7000 Non-Capital Equipment	220,000.00	1.95%	17,015.87	219,008.40	-	991.60	99.55%
Total O&M	**11,297,684.00**	**100.00%**	**1,931,457.13**	**10,837,586.06**	**-**	**460,097.94**	**95.93%**
30-Debt Service							
3000 Purchased Services	2,000.00	0.02%	-	1,425.00	-	575.00	71.25%
6000 Other/Bonds	9,903,725.00	99.98%	361,875.00	9,903,725.00	-	-	100.00%
Total Debt Service	**9,905,725.00**	**100.00%**	**361,875.00**	**9,905,150.00**	**-**	**575.00**	**99.99%**
40-Transportation							
1000 Salaries	2,719,945.00	41.86%	237,778.28	2,793,789.41	-	(73,844.41)	102.71%
2000 Benefits	189,670.00	2.92%	22,783.24	300,304.56	-	(110,634.56)	158.33%
3000 Purchased Services	2,938,100.00	45.21%	81,401.55	2,706,529.04	-	231,570.96	92.12%
4000 Supplies	522,000.00	8.03%	99,232.74	549,691.38	-	(27,691.38)	105.30%
5000 Capital Outlay	60,000.00	0.92%	14,158.07	49,750.77	-	10,249.23	0.00%
6000 Other/Dues/Fees	63,500.00	0.98%	1,900.85	16,410.68	-	47,089.32	0.00%
7000 Non-Capital Equipment	5,000.00	0.08%	-	-	-	5,000.00	0.00%
Total Transportation	**6,498,215.00**	**100.00%**	**457,254.73**	**6,416,475.84**	**-**	**81,739.16**	**98.74%**
50-IMRF/SS							
2000 Benefits	2,113,509.00	100.00%	177,367.91	2,140,031.37	-	(26,522.37)	101.25%
Total IMRF/SS	**2,113,509.00**	**100.00%**	**177,367.91**	**2,140,031.37**	**-**	**(26,522.37)**	**101.25%**
60-Capital Projects							
5000 Capital Outlay	590,000.00	100.00%	-	-	-	590,000.00	0.00%
Total Capital Projects	**590,000.00**	**100.00%**	**-**	**-**	**-**	**590,000.00**	**0.00%**
70-Working Cash							
6000 Transfers	-		-	-	-	-	0.00%
Total Working Cash	**-**	**0.00%**	**-**	**-**	**-**	**-**	**0.00%**
80-Tort							
3000 Purchased Services	1,370,000.00	100.00%	28,105.90	1,303,491.75	-	66,508.25	95.15%
Total Tort	**1,370,000.00**	**100.00%**	**28,105.90**	**1,303,491.75**	**-**	**66,508.25**	**95.15%**
Total Expenditures	**118,276,343.00**		**12,454,192.60**	**96,551,634.68**	**18,306,000.00**	**3,418,708.32**	**97.11%**
Expenditures Across All Funds							
1000 Salaries	43,344,950.00	36.65%	3,708,304.36	42,635,813.59	-	709,136.41	98.36%
2000 Benefits	14,367,700.00	12.15%	1,251,958.27	13,986,600.86	-	381,099.14	97.35%
3000 Purchased Services	10,021,617.00	8.47%	978,514.63	9,536,579.81	-	485,037.19	95.16%
4000 Supplies	7,120,309.00	6.02%	653,676.62	5,992,374.98	-	1,127,934.02	84.16%
5000 Capital Outlay	4,701,500.00	3.98%	1,376,504.39	4,398,314.90	-	303,185.10	93.55%
6000 Other/Dues/Fees/Bonds	37,852,321.00	32.00%	4,359,642.33	18,860,494.00	18,306,000.00	685,827.00	98.19%
7000 Non-Capital Equipment	867,946.00	0.73%	125,592.00	1,141,456.54	-	(273,510.54)	131.51%
Total Expenditures Across all Funds	**118,276,343.00**	**100.00%**	**12,454,192.60**	**96,551,634.68**	**18,306,000.00**	**3,418,708.32**	**97.11%**
	-						

Bills Payable-DO Imprest

06/01/2026 - 06/30/2026

Vendor Name			Check Amount
SAMMY'S MEXICAN GRILL,			1,178.75
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Jun 8	B&G All-Staff Luncheon & Meeting		
		20 E 001 2540 4110 00 000000 0000	*1,178.75*

Fund	Total
20 - OPERATIONS AND MAINTENANCE	1,178.75
	1,178.75

Bills Payable-Central 301

07/01/2026 - 07/20/2026

Vendor Name					Check Amount
1ST AYD CORPORATION,					300.35
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
PSI883813	Garage Supplies	06/25/2026	387.57		
				40 E 001 2550 4100 00 000000 0000	*387.57*
PSI884346	Garage Supplies	06/26/2026	58.71		
				40 E 001 2550 4100 00 000000 0000	*58.71*
SCM28016	Garage Supplies Credit	05/11/2026	-145.93		
				40 E 001 2550 4100 00 000000 0000	*-145.93*
AASA,					485.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
1006902	Membership Fee A. MacCrindle	06/19/2026	485.00		
				10 E 001 2320 6400 00 000000 0000	*485.00*
ABLE ACADEMY,					12,283.01
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
154985816	June Tuition	06/29/2026	1,445.06		
				10 E 001 1912 6700 00 000000 0000	*1,445.06*
154985817	July Tuition	07/01/2026	10,837.95		
				10 E 001 1912 6700 00 000000 0000	*10,837.95*
ACT, INC,					17.50
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
1000011062	PACT 8/9 Accommodations Scoring	05/06/2026	17.50		
				10 E 001 2212 3800 00 000000 0000	*17.50*
ADVOCATE SHERMAN OCCUPATIONAL HEALTH,					469.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
23347423	Bus Driver Physicals	06/14/2026	469.00		
				40 E 001 2550 3190 00 000000 0000	*469.00*
AGUINAGA, JACOB					285.35
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Jun 2026	June Mileage Reimbursement	06/30/2026	285.35		
				10 E 001 2660 3320 00 000000 0000	*285.35*

Bills Payable-Central 301

Vendor Name					Check Amount
AHW LLC,					1,776.15
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
12398943	Grounds Supplies	06/30/2026	124.41		
				20 E 001 2540 4120 00 000000 0000	*124.41*
12400198	Grounds Supplies	07/01/2026	272.25		
				20 E 001 2540 4120 00 000000 0000	*272.25*
12400200	Grounds Supplies	07/01/2026	1,379.49		
				20 E 001 2540 4120 00 000000 0000	*1,379.49*
AIDEX CORPORATION,					78,450.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
A-26141	Six Axis Mechanical Robot and Cart	06/24/2026	78,450.00		
				10 E 002 1130 5400 00 322000 0000	*78,450.00*
ALLEGIANT TECHNOLOGY,					52.69
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
200020472	Fax Services 7.1.26 - 7.31.26	06/30/2026	52.69		
				10 E 001 2410 3250 00 000000 0000	*52.69*
AMALGAMATED BANK OF CHICAGO,					950.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
61510726	Debt Certificates 2016 Admin Fee	07/01/2026	475.00		
				30 E 001 5400 3190 00 000000 0000	*475.00*
61520726	Bond Series 2016A Admin Fee	07/01/2026	475.00		
				30 E 001 5400 3190 00 000000 0000	*475.00*
AMAZON CAPITAL SERVICES, INC,					8,607.38
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
11GP-4V74-1HJV	Supplies	05/22/2026	45.20		
				40 E 001 2550 4110 00 000000 0000	*45.20*
11QM-VVQ3-JRHH	Office Supplies	06/27/2026	73.81		
				10 E 002 2410 4100 00 000000 0000	*73.81*
133M-6CFC-97FN	Tech Supplies	06/25/2026	253.20		
				10 E 001 2660 4100 00 000000 0000	*253.20*
133T-YV3G-MFPX	Tech Supplies	06/01/2026	71.24		
				10 E 001 2660 4100 00 000000 0000	*71.24*
143W-Y43X-L3XW	Do Office Supplies	07/02/2026	26.03		
				10 E 001 2520 4100 00 000000 0000	*26.03*

Bills Payable-Central 301

Vendor Name					Check Amount
AMAZON CAPITAL SERVICES, INC,					8,607.38
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
1471-P397-9YNX	Office Chair	07/08/2026	94.99		
				10 E 001 2320 4100 00 000000 0000	*94.99*
14T7-3HYV-DJ3Q	World Language Supplies	07/06/2026	4.95		
				10 E 002 1130 4100 00 000000 0000	*4.95*
16MG-C6VD-GFTY	Office Supplies	07/03/2026	123.20		
				10 E 002 2410 4100 00 000000 0000	*123.20*
1CC9-71P3-K9NR	Dry Erase Boards	06/29/2026	831.66		
				10 E 011 1120 4100 00 000000 0000	*831.66*
1DHL-3TKP-DWN1	Umbrellas and Fans	06/15/2026	80.96		
				10 E 002 1500 4100 00 000000 0000	*80.96*
1DQC-NN63-FQHM	Supplies	06/01/2026	241.41		
				40 E 001 2550 4110 00 000000 0000	*241.41*
1FQ7-TVKH-QM7R	Do Office & Kitchen Supplies	06/12/2026	41.83		
				10 E 001 2520 4100 00 000000 0000	*41.83*
1HFX-9TDH-XG1L	Do Office & Kitchen Supplies	07/06/2026	159.77		
				10 E 001 2520 4100 00 000000 0000	*159.77*
1JG4-THKV-KQMV	Keyboard and Mouse	07/02/2026	33.22		
				10 E 001 2320 4100 00 000000 0000	*33.22*
1JYD-PJCL-LHV7	World Language Supplies	06/27/2026	129.36		
				10 E 002 1130 4100 00 000000 0000	*129.36*
1K77-K1PN-FM4L	Beginning of the Year Supplies	07/07/2026	1,344.18		
				10 E 004 2410 4100 00 000000 0000	*1,344.18*
1KQV-FYKK-MV9M	Teacher Supplies	07/04/2026	766.72		
				10 E 011 1120 4100 00 000000 0000	*766.72*
1MTJ-3RX6-JLH9	Library Supplies	06/24/2026	455.03		
				10 E 011 2220 4100 00 000000 0000	*455.03*
1NFC-GDJ9-NPM6	Supplies	06/29/2026	64.75		
				40 E 001 2550 4110 00 000000 0000	*64.75*
1NG3-G99L-DR47	Tech Supplies	06/15/2026	57.00		
				10 E 001 2660 4100 00 000000 0000	*57.00*
1PNX-VT1C-N14X	Do Office Supplies	06/17/2026	12.99		
				10 E 001 2520 4100 00 000000 0000	*12.99*

Bills Payable-Central 301

Vendor Name					Check Amount
AMAZON CAPITAL SERVICES, INC,					8,607.38
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
1QDV-TPQN-CGNF	Tech Supplies	06/08/2026	153.18		
				10 E 001 2660 4100 00 000000 0000	*153.18*
1QDX-3RJ1-FQ4K	Office Supplies	06/15/2026	28.98		
				10 E 011 2410 4100 00 000000 0000	*28.98*
1QJY-FHGQ-DWVQ	AP Geo Summer Camp Supplies	06/15/2026	180.87		
				10 E 002 1500 4900 00 000000 0000	*180.87*
1RCT-13X9-MN3X	Beginning of the Year Supplies	07/07/2026	66.47		
				10 E 004 2410 4100 00 000000 0000	*66.47*
1RCV-Q4WP-CVHR	Tech Supplies	06/18/2026	129.99		
				10 E 001 2660 4100 00 000000 0000	*129.99*
1TTG-DTGK-KJCM	Office Supplies	06/21/2026	2,345.15		
				10 E 002 2410 4100 00 000000 0000	*2,345.15*
1VD9-9VYJ-LRH1	Tech Supplies	06/01/2026	48.44		
				10 E 001 2660 4100 00 000000 0000	*48.44*
1WPH-R6V9-4WLM	Do Office Supplies	06/11/2026	108.29		
				10 E 001 2520 4100 00 000000 0000	*108.29*
1XCW-GJWN-VGDH	Office Supplies	07/01/2026	621.22		
				10 E 001 2320 4100 00 000000 0000	*621.22*
1XKP-DNPT-463N	Do Office Supplies	06/05/2026	13.29		
				10 E 001 2520 4100 00 000000 0000	*13.29*
ARBITERSPORTS LLC,					1,550.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV84919	CHS Athletics 2026-2027 Activity Scheduler and Registration	07/09/2026	1,550.00		
				10 E 002 1500 3190 00 000000 0000	*1,550.00*
ASTOUND BUSINESS SOLUTIONS RCN,					1,113.50
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
416615501-0018305	Internet 6.8.26 - 7.7.26	06/10/2026	1,113.50		
				10 E 001 2660 3160 00 000000 0000	*1,113.50*
ATI HOLDINGS LLC,					7,400.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
TSM51405	May Athletic Trainer Services	06/16/2026	7,400.00		
				10 E 002 1500 3190 00 000000 0000	*7,400.00*

Bills Payable-Central 301

Vendor Name					Check Amount
BATTERIES PLUS,					1,895.70
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
P82727827	Maintenance Supplies	06/23/2026	1,331.80		
				20 E 001 2540 4110 00 000000 0000	*1,331.80*
P92728096	Maintenance Supplies	06/23/2026	563.90		
				20 E 001 2540 4110 00 000000 0000	*563.90*
BEAN'S FARM LANDSCAPE SUPPLY,					271.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
4427	Grounds Supplies	06/29/2026	271.00		
				20 E 001 2540 4120 00 000000 0000	*271.00*
BLUE CROSS BLUE SHIELD,					44,707.83
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Dental 06-26	Dental Claims	06/30/2026	3,297.18		
				10 E 002 1130 2230 00 000000 0000	*3,496.41*
				20 E 001 2540 2230 00 000000 0000	*545.52*
				40 E 001 2550 2230 00 000000 0000	*-744.75*
BSN SPORTS INC,					74.36
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
934317436	Replacement Bleacher End Caps	06/09/2026	74.36		
				10 E 002 1500 4100 00 000000 0000	*74.36*
BULK BOOKSTORE,					484.20
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
239716	AP Geo Summer Camp Books	06/16/2026	484.20		
				10 E 002 1500 4900 00 000000 0000	*484.20*
CAMELOT THERAPEUTIC SCHOOLS, LLC,					6,467.10
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV253419	June Tuition, 1:1 Aide	06/15/2026	6,467.10		
				10 E 001 1912 6700 00 000000 0000	*6,467.10*
CARAHSOFT TECHNOLOGY CORPORATION,					58.05
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
IN2319224	Everlaw Overage May 2026	06/18/2026	58.05		
				10 E 001 2520 3100 00 000000 0000	*58.05*

Bills Payable-Central 301

Vendor Name					Check Amount
CERRONE, CAROLINE					450.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Tuition 06-26	Tuition Reimbursement EDU 6540	07/15/2026	450.00		
				10 E 008 1110 2300 00 000000 0000	*450.00*
CHICAGO KILN SERVICE INC,					2,525.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
9265	Kiln Inspection & Repair CHS	06/29/2026	540.00		
				20 E 001 2540 3230 00 000000 0000	*540.00*
9266	Kiln Inspection & Repair Elem and MS	06/29/2026	1,985.00		
				20 E 001 2540 3230 00 000000 0000	*1,985.00*
CLASSLINK, INC,					26,591.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV24499	Annual License and Roster Server Hosting Renewal	07/01/2026	22,641.00		
				10 E 001 2660 3160 00 000000 0000	*22,641.00*
INV24500	Annual DataGuard and OneSync Server Hosting Renewal	07/01/2026	3,950.00		
				10 E 001 2660 3160 00 000000 0000	*3,950.00*
CLIENTFIRST TECHNOLOGY CONSULTING,					341.25
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
19674	E-Rate Services 4.1.26 - 5.31.26	05/31/2026	341.25		
				10 E 001 2660 3190 00 000000 0000	*341.25*
CONTINENTAL RESOURCES, INC,					368.52
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
91191479	Phones 5.18.26 - 6.17.26	06/25/2026	368.52		
				20 E 001 2540 3400 00 000000 0000	*368.52*
COPPOLA, MICHAEL					450.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Tuition 06-26	Tuition Reimbursement EDU 6540	07/15/2026	450.00		
				10 E 008 1110 2300 00 000000 0000	*450.00*
CORE ACADEMY,					2,016.16
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
SESINV-062325	June Tuition	06/30/2026	2,016.16		
				10 E 001 1912 6700 00 000000 0000	*2,016.16*

Bills Payable-Central 301

Vendor Name					Check Amount
CPI,					2,539.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
NAIN-239682	Crisis Intervention Training	06/23/2026	2,539.00		
				40 E 001 2550 6400 00 000000 0000	*2,539.00*
CURRICULUM ASSOCIATES LLC,					223,249.47
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
90895609-2A	iReady - Payment 2 of 2, Remainder of Balance	06/04/2026	223,249.47		
				10 E 004 1100 4200 00 000000 0000	*63,785.56*
				10 E 005 1100 4200 00 000000 0000	*31,892.79*
				10 E 008 1100 4200 00 000000 0000	*63,785.56*
				10 E 010 1100 4200 00 000000 0000	*63,785.56*
DIPRIZIO, BRIANNE					450.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Tuition 06-26	Tuition Reimbursement OTES 6500	07/01/2026	450.00		
				10 E 004 1110 2300 00 000000 0000	*450.00*
DRAMATIC PUBLISHING COMPANY,					594.75
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
100201547	Fall Play Scripts and Royalty Fee	05/29/2026	594.75		
				10 E 002 1130 3900 00 000000 0000	*594.75*
EBERT, MARK					450.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Tuition 06-26	Tuition Reimbursement EDU 6540	07/07/2026	450.00		
				10 E 002 1130 2300 00 000000 0000	*450.00*
ECOWATER/DEKALB BOTTLED WATER,					63.35
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
10025 06-26	CHS Athletics Office Water	06/06/2026	63.35		
				10 E 002 1500 4900 00 000000 0000	*63.35*
ELAN CORPORATE PAYMENT SYSTEMS,					17,895.97
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
5013 07-26	Athletics, Accounts Payable, Activity, Tech Expenses	07/06/2026	17,895.97		
				10 R 000 1999 0000 00 000000 0000	*9,420.80*
				10 E 001 2212 4100 00 000000 0000	*295.62*
				10 E 001 2310 4100 00 000000 0000	*31.30*
				10 E 001 2320 4100 00 000000 0000	*300.00*

Bills Payable-Central 301

Vendor Name					Check Amount
ELAN CORPORATE PAYMENT SYSTEMS,					17,895.97
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
				10 E 001 2520 4100 00 000000 0000	*323.35*
				10 E 001 2560 6400 00 000000 0000	*1,141.55*
				10 E 001 2630 4100 00 000000 0000	*47.96*
				10 E 001 2660 3160 00 000000 0000	*2,500.15*
				10 E 001 2660 6400 00 000000 0000	*1,075.00*
				10 E 002 1500 3120 00 000000 0000	*1,552.98*
				10 E 002 1500 4100 00 000000 0000	*674.60*
				40 E 001 2550 4640 00 000000 0000	*110.66*
				40 E 001 2550 6400 00 000000 0000	*422.00*
ELGIN DOT SAFETY LANE LLC,					2,016.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
439	Safety Lane	07/09/2026	2,016.00		
				40 E 001 2550 6400 00 000000 0000	*2,016.00*
ENTEC SERVICES INC,					2,935.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
SIN064783	Technical Support Program Quarterly Billing	07/01/2026	2,935.00		
				20 E 001 2540 3100 00 000000 0000	*2,935.00*
FEECE OIL COMPANY,					8,490.03
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
141985	Oil	07/01/2026	1,617.46		
				40 E 001 2550 4120 00 000000 0000	*1,617.46*
142661	Fuel	07/01/2026	2,579.28		
				40 E 001 2550 4640 00 000000 0000	*2,579.28*
33100	Oil	07/01/2026	951.50		
				40 E 001 2550 4120 00 000000 0000	*951.50*
841533	Fuel	07/08/2026	3,341.79		
				40 E 001 2550 4640 00 000000 0000	*3,341.79*
FLINN SCIENTIFIC, INC,					143.96
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
3283574	Science Supplies	07/06/2026	143.96		
				10 E 002 1130 4100 00 000000 0000	*143.96*

