

REGULAR MEETING
Wednesday, July 23, 2025 5:00 PM

Gurnee School District 56 Board Room
3706 Florida Avenue
Gurnee, Illinois 60031

Agenda

A. ROUTINE

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

Presenter: Board President

- A.2. **Approval of the Minutes of the Regular Meeting of the Board of Education on June 25, 2025.**

Presenter: Board President

- A.3. **June Financial Reports**

Presenter: Mr. Da Costa

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

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

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

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

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

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

- A.3.g. **Bills for Payment for July**

Presenter: Mr. Da Costa

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

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

Presenter: Board President

B. REPORT OF THE SUPERINTENDENT

Presenter: Dr. Correa

- B.1. **Department Updates**

Presenter: Dr. Correa

- B.2. **Science Review 2025**

Presenter: Mr. Helfers

- B.3. **Freedom of Information Act (FOIA) Request**

Presenter: Dr. Correa

- B.4. **Comprehensive Safety Response Plan**

Presenter: Mrs. Solomon and Mr. Smith

C. OLD BUSINESS

Presenter: Dr. Correa

C.1. Second Reading Board Policy Monitoring

Presenter: Dr. Correa

C.2. Streaming Updates

Presenter: Eric Esteban

D. NEW BUSINESS

Presenter: Dr. Correa

D.1. Approval of the FY26 Tentative Budget

Presenter: Mr. Da Costa

D.2. School Resource Officer (SRO) Agreement

Presenter: Dr. Correa

D.3. Change in Financial Institution

Presenter: Mr. Da Costa

D.4. Public Comment - The Board of Education has reserved this time to provide patrons an opportunity to comment on any business conducted by the Board during this evening's meeting.

Presenter: Board President

E. CLOSED SESSION

E.1.A closed session of the Board of Education will convene on July 23, 2025, in the Board Room of the District Office located at 3706 Florida Avenue, Gurnee. The closed session will be held pursuant to 5 ILCS 120/2(c)(1) personnel, (9) student discipline, (10) student information, (11) potential litigation, and (21) discussion of minutes.

Presenter: Board President

F. OPEN SESSION

F.1. Personnel - The Board will formally act on personnel recommendations from the Superintendent.

Presenter: Dr. Correa

F.1.a. **Theresa Fontana** - Resignation

F.1.b. **Diana Foster** - Resignation

F.1.c. **Elizabeth Gonzalez** - Resignation

F.1.d. **Jacqueline Panchi** - Resignation

F.1.e. **Anna Paradiso** - Resignation

F.1.f. **Stacey Remsing** - Resignation

F.1.g. **Kayla Roberts** - Resignation

F.1.h. **Elanor Barreca** - New Hire

F.1.i. **Hannah Jaros** - New Hire

F.1.j. **Viky Jurado** - New Hire

F.1.k. **Johanna Quintero** - New Hire

F.1.l. **Joy Stacey** - New Hire

F.1.m. **Dawn Steffens** - New Hire

F.1.n. **Brian Tekampe** - New Hire

F.1.o. **Lori Antreasian** - Contract Renewal

F.1.p. **Nancy Cohen** - Contract Renewal

F.1.q. **Deborah Smith** - Contract Renewal

F.1.r. **Marla Warren** - Contract Renewal

F.2. Closed Session Minutes - The Board will formally act on closed session minutes for June 25, 2025.

Presenter: Dr. Correa

F.3. Adjournment

Presenter: Board President

**Minutes of Gurnee School District 56
Board of Education Meeting
June 25, 2025**

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

Also in attendance:

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

Board President Pos called the regular meeting to order at 5:00 p.m. and asked that everyone join him in reciting the Pledge of Allegiance.

Dr. Correa introduced to the Board of Education the new principal of Viking Middle School, Ms. Dominique Geocaris.

Board Member Blockinger made a motion with a second from Board President Pos to accept the minutes from the regular meeting on May 28, 2025, as presented. Motion carried on a roll call vote. Roll Call: Ayes: Becky Kotsinis, Mark Pos, Jim Blockinger, Mandi Florip, Germain Castellanos, and Odie Pahl. Absent: Cesar Garcia.

The regular May 30, 2025, Treasurer's Report identified cash and investments of \$22,496,770.14. The Revenue Report identified receipts of \$3,476,997.33, and the Expenditure Report identified expenses totaling \$3,232,618.59. The cash balance in the Activity Fund for May was \$101,718.83. The Financial Reports, plus the Revised May (\$2,139,258.64) and Regular June (\$2,627,311.59) Bills for Payment Reports, were approved on a motion by Board Member Castellanos and seconded by Board Member Pahl. Motion carried on a roll call vote. Roll Call: Ayes: Becky Kotsinis, Mark Pos, Jim Blockinger, Mandi Florip, Germain Castellanos, and Odie Pahl. Absent Cesar Garcia.

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

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

Prairie Trail: Viking Vices, Reader Theater, Field Day, Spirit Week, Beach Bash, Visit from the Newport Fire Department, and the Waukegan Field House.

River Trail: 8th-grade graduation chess tournament, 5th-grade Lego minds, soccer match with robots using the iPad, and field day.

Viking: 8th-grade graduation, clap-out for the 8th-graders, 8th-grade dance with over 175 students from both Viking and River Trail attending, and 6th-grade band performed at the Memorial Day event.

Spaulding: Bubbles party, clap-out for 2nd-graders, Field Day with over 90 parent volunteers, and Picnic Day. Race with staff wearing inflatables.

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

Mr. Esteban: His team is working on cleaning and updating iPads, and currently, 3 school buildings are done, replacing all battery backups.

Mr. Smith: Construction on the sidewalk at Spaulding is on schedule, and the new water heater has been installed.

Ms. Torres: Kindergarten screening went well. The Bilingual Department was awarded the Bilingual Education Award Title III for \$10,000. The Middle School committee is working on updating report cards. The Grant for Preschool for All was submitted and approved.

Ms. Solomon: The Grant for Preschool for All was submitted and approved.

Mr. Helfers: Working with his Math team for a new program for 4th-5th grade in math and for 6th-grade English to meet the students' needs. The Kindergarten – 2nd grade team is still shopping for the best program.

Mr. Da Costa: New Hires in the Business Department and budgeting for the upcoming school year.

Mr. Esteban presented to the Board of Education options for streaming Board meetings. He provided, in a short presentation, examples from some of the surrounding school districts. He presented to the Board members 3 types of microphone options and described the differences between them. He also gave examples of how the view of the camera will be when recording live. Board President Mark Pos asked for a price quote on the microphones. Mr. Esteban also presented how it can be displayed on the District 56 website.

Dr. Correa requested that the Board of Education make the Professional Leave and Conferences report a matter of record in the minutes of the regular June 25, 2025, Board of Education meeting.

A Freedom of Information Act (FOIA) request was received by Dr. Correa from CT Mills (Public Info Access LLC) via email asking for directory information, specifically administrators. This information included name, position title, email address, and work location. Mrs. Rupsch responded via email to CT Mills on June 9, 2025, with the requested information.

A second Freedom of Information Act (FOIA) request was received by Dr. Luis Correa on June 18, 2025, from Owen Wang (Lake County Gazette) via email asking for a list of all graduates for the past five years. This information included graduation years, names, hometown, and gender.

Dr. Correa responded to Mr. Wang via email on June 18, 2025, stating that Gurnee District 56 is a kindergarten through eighth-grade district and does not have any graduates.