Bills Payable-Central 301

Vendor Name					Check Amount
FOX TECH TRANSITION PROGRAM,					5,145.93
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
SESINV-062298	June Tuition	06/30/2026	3,805.23		
				10 E 001 1912 6700 00 000000 0000	*3,805.23*
SESINV-062300	June Tuition	06/30/2026	1,340.70		
				10 E 001 1912 6700 00 000000 0000	*1,340.70*
FOX VALLEY FIRE & SAFETY CO,					8,121.70
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
IN00867689	Fire Extinguisher Inspection DO	06/17/2026	185.00		
				20 E 001 2540 3100 00 000000 0000	*185.00*
IN00867691	Fire Extinguisher Inspection LL	06/17/2026	673.95		
				20 E 001 2540 3100 00 000000 0000	*673.95*
IN00867692	Fire Extinguisher Inspection HBT	06/17/2026	1,041.35		
				20 E 001 2540 3100 00 000000 0000	*1,041.35*
IN00867693	Fire Extinguisher Inspection CMS	06/17/2026	318.10		
				20 E 001 2540 3100 00 000000 0000	*318.10*
IN00867694	Fire Extinguisher Inspection CHS	06/17/2026	1,421.20		
				20 E 001 2540 3100 00 000000 0000	*1,421.20*
IN00867715	Annual Ansul System Inspection PKMS	06/17/2026	391.00		
				20 E 001 2540 3100 00 000000 0000	*391.00*
IN00867716	Annual Ansul System Inspection PV	06/17/2026	277.00		
				20 E 001 2540 3100 00 000000 0000	*277.00*
IN00867777	Annual Ansul System Inspection CMS	06/17/2026	386.00		
				20 E 001 2540 3100 00 000000 0000	*386.00*
IN00867778	Annual Ansul System Inspection CHS	06/17/2026	572.00		
				20 E 001 2540 3100 00 000000 0000	*572.00*
IN00867795	Annual Ansul System Inspection LL	06/17/2026	190.00		
				20 E 001 2540 3100 00 000000 0000	*190.00*
IN00867800	Annual Ansul System Inspection HBT	06/17/2026	205.00		
				20 E 001 2540 3100 00 000000 0000	*205.00*
IN00867802	Annual Ansul System Inspection CT	06/17/2026	387.00		
				20 E 001 2540 3100 00 000000 0000	*387.00*
IN00867815	Fire Extinguisher Inspection PV	06/17/2026	165.00		
				20 E 001 2540 3100 00 000000 0000	*165.00*

Bills Payable-Central 301

Vendor Name					Check Amount
FOX VALLEY FIRE & SAFETY CO,					8,121.70
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
IN00867816	Fire Extinguisher Inspection PKMS	06/17/2026	580.00		
				20 E 001 2540 3100 00 000000 0000	*580.00*
IN00867817	Fire Extinguisher Inspection CT	06/17/2026	221.55		
				20 E 001 2540 3100 00 000000 0000	*221.55*
IN00867818	Fire Extinguisher Inspection Transportation Bldg	06/17/2026	586.55		
				20 E 001 2540 3100 00 000000 0000	*586.55*
IN00868469	Fire Alarm System Service CHS	06/22/2026	521.00		
				20 E 001 2540 3230 00 000000 0000	*521.00*
GERHARZ, ANDRA					64.96
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Jun 2026	June Mileage Reimbursement	07/02/2026	64.96		
				10 E 001 2212 3320 00 000000 0000	*64.96*
GIBBS, ANDREW					325.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
510421	Reimburse IPA AA#3806 2026 Choose Joy Course	06/10/2026	325.00		
				10 E 005 2410 6400 00 000000 0000	*325.00*
GORDON FLESCH COMPANY INC,					30,605.29
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
I576284	Copy Lease Charges	06/03/2026	4,910.64		
				10 E 001 2410 3250 00 000000 0000	*4,910.64*
I582138	Copy Lease Charges	06/20/2026	4,910.64		
				10 E 001 2410 3250 00 000000 0000	*4,910.64*
IN15640571	Black and color Copies	06/01/2026	13,848.85		
				10 E 001 2410 3250 00 000000 0000	*13,848.85*
IN15645117	Printer Supplies - PV	06/05/2026	464.95		
				10 E 008 1110 4170 00 000000 0000	*464.95*
IN15658196	Black and Color Copies	06/15/2026	612.49		
				10 E 001 2410 3250 00 000000 0000	*612.49*
IN15658197	Black and Color Copies	06/15/2026	869.06		
				10 E 001 2410 3250 00 000000 0000	*869.06*
IN15658198	Black and Color Copies	06/15/2026	1,114.57		
				10 E 001 2410 3250 00 000000 0000	*1,114.57*

Bills Payable-Central 301

Vendor Name					Check Amount
GORDON FLESCH COMPANY INC,					30,605.29
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
IN15658199	Black and Color Copies	06/15/2026	99.04		
				10 E 001 2410 3250 00 000000 0000	*99.04*
IN15676254	Black and Color Copies	07/01/2026	3,775.05		
				10 E 001 2410 3250 00 000000 0000	*3,775.05*
GRAINGER,					241.32
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
9967291429	Maintenance Supplies	06/26/2026	241.32		
				20 E 001 2540 4110 00 000000 0000	*241.32*
GREEN CLOSET CREATIVE,					300.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
3595	Monthly Website Management	06/01/2026	300.00		
				10 E 001 2660 3190 00 000000 0000	*300.00*
GREENLEE, RYAN					55.47
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Jun 2026	June Mileage Reimbursement	06/30/2026	55.47		
				10 E 001 2660 3320 00 000000 0000	*55.47*
HAHN, EMILY					1,400.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Jun 22-25	Advanced Placement Summer Institute	06/22/2026	650.00		
				10 E 001 2210 6400 00 000000 0000	*650.00*
Tuition 06-26	Tuition Reimbursement EDU 6535, 6540	07/02/2026	750.00		
				10 E 002 1130 2300 00 000000 0000	*750.00*
HERFF JONES, INC,					2,185.93
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
1323031	Reprint of FY26 Diplomas	06/11/2026	2,185.93		
				10 E 002 2410 4100 00 000000 0000	*2,185.93*
HODGES LOIZZI EISENHAMMER RODICK AND KOH,					33,711.89
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
69532	May Legal Fees	05/31/2026	33,711.89		
				80 E 001 2365 3180 00 000000 0000	*33,711.89*

Bills Payable-Central 301

Vendor Name					Check Amount
HOME DEPOT PRO,					16,454.36
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
883008009	Maintenance Supplies	06/09/2026	108.57		
				20 E 001 2540 4110 00 000000 0000	*108.57*
883013787	Maintenance Supplies	06/10/2026	131.46		
				20 E 001 2540 4110 00 000000 0000	*131.46*
883055858	Maintenance Supplies	06/18/2026	476.80		
				20 E 001 2540 4110 00 000000 0000	*476.80*
9250090775	Custodial Supplies	06/09/2026	904.29		
				20 E 001 2540 4100 00 000000 0000	*904.29*
9250094872	Custodial Supplies	06/09/2026	102.20		
				20 E 001 2540 4100 00 000000 0000	*102.20*
9250095839	Custodial Supplies	06/09/2026	1,406.04		
				20 E 001 2540 4100 00 000000 0000	*1,406.04*
9250095840	Custodial Supplies	06/09/2026	46.79		
				20 E 001 2540 4100 00 000000 0000	*46.79*
9250105685	Custodial Supplies	06/09/2026	121.84		
				20 E 001 2540 4100 00 000000 0000	*121.84*
9250151557	Custodial Supplies	06/10/2026	748.98		
				20 E 001 2540 4100 00 000000 0000	*748.98*
9250151559	Custodial Supplies	06/10/2026	170.00		
				20 E 001 2540 4100 00 000000 0000	*170.00*
9250151560	Custodial Supplies	06/10/2026	170.00		
				20 E 001 2540 4100 00 000000 0000	*170.00*
9250178663	Custodial Supplies	06/10/2026	1,406.04		
				20 E 001 2540 4100 00 000000 0000	*1,406.04*
9250241156	Custodial Supplies	06/11/2026	28.10		
				20 E 001 2540 4100 00 000000 0000	*28.10*
9250241948	Custodial Supply Credit	06/11/2026	-170.00		
				20 E 001 2540 4100 00 000000 0000	*-170.00*
9250329678	Custodial Supplies	06/15/2026	50.40		
				20 E 001 2540 4100 00 000000 0000	*50.40*
9250338016	Custodial Supplies	06/15/2026	1,523.21		
				20 E 001 2540 4100 00 000000 0000	*1,523.21*

Bills Payable-Central 301

Vendor Name					Check Amount
HOME DEPOT PRO,					16,454.36
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
9250341105	Custodial Supplies	06/15/2026	3,866.61		
				20 E 001 2540 4100 00 000000 0000	*3,866.61*
9250395200	Custodial Supplies	06/16/2026	51.76		
				20 E 001 2540 4100 00 000000 0000	*51.76*
9250436517	Custodial Supplies	06/17/2026	28.10		
				20 E 001 2540 4100 00 000000 0000	*28.10*
9250457618	Custodial Supplies	06/17/2026	357.64		
				20 E 001 2540 4100 00 000000 0000	*357.64*
9250501801	Custodial Supplies	06/18/2026	1,700.00		
				20 E 001 2540 4100 00 000000 0000	*1,700.00*
9250516148	Custodial Supplies	06/18/2026	1,174.81		
				20 E 001 2540 4100 00 000000 0000	*1,174.81*
9250543485	Custodial Supply Credit	06/19/2026	-117.17		
				20 E 001 2540 4100 00 000000 0000	*-117.17*
9250571498	Custodial Supplies	06/21/2026	350.72		
				20 E 001 2540 4100 00 000000 0000	*350.72*
9250596102	Custodial Supplies	06/22/2026	117.17		
				20 E 001 2540 4100 00 000000 0000	*117.17*
9250596103	Custodial Supplies	06/22/2026	1,700.00		
				20 E 001 2540 4100 00 000000 0000	*1,700.00*
HOUGHTON MIFFLIN COMPANY,					119,965.42
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
956499983	Into Reading V2 Decodable Library	06/19/2026	26,511.97		
				10 E 004 1100 4200 00 000000 0000	*8,198.04*
				10 E 005 1100 4200 00 000000 0000	*3,514.23*
				10 E 008 1100 4200 00 000000 0000	*6,511.56*
				10 E 010 1100 4200 00 000000 0000	*8,288.14*
956499984	Into Reading V2 Decodable Library	06/19/2026	39,978.84		
				10 E 004 1100 4200 00 000000 0000	*12,846.52*
				10 E 005 1100 4200 00 000000 0000	*5,308.64*
				10 E 008 1100 4200 00 000000 0000	*9,528.90*
				10 E 010 1100 4200 00 000000 0000	*12,294.78*

Bills Payable-Central 301

Vendor Name					Check Amount
HOUGHTON MIFFLIN COMPANY,					119,965.42
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
956499986	Into Reading V2 Decodable Library	06/19/2026	15,814.16		
				10 E 004 1100 4200 00 000000 0000	*5,008.77*
				10 E 005 1100 4200 00 000000 0000	*2,121.01*
				10 E 008 1100 4200 00 000000 0000	*3,807.51*
				10 E 010 1100 4200 00 000000 0000	*4,876.87*
956499987	Into Reading V2 Decodable Library	06/19/2026	37,660.45		
				10 E 004 1100 4200 00 000000 0000	*11,423.42*
				10 E 005 1100 4200 00 000000 0000	*4,886.55*
				10 E 008 1100 4200 00 000000 0000	*9,185.30*
				10 E 010 1100 4200 00 000000 0000	*12,165.18*
ILLINOIS ASSOCIATION OF SCHOOL BOARDS,					4,560.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
485820	Triple I Hotel Deposit and Registration for Board of Ed	06/04/2026	4,560.00		
				10 E 001 2310 6400 00 000000 0000	*4,560.00*
ILLINOIS PRINCIPALS ASSOCIATION,					1,354.25
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
510355	Membership Renewal E. Pereda	06/09/2026	459.00		
				10 E 002 2210 6400 00 000000 0000	*459.00*
510524	Annual Conference Registration B. Bending	06/11/2026	449.00		
				10 E 002 2210 6400 00 000000 0000	*449.00*
511633	IPA Admin Membership R. Hamadeh	07/13/2026	446.25		
				10 E 003 2410 6400 00 000000 0000	*446.25*
INFOBIP VOICE INC (FORMERLY PEERLESS NETWORK,					1,617.02
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
97624	Phones 6.15.26 - 7.14.26	06/15/2026	1,617.02		
				20 E 001 2540 3400 00 000000 0000	*1,617.02*
INSTRUCTURE, INC,					40,176.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV673795	Canvas Cloud Year 3 of 3	06/01/2026	40,176.00		
				10 E 001 2212 3190 00 000000 0000	*40,176.00*

Bills Payable-Central 301

Vendor Name					Check Amount
INTEGRATED SYSTEMS CORPORATION,					21,149.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
4369	Skyward Hosting Services 7.1.26 - 6.30.27	06/01/2026	21,149.00		
				10 E 001 2660 3160 00 000000 0000	*21,149.00*
KANE COUNTY REGIONAL OFFICE OF ED #31,					13,652.37
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
4002700004	Follett Destiny Renewal FY27	07/02/2026	13,192.37		
				10 E 002 2220 3100 00 000000 0000	*1,545.96*
				10 E 003 2220 3100 00 000000 0000	*1,545.96*
				10 E 004 2220 3100 00 000000 0000	*1,982.59*
				10 E 005 2220 3100 00 000000 0000	*1,982.59*
				10 E 008 2220 3100 00 000000 0000	*1,982.59*
				10 E 010 2220 3100 00 000000 0000	*1,982.59*
				10 E 011 2220 3100 00 000000 0000	*2,170.09*
8002700007	June Fingerprinting	07/02/2026	460.00		
				10 E 001 2320 3100 00 000000 0000	*460.00*
KING, NICHOLAS					50.55
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Jun 2026	June Mileage Reimbursement	06/30/2026	50.55		
				10 E 001 2660 3320 00 000000 0000	*50.55*
KUTA SOFTWARE LLC,					1,656.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
39075	Middle and High School Math Software Renewal	07/01/2026	1,656.00		
				10 E 002 1130 4100 00 000000 0000	*784.00*
				10 E 003 1120 4100 00 000000 0000	*552.00*
				10 E 011 1120 4100 00 000000 0000	*320.00*
LANGTIM, LINDSEY					450.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Tuition 06-26	Tuition Reimbursement OTES 6500	07/06/2026	450.00		
				10 E 010 1110 2300 00 000000 0000	*450.00*
LARSON EQUIPMENT & FURNITURE COMPANY,					2,968.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
202	Teacher Lounge Countertop CHS	06/26/2026	2,968.00		
				20 E 001 2540 7100 00 000000 0000	*2,968.00*

Bills Payable-Central 301

Vendor Name					Check Amount
LAZAR, KELLY					450.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Tuition 06-26	Tuition Reimbursement OTES 6500	07/06/2026	450.00		
				10 E 010 1110 2300 00 000000 0000	*450.00*
LEITNER, BRAD					41.44
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Jun 2026	June Mileage Reimbursement	07/02/2026	4.35		
				10 E 001 2660 3320 00 000000 0000	*4.35*
Jun 2026a	June Mileage Reimbursement	06/30/2026	37.09		
				10 E 001 2660 3320 00 000000 0000	*37.09*
LUDA,					4,300.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2106	2026-2027 Basic District Membership	07/01/2026	4,300.00		
				10 E 001 2320 6400 00 000000 0000	*4,300.00*
MARENGO AUTO BODY AND GLASS,					11,456.66
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
33398	Bus Repair #14	05/14/2026	11,326.66		
				40 E 001 2550 3230 00 000000 0000	*11,326.66*
33611	Bus Repair #53	06/04/2026	130.00		
				40 E 001 2550 3230 00 000000 0000	*130.00*
MATEJA, JOSHUA					71.34
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Jun 2026	June Mileage Reimbursement	06/30/2026	71.34		
				10 E 001 2660 3320 00 000000 0000	*71.34*
MELVIN, LINDSAY					13.63
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Jun 1	Reimburse Falcon Day Popsicles	06/01/2026	13.63		
				10 E 011 1120 4900 00 000000 0000	*13.63*
MENARDS, ELGIN					332.83
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
29042	Garage Supplies	06/26/2026	75.59		
				40 E 001 2550 4100 00 000000 0000	*75.59*
29343	Garage Supplies	07/01/2026	50.35		
				40 E 001 2550 4100 00 000000 0000	*50.35*

Bills Payable-Central 301

Vendor Name					Check Amount
MENARDS, ELGIN					332.83
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
29344	Maintenance Supplies	07/01/2026	47.46		
				20 E 001 2540 4110 00 000000 0000	*47.46*
29422	Maintenance Supplies	07/02/2026	159.43		
				20 E 001 2540 4110 00 000000 0000	*159.43*
MENTA ACADEMY DEKALB,					4,976.97
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
SESINV-061999	June Tuition	06/30/2026	4,976.97		
				10 E 001 1912 6700 00 000000 0000	*4,976.97*
MIDWEST TRANSIT EQUIPMENT, INC,					410,338.13
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
V101016093	2026-2027 School Bus Lease Payment	07/01/2026	410,266.00		
				40 E 001 2550 3250 00 000000 0000	*410,266.00*
X106055955:01	Bus Repair	07/06/2026	72.13		
				40 E 001 2550 3230 00 000000 0000	*72.13*
MILHOUSEN, ANTHONY					59.65
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Uniform FY27	2026-2027 Uniform Reimbursement	07/02/2026	59.65		
				20 E 002 2540 4110 00 000000 0000	*59.65*
MOEHRLIN, AARON					450.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Tuition 06-26	Tuition Reimbursement EDU 6540	07/07/2026	450.00		
				10 E 002 1130 2300 00 000000 0000	*450.00*
MPS,					34,119.52
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
86614215	AP US Government Textbooks	06/23/2026	13,190.70		
				10 E 002 1100 4200 00 000000 0000	*13,190.70*
86734822	AP US Government Textbooks	06/23/2026	17,328.82		
				10 E 002 1100 4200 00 000000 0000	*17,328.82*
86734849	AP US Government Textbooks	06/23/2026	3,600.00		
				10 E 002 1100 4200 00 000000 0000	*3,600.00*

Bills Payable-Central 301

Vendor Name					Check Amount
NIHIP,					725,759.86
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
July 2026 Final	Medical Claims	06/24/2026	-94.86		
				10 E 001 2320 2250 00 000000 0000	*-22.30*
				10 E 002 1130 2210 00 000000 0000	*19.51*
				10 E 002 1130 2220 00 000000 0000	*-1,794.19*
				20 E 001 2540 2210 00 000000 0000	*1.52*
				20 E 001 2540 2220 00 000000 0000	*773.59*
				40 E 001 2550 2220 00 000000 0000	*927.01*
NOLAN, SARAH					244.33
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Jun 2026	June Mileage Reimbursement	06/24/2026	244.33		
				10 E 001 2330 3320 00 000000 0000	*244.33*
NORTH DUPAGE SPECIAL ED COOPERATIVE, NDSEC,					104.18
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
301(5/18-5/29/26) nurse	Nurse Bus Ride with Student 5/18 - 5/29	06/29/2026	104.18		
				10 E 001 2130 3100 00 000000 0000	*104.18*
PERMA-BOUND,					133.72
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2043145-00	Library Book Replacements	06/24/2026	133.72		
				10 E 003 2220 4300 00 000000 0000	*133.72*
PEST CONTROL CONSULTANTS,					10,405.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
1004568	Mosquito & Tick Yard Treatment PV	06/19/2026	85.00		
				20 E 001 2540 3100 00 000000 0000	*85.00*
1015055	2026-2027 Pest Control Services Yearly Billing	07/01/2026	10,320.00		
				20 E 001 2540 3100 00 000000 0000	*10,320.00*
PITNEY BOWES GLOBAL FINANCIAL SERVICES,					444.84
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
3107967184	Quarterly Charges 4.30.26 - 7.29.26	06/29/2026	444.84		
				10 E 001 2410 3250 00 000000 0000	*444.84*

Bills Payable-Central 301

Vendor Name					Check Amount
PITSCO EDUCATION,					32.75
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
26-000010717	Supplies for Built IT!	06/26/2026	32.75		
				10 E 001 2212 4100 00 000000 0000	*32.75*
PRIMO BRANDS,					80.53
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
6F8760210360	Water Filtration	07/02/2026	80.53		
				40 E 001 2550 3700 00 000000 0000	*80.53*
PROBERTS, TAMARA					56.22
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Jun 2	Reimburse Staff Meeting Treats	06/02/2026	38.86		
				10 E 011 2410 4900 00 000000 0000	*38.86*
Jun 2a	Reimburse Staff Meeting Treats	06/02/2026	17.36		
				10 E 011 2410 4100 00 000000 0000	*17.36*
PROJECT LEAD THE WAY, INC,					2,150.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
542127	Gateway Participation Fee 2026-2027	05/12/2026	950.00		
				10 E 003 1120 3190 00 000000 0000	*950.00*
547186	Medical Detectives Course	07/01/2026	1,200.00		
				10 E 001 2210 6400 00 000000 0000	*1,200.00*
PSIC,					1,075,078.53
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
P/C FY26-27	Property and Casualty Insurance	07/01/2026	804,125.44		
				40 E 001 2550 3840 00 000000 0000	*74,880.00*
				80 E 001 2365 3840 00 000000 0000	*729,245.44*
W/C FY26-27	Workers Compensation Insurance	07/01/2026	270,953.09		
				80 E 001 2365 3820 00 000000 0000	*270,953.09*
RAPTOR TECHNOLOGIES LLC,					3,908.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV259375	Annual Renewal 4.1.26 - 6.30.27	05/13/2026	3,908.00		
				10 E 001 2660 3160 00 000000 0000	*3,908.00*

Bills Payable-Central 301

Vendor Name					Check Amount
RAY SCHRIEBER DISPOSAL CO,					530.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
1163	30 Yd. Roll-Off Rt 47 Property	06/24/2026	530.00		
				20 E 001 2540 3210 00 000000 0000	*530.00*
RENAISSANCE LEARNING, INC,					30,537.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV5704017	FastBridge 3 Year Subscription	07/01/2026	30,537.00		
				10 E 001 2212 3800 00 000000 0000	*27,177.93*
				10 E 001 2230 3190 00 462000 0000	*3,359.07*
RESPONDUS,					13,830.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
SO-45454	LockDown Browser Site License Renewal - 3 Years	07/08/2026	13,830.00		
				10 E 001 2212 3190 00 000000 0000	*13,830.00*
RIDDELL ALL AMERICAN SPORTS CORP,					6,800.91
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
60564443	Football Shoulder Pad and Helmet Reconditioning	06/24/2026	6,800.91		
				10 E 011 1500 3230 00 000000 0000	*6,800.91*
SANTANDER LEASING LLC,					1,914,920.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
21234397	Bus Leases	06/01/2026	1,914,920.00		
				40 E 001 2550 3250 00 000000 0000	*1,914,920.00*
SCHOOL PERCEPTIONS LLC,					6,000.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
6857	Staff Survey and Analysis	06/06/2026	6,000.00		
				10 E 001 2310 3100 00 000000 0000	*6,000.00*
SCHOOLBELLS LTD,					1,576.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2169	Contracted Driving	07/01/2026	1,576.00		
				40 E 001 2550 3310 00 000000 0000	*1,576.00*
SEAL & SNOW, INC,					25,430.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
303-2026	Parking Lot Sealcoating PKMS	07/01/2026	25,430.00		
				20 E 001 2540 3100 00 000000 0000	*25,430.00*

Bills Payable-Central 301

Vendor Name					Check Amount
SEAL OF ILLINOIS,					5,087.17
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
14376	June Tuition	06/30/2026	5,087.17		
				10 E 001 1912 6700 00 000000 0000	*5,087.17*
SEPTRAN, INC,					1,684.07
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
92149278	Contracted Transportation	07/06/2026	336.68		
				40 E 001 2550 3310 00 000000 0000	*336.68*
92149298	Contracted Transportation	07/06/2026	1,347.39		
				40 E 001 2550 3310 00 000000 0000	*1,347.39*
SERVICE CONCEPTS, INC,					96,989.73
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
36207	Backflow Prevention Inspection LL	06/25/2026	250.00		
				20 E 001 2540 3100 00 000000 0000	*250.00*
36208	Backflow Prevention Inspection HBT	06/25/2026	125.00		
				20 E 001 2540 3100 00 000000 0000	*125.00*
36209	Backflow Prevention Inspection CMS	06/25/2026	250.00		
				20 E 001 2540 3100 00 000000 0000	*250.00*
36210	Backflow Prevention Inspection CHS	06/25/2026	750.00		
				20 E 001 2540 3100 00 000000 0000	*750.00*
36211	Backflow Prevention Inspection PV	06/25/2026	250.00		
				20 E 001 2540 3100 00 000000 0000	*250.00*
36212	Maintenance Supplies	06/25/2026	36.39		
				20 E 001 2540 4110 00 000000 0000	*36.39*
36213	Maintenance Supplies	06/25/2026	49.50		
				20 E 001 2540 4110 00 000000 0000	*49.50*
36214	Maintenance Supplies	06/25/2026	3,811.27		
				20 E 001 2540 7100 00 000000 0000	*3,811.27*
36215	Maintenance Supplies	06/25/2026	1,464.57		
				20 E 001 2540 7100 00 000000 0000	*1,464.57*
36233	Quarterly Maintenance Contract FY27	07/01/2026	67,500.00		
				20 E 001 2540 3100 00 000000 0000	*67,500.00*
36234	Quarterly Plumbing Contract FY27	07/01/2026	9,378.00		
				20 E 001 2540 3100 00 000000 0000	*9,378.00*

Bills Payable-Central 301

Vendor Name					Check Amount
SERVICE CONCEPTS, INC,					96,989.73
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
36235	Quarterly Kitchen Preventative Maintenance Contract FY27	07/01/2026	13,125.00		
				10 E 001 2560 3190 00 000000 0000	*13,125.00*
SHEAFFER & ROLAND,					183.75
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2110.1WWOP-019	Waste Water Pond Water Sample	06/26/2026	183.75		
				20 E 001 2540 3100 00 000000 0000	*183.75*
SNYDER, ERICA					26.44
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Jun 2026	June Mileage Reimbursement	06/30/2026	26.44		
				10 E 001 2212 3320 00 000000 0000	*26.44*
SOARING EAGLE ACADEMY,					3,650.85
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
24428	June Tuition	06/30/2026	3,650.85		
				10 E 001 1912 6700 00 000000 0000	*3,650.85*
SONITROL CHICAGOLAND WEST, SECURITAS TECH,					3,998.88
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
262653	Security Services DO	07/01/2026	694.59		
				20 E 001 2540 3100 00 000000 0000	*694.59*
262654	Security Services HBT	07/01/2026	707.85		
				20 E 001 2540 3100 00 000000 0000	*707.85*
262655	Security Services PV	07/01/2026	1,151.01		
				20 E 001 2540 3100 00 000000 0000	*1,151.01*
262656	Security Services CT	07/01/2026	1,445.43		
				20 E 001 2540 3100 00 000000 0000	*1,445.43*
SPARE WHEELS TRANSPORTATION COMPANY, INC,					979.29
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2026-197	Contracted Transportation	06/30/2026	979.29		
				40 E 001 2550 3310 00 000000 0000	*979.29*

Bills Payable-Central 301

Vendor Name					Check Amount
STARK AND SON TRENCHING INC,					24,088.97
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
57059	Grading Stockpiles HBT	06/18/2026	4,870.00		
				20 E 001 2540 3100 00 000000 0000	*4,870.00*
57063	Sludge Pond Repairs CHS	06/19/2026	19,218.97		
				20 E 001 2540 3230 00 000000 0000	*19,218.97*
SYBRANT, ELLEN					67.57
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Jun 2026	June Mileage Reimbursement	06/26/2026	67.57		
				10 E 008 2150 3320 00 000000 0000	*67.57*
THOMSON REUTERS-WEST,					1,401.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
853823668	June CLEAR Proflex Database Charges	07/01/2026	1,401.00		
				10 E 001 2660 3160 00 000000 0000	*1,401.00*
UNCHARTED LEARNING NFP,					8,250.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
26270106	INCubatoredu & ACCEleratoredu Subscriptions	07/01/2026	8,250.00		
				10 E 002 1130 3100 00 474500 0000	*8,250.00*
UNITY SCHOOL BUS PARTS,					223.53
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
641774-IN	Bus Repair	06/24/2026	152.28		
				40 E 001 2550 3230 00 000000 0000	*152.28*
642037-IN	Bus Repair	06/30/2026	71.25		
				40 E 001 2550 3230 00 000000 0000	*71.25*
US BANK EQUIPMENT FINANCE, INC,					1,998.42
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
500-0664037-000	Copier Contract Fees Inv 561952623, 564221307	07/20/2026	112.78		
				10 E 001 2410 3250 00 000000 0000	*112.78*
500-0665386-000	Copier Contract Fees Inv. 544492978, 561952623, 564221307	07/20/2026	246.43		
				10 E 001 2410 3250 00 000000 0000	*246.43*
584178263	Copier Lease Charges	06/10/2026	1,639.21		
				10 E 001 2410 3250 00 000000 0000	*1,639.21*

Bills Payable-Central 301

Vendor Name					Check Amount
WAMI SWAG VENTURES INC,					40.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
5059	Uniform Online Store Set Up Fee	07/06/2026	40.00		
				20 E 001 2540 4110 00 000000 0000	*40.00*
WEBMARC WHOLESALE INC,					788.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
5757	Door Replacement Parts HBT	07/01/2026	788.00		
				20 E 001 2540 4110 00 000000 0000	*788.00*
WILMINGTON, MINDY					45.02
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
May-Jun 2026	May-June Mileage Reimbursement	06/03/2026	45.02		
				10 E 003 1120 3320 00 000000 0000	*22.51*
				10 E 011 1120 3320 00 000000 0000	*22.51*
WOLD ARCHITECTS AND ENGINEERS,					4,434.52
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
13326	2025 Facility Condition Assessment	06/30/2026	4,434.52		
				20 E 001 2540 3100 00 000000 0000	*4,434.52*

Fund	Total
10 - EDUCATIONAL FUND	776,251.95
20 - OPERATIONS AND MAINTENANCE	194,524.79
30 - DEBT SERVICE, BOND & INTEREST	950.00
40 - TRANSPORTATION FUND	2,431,144.81
80 - TORT FUND	1,033,910.42
	4,436,781.97

Bills Payable-Central 301

06/16/2026 - 06/30/2026

Vendor Name					Check Amount
4IMPRINT,					0.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
14511437R	Reclass American Education Week Items	11/13/2025	0.00		
				10 E 001 1100 4100 00 399900 0000	*8,413.55*
				10 E 001 2640 4100 00 399900 0000	*-8,413.55*
A DISCOUNT T,					0.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Jun 17 Reclass	Reclass Mentor Protege and TOSA Supplies	06/17/2026	0.00		
				10 E 001 2210 4100 00 493200 0000	*215.00*
				10 E 002 2212 4100 00 000000 0000	*-215.00*
A&P GREASE TRAPPERS,					5,500.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
1005502	Annual Septic Tank Pumping DO	06/15/2026	600.00		
				20 E 001 2540 3100 00 000000 0000	*600.00*
1005503	Annual Lift Station Pumping CHS	06/15/2026	200.00		
				20 E 001 2540 3100 00 000000 0000	*200.00*
1005505	Annual Lift Station Pumping CMS	06/15/2026	200.00		
				20 E 001 2540 3100 00 000000 0000	*200.00*
1005506	Annual Lift Station Pumping HBT	06/15/2026	500.00		
				20 E 001 2540 3100 00 000000 0000	*500.00*
1005507	Annual Septic Tank Pumping LL	06/15/2026	2,500.00		
				20 E 001 2540 3100 00 000000 0000	*2,500.00*
1005508	Annual Septic Tank & Lift Station Pumping PV	06/15/2026	1,500.00		
				20 E 001 2540 3100 00 000000 0000	*1,500.00*
AHW LLC,					26,184.78
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
12385744	Grounds Supplies	06/09/2026	392.94		
				20 E 001 2540 4120 00 000000 0000	*392.94*
12395541	Grounds Supplies	06/24/2026	82.47		
				20 E 001 2540 4120 00 000000 0000	*82.47*
12395544	Grounds Supplies	06/24/2026	467.23		
				20 E 001 2540 4120 00 000000 0000	*467.23*

Bills Payable-Central 301

Vendor Name					Check Amount
AHW LLC,					26,184.78
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
I-2151799-1	John Deere Zero-Turn Mower	06/11/2026	25,242.14		
				20 E 001 2540 5400 00 000000 0000	*25,242.14*
AKERS, SARA					450.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Tuition 04-26	Tuition Reimbursement EDT 6050	04/29/2026	450.00		
				10 E 010 1110 2300 00 000000 0000	*450.00*
AMAZON CAPITAL SERVICES, INC,					0.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Jun 17 Reclass	Reclass Mentor Protege and TOSA Supplies	06/17/2026	0.00		
				10 E 001 2210 4100 00 493200 0000	*3,650.22*
				10 E 002 2212 4100 00 000000 0000	*-3,650.22*
AMAZON CAPITAL SERVICES, INC,					9,218.87
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
13YK-QQTV-1LQW	Maintenance Supplies	06/13/2026	14.99		
				20 E 001 2540 4110 00 000000 0000	*14.99*
16FR-9VJ1-LCX3	McKinney Vento Supplies	06/15/2026	3,070.19		
				10 E 001 1100 4100 00 430000 0000	*3,070.19*
16GC-T1YT-GRKY	Drones for CHS	06/18/2026	868.99		
				10 E 002 1130 4100 00 322000 0000	*868.99*
1CTJ-94MF-CGCC	Classroom Supply Credit	06/08/2026	-21.99		
				10 E 008 1110 4100 00 000000 0000	*-21.99*
1CTJ-94MF-Y9DW	Hand2mind Magnetic Dry Erase	06/09/2026	481.45		
				10 E 001 2212 4100 00 000000 0000	*481.45*
1DF9-WQD3-NFK3	McKinney Vento Supplies	06/21/2026	42.16		
				10 E 001 1100 4100 00 430000 0000	*42.16*
1DVD-G3KD-GLJG	Maintenance Supplies	06/04/2026	45.99		
				20 E 001 2540 4110 00 000000 0000	*45.99*
1F6G-WGQD-P3YR	Science Teacher Supplies	05/21/2026	16.12		
				10 E 003 1120 4100 00 000000 0000	*16.12*
1H1W-M961-4RCN	CHS Aviation Room Supplies	06/30/2026	344.77		
				10 E 002 1130 4100 00 322000 0000	*344.77*
1HMR-PR4H-XWY9	Maintenance Supplies	06/09/2026	13.30		
				20 E 001 2540 4110 00 000000 0000	*13.30*

Bills Payable-Central 301

Vendor Name					Check Amount
AMAZON CAPITAL SERVICES, INC,					9,218.87
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
1JDV-LRTJ-9CQ3	Envelopes, Picture Frames	06/04/2026	204.93		
				10 E 002 1500 4100 00 000000 0000	*204.93*
1K64-YHRQ-9GLN	Elementary Magnetic Tiles	06/18/2026	2,085.79		
				10 E 001 2212 4100 00 000000 0000	*2,085.79*
1KFR-KK3L-CWQ4	LMC Replacement Book	06/15/2026	45.45		
				10 E 003 2220 4300 00 000000 0000	*45.45*
1KQ9-N9VM-CDQT	Office Supplies	06/08/2026	38.47		
				10 E 003 2410 4100 00 000000 0000	*38.47*
1LFC-C7JG-MJFC	Maintenance Supplies	06/22/2026	97.42		
				20 E 001 2540 4110 00 000000 0000	*97.42*
1MHD-H19K-CYCM	Supplies	04/13/2026	136.90		
				40 E 001 2550 4100 00 000000 0000	*136.90*
1MML-MLGJ-J7GW	Maintenance Supplies	06/15/2026	397.65		
				20 E 001 2540 4110 00 000000 0000	*397.65*
1MR7-K77W-PQCQ	Maintenance Supplies	06/03/2026	35.76		
				20 E 001 2540 4110 00 000000 0000	*35.76*
1MRN-XMD6-QQ4R	Maintenance Supplies	06/12/2026	20.24		
				20 E 001 2540 4110 00 000000 0000	*20.24*
1PXX-1LG6-6WPN	Student Supply Credit	05/04/2026	-24.95		
				40 E 001 2550 4100 00 000000 0000	*-24.95*
1QJR-4MRK-6XXT	Office Supplies	06/11/2026	73.41		
				40 E 001 2550 4110 00 000000 0000	*73.41*
1QX7-LRKJ-7PG6	Student Supply Credit	05/04/2026	-22.22		
				40 E 001 2550 4100 00 000000 0000	*-22.22*
1RKY-LYLC-1KGL	LMC Replacement Books	06/13/2026	98.56		
				10 E 003 2220 4300 00 000000 0000	*98.56*
1RPP-CX4D-DKYD	CHS Aviation Room Supplies	06/24/2026	406.44		
				10 E 002 1130 4100 00 322000 0000	*406.44*
1WJ4-HMVD-HY4R	Labelmaker Tape and Trophy Case Display Stands	06/04/2026	52.59		
				10 E 002 1500 4100 00 000000 0000	*52.59*
1WJX-F3C4-YPCW	3D Printers	06/23/2026	696.46		
				10 E 002 1130 4100 00 322000 0000	*404.22*
				10 E 002 1130 4100 00 474500 0000	*292.24*