On a motion from Board Member Pahl with a second from Board President Pos, the Board voted to adopt the attached policies from PRESS Issue 118 April 2025 as presented by the administration. Motion carried on a roll call vote. Roll Call: Ayes: Becky Kotsinis, Mark Pos, Jim Blockinger, Mandi Florip, Germain Castellanos, and Odie Pahl. Absent Cesar Garcia.

On a motion from Board Member Pahl with a second from Board President Pos, the Board voted to approve Board policies under review (Policies 6:130, 6:135, 6:140, 6:145, 7:100, 7:130, 7:140, 7:160) and to adopt those policies as presented by the administration. Motion carried on a roll call vote. Roll Call: Ayes: Becky Kotsinis, Mark Pos, Jim Blockinger, Mandi Florip, Germain Castellanos, and Odie Pahl. Absent: Cesar Garcia.

Dr. Correa provided the Board of Education a group of policies to review to ensure that those policies reflected the intent of the Board. This was a goal the Board made and, ultimately, all Board policies would be reviewed during a three-year cycle. Current policies for review were 2:140, 2:150, 2:160, 2:170, 2:200, 2:210, and 2:220. The Board would officially approve the recommended changes at the next Board of Education meeting.

On a motion from Board Member Kotsinis with a second from Board Member Castellanos, the Board voted to authorize the administration to pay the FY26 Bills presented by the administration on July 1, 2025. Motion carried on a roll call vote. Roll Call: Ayes: Becky Kotsinis, Mark Pos, Jim Blockinger, Mandi Florip, Germain Castellanos, and Odie Pahl. Absent: Cesar Garcia.

Mr. Smith was in attendance requesting the Board accept a proposal submitted by Siemens for a 3-year Building Automation System (BAS) Service Agreement, not to exceed \$86,585.00 for Viking, Spaulding, River Trail, and Prairie Trail Schools. Motion carried on a roll call vote. Roll Call: Ayes: Becky Kotsinis, Mark Pos, Jim Blockinger, Mandi Florip, Germain Castellanos, and Odie Pahl. Absent: Cesar Garcia.

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

Board President Pos recognized Ryan Lazar for his dedication to the students, staff, and community. He wished him the best in his new role.

On a motion by Board Member Kotsinis and seconded by Board Member Pahl, the Board voted to adjourn open session at 5:47 p.m. The Board went into closed session at 5:57 p.m. to discuss the following items on a roll call vote:

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an

employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).

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

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

Board Member Castellanos left the closed session at 8:45 p.m.

The Board of Education came out of closed session at 9:07 p.m. on a motion from Board Member Kotsinis and seconded by Board Member Pahl. Motion carried on a roll call vote. Roll Call: Ayes: Becky Kotsinis, Mark Pos, Jim Blockinger, Mandi Florip, and Odie Pahl. Absent: Germain Castellanos and Cesar Garcia.

On a motion from Board President Pos with a second from Board Member Kotsinis, the Board voted to uphold the determination of the hearing officer related to the expulsion hearing of Student 2025-02. Motion carried on a roll call vote. Roll Call: Ayes: Mark Pos, Jim Blockinger, Becky Kotsinis, Mandi Florip, and Odie Pahl. Absent: Germain Castellanos and Cesar Garcia.

On a motion from Board President Pos with a second from Board Member Kotsinis, the Board voted to approve the personnel recommendations as presented by the Superintendent. Motion carried on a roll call vote. Roll Call: Ayes: Becky Kotsinis, Mark Pos, Jim Blockinger, Mandi Florip, and Odie Pahl. Absent: Germain Castellanos and Cesar Garcia.

On a motion from Board President Pos with a second from Board Member Pahl, the Board voted to approve closed session minutes for the meeting on May 28, 2025, as presented. Motion carried on a roll call vote. Roll Call: Ayes: Becky Kotsinis, Mark Pos, Jim Blockinger, Mandi Florip, and Odie Pahl. Absent: Germain Castellanos and Cesar Garcia.

A motion was made by Board President Pos and seconded by Board Member Kotsinis to adjourn the meeting at 9:07 p.m. Motion carried on a roll call vote. Roll Call: Ayes: Becky Kotsinis, Mark Pos, Jim Blockinger, Mandi Florip, and Odie Pahl. Absent: Germain Castellanos and Cesar Garcia.

Respectfully submitted:

Mark Pos, President

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

FINANCIAL SUMMARY REPORT

July 23, 2025

Treasurer's Report

Cash on Hand – \$33,341,795.33

Revenue Report

<u>2024-2025 Budget</u>	<u>June Revenue</u>	<u>2024-2025 YTD Revenue</u>	<u>2024-2025 YTD %</u>	<u>Unreceived Balance</u>
\$42,075,906.00	\$14,314,326.12	\$39,020,487.85	92.74%	\$3,055,418.15

Expenditure Report

<u>2024-2025 Budget</u>	<u>June Activity</u>	<u>2024-2025 YTD Activity</u>	<u>2024-2025 YTD %</u>	<u>Encumbered Balance</u>	<u>Unencumbered Balance</u>
\$47,423,991.00	\$4,029,609.82	\$45,255,011.30	95.43%	\$319,558.28	\$1,849,421.42

Student Activity Fund Report

<u>Monthly Beginning Balance</u>	<u>June Revenues</u>	<u>June Expenditures</u>	<u>Monthly Ending Balance</u>
\$99,380.51	\$7,610.31	\$6,170.28	\$101,820.54

Bills for Payment Report

	<u>July Balance Sheet</u>	<u>July Revenue</u>	<u>July Expense</u>	<u>Total</u>
Fund Summary Totals	\$508,135.02	\$0.00	\$1,537,705.31	\$2,045,840.33

Gurnee School District #56
Treasurer's Report as of June 30, 2025

Fund Name	Fund/Cash Balance 5/31/25	Actual Cash Balance 5/31/25	Cash Receipts This Month	Cash Disburse This Month	Fund/Cash Balance 6/30/25	Actual Cash Balance 6/30/25	
Education	\$830,706.36	\$7,738,796.08	\$10,439,008.58	\$2,119,395.29	\$9,150,319.65	\$16,058,409.37	
Oper/Maint	\$110,977.72	\$588,912.22	\$965,523.40	\$186,761.83	\$889,739.29	\$1,367,673.79	
Debt Service	-\$209,229.30	-\$198,767.82	\$1,556,515.76	\$418,177.90	\$929,108.56	\$939,570.04	
Transportation	-\$325,333.72	\$743,369.34	\$851,450.76	\$869,741.20	-\$343,624.16	\$725,078.90	
Retirement	-\$151,539.09	\$571,795.20	\$294,442.09	\$64,836.08	\$78,066.92	\$801,401.21	
Capital Projects	-\$5,312,676.24	\$2,040,835.06	\$0.00	\$359,992.02	-\$5,672,668.26	\$1,680,843.04	
Working Cash	-\$289,418.06	\$7,300,832.76	\$6,599.89	\$0.00	-\$282,818.17	\$7,307,432.65	
Tort	\$151,100.19	\$477,075.84	\$200,785.64	\$10,705.50	\$341,180.33	\$667,155.98	
Fire/Prevention & Safety	\$4,403.77	\$14,403.77	\$0.00	\$0.00	\$4,403.77	\$14,403.77	
Sub-total							
	-\$5,191,008.37	\$19,277,252.45	\$14,314,326.12	\$4,029,609.82	\$5,093,707.93	\$29,561,968.75	\$3,779,826.58
<u>Petty Cash</u>							
<u>Imprest Account</u>	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	
Grand Totals	-\$5,187,508.37	\$19,277,252.45	\$14,314,326.12	\$4,029,609.82	\$5,097,207.93	\$29,561,968.75	
<u>Checking Accounts</u>							
		6/30/25					
Money Market		\$1,611,600.08					
Payroll Account	\$	-					
Board Account	\$	-					
Investment Account	\$	31,730,195.25					
Total	\$	33,341,795.33					