Bills Payable-Central 301

Vendor Name					Check Amount
ATHLETIC STUFF,					94.97
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
128155	PE Equipment	06/02/2026	94.97		
				10 E 004 1110 4100 00 000000 0000	*94.97*
AUTOMATIC FIRE SYSTEMS, INC,					605.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
12372	Fire Pump Review Service Call HBT	06/16/2026	605.00		
				20 E 001 2540 3100 00 000000 0000	*605.00*
BEAN'S FARM LANDSCAPE SUPPLY,					495.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
220000022142	Grounds Supplies	06/23/2026	335.00		
				20 E 001 2540 4120 00 000000 0000	*335.00*
220000022170	Grounds Supplies	06/24/2026	160.00		
				20 E 001 2540 4120 00 000000 0000	*160.00*
BLAIN SUPPLY INC,					117.90
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
SOI000001771	2025-2026 Uniform K. Franklin	06/01/2026	117.90		
				20 E 002 2540 4110 00 000000 0000	*117.90*
BOB JASS CHEVROLET INC,					20,293.83
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
167500	Drivers Ed Vehicle	05/20/2026	20,293.83		
				10 E 002 1730 5400 00 000000 0000	*20,293.83*
BOB JASS CHEVROLET INC,					0.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
167500a	Drivers Ed Vehicle reclass trade in	06/30/2026	0.00		
				10 R 000 7300 0000 00 000000 0000	*-9,100.00*
				10 E 002 1730 5400 00 000000 0000	*9,100.00*
BOSTON HIGASHI SCHOOL, INC,					104,311.90
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2605600	May Tuition, Room and Board	06/05/2026	27,229.85		
				10 E 001 1912 6700 00 000000 0000	*27,229.85*
2605613	May Tuition, Room and Board	06/05/2026	27,229.85		
				10 E 001 1912 6700 00 000000 0000	*27,229.85*

Bills Payable-Central 301

Vendor Name					Check Amount
BOSTON HIGASHI SCHOOL, INC,					104,311.90
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2606600	June Tuition, Room and Board	06/16/2026	24,926.10		
				10 E 001 1912 6700 00 000000 0000	*24,926.10*
2606613	June Tuition, Room and Board	06/16/2026	24,926.10		
				10 E 001 1912 6700 00 000000 0000	*24,926.10*
BSN SPORTS INC,					1,557.14
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
934296279	B&G Uniform Order	06/05/2026	1,557.14		
				20 E 001 2540 4110 00 000000 0000	*1,557.14*
CAMELOT THERAPEUTIC SCHOOLS, LLC,					25,868.40
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV251133	May Tuition	06/02/2026	25,868.40		
				10 E 001 1912 6700 00 000000 0000	*25,868.40*
CDI CORP,					24.57
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
310753	CHS Winter 2026 Championship Board Stickers	06/15/2026	24.57		
				10 E 002 1500 4100 00 000000 0000	*24.57*
CDW GOVERNMENT, INC,					51,419.85
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
AJ6R21G	Securly 5-Year License 8.1.26 - 7.31.30	06/06/2026	51,419.85		
				10 E 001 2660 3160 00 000000 0000	*51,419.85*
CERMAK, ALLY					900.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Tuition 05-26	Tuition Reimbursement EDU 6330, 6340	05/14/2026	900.00		
				10 E 010 1110 2300 00 000000 0000	*900.00*
CHARLES ENVIRONMENTAL, LLC,					2,040.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
9373	Annual Grease Trap Pumping LL	06/18/2026	350.00		
				20 E 001 2540 3100 00 000000 0000	*350.00*
9391	Annual Grease Trap Pumping CHS	06/22/2026	420.00		
				20 E 001 2540 3100 00 000000 0000	*420.00*
9392	Annual Grease Trap Pumping HBT	06/22/2026	215.00		
				20 E 001 2540 3100 00 000000 0000	*215.00*

Bills Payable-Central 301

Vendor Name					Check Amount
CHARLES ENVIRONMENTAL, LLC,					2,040.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
9393	Annual Grease Trap Pumping PKMS	06/22/2026	420.00		
				20 E 001 2540 3100 00 000000 0000	*420.00*
9394	Annual Grease Trap Pumping CT	06/22/2026	420.00		
				20 E 001 2540 3100 00 000000 0000	*420.00*
9395	Annual Grease Trap Pumping PV	06/22/2026	215.00		
				20 E 001 2540 3100 00 000000 0000	*215.00*
COMMITTEE FOR CHILDREN,					2,764.50
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2059533	Kindergarten Instructional Materials	06/08/2026	2,764.50		
				10 E 004 1110 4200 00 000000 0000	*2,764.50*
COMMONWEALTH EDISON,					23,951.78
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2759477000 05-26	Electric Service LL	05/28/2026	330.99		
				20 E 005 2540 4660 00 000000 0000	*330.99*
2929742000 05-26	Electric Service HBT	06/08/2026	4,005.59		
				20 E 004 2540 4660 00 000000 0000	*4,005.59*
5208923670 05-26	Electric Service Rt 47 Property	05/28/2026	56.02		
				20 E 007 2540 4660 00 000000 0000	*56.02*
6431674000 05-26	Electric Service CT	06/12/2026	4,033.91		
				20 E 010 2540 4660 00 000000 0000	*4,033.91*
6745199000 05-26	Electric Service CHS	06/08/2026	12,550.87		
				20 E 002 2540 4660 00 000000 0000	*12,550.87*
7994612000 05-26	Electric Service DO	06/09/2026	514.50		
				20 E 001 2540 4660 00 000000 0000	*514.50*
825642000 05-26	Electric Service CMS	06/08/2026	2,743.91		
				20 E 003 2540 4660 00 000000 0000	*2,743.91*
876029000 05-26	Electric Service PKMS	05/26/2026	-651.53		
				20 E 011 2540 4660 00 000000 0000	*-651.53*
9353281222 05-26	Electric Service PV	05/27/2026	367.52		
				20 E 008 2540 4660 00 000000 0000	*367.52*

Bills Payable-Central 301

Vendor Name					Check Amount
CONSERV FS,					12,791.37
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
143032471	Liquid Petroleum Gas Rt 47 Property	06/12/2026	596.37		
				20 E 007 2540 4650 00 000000 0000	*596.37*
6451122	Grounds Supplies	06/16/2026	12,195.00		
				20 E 001 2540 4120 00 000000 0000	*12,195.00*
CONTINENTAL RESOURCES, INC,					46,374.99
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
91190885	Darktrace 1-Year Term 7.1.26 - 6.30.27	06/10/2026	9,260.06		
				10 E 001 2660 3160 00 000000 0000	*9,260.06*
91190929	Phones 4.18.26 - 5.17.26	06/11/2026	357.60		
				20 E 001 2540 3400 00 000000 0000	*357.60*
91190972	HPE Alletra Storage Freight	06/12/2026	3.81		
				10 E 001 2660 4100 00 000000 0000	*3.81*
91191119	Shipping for HPE Alletra Storage	06/16/2026	55.52		
				10 E 001 2660 4100 00 000000 0000	*55.52*
91191480	JoinNow Platform GuardianMax 6.30.26 - 6.29.27	06/25/2026	36,698.00		
				10 E 001 2660 3160 00 000000 0000	*36,698.00*
CORE ACADEMY,					2,268.18
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
SESINV-061664	June Tuition	06/11/2026	2,268.18		
				10 E 001 1912 6700 00 000000 0000	*2,268.18*
CPI,					1,087.80
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
NAIN-237293	ESY Training Materials	06/11/2026	1,087.80		
				40 E 001 2550 6400 00 000000 0000	*1,087.80*
DCM4 ENTERPRISES LLC,					8,950.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
6142026-1	CHS Wrestling Mats	06/14/2026	8,950.00		
				10 E 002 1500 7100 00 000000 0000	*8,950.00*
DELL MARKETING LP,					8,049.65
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
10878820437	Dell Monitors	06/12/2026	8,049.65		
				10 E 001 2660 4100 00 000000 0000	*8,049.65*

Bills Payable-Central 301

Vendor Name					Check Amount
DICK POND ATHLETICS, INC,					3,455.50
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
1122365	Boys Cross Country Uniforms	06/16/2026	3,455.50		
				10 E 002 1500 4110 00 000000 0000	*3,455.50*
DNM SEALCOATING INC,					36,907.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
23415	Resurface Bus Loop and Entrance CT	06/11/2026	36,907.00		
				20 E 001 2540 3230 00 000000 0000	*36,907.00*
DUPAGE FEDERATION ON HUMAN, SERVICES REFORM,					1,070.14
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
13163	May Interpretation Services	05/31/2026	1,070.14		
				10 E 001 1800 3190 00 000000 0000	*1,070.14*
EDMENTUM,					34,849.45
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV32662023	3 Year Comprehensive Library Program License	06/30/2026	34,849.45		
				10 E 001 2212 3190 00 000000 0000	*34,849.45*
ELAN CORPORATE PAYMENT SYSTEMS,					0.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
5013 05-26R	Reclass Apple TouchChat HD Apps	05/06/2026	0.00		
				10 E 001 1200 3140 00 462000 0000	*749.95*
				10 E 001 2660 3160 00 000000 0000	*-749.95*
ERIKSSON ENGINEERING ASSOCIATES, LTD,					1,125.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
34212	Track Renovation CHS	06/15/2026	1,125.00		
				20 E 002 2540 5420 00 000000 0000	*1,125.00*
FAME 3D,					924.83
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV/2026/1604	Enclosures for 3D Printers	06/24/2026	924.83		
				10 E 002 1130 4100 00 322000 0000	*924.83*
FEECE OIL COMPANY,					10,840.05
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
14952-2	Remaining Balance	02/23/2026	90.50		
				40 E 001 2550 4100 00 000000 0000	*90.50*

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Vendor Name					Check Amount
FEECE OIL COMPANY,					10,840.05
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
857451	Fuel	06/18/2026	5,922.81		
				40 E 001 2550 4640 00 000000 0000	*5,922.81*
859409	Gas	06/18/2026	4,826.74		
				40 E 001 2550 4640 00 000000 0000	*4,826.74*
FOAM PHONICS,					3,128.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
20087	Magnetic Phonetics Back to Basics Set	06/18/2026	3,128.00		
				10 E 001 2212 4100 00 000000 0000	*3,128.00*
FOX TECH TRANSITION PROGRAM,					7,135.47
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
SESINV-061722	June Tuition	06/11/2026	4,022.10		
				10 E 001 1912 6700 00 000000 0000	*4,022.10*
SESINV-061723	June Tuition	06/11/2026	3,113.37		
				10 E 001 1912 6700 00 000000 0000	*3,113.37*
FOX, LAURA					1,800.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Tuition 05-26	Tuition Reimbursement EDU 6501, 6545, SPED 6565, 6525	05/27/2026	1,800.00		
				10 E 010 1110 2300 00 000000 0000	*1,800.00*
FULL COMPASS SYSTEMS LTD,					24.10
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INC02829905	Screen Supply	06/04/2026	24.10		
				10 E 004 2410 4100 00 000000 0000	*24.10*
GLOBAL INDUSTRIAL.COM,					1,680.95
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
124511376	Outdoor Picnic Tables	06/05/2026	1,680.95		
				10 E 005 2410 7100 00 000000 0000	*1,680.95*
GRAINGER,					1,576.02
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
9937941384	Maintenance Supplies	06/03/2026	193.50		
				20 E 001 2540 4110 00 000000 0000	*193.50*

Bills Payable-Central 301

Vendor Name					Check Amount
GRAINGER,					1,576.02
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
9938802544	Maintenance Supplies	06/03/2026	855.00		
				20 E 001 2540 4110 00 000000 0000	*855.00*
9941885957	Utility Rebate	06/05/2026	-25.00		
				20 E 001 2540 4110 00 000000 0000	*-25.00*
9956033071	Maintenance Supplies	06/17/2026	552.52		
				20 E 001 2540 4110 00 000000 0000	*552.52*
GROOT INC, WASTE MGMT CO,					3,507.98
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
16488746T107	May Refuse & Recycle	06/01/2026	3,507.98		
				20 E 001 2540 3210 00 000000 0000	*3,507.98*
HOME DEPOT PRO,					39,953.04
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
882993344	Maintenance Supplies	06/05/2026	475.11		
				20 E 001 2540 4110 00 000000 0000	*475.11*
9249406418	Custodial Supplies	05/20/2026	52.25		
				20 E 001 2540 4100 00 000000 0000	*52.25*
9249458765	Custodial Supplies	05/21/2026	89.34		
				20 E 001 2540 4100 00 000000 0000	*89.34*
9249493614	Custodial Supplies	05/22/2026	1,432.21		
				20 E 001 2540 4100 00 000000 0000	*1,432.21*
9249501523	Custodial Supplies	05/22/2026	133.01		
				20 E 001 2540 4100 00 000000 0000	*133.01*
9249553403	Custodial Supplies	05/26/2026	264.00		
				20 E 001 2540 4100 00 000000 0000	*264.00*
9249554176	Custodial Supplies	05/26/2026	66.00		
				20 E 001 2540 4100 00 000000 0000	*66.00*
9249556666	Custodial Supplies	05/26/2026	23.08		
				20 E 001 2540 4100 00 000000 0000	*23.08*
9249707548	Custodial Supplies	05/29/2026	1,543.73		
				20 E 001 2540 4100 00 000000 0000	*1,543.73*
9249720276	Custodial Supplies	05/29/2026	114.31		
				20 E 001 2540 4100 00 000000 0000	*114.31*

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Vendor Name					Check Amount
HOME DEPOT PRO,					39,953.04
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
9249720386	Custodial Supplies	05/29/2026	266.10		
				20 E 001 2540 4100 00 000000 0000	*266.10*
9249720648	Custodial Supplies	05/29/2026	259.14		
				20 E 001 2540 4100 00 000000 0000	*259.14*
9249723475	Custodial Supplies	05/29/2026	2,584.68		
				20 E 001 2540 4100 00 000000 0000	*2,584.68*
9249725029	Custodial Supplies	05/29/2026	469.36		
				20 E 001 2540 4100 00 000000 0000	*469.36*
9249726062	Custodial Supplies	05/29/2026	216.99		
				20 E 001 2540 4100 00 000000 0000	*216.99*
9249741845	Custodial Supplies	05/31/2026	56.30		
				20 E 001 2540 4100 00 000000 0000	*56.30*
9249772392	Maintenance Supplies	06/01/2026	84.14		
				20 E 001 2540 4110 00 000000 0000	*84.14*
9249775438	Custodial Supplies	06/01/2026	29.64		
				20 E 001 2540 4100 00 000000 0000	*29.64*
9249778435	Custodial Supplies	06/01/2026	168.28		
				20 E 001 2540 4100 00 000000 0000	*168.28*
9249882374	Custodial Supplies	06/03/2026	960.50		
				20 E 001 2540 4100 00 000000 0000	*960.50*
9249895264	Pivot Floor Preparation Machines	06/03/2026	10,659.63		
				20 E 001 2540 7100 00 000000 0000	*10,659.63*
9249932192	Maintenance Supplies	06/04/2026	1,596.67		
				20 E 001 2540 4110 00 000000 0000	*1,596.67*
9249941454	Custodial Supplies	06/04/2026	17.68		
				20 E 001 2540 4100 00 000000 0000	*17.68*
9249989685	Custodial Supplies Credit	06/05/2026	-28.10		
				20 E 001 2540 4100 00 000000 0000	*-28.10*
9249999351	Custodial Supplies	06/05/2026	17.68		
				20 E 001 2540 4100 00 000000 0000	*17.68*
9250003202	Custodial Supplies Credit	06/05/2026	-170.00		
				20 E 001 2540 4100 00 000000 0000	*-170.00*

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Vendor Name					Check Amount
HOME DEPOT PRO,					39,953.04
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
9250022286	Custodial Supplies Credit	06/07/2026	-17.68		
				20 E 001 2540 4100 00 000000 0000	*-17.68*
9250097175	Custodial Supplies	06/09/2026	2,246.09		
				20 E 001 2540 4100 00 000000 0000	*2,246.09*
9250101792	Custodial Supplies	06/09/2026	1,573.58		
				20 E 001 2540 4100 00 000000 0000	*1,573.58*
9250105424	Custodial Supplies	06/09/2026	8,593.50		
				20 E 001 2540 4100 00 000000 0000	*8,593.50*
9250195292	Custodial Supplies	06/10/2026	527.00		
				20 E 001 2540 4100 00 000000 0000	*527.00*
9250234800	Custodial Supplies	06/11/2026	1,317.50		
				20 E 001 2540 4100 00 000000 0000	*1,317.50*
9250238812	Custodial Supplies	06/11/2026	4,250.00		
				20 E 001 2540 4100 00 000000 0000	*4,250.00*
9279935223	Custodial Supplies	06/04/2026	81.32		
				20 E 001 2540 4100 00 000000 0000	*81.32*
HYDE PARK DAY SCHOOL/SONIA SHANKMAN					892.50
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
H20206R.59	June Tuition	06/30/2026	892.50		
				10 E 001 1912 6700 00 000000 0000	*892.50*
ILLINOIS PRINCIPALS ASSOCIATION,					225.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
508329	AA#1415 Legal Rights of Students and Parents, A. Meier	04/28/2026	225.00		
				10 E 002 2210 6400 00 000000 0000	*225.00*
IMEG CONSULTANTS CORP.,					42,768.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
26001976.00-1	Professional Services Facility Assessment	06/23/2026	42,768.00		
				20 E 001 2540 3100 00 000000 0000	*42,768.00*
JW PEPPER & SON, INC,					50.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
368601696	Band Supplies	06/09/2026	50.00		
				10 E 003 1120 4100 00 000000 0000	*50.00*

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Vendor Name					Check Amount
KANE COUNTY REGIONAL OFFICE OF ED #31,					300.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
8002600191	May Fingerprinting	06/09/2026	300.00		
				10 E 001 2320 3100 00 000000 0000	*300.00*
KASARDA, JOHN					10,400.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Jun 17	District Demographic Study	06/17/2026	10,400.00		
				20 E 001 2540 3100 00 000000 0000	*10,400.00*
LAMZ, AMANDA					900.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Tuition 05-26	Tuition Reimbursement EDU 6330, 6340	05/14/2026	900.00		
				10 E 010 1110 2300 00 000000 0000	*900.00*
MELVIN, LINDSAY					73.43
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
May 29	Reimburse for Falcon Fest Supplies	05/29/2026	73.43		
				10 E 011 1120 4900 00 000000 0000	*73.43*
MENARDS, ELGIN					1,614.91
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
28000	Shop Supplies	06/10/2026	152.80		
				40 E 001 2550 4100 00 000000 0000	*152.80*
28001	Shop Supplies	06/10/2026	-10.00		
				40 E 001 2550 4100 00 000000 0000	*-10.00*
28083	Maintenance Supplies	06/11/2026	98.46		
				20 E 001 2540 4110 00 000000 0000	*98.46*
28458	Maintenance Supplies	06/17/2026	53.87		
				20 E 001 2540 4110 00 000000 0000	*53.87*
28808	Maintenance Supplies	06/23/2026	1,088.17		
				20 E 001 2540 4110 00 000000 0000	*1,088.17*
28816	Maintenance Supplies	06/23/2026	231.61		
				20 E 001 2540 4110 00 000000 0000	*231.61*
MID VALLEY SP ED COOPERATIVE,					3,477,779.20
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
MVSEC-FY27-301	2026-2027 Tuition Payment 1 of 2	06/10/2026	3,477,779.20		
				10 E 001 4220 6700 00 000000 0000	*3,477,779.20*