Gurnee School District #56 (10247-101 - General Fund)

Type	Holding ID	Settle Date	Maturity	FDIC #	Instrument	Cost	Par-Val/Mat. Val	Rate
LIQ		06/30/2025			LIQ Balance	\$2,617.98	\$2,617.98	
MAX		06/30/2025			MAX Balance	\$5,900,354.21	\$5,900,354.21	
TS	TS-1376036-1	03/14/2025	07/01/2025		ISDLAF TERM SERIES	\$2,100,000.00	\$2,125,900.19	4.130
TS	TS-1376034-1	03/14/2025	07/22/2025		ISDLAF TERM SERIES	\$2,600,000.00	\$2,638,060.90	4.110
TS	TS-1376035-1	03/14/2025	08/11/2025		ISDLAF TERM SERIES	\$1,000,000.00	\$1,016,890.41	4.110
CD	CD-1379941-1	05/27/2025	08/28/2025	33306	CIBC Bank USA	\$247,200.00	\$249,819.56	4.159
CD	CD-1379942-1	05/27/2025	08/28/2025	8252	Omb Bank	\$247,100.00	\$249,747.46	4.205
CD	CD-1379948-1	05/27/2025	08/28/2025	57103	Schaumburg Bank & Trust Company, National Association	\$247,300.00	\$249,933.85	4.180
CD	CD-1379949-1	05/27/2025	08/28/2025	57701	Beverly Bank & Trust Company, National Association	\$247,300.00	\$249,933.85	4.180
CD	CD-1379950-1	05/27/2025	08/28/2025	34011	Village Bank and Trust, National Association	\$247,300.00	\$249,933.85	4.180
CD	CD-1379951-1	05/27/2025	08/28/2025	34395	Barrington Bank & Trust Company, National Association	\$247,300.00	\$249,933.85	4.180
TS	TS-1380074-1	05/30/2025	10/01/2025		ISDLAF TERM SERIES	\$1,200,000.00	\$1,216,918.36	4.150
IntraFi	CDR-1381752-1	06/20/2025	12/18/2025	35095	TowneBank	\$242,814.67	\$247,787.59	4.130
IntraFi	CDR-1381752-10	06/20/2025	12/18/2025	58892	Guaranty Bank	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-11	06/20/2025	12/18/2025	25093	Habib American Bank	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-12	06/20/2025	12/18/2025	4178	Security Bank	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-13	06/20/2025	12/18/2025	55130	Servbank,sb	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-14	06/20/2025	12/18/2025	58558	Southern States Bank	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-15	06/20/2025	12/18/2025	4048	SpiritBank	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-16	06/20/2025	12/18/2025	6560	The Huntington National Bank	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-17	06/20/2025	12/18/2025	34533	First Community Bank	\$73,802.46	\$75,313.95	4.130
IntraFi	CDR-1381752-18	06/20/2025	12/18/2025	3664	INB	\$41,163.57	\$42,006.61	4.130
IntraFi	CDR-1381752-2	06/20/2025	12/18/2025	2326	AVB Bank	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-3	06/20/2025	12/18/2025	15510	AmeriState Bank	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-4	06/20/2025	12/18/2025	20727	Dallas Capital Bank, N.A.	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-5	06/20/2025	12/18/2025	34742	EagleBank	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-6	06/20/2025	12/18/2025	34719	Farmers & Merchants Bank of Colby	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-7	06/20/2025	12/18/2025	10248	First International Bank & Trust	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-8	06/20/2025	12/18/2025	14029	First Liberty Bank	\$242,814.62	\$247,787.53	4.130
IntraFi	CDR-1381752-9	06/20/2025	12/18/2025	58556	Gold Coast Bank	\$242,814.62	\$247,787.53	4.130
CD	CD-1379943-1	05/27/2025	01/15/2026	29293	Cumberland Federal Bank, FSB	\$226,200.00	\$232,035.05	4.041
CD	CD-1379944-1	05/27/2025	01/15/2026	31840	Financial Federal Bank	\$243,400.00	\$249,848.10	4.150
CD	CD-1379945-1	05/27/2025	01/15/2026	14185	First State Bank and Trust Company, Inc.	\$243,500.00	\$249,783.65	4.043
CD	CD-1379946-1	05/27/2025	01/15/2026	34836	North American Banking Company	\$243,500.00	\$249,783.65	4.043
CD	CD-1379947-1	05/27/2025	01/15/2026	33686	Bank Hapoalim B.M.	\$243,400.00	\$249,770.41	4.100
CD	CD-1381664-1	06/13/2025	02/26/2026	5744	State Bank of the Lakes, National Association	\$243,000.00	\$249,922.11	4.030
CD	CD-1381665-1	06/13/2025	02/26/2026	33935	Wintrust Bank, National Association	\$243,000.00	\$249,922.11	4.030

Type	Holding ID	Settle Date	Maturity	FDIC #	Instrument	Cost	Par-Val/Mat. Val	Rate
CD	CD-1381666-1	06/13/2025	02/26/2026	58314	Old Plank Trail Community Bank, National Association	\$243,000.00	\$249,922.11	4.030
CD	CD-1381667-1	06/13/2025	02/26/2026	10643	Dundee Bank	\$242,900.00	\$249,926.57	4.093
CD	CD-1381668-1	06/13/2025	02/26/2026	27052	St. Charles Bank & Trust Company, National Association	\$243,000.00	\$249,922.11	4.030
CD	CD-1381669-1	06/13/2025	02/26/2026	33803	Wheaton Bank & Trust, National Association	\$243,000.00	\$249,922.11	4.030
SEC	SEC-69574-1	06/18/2025	03/18/2026	3510	BANK OF AMERICA NA	\$242,317.60	\$242,000.00	4.169
SEC	SEC-69578-1	06/20/2025	03/20/2026	33539	PREFERRED BANK LA CALIF	\$242,317.60	\$242,000.00	4.169
SEC	SEC-69579-1	06/20/2025	03/20/2026	28088	WASHINGTON FEDERAL	\$242,317.60	\$242,000.00	4.169
SEC	SEC-69576-1	06/24/2025	03/24/2026	9087	FIRST SOURCE BANK	\$242,317.60	\$242,000.00	4.169
SEC	SEC-69583-1	06/27/2025	03/27/2026	11445	JEFFERSON BANK	\$249,333.00	\$249,000.00	4.168
CD	CD-1381663-1	06/13/2025	04/23/2026	27589	Lake Forest Bank & Trust Company, National Association	\$241,600.00	\$249,934.47	4.010
CD	CD-1381670-1	06/13/2025	04/23/2026	33849	Hinsdale Bank & Trust Company, National Association	\$241,600.00	\$249,934.47	4.010
CD	CD-1381671-1	06/13/2025	04/23/2026	34073	Libertyville Bank & Trust Company, National Association	\$241,600.00	\$249,934.47	4.010
CD	CD-1381672-1	06/13/2025	04/23/2026	34681	Crystal Lake Bank and Trust Company, National Association	\$241,600.00	\$249,934.47	4.010
CD	CD-1381673-1	06/13/2025	04/23/2026	1435	Exchange Bank	\$241,600.00	\$249,880.43	3.984
CD	CD-1381674-1	06/13/2025	04/23/2026	57512	Western Alliance Bank	\$241,600.00	\$249,936.55	4.011
CD	CD-1381675-1	06/13/2025	04/23/2026	90308	Winchester Savings Bank	\$241,600.00	\$249,846.78	3.968
CD	CD-1381676-1	06/13/2025	04/23/2026	57082	Northbrook Bank and Trust Company, National Association	\$241,600.00	\$249,934.47	4.010
CD	CD-1381657-1	06/13/2025	05/21/2026	29209	NexBank	\$240,600.00	\$249,938.81	4.143
CD	CD-1381658-1	06/13/2025	05/21/2026	5496	Cornerstone Bank	\$240,600.00	\$249,890.34	4.121
CD	CD-1381659-1	06/13/2025	05/21/2026	29147	NorthEast Community Bank	\$240,800.00	\$249,861.15	4.016
CD	CD-1381660-1	06/13/2025	05/21/2026	34444	Customers Bank	\$240,800.00	\$249,865.95	4.018
CD	CD-1381661-1	06/13/2025	05/21/2026	30387	FirstBank Puerto Rico	\$240,900.00	\$249,928.80	4.000
CD	CD-1381662-1	06/13/2025	05/21/2026	34607	First Internet Bank of Indiana	\$240,700.00	\$249,942.04	4.098
CD	CD-1381682-1	06/13/2025	05/21/2026	58626	GBank	\$240,500.00	\$249,784.22	4.120
Sub Totals →						\$25,780,675.59	\$26,178,270.97	

Gurnee School District #56 (10247-204 - Working Cash Bonds 2023)

Type	Holding ID	Settle Date	Maturity	FDIC #	Instrument	Cost	Par-Val/Mat. Val	Rate
LIQ		06/30/2025			LIQ Balance	\$5,578,853.08	\$5,578,853.08	
MAX		06/30/2025			MAX Balance	\$370,666.58	\$370,666.58	
Sub Totals →						\$5,949,519.66	\$5,949,519.66	
Totals →						\$31,730,195.25	\$32,127,790.63	

Time and Dollar Weighted Average Portfolio Yield: 4.09%

Weighted Average Portfolio Maturity: 152.59 Days

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

Portfolio Summary

Type	Allocation (%)	Allocation (\$)	Description
TS	21.78	\$6,997,769.86	Term Series
CD	24.83	\$7,978,607.82	Certificate of Deposit
IntraFi	12.70	\$4,081,921.10	IntraFi Account
SEC	3.79	\$1,219,048.17	Securities
LIQ	17.37	\$5,581,471.06	LIQ Account
MAX	19.52	\$6,271,020.79	MAX Account

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Cost is comprised of the total amount you paid for the investment including any fees and commissions.

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

Face/Par is the amount received at maturity for fixed rate investments.

Market Value reflects the market value as reported by an independent third-party pricing service. Certificates of Deposit and other assets for which market pricing is not readily available from a third-party pricing service are listed at “Cost”.

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

					2024-25	June 2024-25	2024-25	2024-25	UNRECEIVED	
FDTLOC	FUNC	OBJ	SJ	FUNCTION	BUDGET	REVENUE	YTD REVENUE	YTD %	BALANCE	
10----	----	----	--	-----	EDUCATIONAL FUND	30,296,906.00	10,439,008.58	29,501,504.30	97.37	795,401.70
11----	----	----	--	-----	NO LONGER USED					
20----	----	----	--	-----	OPER & MAINT FUND	2,817,000.00	965,523.40	2,295,993.03	81.50	521,006.97
30----	----	----	--	-----	DEBT SERVICE	4,485,000.00	1,556,515.76	3,616,740.42	80.64	868,259.58
40----	----	----	--	-----	TRANSPORTATION FUND	2,555,000.00	851,450.76	2,315,680.12	90.63	239,319.88
50----	----	----	--	-----	RETIREMENT FUND	958,000.00	294,442.09	821,770.36	85.78	136,229.64
60----	----	----	--	-----	CAPITAL PROJECTS	300,000.00				300,000.00
70----	----	----	--	-----	WORKING CASH FUND	264,000.00	6,599.89	14,927.09	5.65	249,072.91
80----	----	----	--	-----	TORT IMMUNITY FUND	400,000.00	200,785.64	453,872.53	113.47	-53,872.53
90----	----	----	--	-----	FIRE PREVENTION & SAFETY					
Grand Revenue Totals					42,075,906.00	14,314,326.12	39,020,487.85	92.74	3,055,418.15	

Number of Accounts: 262

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

					2024-25	June 2024-25	2024-25	2024-25	UNRECEIVED	
FDTLOC	FUNC	OBJ	SJ	FUNCTION	BUDGET	REVENUE	YTD REVENUE	YTD %	BALANCE	
10R000	1110	0000	00	10000	GENERAL LEVY	20,539,306.00			20,539,306.00	
10R000	1110	0000	00	20000	GENERAL LEVY		8,829,875.87	19,966,574.02	-19,966,574.02	
10R000	1120	0000	00	20000	TORT LEVY					
10R000	1130	0000	00	10000	LEASING LEVY	305,000.00			305,000.00	
10R000	1130	0000	00	20000	LEASING LEVY		134,089.15	303,310.05	-303,310.05	
10R000	1140	0000	00	10000	SPECIAL EDUCATION LEVY	1,578,000.00			1,578,000.00	
10R000	1140	0000	00	20000	SPECIAL EDUCATION LEVY		669,721.16	1,514,838.90	-1,514,838.90	
10R000	1153	0000	00	20000	SEDOL GENERAL LEVY					
10R000	1230	0000	00	00000	CORP PERS PROPERTY TAX	910,000.00		621,247.42	68.27	288,752.58
10R000	1311	0000	00	00000	STUDENT TUITION					
10R000	1510	0000	00	00000	INTEREST ON INVESTMENTS	600,000.00	603.08	21,312.32	3.55	578,687.68
10R000	1600	0000	00	00000	FOOD SERVICE	10,000.00	50.94	3,154.49	31.54	6,845.51
10R000	1614	0000	00	00000	MILK SALES			8.00		-8.00
10R000	1711	0000	00	00000	ATHLETIC ADMISSIONS					
10R000	1720	0000	00	00000	STUDENT REGISTRATION FEE	110,000.00	1,066.67	53,587.10	48.72	56,412.90
10R000	1721	0000	00	00000	GYM SUIT FEES	500.00		1,023.37	204.67	-523.37
10R000	1722	0000	00	00000	TOWEL FEE					
10R000	1723	0000	00	00000	LOCK FEE	500.00		387.00	77.40	113.00
10R000	1724	0000	00	00000	SPORT PHYSICALS			15.00		-15.00
10R000	1725	0000	00	00000	BAND FEES	5,000.00	380.00	3,751.45	75.03	1,248.55
10R000	1726	0000	00	00000	REGISTRATION LATE FEES		20.00	508.00		-508.00
10R000	1727	0000	00	00000	SPANISH CLASS FEES					
10R000	1790	0000	00	00000	OTHER STUDENT FEES			150.00		-150.00
10R000	1791	0000	00	00000	ACTIVITY FUND FLOW THRU					
10R000	1795	0000	00	00000	PROGRAM USER FEES					
10R000	1799	0000	00	00000						
10R000	1890	0000	00	00000	LOST/DAMAGED TEXTBOOK FE					
10R000	1900	0000	00	00000	OTHER REVENUE/LOCAL SOUR	50,000.00	764.13	14,105.55	28.21	35,894.45
10R000	1900	0000	00	19990	OTHER REVENUE/LOCAL SOUR					
10R000	1900	0000	00	19991	OTHER REVENUE/LOCAL SOUR					
10R000	1900	0000	00	19999	OTHER REVENUE/LOCAL SOUR					
10R000	1900	0000	00	91000	OTHER REVENUE/LOCAL SOUR					
10R000	1910	0000	00	00000	RENTALS					
10R000	1920	0000	00	00000	CONTRIBUTIONS AND DONATI					
10R000	1950	0000	00	00000	REFUND PRIOR YEAR EXPEND	1,000.00				1,000.00
10R000	1960	0000	00	00000	TIF SURPLUS					
10R000	1980	0000	00	00000	VENDOR CONTRACT PROCEEDS					
10R000	1994	0000	00	00000	I-PAD INS-PROTECTION PLA	40,000.00	224.00	14,626.00	36.57	25,374.00
10R000	1999	0000	00	00000	OTHER REVENUE SOURCE					
10R000	1---	----	--	-----	*LOCAL SOURCES	24,149,306.00	9,636,795.00	22,518,598.67	93.25	1,630,707.33