Bills Payable-Central 301

Vendor Name					Check Amount
MIDWEST TRANSIT EQUIPMENT, INC,					754.36
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
R102028256:02	Repair Fuel Charge	03/05/2026	350.00		
				40 E 001 2550 3230 00 000000 0000	*350.00*
R322005876:01	Bus 5 Repair	02/18/2026	115.27		
				40 E 001 2550 3230 00 000000 0000	*115.27*
X106055087:03A	Bus Supply, Credit Processed 5/18/26	04/28/2026	121.87		
				40 E 001 2550 4100 00 000000 0000	*121.87*
X106055829:01	Bus Equipment	06/15/2026	167.22		
				40 E 001 2550 3230 00 000000 0000	*167.22*
NEW LEADER ACADEMY INC,					36,592.16
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV-0453	Contracted Driving	06/17/2026	7,680.00		
				40 E 001 2550 3310 00 000000 0000	*7,680.00*
INV-0454	June Tuition	06/17/2026	28,912.16		
				10 E 001 1912 6700 00 000000 0000	*28,912.16*
NEXTERA ENERGY SERVICES MIDWEST LLC,					8,770.89
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
G412441E060326	May Gas Service	06/05/2026	8,770.89		
				20 E 001 2540 4650 00 000000 0000	*89.20*
				20 E 002 2540 4650 00 000000 0000	*2,910.09*
				20 E 003 2540 4650 00 000000 0000	*1,275.64*
				20 E 004 2540 4650 00 000000 0000	*534.33*
				20 E 005 2540 4650 00 000000 0000	*54.20*
				20 E 008 2540 4650 00 000000 0000	*1,215.12*
				20 E 010 2540 4650 00 000000 0000	*729.56*
				20 E 011 2540 4650 00 000000 0000	*1,962.75*
NICOR GAS,					6,756.21
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
1617810005 05-26	Gas Service Transportation	05/27/2026	298.27		
				40 E 001 2550 4650 00 000000 0000	*298.27*
25108036754 06-26	Gas Service CT	06/01/2026	825.44		
				20 E 010 2540 4650 00 000000 0000	*825.44*
34854410007 06-26	Gas Service CMS	06/01/2026	763.85		
				20 E 003 2540 4650 00 000000 0000	*763.85*

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Vendor Name					Check Amount
NICOR GAS,					6,756.21
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
50818310000 06-26	Gas Service CHS	06/01/2026	1,597.40		
				20 E 002 2540 4650 00 000000 0000	*1,597.40*
60695549521 06-26	Gas Service PKMS	06/01/2026	1,405.52		
				20 E 011 2540 4650 00 000000 0000	*1,405.52*
71598710003 06-26	Gas Service LL	06/01/2026	291.80		
				20 E 005 2540 4650 00 000000 0000	*291.80*
81115810004 06-26	Gas Service DO	06/01/2026	294.44		
				20 E 001 2540 4650 00 000000 0000	*294.44*
85998410006 06-26	Gas Service PV	06/01/2026	764.80		
				20 E 008 2540 4650 00 000000 0000	*764.80*
96617810005 06-26	Gas Service HBT	06/01/2026	514.69		
				20 E 004 2540 4650 00 000000 0000	*514.69*
NIHIP,					14,643.66
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
626-43	Jan-June COBRA E. Mongan	06/10/2026	14,643.66		
				10 E 002 1130 2220 00 000000 0000	*14,643.66*
NORTH AMERICAN CORPORATION OF ILLINOIS LLC,					8,618.70
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
E614997	Custodial Supplies	06/12/2026	8,618.70		
				20 E 001 2540 4100 00 000000 0000	*8,618.70*
OFFICE DEPOT/ODP BUSINESS SOLUTIONS,					519.20
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
470338954001	Instructional Supplies for Classrooms	06/04/2026	427.65		
				10 E 005 1110 4100 00 000000 0000	*427.65*
470338955001	Instructional Supplies for Classrooms	06/03/2026	61.96		
				10 E 005 1110 4100 00 000000 0000	*61.96*
470338956001	Classroom Supplies	06/04/2026	29.59		
				10 E 005 1110 4100 00 000000 0000	*29.59*
OIL EQUIPMENT CO INC,					14,869.37
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
386333-IN	Fuel Pump Repair	06/02/2026	711.30		
				40 E 001 2550 3230 00 000000 0000	*711.30*

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Vendor Name					Check Amount
OIL EQUIPMENT CO INC,					14,869.37
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
7367-IN	FuelMaster Upgrade & Installation	06/19/2026	14,158.07		
				40 E 001 2550 5400 00 000000 0000	*14,158.07*
PASTORIK, JORDAN					450.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Tuition 04-26	Tuition Reimbursement EDU 6535	06/03/2026	450.00		
				10 E 002 1130 2300 00 000000 0000	*450.00*
PEVO SPORTS CO,					2,495.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
7286	Football Goal Post CHS	06/12/2026	2,495.00		
				20 E 001 2540 7100 00 000000 0000	*2,495.00*
PIONEER MANUFACTURING CO/ATHLETICS,					5,465.94
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV-299613	Grounds Supplies	06/09/2026	5,465.94		
				20 E 001 2540 4120 00 000000 0000	*5,465.94*
PITNEY BOWES INC,					1,500.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Postage 06-26	Jun postage added to meter	06/30/2026	1,500.00		
				10 E 001 2520 3410 00 000000 0000	*1,500.00*
PLANK ROAD PUBLISHING, INC,					130.45
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
26-036023	Music Curriculum	06/10/2026	130.45		
				10 E 004 1110 4100 00 000000 0000	*130.45*
PRIMO BRANDS,					479.60
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
06F8760024352	B&G Bottled Water	06/06/2026	479.60		
				20 E 001 2540 3700 00 000000 0000	*479.60*
RALPH HELM INC,					125.96
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
27448	Grounds Supplies	06/08/2026	125.96		
				20 E 001 2540 4120 00 000000 0000	*125.96*

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Vendor Name					Check Amount
RAPTOR TECHNOLOGIES LLC,					23,884.35
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV263941	Annual Emergency and Visitor Management, Raptor Connect Subscriptions	06/01/2026	23,884.35		
				10 E 001 2660 3160 00 000000 0000	*23,884.35*
REVTRAK,					11,538.73
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Fees 06-26	Jun credit card fees	06/30/2026	11,538.73		
				10 E 001 2520 3100 00 000000 0000	*11,538.73*
RINDHAGE, RICHARD					194.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
11065	Reimb for Retirement Party Rental	06/02/2026	189.00		
				40 E 001 2550 4900 00 000000 0000	*189.00*
A 45496	Reimburse EPD Accident Report	06/10/2026	5.00		
				40 E 001 2550 6400 00 000000 0000	*5.00*
ROCHESTER 100 INC,					2,575.50
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
INV118627	Student Folders	06/09/2026	2,575.50		
				10 E 004 1110 4100 00 000000 0000	*2,575.50*
SCHOOL HEALTH CORPORATION,					352.09
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
CINV000394942	PE Supplies	05/19/2026	352.09		
				10 E 004 1110 4100 00 000000 0000	*352.09*
SCHOOL SPECIALTY LLC,					42,804.92
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
62712239	Collaboration Tables	06/25/2026	42,804.92		
				10 E 002 1130 5400 00 000000 0000	*24,037.52*
				10 E 002 1130 7100 00 000000 0000	*18,767.40*
SECURITAS TECHNOLOGY CORPORATION,					180.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
7002134864	Maintenance Services	06/17/2026	180.00		
				20 E 001 2540 3100 00 000000 0000	*180.00*

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Vendor Name					Check Amount
SEPTRAN, INC,					2,020.08
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
92145321	Contracted Driving	06/05/2026	2,020.08		
				40 E 001 2550 3310 00 000000 0000	*2,020.08*
SERVICE CONCEPTS, INC,					3,806.35
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
36119	Maintenance Supplies	06/09/2026	270.97		
				20 E 001 2540 4110 00 000000 0000	*270.97*
36120	Maintenance Supplies	06/09/2026	590.90		
				20 E 001 2540 7100 00 000000 0000	*590.90*
36175	Maintenance Supplies	06/18/2026	229.91		
				20 E 001 2540 4110 00 000000 0000	*229.91*
36193	Maintenance Supplies	06/23/2026	1,464.57		
				20 E 001 2540 7100 00 000000 0000	*1,464.57*
36194	Annual Backflow Testing CT	06/23/2026	625.00		
				20 E 001 2540 3100 00 000000 0000	*625.00*
36195	Annual Backflow Testing PKMS	06/23/2026	625.00		
				20 E 001 2540 3100 00 000000 0000	*625.00*
36196	Boiler Maintenance PV	06/23/2026	0.00		
				20 E 001 2540 3100 00 000000 0000	*0.00*
SERVICE SANITATION INC,					14,656.02
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
9378185	Service of Mobile Classrooms CT	06/19/2026	5,928.00		
				20 E 001 2540 3100 00 000000 0000	*5,928.00*
9378186	Service of Mobile Classrooms HBT	06/19/2026	2,964.00		
				20 E 001 2540 3100 00 000000 0000	*2,964.00*
9378187	Service of Mobile Classrooms PV	06/19/2026	2,964.00		
				20 E 001 2540 3100 00 000000 0000	*2,964.00*
9378188	Service of Mobile Classrooms LL	06/19/2026	1,436.40		
				20 E 001 2540 3100 00 000000 0000	*1,436.40*
9378189	Service of Port O Lets CHS Baseball Field	06/19/2026	441.24		
				20 E 001 2540 3100 00 000000 0000	*441.24*
9378190	Service of Port O Lets CHS Softball Field	06/19/2026	307.46		
				20 E 001 2540 3100 00 000000 0000	*307.46*

Bills Payable-Central 301

Vendor Name					Check Amount
SERVICE SANITATION INC,					14,656.02
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
9378191	Service of Port O Lets CHS Soccer Field	06/19/2026	307.46		
				20 E 001 2540 3100 00 000000 0000	*307.46*
9378192	Service of Port O Lets PKMS Track	06/19/2026	307.46		
				20 E 001 2540 3100 00 000000 0000	*307.46*
SHALES MCNUTT CONSTRUCTION,					713,147.56
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
26-004 Appl. 2	CHS Track Replacement Project	06/16/2026	713,147.56		
				20 E 002 2540 5420 00 000000 0000	*713,147.56*
SHEAFFER & ROLAND,					1,626.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2110.1WWOP-017	Waste Pond Water Sample Collection CHS	06/15/2026	1,500.00		
				20 E 001 2540 3100 00 000000 0000	*1,500.00*
2110.1WWOP-018	Waste Pond Water Sample Collection CHS	06/18/2026	126.00		
				20 E 001 2540 3100 00 000000 0000	*126.00*
SHRUB OAK INTERNATIONAL LLC,					104,643.34
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
T6R4X7A4B3346	May Tuition	06/01/2026	52,321.67		
				10 E 001 1912 6700 00 000000 0000	*52,321.67*
T6R4X7A4B3386	June Tuition	07/01/2026	52,321.67		
				10 E 001 1912 6700 00 000000 0000	*52,321.67*
SKYWARD ACCOUNTING DEPT,					250.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
246052	Electronic Signature Update	06/16/2026	250.00		
				10 E 001 2520 3100 00 000000 0000	*250.00*
SMARTESTENERGY US LLC,					71,088.93
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
SME1106309	Electricity Service PKMS	05/27/2026	11,647.66		
				20 E 011 2540 4660 00 000000 0000	*11,647.66*
SME1112785	Electricity Service PV	06/02/2026	6,870.95		
				20 E 008 2540 4660 00 000000 0000	*6,870.95*
SME1112786	Electricity Service PV	06/02/2026	25.18		
				20 E 008 2540 4660 00 000000 0000	*25.18*

Bills Payable-Central 301

Vendor Name					Check Amount
SMARTESTENERGY US LLC,					71,088.93
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
SME1112787	Electricity Service LL	06/02/2026	456.96		
				20 E 005 2540 4660 00 000000 0000	*456.96*
SME1112788	Electricity Service LL	06/02/2026	1,280.56		
				20 E 005 2540 4660 00 000000 0000	*1,280.56*
SME1121870	Electricity Service CHS	06/09/2026	29,660.27		
				20 E 002 2540 4660 00 000000 0000	*29,660.27*
SME1121871	Electricity Service HBT	06/09/2026	8,560.86		
				20 E 004 2540 4660 00 000000 0000	*8,560.86*
SME1121872	Electricity Service CMS	06/09/2026	5,490.33		
				20 E 003 2540 4660 00 000000 0000	*5,490.33*
SME1124655	Electricity Service DO	06/10/2026	1,034.33		
				20 E 001 2540 4660 00 000000 0000	*1,034.33*
SME1128811	Electricity Service CT	06/15/2026	6,061.83		
				20 E 010 2540 4660 00 000000 0000	*6,061.83*
SOCIAL THINKING PUBLISHING,					0.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
100736280R	Reclass Mentor Protege and TOSA Supplies	01/27/2026	0.00		
				10 E 001 2210 4100 00 493200 0000	*555.08*
				10 E 002 2212 4100 00 000000 0000	*-555.08*
STR PARTNERS LLC,					31,539.50
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
25057.00-2	Space Utilization & Capacity Review	06/03/2026	31,539.50		
				20 E 001 2540 3100 00 000000 0000	*31,539.50*
SUMMIT SCHOOL, INC,					16,368.48
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
36916	June Tuition	06/30/2026	16,368.48		
				10 E 001 1912 6700 00 000000 0000	*16,368.48*
TEACHING STRATEGIES,LLC,					4,125.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
Q-361663	Gold Online Assessments Renewal	06/16/2026	4,125.00		
				10 E 001 2230 3190 00 460000 0000	*4,125.00*

Bills Payable-Central 301

Vendor Name					Check Amount
THE KIMPTON GRAY HOTEL,					0.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
48051037R	Reclass Uncharted Learning Nat'l Summit Hotel V. Neil Conf. #48051037	07/08/2026	0.00		
				10 E 002 1130 3100 00 322000 0000	*284.18*
				10 E 002 2210 3190 00 322000 0000	*-284.18*
VERIZON WIRELESS SERVICES LLC,					1,155.09
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
6143715580	B&G Cell Phone / MiFi	05/15/2026	1,155.09		
				20 E 001 2540 3400 00 000000 0000	*1,155.09*
VILLAGE OF BURLINGTON,					47.70
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
119 06-26	Water Service DO	06/01/2026	47.70		
				20 E 001 2540 3700 00 000000 0000	*47.70*
WAKOH WEAR INC,					0.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
2025-0458R	Reclass New Hire "We Are Central" T-Shirts	07/14/2025	0.00		
				10 E 001 1100 4100 00 399900 0000	*769.00*
				10 E 001 2640 4100 00 399900 0000	*-769.00*
2026-0348R	Reclass We Are Central T-Shirts for New Hires	05/27/2026	0.00		
				10 E 001 1100 4100 00 399900 0000	*1,528.00*
				10 E 001 2640 4100 00 399900 0000	*-1,528.00*
WAMI SWAG VENTURES INC,					215.00
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
64547401YA4427651	B&G Online Uniform Set-Up Fee	06/11/2026	215.00		
				20 E 001 2540 4110 00 000000 0000	*215.00*
WEST MUSIC COMPANY,					47.90
Invoice Number	**Description**	**Invoice Date**	**Invoice Amount**	**Account**	**Amount**
SI2646150	Music Class Supplies	06/04/2026	47.90		
				10 E 008 1110 4100 00 000000 0000	*47.90*

Fund	Total
10 - EDUCATIONAL FUND	4,066,877.97
20 - OPERATIONS AND MAINTENANCE	1,081,811.25
40 - TRANSPORTATION FUND	38,049.87
	5,186,739.09

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

Revenues

Source	Description	2025-2026 Original Budget	% of Fund	June MTD	2025-2026 FYTD	Budget Remaining	FYTD Percent
1999-00	Other Local Revenue	45,000.00	1.60%	5,172.92	24,572.92	20,427.08	54.61%
Total Local Revenues		**45,000.00**	**1.60%**	**5,172.92**	**24,572.92**	**20,427.08**	**54.61%**
2100-00	Career & Technical Education	2,144,384.00	76.27%	247,584.00	2,144,384.00	-	100.00%
Total State Revenues		**2,144,384.00**	**76.27%**	**247,584.00**	**2,144,384.00**	**-**	**100.00%**
2200-00	Perkins V Grant	622,171.00	22.13%	18,407.00	595,845.00	26,326.00	95.77%
Total Federal Revenues		**622,171.00**	**22.13%**	**18,407.00**	**595,845.00**	**26,326.00**	**95.77%**
Total Revenues		**2,811,555.00**	**98.40%**	**271,163.92**	**2,764,801.92**	**46,753.08**	**98.34%**

Expenditures

Object	Description	2025-2026 Original Budget	% of Fund	June MTD	2025-2026 FYTD	Encumbered Amount	Budget Remaining	FYTD Percent
1000	Salaries	196,150.00	6.98%	33,333.29	200,000.00	-	(3,850.00)	101.96%
2000	Benefits	55,720.00	1.98%	13,381.84	74,102.00	-	(18,382.00)	132.99%
3000	Purchased Services	78,500.00	2.79%	15,300.00	55,674.79	-	22,825.21	70.92%
4000	Supplies	2,000.00	0.07%	48.60	2,792.84	-	(792.84)	139.64%
6000	Other/Dues/Fees	2,479,185.00	88.18%	201,835.01	2,185,647.99	-	293,537.01	88.16%
Total Expenditures		**2,811,555.00**	**100.00%**	**263,898.74**	**2,518,217.62**	**-**	**293,337.38**	**89.57%**

Treasurer's Report-Northern Kane

June **2025-2026** Central Cmty USD 301, IL

Account Description	Beginning Balance	Deposits	Withdrawals	Ending Balance
97 - NORTHERN KANE REG VOC SYSTEM				
NORTHERN KANE CHECKING	1,092,791.81	271,163.92	263,898.74	1,100,056.99
Totals for Fund: 97 - NORTHERN KANE REG VOC SYSTEM	**1,092,791.81**	**271,163.92**	**263,898.74**	**1,100,056.99**

	Beginning Balance	Debit	Credit	Ending Balance
Grand Totals:	**1,092,791.81**	**271,163.92**	**263,898.74**	**1,100,056.99**

Bills Payable-Northern Kane

06/16/2026 - 06/30/2026

Vendor Name			Check Amount
ALIGNMENT COLLABORATIVE FOR EDUCATION,			15,000.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
61726	Manufacturing Internship Hosting Fees		
		97 E 110 1100 3100 00 000000 0026	*15,000.00*
STROH, TERRY			48.60
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Jun 10	Reimburse for Office Supplies		
		97 E 110 2330 4100 00 322000 0026	*48.60*

Fund	Total
97 - NORTHERN KANE REG VOC SYSTEM	15,048.60
	15,048.60

Bills Payable-Northern Kane

07/01/2026 - 07/20/2026

Vendor Name			Check Amount
ALIGNMENT COLLABORATIVE FOR EDUCATION,			9,135.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
61726Revised	General Internship Hosting Fees		
		97 E 110 1100 3100 00 322000 0026	*9,135.00*
CENTRAL COMMUNITY USD 301,			865.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
2505	Kane County Institute Day Transportation		
		97 E 110 2120 3100 00 322000 0026	*865.00*
COMMUNITY UNIT SCHOOL DIST 300,			82,112.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Jun FY26 CTE	FY26 CTE June		
		97 E 110 4140 6400 02 322000 0026	*63,979.00*
Jun FY26 Perkins	FY26 Perkins June		
		97 E 110 4140 6400 02 474500 0026	*18,133.00*
COMMUNITY UNIT SCHOOL DIST 303,			37,340.62
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Jun FY26 CTE	FY26 CTE June		
		97 E 110 4140 6400 04 322000 0026	*35,813.80*
Jun FY26 Perkins	FY26 Perkins June		
		97 E 110 4140 6400 04 474500 0026	*1,526.82*
ILLINOIS ASSOC FOR CAREER AND TECHNICAL ED,			350.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
4474	Back to School Workshop Registration, T. Stroh and T. Stirn		
		97 E 110 2210 3100 00 322000 0027	*350.00*