FDTLOC	FUNC	OBJ	SJ	FUNCTION	2024-25 BUDGET	June 2024-25 REVENUE	2024-25 YTD REVENUE	2024-25 YTD %	UNRECEIVED BALANCE
10R000	2230	0000	00 10000	FLOW-THROUGH					
10R000	2230	0000	00 20000	FLOW-THROUGH					
10R000	2231	0000	00 10000	PRE-SCHOOL FLOW THROUGH					
10R000	2231	0000	00 20000	PRE-SCHOOL FLOW THROUGH					
10R000	2300	0000	00 00000	IDEA PART B SUPPLEMENTAL					
10R000	2520	3510	00 00000						
10R000	2---	----	-- -----	*FLOW-THROUGH SOURCES					
10R000	3001	0000	00 10000	EVIDENCE BASED FUNDING	3,225,000.00	293,245.83	3,225,785.83	100.02	-785.83
10R000	3001	0000	00 20000	EVIDENCE BASED FUNDING					
10R000	3002	0000	00 00000	GSA-HOLD HARMLESS					
10R000	3101	0000	00 00000	SPECIAL ED-PRIVATE FACIL					
10R000	3101	0000	00 10000	SPECIAL ED-PRIVATE FACIL	300,000.00		123,774.28	41.26	176,225.72
10R000	3101	0000	00 20000	SPECIAL ED-PRIVATE FACIL		123,774.28	378,891.03		-378,891.03
10R000	3105	0000	00 10000	SPEC ED-EXTRAORDINARY					
10R000	3105	0000	00 20000	SPEC ED-EXTRAORDINARY					
10R000	3110	0000	00 10000	SPEC ED-PERSONNEL					
10R000	3110	0000	00 20000	SPEC ED-PERSONNEL					
10R000	3120	0000	00 10000	SPEC ED-ORPHANAGE-INDIVI					
10R000	3120	0000	00 20000	SPEC ED-ORPHANAGE-INDIVI					
10R000	3130	0000	00 00000	SUMMER INDIV ORPH					
10R000	3145	0000	00 10000	SPEC ED-SUMMER SCHOOL					
10R000	3145	0000	00 20000	SPEC ED-SUMMER SCHOOL					
10R000	3305	0000	00 10000	BILINGUAL-TPI					
10R000	3305	0000	00 20000	BILINGUAL-TPI					
10R000	3310	0000	00 00000	BILINGUAL - TBE					
10R000	3310	0000	00 10000	BILINGUAL - TBE					
10R000	3310	0000	00 20000	BILINGUAL - TBE					
10R000	3350	0000	00 10000	GIFTED EDUCATION					
10R000	3350	0000	00 20000	GIFTED EDUCATION					
10R000	3360	0000	00 10000	FREE LUNCH AND BREAKFAST	11,000.00	2,042.08	14,127.92	128.44	-3,127.92
10R000	3360	0000	00 20000	FREE LUNCH AND BREAKFAST			2,429.74		-2,429.74
10R000	3390	0000	00 33900	CLASS SIZE REDUCTION					
10R000	3610	0000	00 10000	LEARN IMPROVE CHANGE GRA					
10R000	3620	0000	00 00000	CERTIFICATE RENEWAL ADMI					
10R000	3640	0000	00 10000	BLOCK GRANT-SCHOOL IMPRO					
10R000	3640	0000	00 20000	BLOCK GRANT-SCHOOL IMPRO					
10R000	3651	0000	00 00000	NATIONAL BOARD CERT INIT					
10R000	3700	4100	00 49980						
10R000	3705	0000	00 10000	E/C-PRESCHOOL AT RISK	200,000.00	40,564.00	200,976.00	100.49	-976.00

FDTL	LOC	FUNC	OBJ	SJ	FUNCTION	2024-25 BUDGET	June 2024-25 REVENUE	2024-25 YTD REVENUE	2024-25 YTD %	UNRECEIVED BALANCE
10R000	3705	0000	00	20000	E/C-PRESCHOOL AT RISK					
10R000	3706	0000	00	10000	E/C-PRESCH EARLY LEARN P					
10R000	3706	0000	00	20000	E/C-PRESCH EARLY LEARN P					
10R000	3715	0000	00	10000	K-6 READING IMPROVEMENT					
10R000	3715	0000	00	20000	K-6 READING IMPROVEMENT					
10R000	3735	0000	00	10000	REPORT CARDS					
10R000	3740	0000	00	10000	CRIMINAL BACKGROUND CHEC					
10R000	3775	0000	00	10000	ADA SAFETY&BLOCK GRANT E					
10R000	3775	0000	00	20000	ADA SAFETY&BLOCK GRANT E					
10R000	3792	0000	00	10000	CLOSING THE GAP-TECHNOLO					
10R000	3800	0000	00	10000	LIBRARY GRANT	1,600.00		1,557.60	97.35	42.40
10R000	3900	0000	00	00000	OTHER STATE REVENUE GRAN					
10R000	3999	0000	00	10000	OTHER REVENUE FROM STATE		2,250.00	2,250.00		-2,250.00
10R000	3---	----	--	-----	*STATE SOURCES	3,737,600.00	461,876.19	3,949,792.40	105.68	-212,192.40
10R000	4001	0000	00	00000	IMPACT AID					
10R000	4035	0000	00	10000	TITLE VI - EXCELL IN ED					
10R000	4035	0000	00	20000	TITLE VI - EXCELL IN ED					
10R000	4100	0000	00	10000	TITLE V-INNOVATIVE PROGR					
10R000	4100	0000	00	20000	TITLE V-INNOVATIVE PROGR					
10R000	4110	0000	00	00000	CLASS SIZE REDUCTION					
10R000	4210	0000	00	10000	NSLP		117,759.98	909,162.32		-909,162.32
10R000	4215	0000	00	10000	SPECIAL MILK					
10R000	4215	0000	00	20000	SPECIAL MILK					
10R000	4220	0000	00	10000			68,561.43	504,151.01		-504,151.01
10R000	4225	0000	00	10000	SUMMER FOOD SERVICE PROG	850,000.00				850,000.00
10R000	4300	0000	00	10000	TITLE I - LOW INCOME	350,000.00	112,564.00	295,060.00	84.30	54,940.00
10R000	4300	0000	00	20000	TITLE I - LOW INCOME			146,514.00		-146,514.00
10R000	4331	0000	00	10000				65,070.00		-65,070.00
10R000	4331	0000	00	20000						
10R000	4399	0000	00	10000						
10R000	4399	0000	00	20000						
10R000	4400	0000	00	10000	SAFE & DRUG-FREE SCHOOLS					
10R000	4400	0000	00	20000	SAFE & DRUG-FREE SCHOOLS	5,000.00				5,000.00
10R000	4600	0000	00	10000	PRESCHOOL FLOW THRU	20,000.00		32,652.00	163.26	-12,652.00
10R000	4600	0000	00	20000	PRESCHOOL FLOW THRU					
10R000	4620	0000	00	10000	IDEA PART B FLOW THRU	500,000.00		268,139.00	53.63	231,861.00
10R000	4620	0000	00	20000	IDEA PART B FLOW THRU					
10R000	4625	0000	00	10000	SPEC ED IDEA - ROOM & BO					
10R000	4625	0000	00	20000	SPEC ED IDEA - ROOM & BO					

FDTLOC	FUNC	OBJ	SJ	FUNCTION	2024-25 BUDGET	June 2024-25 REVENUE	2024-25 YTD REVENUE	2024-25 YTD %	UNRECEIVED BALANCE
10R000	4850	0000	00 10000	GSA-STABILIZATION					
10R000	4850	0000	00 20000	GSA-STABILIZATION					
10R000	4851	0000	00 00000	TITLE I STIMULUS					
10R000	4856	0000	00 10000	PRESCHOOL STIMULUS					
10R000	4857	0000	00 00000	IDEA STIMULUS					
10R000	4870	0000	00 10000	GSA-ARRA-GOVT SFSF					
10R000	4880	0000	00 00000	EDUC JOBS FUND PROGRAM					
10R000	4900	0000	00 10000	MEDICAID MATCHING FUND					
10R000	4900	0000	00 20000	MEDICAID MATCHING FUND					
10R000	4905	0000	00 10000	TITLE III-IMM EDUCATION					
10R000	4905	0000	00 20000	TITLE III-IMM EDUCATION					
10R000	4909	0000	00 10000	TITLE III-LANG INSTR FOR	60,000.00		19,289.00	32.15	40,711.00
10R000	4909	0000	00 20000	TITLE III-LANG INSTR FOR			12,599.00		-12,599.00
10R000	4930	0000	00 10000	TITLE II-EISENHOWER PROF					
10R000	4930	0000	00 20000	TITLE II-EISENHOWER PROF					
10R000	4932	0000	00 10000	TITLE II - TEACHER QUALI	50,000.00	24,107.00	96,251.00	192.50	-46,251.00
10R000	4932	0000	00 20000	TITLE II - TEACHER QUALI					
10R000	4971	0000	00 10000	TECH ENHANCING EDUCATION					
10R000	4991	0000	00 10000	MEDICAID-ADMIN OUTREACH					
10R000	4991	0000	00 20000	MEDICAID-ADMIN OUTREACH					
10R000	4992	0000	00 10000	MEDICAID-FEE FOR SERVICE	175,000.00	17,344.98	295,026.90	168.59	-120,026.90
10R000	4992	0000	00 20000	MEDICAID-FEE FOR SERVICE					
10R000	4995	0000	00 00000	HURRICANE EMERGENCY RELI					
10R000	4998	0000	00 00000	ESSER					
10R000	4998	0000	00 10000	ESSER			389,199.00		-389,199.00
10R000	4998	0000	00 20000	ESSER	100,000.00				100,000.00
10R000	4999	0000	00 00000						
10R000	4---	----	-- -----	*FEDERAL SOURCES	2,110,000.00	340,337.39	3,033,113.23	143.75	-923,113.23
10R000	7110	0000	00 00000	ABATEMENT OF WORK CASH F					
10R000	7120	0000	00 10000	PERM TRANSFER W/C INTERE					
10R000	7120	0000	00 10003	PERM TRANSFER W/C INTERE					
10R000	7120	0000	00 10004	PERM TRANSFER W/C INTERE					
10R000	7120	0000	00 10007	PERM TRANSFER W/C INTERE	300,000.00				300,000.00
10R000	7130	0000	00 00000	PERMANENT INTERFUND TRAN					
10R000	7200	0000	00 00000	BOND PROCEEDS					
10R000	7310	0000	00 00000	SALE OF EQUIPMENT					
10R000	7320	0000	00 00000	SALE OF PROPERTY					
10R000	7990	0000	00 00000						
10R000	7---	----	-- -----	*SOURCES OF FUND	300,000.00				300,000.00

FDTLOC	FUNC	OBJ	SJ	FUNCTION	2024-25 BUDGET	June 2024-25 REVENUE	2024-25 YTD REVENUE	2024-25 YTD %	UNRECEIVED BALANCE
10R001	1910	0000	00 00000	RENTALS					
10R001	1---	----	-- -----	*LOCAL SOURCES					
10R003	1910	0000	00 00000	RENTALS					
10R003	1---	----	-- -----	*LOCAL SOURCES					
10----	----	----	-- -----	*EDUCATIONAL FUND	30,296,906.00	10,439,008.58	29,501,504.30	97.37	795,401.70
11R000	1120	0000	00 10000	TORT LEVY					
11R000	1120	0000	00 20000	TORT LEVY					
11R000	1510	0000	00 00000	INTEREST ON INVESTMENTS					
11R000	1900	0000	00 00000	OTHER REVENUE/LOCAL SOUR					
11R000	1950	0000	00 00000	REFUND PRIOR YEAR EXPEND					
11R000	1---	----	-- -----	*LOCAL SOURCES					
11----	----	----	-- -----	*NO LONGER USED					
20R000	1110	0000	00 10000	GENERAL LEVY	2,127,000.00				2,127,000.00
20R000	1110	0000	00 20000	GENERAL LEVY		965,523.40	2,183,138.54		-2,183,138.54
20R000	1510	0000	00 00000	INTEREST ON INVESTMENTS	30,000.00				30,000.00
20R000	1720	0000	00 00000	STUDENT REGISTRATION FEE					
20R000	1900	0000	00 00000	OTHER REVENUE/LOCAL SOUR	150,000.00				150,000.00
20R000	1910	0000	00 10010	RENTALS					
20R000	1910	0000	00 10020	RENTALS					
20R000	1910	0000	00 10030	RENTALS					
20R000	1910	0000	00 10040	RENTALS					
20R000	1920	0000	00 00000	CONTRIBUTIONS AND DONATI					
20R000	1930	0000	00 00000	DEVELOPER DONATIONS			2,682.89		-2,682.89
20R000	1940	0000	00 00000	SERVICE PROVIDED OTHER D					
20R000	1950	0000	00 00000	REFUND PRIOR YEAR EXPEND					
20R000	1993	0000	00 00000	E-RATE REIMBURSEMENT	100,000.00		19,957.20	19.96	80,042.80
20R000	1999	0000	00 00000	OTHER REVENUE SOURCE	20,000.00		39,914.40	199.57	-19,914.40
20R000	1---	----	-- -----	*LOCAL SOURCES	2,427,000.00	965,523.40	2,245,693.03	92.53	181,306.97
20R000	3705	0000	00 10000	E/C-PRESCHOOL AT RISK					
20R000	3792	0000	00 10000	CLOSING THE GAP-TECHNOLO					
20R000	3900	0000	00 00000	OTHER STATE REVENUE GRAN					
20R000	3925	0000	00 10000	SCHOOL MAINTENANCE PROJE			50,000.00		-50,000.00
20R000	3999	0000	00 00000	OTHER REVENUE FROM STATE					
20R000	3---	----	-- -----	*STATE SOURCES			50,000.00		-50,000.00