Fund	Total
97 - NORTHERN KANE REG VOC SYSTEM	129,802.62
	129,802.62

CCUSD #301 Personnel Report
June 15, 2026

New Hire – Non-Certified

Name	School	Position
Munoz, Silvia	PKMS	Administrative Assistant
Rowoldt, Christina	CHS	School Nurse

New Hire– Certified

Name	School	Position
Dunn, Maci	CMS	Spanish Teacher
Fazzini, Gianna	HBT	Social Worker (1 Year Assignment)
Henkel, Stephanie	PKMS	Assistant Principal
Lafalce, Nicole	LL	Multi Lingual Teacher
McCarthy, Kali	CMS	Science Teacher
Menzer, Carsten	CHS	PE and Wellness Teacher
Olsen, Emily	CT	School Social Worker
Patel, Twinkle	CHS	HS Science Teacher
Pezen Sloane	LL	5th Grade Math Teacher (1YR Assignment)
Reidl, Jacob	CMS/PKMS	PE Teacher
Vacco, Nicholas	PKMS	Technology Education Teacher
Valentin, Daniel	CMS/CHS	Social Studies Teacher

Rehire – Non-Certified

Name	School	Position
Kotwica, Janice	CHS	Deans Assistant

Voluntary Transfer - Certified

Name	School	Position
Keele, Filka	LL	Psychologist/Coordinator

Voluntary Transfer – Non-Certified

Name	School	Position
Crosby, Christine	HBT	Special Education Paraprofessional
Gonzalez, Catherine	HBT	Special Education Paraprofessional

Resignation – Certified

Name	School	Position	Effective Date
Henderson, Jerry	CHS	Special Education Resource Teacher	EOY 2025-2026
Janisch, Kristin	LL	.76 FTE EL Teacher	EOY 25-26
Kilrea, Timothy	DO	Interim Superintendent	July 29, 2026
Paladino, Stephani	HBT	1st Grade Teacher	EOY 2025-2026
Schumacher, Kyle	DO	Interim Superintendent	July 29, 2026
Selhost, Lauren	PKMS	Math Teacher	EOY 2025-2026

Resignation – Non - Certified

Name	School	Position	Effective Date
Sak, Lauren	PK	School Nurse	6/25/2026

Leave of Absence - Certified

Name	School	Position	Effective Date
Parola, Scott	CMS	Math Teacher	9/29/2026-1/13/2027

Leave of Absence Non-Certified

Name	School	Position	Effective Date
Luebke, Nathan	DO	Floater Utility Custodian-Night	10/5/2026-10/21/2026

Termination - Non - Certified

Name	School	Position	Effective Date
Kim, Hyoungkyoung	CHS	Accompanist	EOY 2025-2026

CENTRAL
UNIT SCHOOL DISTRICT 301

MEMORANDUM

TO: Dr. Amy MacCrindle, Superintendent, Board of Education

FROM: Dan Polowy, Facilities Director

DATE: July 20, 2026

RE: Annual Temporary Facility Resolution Approval

The Board of Education annually approves the usage of temporary facilities to be used in the connection with our schools. Included in your board packet are the Resolutions and Compliance Checklists for the Board of Education to certify and approve. Once approved, we will submit to the Kane County Regional Office of Education.

This approval includes the 18 temporary mobile classroom units and 3 storage units at the following locations:

- Lily Lake Grade School (2 classrooms)
- Howard B. Thomas Grade School (4 classrooms)
- Prairie View Grade School (4 classrooms)
- Country Trails Elementary School (8 classrooms)
- Transportation Offices behind Central Middle School (2 rooms)
- District Office (1 room)

Central Community Unit School District 301 | 275 South St. PO Box 396 | Burlington, IL 60109 | p. 847-464-6005 | f. 847-464-6021

MEMORANDUM

TO: Dr. Amy MacCrindle, Superintendent, Board of Education

FROM: Daina Pflug, Business Manager

DATE: July 20, 2026

RE: FY27 Northern Kane County Regional Vocational System Tentative Budget

Attached is the tentative budget for FY27. Listed below are some key points:

1. The budget is balanced with revenues and expenditures.

2. Revenues for the Federal Perkins V Grant decreased $93,874 from FY26's allocation due to a reduction in the number of students marked as below the poverty level within the region. Perkins V total budget for FY27 will be $528,297.

3. While CTEI Grant revenues remain flat relative to the FY26 allocation of $2,144,384, there have been minor shifts among individual expenditure line items.

4. The STAMP (Scaling Transformative Advanced Manufacturing Pathways) grant is also included in local funds this year for $4,850. This should be the last year for this grant.

5. Expenditures will be covered by a combination of these three grants and local funds from all participating schools.

6. Notice has been posted in the Daily Herald and this tentative budget is available for public inspection. A public hearing will be held prior to our next board meeting on August 17, 2026.

Northern Kane County
REGION 110
EDUCATION THAT WORKS

Community Unit School District 300
Central Community Unit School District 301
St. Charles Community Unit School District 303
School District U-46
northernkanepathways.com

Northern Kane County Regional Vocational System

2026-2027
Tentative Budget

Presented
July 20, 2026

Fiscal Agent

Central Community Unit School District 301
275 South St.
Burlington, IL 60109

Revenues

The Regional Vocational Revenues represent the vocational funding for Districts 300, 301, 303 and U-46. These dollars come to the region through two separate grants and are then distributed to the member districts. Specific grant revenues are received through the federal Perkins grant and the state Career and Technical Education Improvement grant.

Expenditures

Expenditures are incurred for both the Region and for Member districts. Regional expenditures are incurred for the administration of grants and programs across the region. Member districts are reimbursed by the Region for expenditures incurred for the delivery of vocational programs. This delivery includes regular vocational education, program administration and other support services.

Flow of Funds

Illinois State Board of Education

↓

Northern Kane County Regional Vocational System

↙ ↓ ↓ ↘

District 300 **District 301** **District 303** **District U-46**

Education Fund
2026-2027

Unaudited Beginning Balance 7/1/2026	**$ 1,100,057.00**
Revenues	
CTEI Grant	$2,144,384.00
Perkins V Grant	$ 528,297.00
STAMP Grant	$ 4,850.00
Local Funds	$ 23,000.00
Total Revenues	**$2,700,531.00**
Expenditures	
CTEI Grant	$2,144,384.00
Perkins V Grant	$ 528,297.00
STAMP Grant	$ 4,850.00
Local Funds	$ 23,000.00
Total Expenditures	**$2,700,531.00**
Estimated Ending Balance 6/30/2027	**$1,100,057.00**

CTEI Grant Allotment

Account	Description	Budget
		$2,144,384.00
1000	**Improvement of Instruction Services**	
300	Purchased Services	$12,000.00
	Total	**$12,000.00**
2120	**Guidance Services**	
100	Salaries	$54,950.00
200	Benefits	$36,850.00
300	Purchased Services	$3,500.00
400	Supplies	$1,000.00
	Total	**$96,300.00**
2210	**Improvement of Instruction Services**	
300	Purchased Services	$32,000.00
	Total	**$32,000.00**
2300	**General Administration**	
300	Purchased Services	$11,000.00
400	Supplies	$1,000.00
	Total	**$12,000.00**
2400	**School Administration**	
100	Salaries	$100,000.00
200	Benefits	$23,600.00
	Total	**$123,600.00**
4100	**Payments to Other Governmental Units**	
600	School District U-46	$667,000.00
600	School District 300	$472,000.00
600	School District 301	$179,000.00
600	School District 303	$317,152.00
600	Special Projects (Subgrant-any district)	$233,332.00
	Total	**$1,868,484.00**
	Grand Total	**$2,144,384.00**

Perkins V Grant Allotment

Account	Description	Budget
		$ 528,297.00
2120	**Guidance Services**	
100	Salaries	$ 34,900.00
200	Benefits	$ 14,000.00
	Total	**$ 48,900.00**
2300	**General Administration**	
100	Salaries	$ 21,050.00
200	Benefits	$ 5,000.00
	Total	**$ 26,050.00**
4140	**Payments To Other Governmental Units**	
600	School District U-46	$ 267,076.00
600	School District 300	$ 122,000.00
600	School District 301	$ 20,271.00
600	School District 303	$ 44,000.00
	Total	**$453,347.00**
	Grand Total	**$ 528,297.00**

STAMP Grant Allotment

Account	Description	Budget
		$ 4,850.00
1000	**Improvement of Instruction Services**	
300	Purchased Services	$ 4,850.00
	Total	**$ 4,850.00**
	Grand Total	**$ 4,8500.00**

Local Funds Allotment

Account	Description	Budget
		$ 23,000.00
2300	**General Administration**	
100	Salaries	$ 15,000.00
200	Benefits	$ 3,000.00
300	Purchased Services	$ 5,000.00
	Total	**$ 23,000.00**
	Grand Total	**$ 23,000.00**

Northern Kane County Regional Vocational System

FY27 Tentative Budget

Daina Pflug, Business Manager

Nidhi Chaudhari (U-46) and Adrian Kumar (D303), Summer Interns

July 20, 2026

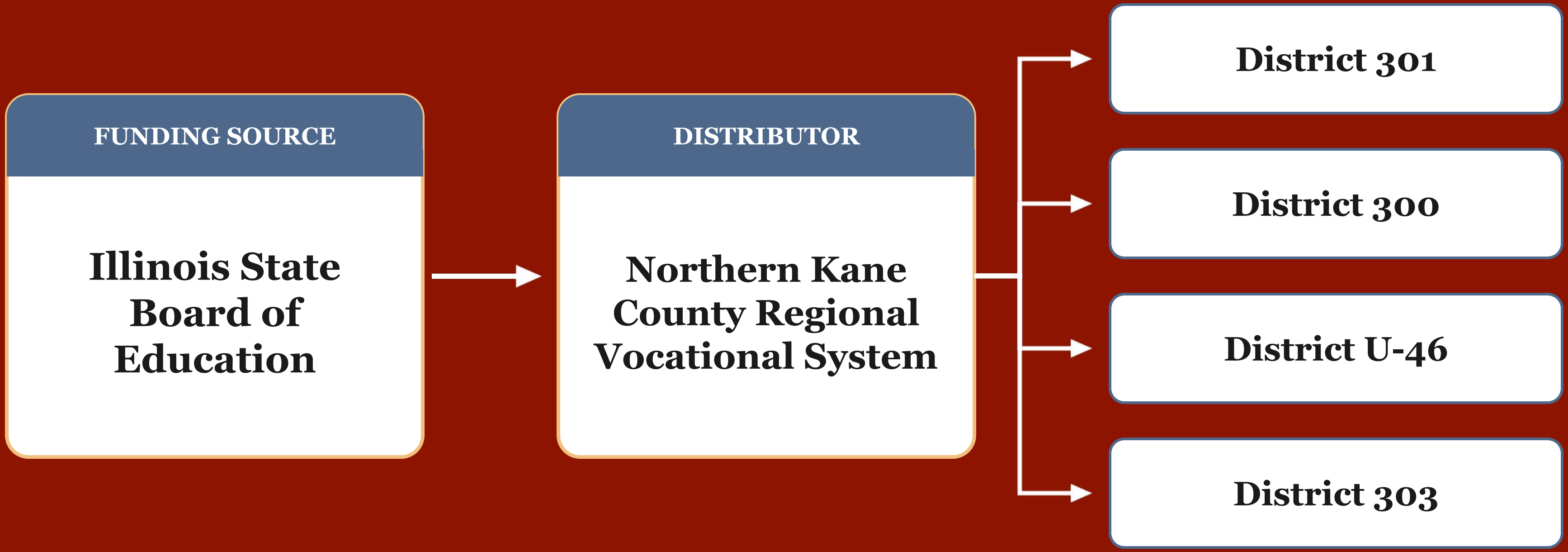
Northern Kane County Regional Vocational System

The Northern Kane County Regional Vocational System (EFE 110) is a collaborative organization consisting of four Kane County unit school districts:

- School District U-46
- Community Unit School District 300
- Central Community Unit School District 301
- Community Unit School District 303

The goal of Northern Kane is the planning, evaluation and improvement of career and technical education programs throughout the region.

Flow of Funds



CTE Programs Offered

Accounting
Agricultural Science
Automotive Service
Aviation
Business Administration
Computer Networking
Computer Programming
Cosmetology/Barbering
Cyber Security
Culinary Arts
Drafting
Education

Electrical Technology
Entrepreneurship
Fashion
Graphic Arts
Health Services & Nursing
Marketing
Precision Manufacturing
STEM Engineering
Video Production
Web Page Design
Welding
Woods Production

Summer Paid Internship Opportunities

Arts, Communication and Marketing

Automotive, Diesel and Heavy Equipment

Business, Finance and IT

Culinary

Education

Engineering, Manufacturing and Trades

First Responder

Government, Human and Public Service

Healthcare

Veterinary Science

Precision Manufacturing

South Elgin High School
District U-46
Hampshire High School
District 300

Welding

Elgin High School
District U-46
Hampshire High School
District 300

Automotive

South Elgin High School
District U-46

Educator

Hampshire High School
District 300

Agriculture/Veterinary Assistant

Central High School
District 301

Regional Programs

Primary Grant Funding Sources

Perkins V Grant	Federal	Annual	Based on the number of students enrolled within each school district combined with number of students in poverty within that district.
CTE Incentive Grant	State	Annual	Based on the number of CTE programs being offered within a district and the number of students that successfully complete one or more of those programs.
STAMP Grant	Local	One Time	Scaling Transformative Advanced Manufacturing Pathways

FY27 Revenues/Expenditures

Unaudited Beginning Balance 7/1/2026	**$ 1,100,057**
Revenues:	
CTEI Grant	$ 2,144,384
Perkins V Grant	$ 528,297
STAMP Grant	$ 4,850
Local Funds	$ 23,000
Total Revenues	**$2,700,531**
Expenditures:	
CTEI Grant	$ 2,144,384
Perkins V Grant	$ 528,297
STAMP Grant	$ 4,850
Local Funds	$ 23,000
Total Expenditures	**$2,700,531**
Projected Ending Balance 6/30/2027	**$ 1,100,057**

FY27 CTEI Grant Allotment

	FY27	FY26
Salaries and Benefits	$ 215,400	$ 163,125
Services	$ 25,500	$ 26,500
Supplies	$ 2,000	$ 2,000
Prof. Development	$ 33,000	$ 25,000
District U-46	$ 667,000	$ 667,000
District 300	$ 472,000	$ 472,000
District 301	$ 179,000	$ 179,000
District 303	$ 317,152	$ 317,152
Special CTE Projects	$ 233,332	$ 292,607
Grand Total	**$2,144,384**	**$2,144,384**

CTEI Budget

Function Code	Object Code	Budgeted Amount
1000	300	$12,000
2120	100	$54,950
2120	200	$36,850
2120	300	$3,500
2120	400	$1,000
2210	300	$32,000

Function Code	Object Code	Budgeted Amount
2300	300	$11,000
2300	400	$1,000
2400	100	$100,000
2400	200	$23,600
4100	600	$1,868,484

Total Allocated: $2,144,384

Elementary Career Development Allocation: $54,133

FY27 Perkins V Grant Allotment

	FY27	FY26
Salaries and Benefits	$ 74,950	$ 70,745
District U-46	$ 267,076	$ 316,350
District 300	$ 122,000	$ 143,350
District 301	$ 20,271	$ 26,376
District 303	$ 44,000	$ 65,350
Grand Total	**$528,297**	**$622,171**

Perkins V Budget

Total Allocated: 528,297

Function Code:	Object Code:	Budgeted amount:
2120	100	$34,900
2120	200	$14,000
2300	100	$21,050
2300	200	$5,000
4100	600	$267,076
4100	600	$122,000
4100	600	$20,271
4100	600	$44,000

Questions?

RESOLUTION TO ADOPT ANNUAL BUDGET AND APPROPRIATION ORDINANCE FOR THE NORTHERN KANE COUNTY REGIONAL VOCATIONAL SYSTEM FOR THE FISCAL YEAR JULY 1, 2026 AND ENDING JUNE 30, 2027

WHEREAS, pursuant to the direction of the Board of Education of Central Community Unit School District No. 301, Kane and DeKalb Counties, Illinois, the Superintendent, the staff, and the Budget Committee acting as the fiscal agent for the Northern Kane County Regional Vocational System is prepared to tender a Budget and Appropriation Ordinance for the Northern Kane County Regional Vocational System for the school year beginning July 1, 2026; and

WHEREAS, said Tentative Budget and Appropriation Ordinance is now before the Board for its consideration and action.

NOW THEREFORE, BE IT RESOLVED, that the Board of Education of Central Community Unit School District No. 301, Kane and DeKalb Counties, Illinois, acting as the fiscal agent for the Northern Kane County Regional Vocational System, adopts the Tentative Budget and Appropriation Ordinance for the Northern Kane County Regional Vocational System.

BE IT RESOLVED by the Board of Education that the Tentative Budget and Appropriation Ordinance for the said for the Northern Kane County Regional Vocational System for the year beginning July 1, 2026 and ending June 30, 2027 will be on file and conveniently available for public inspection from and after 8:00 a.m. Daylight Savings time on July 16th, 2026 at the Board of Education office located at 275 South Street, Burlington, Illinois, until the time of hearing is hereinafter set out.

BE IT FURTHER RESOLVED that a public hearing on said Budget and Appropriation Ordinance for the Northern Kane County Regional Vocational System be held at 5:50 p.m. Central Daylight Savings Time on the 17th day of August 2026 at the Board of Education office located at 275 South Street, Burlington, Illinois in the said Central Community Unit School District No. 301.

BE IT FURTHER RESOLVED that Notice of said hearing on said Budget and Appropriation Ordinance for the Northern Kane County Regional Vocational System be by publication of such notice in the Daily Herald, a daily secular newspaper published in Elgin, Illinois, said publication to be at least 30 days prior to the said public hearing.

____________________________	____________________________
Ryan Wasson, President	Scott Mrkvicka, Secretary
____________________________	____________________________
Date	Date

MEMORANDUM

TO: Dr. Amy MacCrindle, Superintendent, Board of Education

FROM: Dan Polowy, Facilities Director

DATE: July 20, 2026

RE: Disposal of Buildings and Grounds Vehicles

The Buildings and Grounds Department would like to dispose of three vehicles that would cost more to repair than the vehicles are worth.

They are:
2008 Ford F450 60,000 miles
2011 Ford Transit Connect 128,000 miles
2012 Ford F250 160,000 miles

These vehicles will be sold to CashforCars.com for a total sum of $2,385 and the offer sheets are attached.

CENTRAL UNIT SCHOOL DISTRICT 301

Jennifer Dorn <jennifer.dorn@central301.net>

Your Offer from Cash for Cars

1 message

Marco Barrales <marco.barrales@copart.com> Thu, Jun 25, 2026 at 5:41 PM
To: "jennifer.dorn@central301.net" <jennifer.dorn@central301.net>

CASHFORCARS.COM powered by Copart

How it Works **1-800-227-2893**

Your Offer

from CashforCars.com

6/25/2026

Hello Jennifer,

Thank you for contacting CashforCars.com, where we make selling your car fast, safe, and easy.

Based on the information you've provided on the condition of your vehicle, we are happy to provide you with the following offer:

Offer Amount: **$1,200** including pickup!

Reference Number: **23379337**
Vehicle Year: **2012**
Vehicle Make: **FORD**
Vehicle Model: **F250**
Mileage: **160,000**
VIN: **1FTBF2B62CEB22922**
Drivability: **Starts but does not drive**

Thank you for choosing CashforCars.com,

Marco Barrales
214-817-0872

How it Works

Get an Offer

Call us at **214-817-0872** or fill out our form.