FDTLOC	FUNC	OBJ	SJ	FUNCTION	2024-25 BUDGET	June 2024-25 REVENUE	2024-25 YTD REVENUE	2024-25 YTD %	UNRECEIVED BALANCE
20R000	4996	0000	00 00000	FEMA PAYMENT					
20R000	4998	0000	00 00000	ESSER					
20R000	4998	0000	00 10000	ESSER					
20R000	4999	0000	00 00000						
20R000	4---	----	-- -----	*FEDERAL SOURCES					
20R000	7120	0000	00 10003	PERM TRANSFER W/C INTERE					
20R000	7130	0000	00 00000	PERMANENT INTERFUND TRAN	350,000.00				350,000.00
20R000	7140	0000	00 00000	PERM TRANSFER OF INTERES	40,000.00				40,000.00
20R000	7140	0000	00 10003	PERM TRANSFER OF INTERES					
20R000	7200	0000	00 00000	BOND PROCEEDS					
20R000	7300	0000	00 00000	SALE OF FIXED ASSET					
20R000	7320	0000	00 00000	SALE OF PROPERTY					
20R000	7990	0000	00 00000						
20R000	7---	----	-- -----	*SOURCES OF FUND	390,000.00				390,000.00
20R001	1910	0000	00 00000	RENTALS					
20R001	1---	----	-- -----	*LOCAL SOURCES					
20R002	1910	0000	00 00000	RENTALS			300.00		-300.00
20R002	1---	----	-- -----	*LOCAL SOURCES			300.00		-300.00
20R003	1910	0000	00 00000	RENTALS					
20R003	1---	----	-- -----	*LOCAL SOURCES					
20R006	1910	0000	00 00000	RENTALS					
20R006	1---	----	-- -----	*LOCAL SOURCES					
20----	----	----	-- -----	*OPER & MAINT FUND	2,817,000.00	965,523.40	2,295,993.03	81.50	521,006.97
30R000	1110	0000	00 10000	GENERAL LEVY	3,950,000.00				3,950,000.00
30R000	1110	0000	00 20000	GENERAL LEVY		1,556,515.76	3,616,740.42		-3,616,740.42
30R000	1510	0000	00 00000	INTEREST ON INVESTMENTS	40,000.00				40,000.00
30R000	1950	0000	00 00000	REFUND PRIOR YEAR EXPEND					
30R000	1---	----	-- -----	*LOCAL SOURCES	3,990,000.00	1,556,515.76	3,616,740.42	90.65	373,259.58
30R000	3910	0000	00 10000	ISBE DEBT PRINCIPAL/CONS					
30R000	3---	----	-- -----	*STATE SOURCES					
30R000	4869	0000	00 00000	BUILD AMERICA INTEREST R					

FDTLOC	FUNC	OBJ	SJ	FUNCTION	2024-25 BUDGET	June 2024-25 REVENUE	2024-25 YTD REVENUE	2024-25 YTD %	UNRECEIVED BALANCE
30R000	4---	----	--	-----					
				*FEDERAL SOURCES					
30R000	7120	0000	00	00000					
				PERM TRANSFER W/C INTERE					
30R000	7130	0000	00	10010					
				PERMANENT INTERFUND TRAN					
30R000	7210	0000	00	00000					
				PRINCIPAL ON BONDS SOLD					
30R000	7220	0000	00	00000					
				PREMIUM ON BONDS SOLD					
30R000	7230	0000	00	00000					
				ACCRUED INTEREST ON BOND					
30R000	7410	0000	00	00000	495,000.00				495,000.00
				TRANS TO PAY PRIN ON CAP					
30R000	7510	0000	00	00000					
				TRANS TO PAY INT ON CAP					
30R000	7---	----	--	-----	495,000.00				495,000.00
				*SOURCES OF FUND					
30----	----	----	--	-----	4,485,000.00	1,556,515.76	3,616,740.42	80.64	868,259.58
				*DEBT SERVICE					
40R000	1110	0000	00	10000	1,405,000.00				1,405,000.00
				GENERAL LEVY					
40R000	1110	0000	00	20000		636,367.65	1,438,397.67		-1,438,397.67
				GENERAL LEVY					
40R000	1510	0000	00	00000	25,000.00				25,000.00
				INTEREST ON INVESTMENTS					
40R000	1900	0000	00	00000			13,308.05		-13,308.05
				OTHER REVENUE/LOCAL SOUR					
40R000	1940	0000	00	00000					
				SERVICE PROVIDED OTHER D					
40R000	1950	0000	00	00000					
				REFUND PRIOR YEAR EXPEND					
40R000	1999	0000	00	00000					
				OTHER REVENUE SOURCE					
40R000	1---	----	--	-----	1,430,000.00	636,367.65	1,451,705.72	101.52	-21,705.72
				*LOCAL SOURCES					
40R000	3500	0000	00	10000	500,000.00				500,000.00
				TRANSPORTATION-REGULAR					
40R000	3500	0000	00	20000		79,136.09	316,632.74		-316,632.74
				TRANSPORTATION-REGULAR					
40R000	3510	0000	00	10000	625,000.00				625,000.00
				TRANSPORTATON-SPEC EDUCA					
40R000	3510	0000	00	20000		135,947.02	547,341.66		-547,341.66
				TRANSPORTATON-SPEC EDUCA					
40R000	3705	0000	00	10000					
				E/C-PRESCHOOL AT RISK					
40R000	3705	0000	00	20000					
				E/C-PRESCHOOL AT RISK					
40R000	3---	----	--	-----	1,125,000.00	215,083.11	863,974.40	76.80	261,025.60
				*STATE SOURCES					
40R000	4998	0000	00	20000					
				ESSER					
40R000	4---	----	--	-----					
				*FEDERAL SOURCES					
40R000	7130	0000	00	00000					
				PERMANENT INTERFUND TRAN					
40R000	7300	0000	00	00000					
				SALE OF FIXED ASSET					
40R000	7---	----	--	-----					
				*SOURCES OF FUND					
40----	----	----	--	-----	2,555,000.00	851,450.76	2,315,680.12	90.63	239,319.88
				*TRANSPORTATION FUND					
50R000	1110	0000	00	10000	337,000.00				337,000.00
				GENERAL LEVY					