Schedule Pick Up

Accept our offer, and we'll schedule a pick up time.

Get Paid

Collect your payment & we tow away your car for free!

Follow Us Online!

CENTRAL UNIT SCHOOL DISTRICT 301

Jennifer Dorn <jennifer.dorn@central301.net>

Your Offer from Cash for Cars

1 message

Marco Barrales <marco.barrales@copart.com> Thu, Jun 25, 2026 at 5:40 PM
To: "jennifer.dorn@central301.net" <jennifer.dorn@central301.net>

CASHFORCARS.COM powered by Copart

How it Works 1-800-227-2893

Your Offer

from CashforCars.com

6/25/2026

Hello Jennifer,

Thank you for contacting CashforCars.com, where we make selling your car fast, safe, and easy.

Based on the information you've provided on the condition of your vehicle, we are happy to provide you with the following offer:

Offer Amount: **$685** including pickup!

Reference Number: **25164080**
Vehicle Year: **2011**
Vehicle Make: **FORD**
Vehicle Model: **TRANSIT CONNECT**
Mileage: **128,000**
VIN: **NM0LS7AN0BT067349**
Drivability: **Starts and drives**

Thank you for choosing CashforCars.com,

Marco Barrales
214-817-0872

How it Works

1

Get an Offer

Call us at **214-817-0872** or fill out our form.

2

Schedule Pick Up

Accept our offer, and we'll schedule a pick up time.

3

Get Paid

Collect your payment & we tow away your car for free!

Follow Us Online!

CENTRAL UNIT SCHOOL DISTRICT 301

Jennifer Dorn <jennifer.dorn@central301.net>

Your Offer from Cash for Cars

1 message

Marco Barrales <marco.barrales@copart.com> Thu, Jun 25, 2026 at 5:41 PM
To: "jennifer.dorn@central301.net" <jennifer.dorn@central301.net>

CASHFORCARS.COM powered by Copart

How it Works 1-800-227-2893

Your Offer

from CashforCars.com

6/25/2026

Hello Jennifer,

Thank you for contacting CashforCars.com, where we make selling your car fast, safe, and easy.

Based on the information you've provided on the condition of your vehicle, we are happy to provide you with the following offer:

Offer Amount: **$500** including pickup!

Reference Number: **25164239**
Vehicle Year: **2008**
Vehicle Make: **FORD**
Vehicle Model: **F450**
Mileage: **60,000**
VIN: **1FDXF47Y18EB82673**
Drivability: **Does not start**

Thank you for choosing CashforCars.com,

Marco Barrales
214-817-0872

How it Works

Get an Offer

Call us at **214-817-0872** or fill out our form.

Schedule Pick Up

Accept our offer, and we'll schedule a pick up time.

Get Paid

Collect your payment & we tow away your car for free!

Follow Us Online!

MEMORANDUM

FROM: Mike Sitter, Athletic Director

TO: District 301 Board of Education

DATE: July 15, 2026

RE: CHS Club Offering Update

Athletic and Activities, along with partnership with CEA and District Administration, are moving the following student clubs from pilot status to fully adopted clubs beginning with the 2026–2027 school year:

Coding, Dungeons and Dragons, ECO, STEM

These clubs successfully completed their pilot year during the 2025–2026 school year and demonstrated consistent student attendance, meaningful engagement, and sustained interest. Based on their success, they will become permanently adopted extracurricular offerings. As a result of this change, club sponsors would be compensated at the full stipend rate in accordance with the district's extracurricular stipend schedule.

Additionally, the following clubs will remain in pilot status for the 2026–2027 school year:

History, Investment

Extending the pilot period will allow for continued oversight of student participation, enrollment trends, and overall program sustainability before a recommendation is made regarding permanent adoption.

NORTHWESTERN ILLINOIS ASSOCIATION

SUBREGION I BALLOT

EXECUTIVE BOARD

BALLOT INSTRUCTIONS

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

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

VOTE FOR ONE DIRECTOR OF SPECIAL EDUCATION:

- Nicole Bakalis, Kaneland #302
  Director of Special Education
- ____________________________
  WRITE IN – Director of Special Education

VOTE FOR ONE MEMBER-AT-LARGE:

- Margaret Thurman, Sycamore CUSD #427
  Member-at-Large
- ____________________________
  WRITE IN – Member-at-Large

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

PLEASE USE THE ENVELOPE PROVIDED TO RETURN THIS BALLOT BY AUGUST 7, 2026

NORTHWESTERN ILLINOIS ASSOCIATION

BIOGRAPHICAL SKETCH – EXECUTIVE BOARD CANDIDATE – SUBREGION I

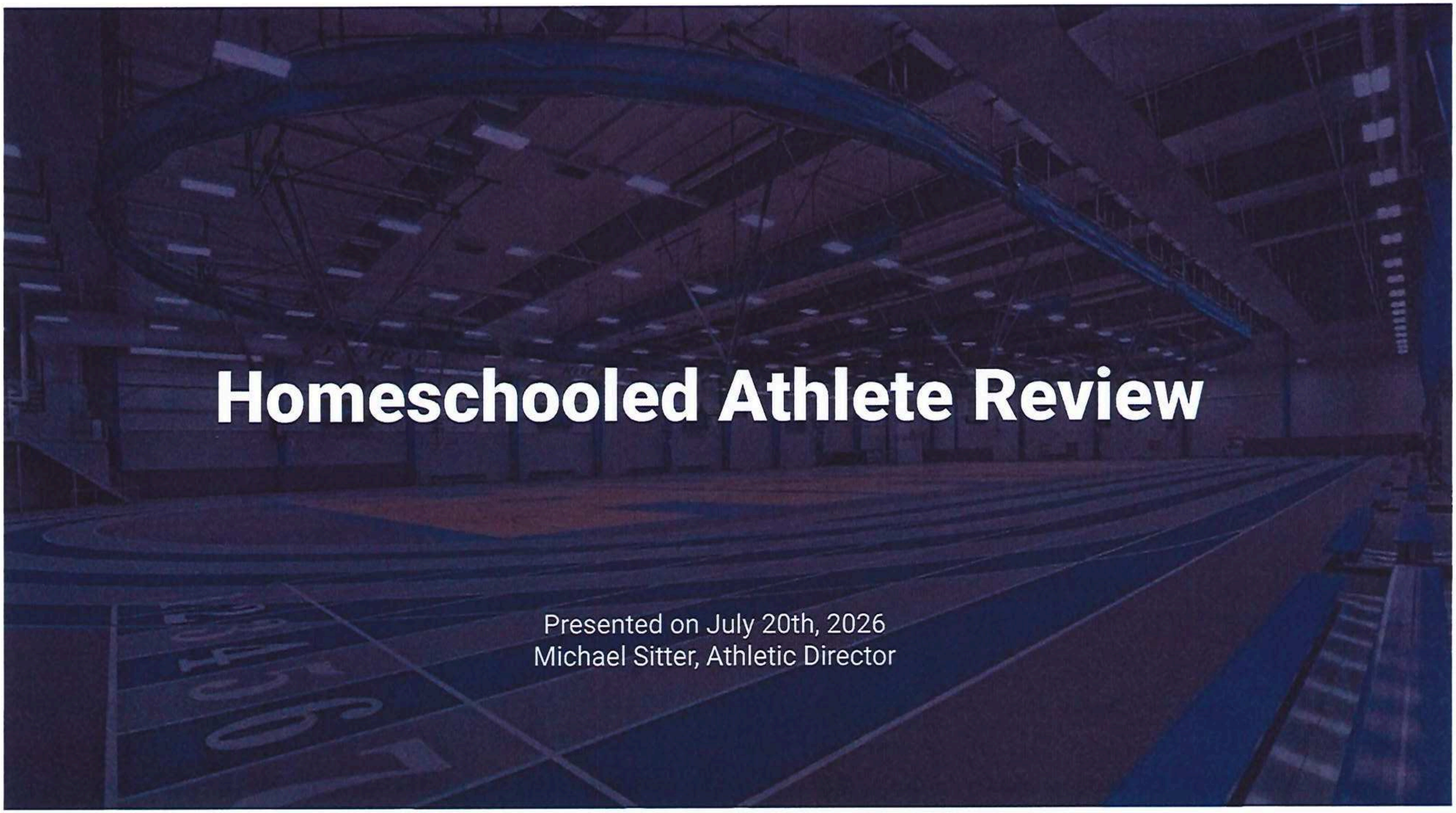
DIRECTOR OF SPECIAL EDUCATION

Nicole Bakalis is an experienced education professional with 25 years in the field. She began her career in the Chicago Public School System, where she spent thirteen years serving as both a teacher and administrator. After taking time off to raise her children, she joined the Kaneland School District, where she has worked for the past decade in a variety of leadership roles, including Assistant Principal of Student Services at Harter Middle School and Special Education Coordinator at the district office. She is set to assume the role of Director of Special Services in July following the retirement of Mrs. Eggleston. Throughout her career, Nicole has earned numerous recognitions and led impactful initiatives, including securing a $250,000 Walton Grant, receiving multiple smaller grants, and earning the USDA's Gold Medal for the Healthier US School Challenge. She has also built strong partnerships with community organizations such as the Ravinia Festival, Chicago Children's Choir, Parent University, and the Kiwanis Club of North Chicago. Her accomplishments further include receiving the CPS Principal Achievement Award for the 2012–2013 school year, attaining Level 1 CPS Principal status, and being named the 2013 Charter Innovator Award winner.

MEMBER-AT-LARGE

Margaret "Meg" Thurman serves as the Director of Student Services for Sycamore Community School District 427, bringing 27 years of public education experience and 19 years of dedicated administrative leadership to the role. Meg began her career as a school psychologist, and moved into a principal role before finding her true passion as a Director of Special Education where she has served in rural, LUDA, and urban school districts across Illinois. Throughout her career, she has specialized in managing comprehensive special education programs, diverse student support services, and district-wide compliance initiatives. Previously holding the Executive Director of Student Services position at Springfield Public Schools, Ms. Thurman has a proven track record of collaborating with superintendents and school boards to optimize student outcomes and operational efficiency.

Ms. Thurman holds a Bachelor of Science degree and a Specialist degree in School Psychology from Western Illinois University, alongside a National Certification in School Psychology. Her advanced credentials include Illinois State Board of Education (ISBE) endorsements in Educational Leadership and formal approval as a Special Education Director. Beyond her district duties, she champions inclusive education through active volunteerism with the Special Olympics and engagement in civic organizations. Her extensive background in fiscal management, policy implementation, and multi-disciplinary leadership makes her a highly qualified asset for the Board of Directors.


Homeschooled Athlete Review
Presented on July 20th, 2026
Michael Sitter, Athletic Director

D301's Mission Statement

Engage the mind
Empower the learner
Inspire excellence
Influence the world

IHSA Homeschooled Athlete Overview

The Illinois High School Association (IHSA) does not outright ban homeschooled athletes from competing, but it leaves the final decision up to the local school board. If permitted by the local school, homeschooled students can compete if they reside within the district and take/pass at least one class at the member school each semester.

Key Requirements for Homeschool Athletes

To participate under IHSA By-law 3.011, the student must meet all of the following conditions:

- **Local School Approval:** The member high school's administration and school board must officially allow homeschooled students to participate in their athletic programs.
- **Residency:** The student must reside within the legal boundaries of that specific high school district.
- **Course Enrollment:** The student must be enrolled in and successfully pass at least one credit-bearing course at the member high school each semester.
- **Academic Standards:** The student must comply with all other IHSA rules, include age, transfer, and academic eligibility requirements determined by both the IHSA and the local school.

Current Central 301 Homeschooled Policy

7:40 Nonpublic School Students, Including Parochial and HomeSchooled Students

Part-Time Attendance

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

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

Current Central 301 Homeschooled Policy

7:40 Nonpublic School Students, Including Parochial and HomeSchooled Students

Students with a Disability

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

Extracurricular Activities, Including Interscholastic Competition

A nonpublic school student is eligible to participate in: (1) interscholastic competition, provided his or her participation adheres to the regulations established by any association in which the District maintains a membership, and (2) non-athletic extracurricular activities, 1 of 2 7:40 Nonpublic School Students, Including Parochial and Home-Schooled Students provided the student attends a District school for at least one-half of the regular school day, excluding lunch. A nonpublic student who participates in an extracurricular activity is subject to all policies, regulations, and rules that are applicable to other participants in the activity.

Local District Homeschooled Athlete Review

Allows	Does Not Allow

• D300*
  ◦ Dundee-Crown
  ◦ Hampshire
  ◦ Jacobs
• Huntley*
• Geneva
• St. Charles - *2 schools*
• U-46 - *5 schools*
**Fox Valley Conference*
	• McHenry*
	• D155*
	  ◦ Cary-Grove
	  ◦ Crystal Lake Central
	  ◦ Crystal Lake South
	  ◦ Prairie Ridge
	**Fox Valley Conference*

Local District Homeschooled Athlete Review - *Local District Allows With Exception, Example*

Example: Batavia Policy

Homeschooled students may participate in Batavia Public School District 101 athletics if space remains after full-time enrolled students are accommodated and they meet Illinois High School Association (IHSA) eligibility rules. This requires taking and passing a minimum of one in-person course at the Batavia member school each semester.

Here are the key conditions for participation:

- **Capacity & Approval:** Enrolled Batavia High School and Rotolo Middle School students have the first option to participate. If space is available, non-public or homeschooled students must submit a written participation request to the Building Principal.
- **IHSA Requirements:** Homeschooled athletes must comply with all IHSA Athletic Eligibility By-Laws, which includes enrollment in a minimum number of credit hours and taking at least one class on campus.

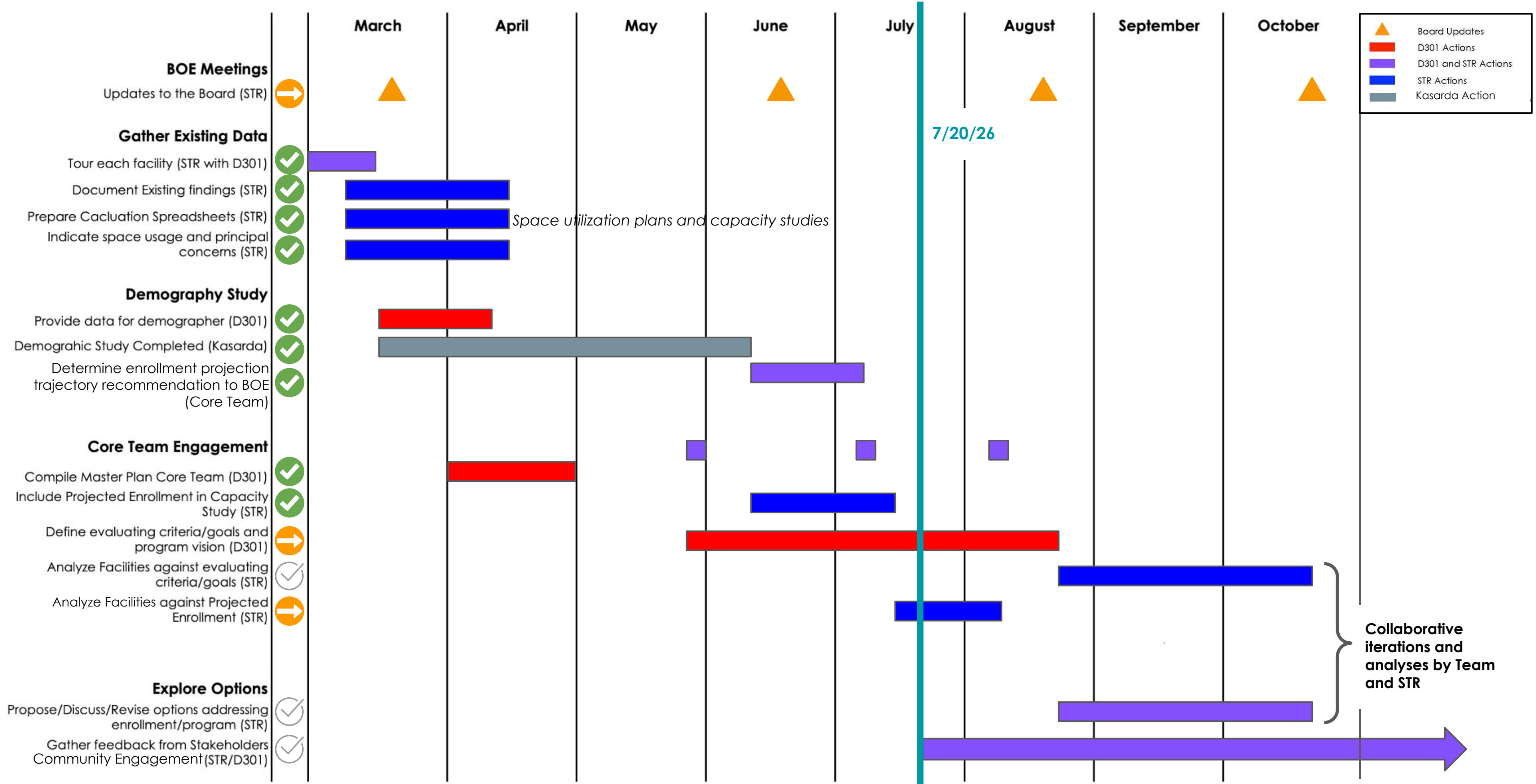
CHS Homeschooled Athlete Process

If D301 were to move forward with allowing homeschooled athlete participation, below is the process proposal:

1. Parents and/or guardians register their child at Central High School with the school registrar. The student is subject to any fees that are required of other students.
2. Upon approval, the parents and/or guardians will meet with the counselor to select a minimum of one course of enrollment while the student is participating in the sport.
3. The registrar or parent will forward the remaining homeschool curriculum to the District Director of Athletics.
4. Approval letters will be sent via e-mail from the Athletic Director to registrar, counselor and parents/guardians.
5. The parent and/or guardian registers their student for athletics through the athletic website.
6. The student completes all necessary athletic forms and fees to be eligible to participate in athletics.
7. Once the student starts to participate, the parents and/or guardians need to work with the athletic department in complying with athletic rules, like weekly eligibility.

Questions?

UPDATED ACTIVITY TIMELINE



STR PARTNERS LLC
350 West Ontario Street
Suite 200
Chicago IL 60654
312.464.1444
www.strpartners.com

July 10, 2026

Dr. Amy MacCrindle
Superintendent
Central Community Unit School District 301
275 South Street
Burlington, IL 60109

Re: Summary of Dr. Kasarda's Demographic Study
STR Project No. 25057

Dear Dr. MacCrindle,
The following is a summary of the June 2026 demographic report prepared for Central Community School District 301 by Dr. Kasarda. The intent is to highlight the conclusions related to future enrollment based on population and housing trends in District 301. The information gathered for Dr. Kasarda's analysis was provided by District 301 (historical district information, enrollment data, boundary changes, etc) and local land use experts. The full report has been provided to D30 for reference.

The dominant trend has been continued enrollment growth in District 301 in all but two years of the 21st century. The most recent year of decline was the COVID-impacted 2020–21 school year. However, total enrollment in District 301 rebounded the following year and has continued to increase each year reaching 5,186 students this past fall (2025–26 school year). Recent and anticipated residential development has been/is mostly concentrated in the northeast portion of the district.

Dr. Kasarda provides enrollment projections in the form of three separate series based on assumptions about future birth rates, housing markets, and resulting family migration to District 301 and the elementary school attendance areas.

> **Series A** Enrollment projection assuming future fertility rates remain near present levels (through 2030) and that new housing development and housing turnover and resulting student in-migration would decrease by about 15 percent below than currently anticipated through 2035.
>
> **Series B** Enrollment projection assuming future fertility rates remain near present levels (through 2030) and that new housing development, housing turnover, and resulting in-migration of families with preschool and school-age children occur as currently anticipated through 2035.

Series C Enrollment projection assuming future fertility rates remain near present levels (through 2030) and that new housing development and housing turnover and resulting student in-migration would increase by about 15 percent above than currently anticipated.

The methodology used to make the three series of enrollment projections is a modified cohort survival procedure. Average cohort progression numbers were computed and adjusted for outliers for each grade transition for the past four years. This was then applied to compute baseline enrollment projections.

The projected enrollment was then adjusted in each year in grades 1 through 12 for possible alterations in housing development and turnover. To obtain the Series B enrollment projections, it was assumed that the new housing developments would be spread out over the next ten years and that housing turnover would modestly pick up if the economy remains relatively healthy and mortgage interest rates do not increase substantially. It is Dr. Kasarda's professional judgment that future enrollment will most closely track Series B.

The following are enrollment projections at each school for Series B (most likely):

- **Country Trails Elementary School** is expected to dip slightly from 734 students this year to 726 students in fall 2026 and then rise to 774 students in school year 2030–31
- Enrollment at **Lily Lake Grade School** should be fairly stable over the next five years at between 270 and 282 students.
- **Prairie View Grade School** is forecasted to see its enrollment decline from 597 students this past fall to 534 students in school year 2028–29 and level off.
- **Howard B. Thomas Grade School**'s enrollment is projected to rise each year from 687 students last fall (2025) to 827 students in the school year.
- **Prairie Knolls Middle School**, whose enrollment this year is 837 students, is projected to increase to 876 students in fall 2028 and then fall back 834 students in school year 2029–30. Total enrollment at Prairie Knolls is projected to rebound and climb to 922 students in 2035–36.
- **Central Middle School** should see its total enrollment increase from 441 students in school year 2025–26 to 478 students in school year 2029–30. Following a one-year dip to 433 students in 2030–31, total enrollment at Central Middle School should irregularly rebound to 473 students in 2035–36.
- **Central High School** enrollment is projected to rise from 1,648 students this past fall to 1,889 students in 2033–34, then remain near that number through 2035–36.

Exhibit A indicates the projected enrollment increase over the next 10 years for pre-kindergarten, elementary (K-5), middle (6-8), high school (9-12), and total district enrollment is as follows:

Exhibit A: Total Enrollment Projections (Series B) per school type (elem, middle, high) and total for the District

Grade Levels	Current Actual Enrollment (2025-2026)	Projected Enrollment (2030-2031)	*Delta between 2030-2031 and current*	Projected Enrollment (2035-2036)	*Delta between 2035-2036 and current*
Pre-Kindergarten	151	163	*12*	168	*17*
K-5	2,137	2,224	*87*	2,413	*276*
6-8	1,250	1,290	*40*	1,395	*145*
9-12	1,647	1,858	*211*	1,881	*233*
Total for District	**5,196**	**5,537**	***343***	**5,857**	***671***

The following Exhibits B through E show the historical enrollment data in black with the compared trajectory of Series A, B, and C. Again, Dr. Kasarda has indicated that Series B is the more likely scenario to use for future planning purposes. Consistent with this recommendation, the Central 301 Core Team's planning assumptions are based on the Series B projection.

Exhibit B: Grades K-5 Enrollment History (2001-02 to 2025-26) and Projections (2026-27 to 2035-36)

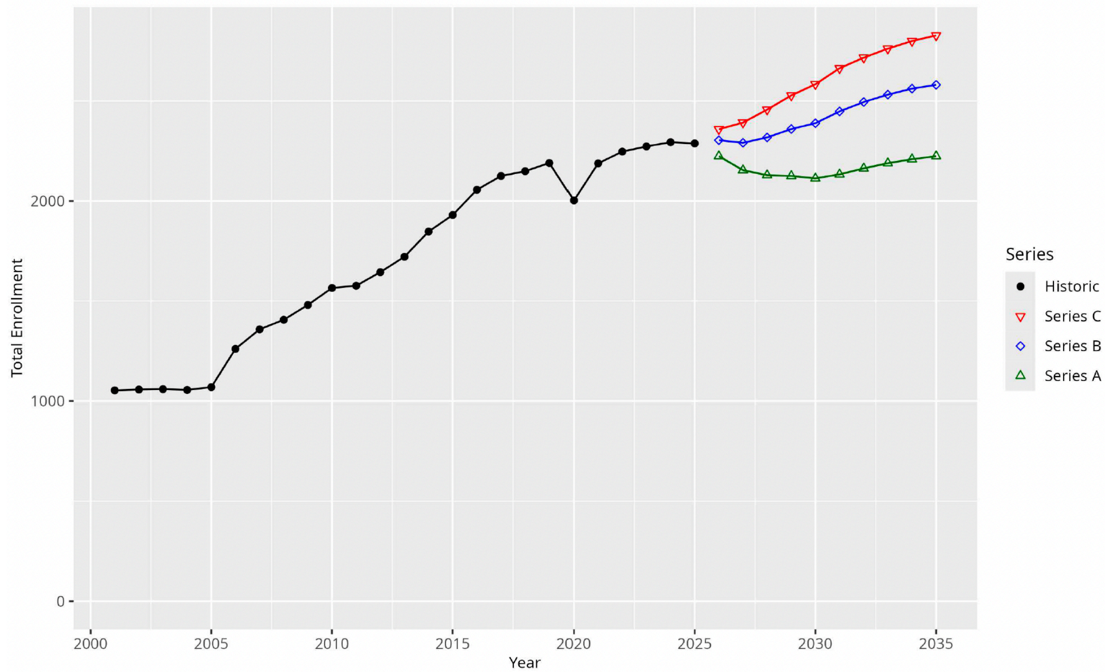


Exhibit C: Grades 6-8 Enrollment History (2001-02 to 2025-26) and Projections (2026-27 to 2035-36)

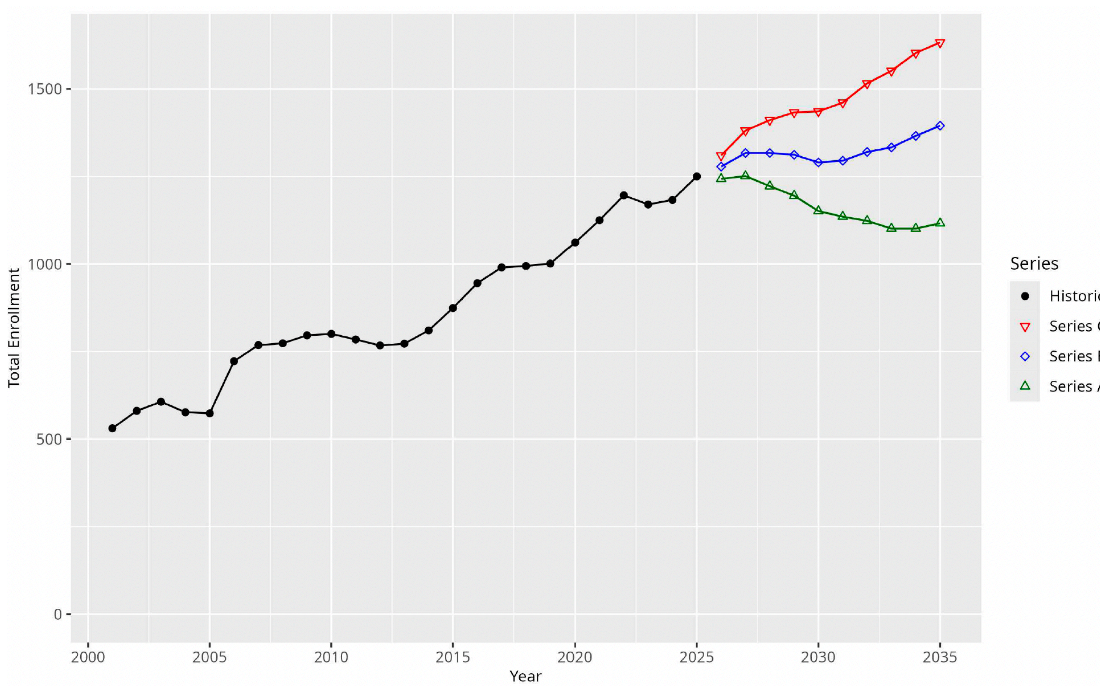


Exhibit D: Grades 9-12 Enrollment History (2001-02 to 2025-26) and Projections (2026-27 to 2035-36)

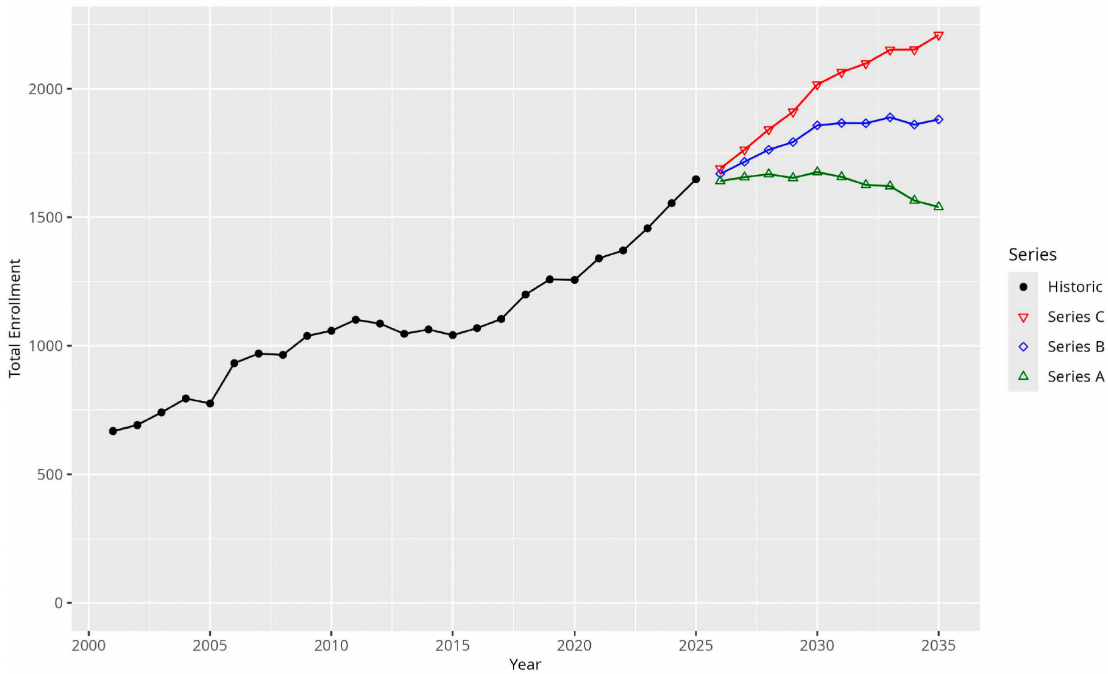
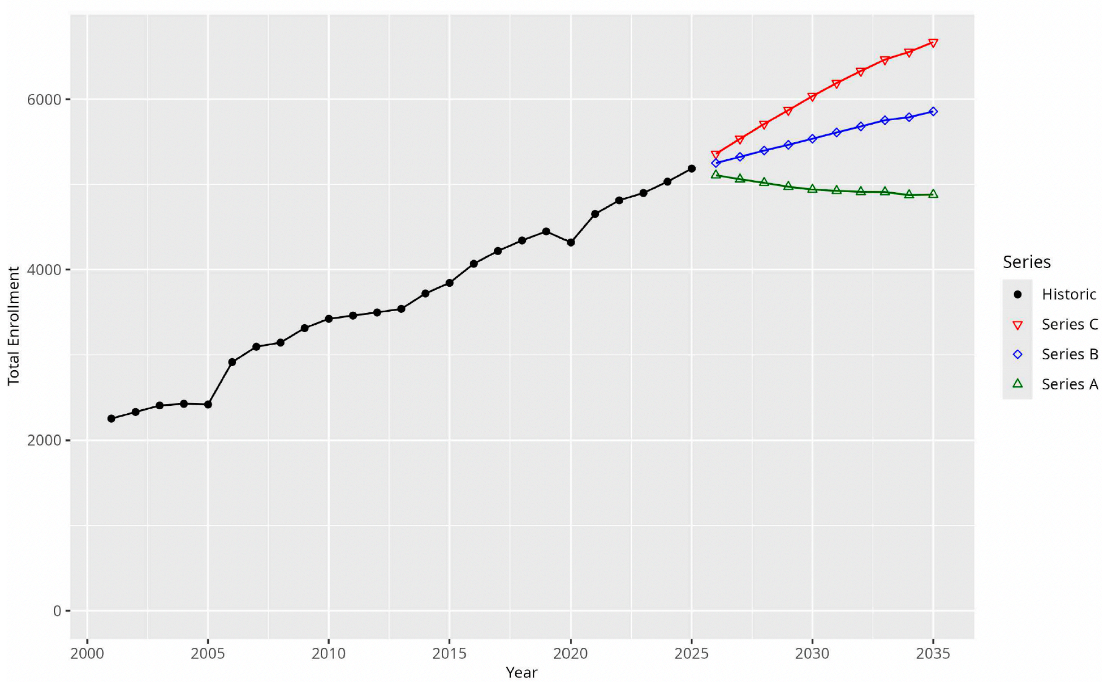


Exhibit E: Total Enrollment History (2001-02 to 2025-26) and Projections (2026-27 to 2035-36)



The following is the conclusion directly from Dr. Kasarda's report:

> *"No demographer has a crystal ball, so all projections entail risk. In this report, I have assembled the best information presently available and applied professional techniques and judgment to generate the enrollment projections for Central Community School District 301 and its individual schools. Given the dynamics of the District 301 housing market and uncertainties in timing and scale of development of approving projects, these projections should be monitored and updated regularly to ensure that policy decisions are based on the latest and most reliable figures. At this time, it is my hope that the enrollment projections and other demographic information contained in this report will be helpful to District 301's Board of Education, administrators, teachers, and concerned citizens as plans are made for future space and staff needs in the district."*

Please feel free to review the full report for tables and charts as well as further details from Dr. Kasarda. We believe the information presented represents an approach that acknowledges continued growth at a reasonable rate. This allows the District to explore options to address an increase of enrollment while also anticipating potential future growth at a varying rate, thus guiding the design team to accommodate future phases of work.

Sincerely,
STR Partners LLC

Jennifer Costanzo AIA, LEED AP
Principal

Please add in any/all thoughts responding to the questions below by grade levels below.				
	What are non-negotiable criteria are needed at each school? (e.g. music room, gymnasium, etc) *Please note if quantity might vary based on enrollment (e.g. 1 vs 2 psychologists)*	**What kind of specialty programs or services are/might be needed and change from school to school?** (e.g. Midvalley, STAR, etc)	**What programs or curriculum are growing/changing that may need to be accommodated?** **Any aspirational spaces/things you would like to add in the future?** (e.g. STEAM rooms	**Additional Considerations or Questions?** (e.g. accessibility, staff spaces, safety, site, etc)
Elementary School (EC-5)				
Middle School (6-8)				
High School (9-12)				

What are the space/curriculum requirements for ES / MS / HS?

ES example:

REQUIRED PROGRAM EVALUATION:	
(1) PLTW CLASSROOM	✔
(1) MUSIC ROOM	✔
(1) ART ROOM	✔
(1) LIBRARY	✔
(1) LIBRARY MAKER SPACE	✖
(1) GYMNASIUM	✔
(1) CAFETERIA	✔
(1) TEAM CONFERENCE ROOM	✔
(1) BOOK ROOM	✔
(1) BILINGUAL CLASSROOM/GRADE	✔
(2) SELF-CONT SPEC ED	✖
(2) SGI SPEC ED	✖
(2) INTERVENTION ROOMS	✔
(1) SOCIAL WORKER OFFICE	✔
(1) PSYCHOLOGIST OFFICE*	✖
(1) OT/PT OFFICE	✖
(1) SPEECH OFFICE	✔

*Room is in mobile.

MS example:

REQUIRED PROGRAM EVALUATION:	
(2) PLTW CLASSROOMS	✔
(2) MUSIC ROOMS	✔
(2) ART ROOMS	✖
(1) PERFORMANCE SPACE	✖
(1) LIBRARY	✔
(6) SCIENCE-SPECIFIC LABS	✖
(2) PE	✖
(1) CAFETERIA	✔
(1) BOOK ROOM	✖
(1) CODING/BUSINESS PROGRAM	✔
(3) SELF-CONT SPEC ED*	✔
(1) SENSORY ROOM	✖
(2) INTERVENTION ROOMS	✔
(3) COUNSELOR OFFICES	✔
(2) SOCIAL WORKER OFFICES	✔
(1) PSYCHOLOGIST OFFICE	✔
(1) OT/PT OFFICE	✖
(1) SPEECH OFFICE	✔

*2 to be "ELS", 1 to be "LOP".

HS example:

REQUIRED PROGRAM EVALUATION:	
(2) PLTW CLASSROOMS	✔
(3) MUSIC ROOMS	✖
(2) ART ROOMS	✔
(2) DIGITAL ARTS	✔
(1) PERFORMANCE SPACE	✔
(1) LIBRARY	✔
(4) PE	✔
(1) CAFETERIA	✔
(7) SELF-CONT SPEC ED	✔
(1) SENSORY ROOM	✖
(1) SCHULER CLASSROOM	✔
(1) SCHULER OFFICE	✔
(1) BUSINESS INCUBATOR	✔
(2) INTERVENTION ROOMS	✔
(8) COUNSELOR OFFICES	✔
(6) SOCIAL WORKER OFFICES	✔
(2) PSYCHOLOGIST OFFICES	✔
(1) OT/PT OFFICE	✖
(1) SPEECH OFFICE	✔

STR

CENTRAL
UNIT SCHOOL DISTRICT 301

Define Evaluating Criteria

- What are the space/curriculum requirements for elementary schools; for middle schools; for the high school.
- ***Example of criteria:***
  - Each Elementary school shall have the following spaces:
    - (1) music room
    - (1) art room
    - (1) library
    - (1) gymnasium
    - cafeteria
    - book room
    - "x" number of Social Worker office
    - "x" number of OT/PT office/room
    - "x" number of SLP office
    - (1) Science Classroom
    - (1) Teacher Team Collaboration Room
    - (1) Sensory Room
    - (1) STEM Lab
    - Generator at each school to run "x" systems
    - No Mobile Classrooms
  - Middle schools and high schools may have similar criteria with different quantities required. They may also have additional programs that are required.

MEMORANDUM

FROM: Stephen Buchs, Director of Curriculum 6-12 and College Partnerships

TO: Board of Education & Dr. Amy MacCrindle -Superintendent

CC: Brett Binding, Matt, Palcer, Matt Newquist, Kim Lewis, Marilyn Mattei, Andrew Gibbs, Theresa Kolkebeck, Jessica VonSchnase

DATE: July 8, 2026

RE: 2026-2027 Handbook Update

MySchoolBucks notified D301 of an upcoming rate change that will impact families for the 2026-2027 school year. On July 31, 2026 the fee for cafeteria credit and debit card payments will increase to $3.75. The approved Handbook had the old rate of $3.50. Parents will receive an official notification from the vendor on July 17, 2026. See 2026-2027 Handbook page 39 for the correction.

Central 301 FOIA Report
July 2026

Name of Requestor	Summary of Request	Response	Letter
Becker	Protest or rally communications	Granted / Denied	Becker
Smith	Contracts	Granted	Smith
Powers	Construction, Renovation, Maintenance, and service work records	Granted	Powers
Cramer	Utility Statements or Invoices for district facilities for 12 months	Granted	Cramer