FDTLOC	FUNC	OBJ	SJ	FUNCTION	2024-25 BUDGET	June 2024-25 REVENUE	2024-25 YTD REVENUE	2024-25 YTD %	UNRECEIVED BALANCE
50R000	1110	0000	00 20000	GENERAL LEVY		142,066.69	321,412.00		-321,412.00
50R000	1150	0000	00 10000	SOCIAL SECURITY/MEDICARE	350,000.00				350,000.00
50R000	1150	0000	00 20000	SOCIAL SECURITY/MEDICARE		147,270.28	333,179.43		-333,179.43
50R000	1153	0000	00 10000	SEDOL GENERAL LEVY	31,000.00				31,000.00
50R000	1153	0000	00 20000	SEDOL GENERAL LEVY		5,105.12	11,867.09		-11,867.09
50R000	1230	0000	00 00000	CORP PERS PROPERTY TAX	225,000.00		155,311.84	69.03	69,688.16
50R000	1510	0000	00 00000	INTEREST ON INVESTMENTS	15,000.00				15,000.00
50R000	1950	0000	00 00000	REFUND PRIOR YEAR EXPEND					
50R000	1---	----	-- -----	*LOCAL SOURCES	958,000.00	294,442.09	821,770.36	85.78	136,229.64
50R000	4900	0000	00 10000	MEDICAID MATCHING FUND					
50R000	4---	----	-- -----	*FEDERAL SOURCES					
50----	----	----	-- -----	*RETIREMENT FUND	958,000.00	294,442.09	821,770.36	85.78	136,229.64
60R000	1110	0000	00 20000	GENERAL LEVY					
60R000	1510	0000	00 00000	INTEREST ON INVESTMENTS	300,000.00				300,000.00
60R000	1900	0000	00 00000	OTHER REVENUE/LOCAL SOUR					
60R000	1950	0000	00 00000	REFUND PRIOR YEAR EXPEND					
60R000	1---	----	-- -----	*LOCAL SOURCES	300,000.00				300,000.00
60R000	7210	0000	00 00000	PRINCIPAL ON BONDS SOLD					
60R000	7800	0000	00 00000	TRANSFER INTO CAPITAL PR					
60R000	7---	----	-- -----	*SOURCES OF FUND					
60----	----	----	-- -----	*CAPITAL PROJECTS	300,000.00				300,000.00
70R000	1110	0000	00 10000	GENERAL LEVY	14,000.00				14,000.00
70R000	1110	0000	00 20000	GENERAL LEVY		6,599.89	14,927.09		-14,927.09
70R000	1510	0000	00 00000	INTEREST ON INVESTMENTS	250,000.00				250,000.00
70R000	1---	----	-- -----	*LOCAL SOURCES	264,000.00	6,599.89	14,927.09	5.65	249,072.91
70R000	7210	0000	00 00000	PRINCIPAL ON BONDS SOLD					
70R000	7220	0000	00 00000	PREMIUM ON BONDS SOLD					
70R000	7230	0000	00 00000	ACCRUED INTEREST ON BOND					
70R000	7---	----	-- -----	*SOURCES OF FUND					
70----	----	----	-- -----	*WORKING CASH FUND	264,000.00	6,599.89	14,927.09	5.65	249,072.91
80R000	1110	0000	00 10000	GENERAL LEVY					

					2024-25	June 2024-25	2024-25	2024-25	UNRECEIVED
FDTLOC	FUNC	OBJ	SJ	FUNCTION	BUDGET	REVENUE	YTD REVENUE	YTD %	BALANCE
80R000	1110	0000	00 20000	GENERAL LEVY		200,785.64	453,872.53		-453,872.53
80R000	1120	0000	00 10000	TORT LEVY	400,000.00				400,000.00
80R000	1120	0000	00 20000	TORT LEVY					
80R000	1130	0000	00 10000	LEASING LEVY					
80R000	1130	0000	00 20000	LEASING LEVY					
80R000	1510	0000	00 00000	INTEREST ON INVESTMENTS					
80R000	1900	0000	00 00000	OTHER REVENUE/LOCAL SOUR					
80R000	1950	0000	00 00000	REFUND PRIOR YEAR EXPEND					
80R000	1---	----	-- -----	*LOCAL SOURCES	400,000.00	200,785.64	453,872.53	113.47	-53,872.53
80R000	3900	0000	00 00000	OTHER STATE REVENUE GRAN					
80R000	3---	----	-- -----	*STATE SOURCES					
80R000	7300	0000	00 00000	SALE OF FIXED ASSET					
80R000	7---	----	-- -----	*SOURCES OF FUND					
80----	----	----	-- -----	*TORT IMMUNITY FUND	400,000.00	200,785.64	453,872.53	113.47	-53,872.53
90R000	1110	0000	00 10000	GENERAL LEVY					
90R000	1110	0000	00 20000	GENERAL LEVY					
90R000	1510	0000	00 00000	INTEREST ON INVESTMENTS					
90R000	1---	----	-- -----	*LOCAL SOURCES					
90R000	3900	0000	00 00000	OTHER STATE REVENUE GRAN					
90R000	3---	----	-- -----	*STATE SOURCES					
90R000	7210	0000	00 00000	PRINCIPAL ON BONDS SOLD					
90R000	7---	----	-- -----	*SOURCES OF FUND					
90----	----	----	-- -----	*FIRE PREVENTION & SAFET					
Grand Revenue Totals					42,075,906.00	14,314,326.12	39,020,487.85	92.74	3,055,418.15

Number of Accounts: 262

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

FDTLOC FUNC OBJ SJ				2024-25	June 2024-25	2024-25	2024-25	ENCUMBERED	UNENCUMBERED
				BUDGET	ACTIVITY	YTD ACTIVITY	YTD %	BALANCE	BALANCE
10----	----	----	--	EDUCATIONAL FUND	30,735,732.00	2,119,395.29	28,744,934.85	93.52	1,830,010.32
11----	----	----	--	NO LONGER USED					
20----	----	----	--	OPER & MAINT FUND	2,716,915.00	186,761.83	2,221,390.81	81.76	336,752.74
30----	----	----	--	DEBT SERVICE	4,353,720.00	418,177.90	4,045,796.13	92.93	307,923.87
40----	----	----	--	TRANSPORTATION FUND	2,710,506.00	869,741.20	3,442,282.27	127.00	-731,776.27
50----	----	----	--	RETIREMENT FUND	931,118.00	64,836.08	863,243.27	92.71	67,874.73
60----	----	----	--	CAPITAL PROJECTS	5,400,000.00	359,992.02	5,566,696.20	103.09	-166,696.20
70----	----	----	--	WORKING CASH FUND	200,000.00				200,000.00
80----	----	----	--	TORT IMMUNITY FUND	376,000.00	10,705.50	370,667.77	98.58	5,332.23
90----	----	----	--	FIRE PREVENTION & SAFETY FUND					
Grand Expense Totals					47,423,991.00	4,029,609.82	45,255,011.30	95.43	1,849,421.42

Number of Accounts: 3229

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

FDTLOC	FUNC	OBJ	SJ	OBJECT	2024-25 BUDGET	June 2024-25 ACTIVITY	2024-25 YTD ACTIVITY	2024-25 YTD %	ENCUMBERED BALANCE	UNENCUMBERED BALANCE
10E---	----	0000	--	-----						
10E---	----	0---	--	-----						
10E---	----	1000	--	-----			20.00			-20.00
10E---	----	1100	--	-----	1,796,592.00	137,852.66	1,795,663.48	99.95		928.52
10E---	----	1200	--	-----	13,395,179.00	997,167.50	12,639,868.37	94.36		755,310.63
10E---	----	1210	--	-----	30,000.00		38,575.80	128.59		-8,575.80
10E---	----	1220	--	-----	32,000.00	2,067.26	8,461.24	26.44		23,538.76
10E---	----	1230	--	-----						
10E---	----	1300	--	-----			4,296.71			-4,296.71
10E---	----	1310	--	-----	209,000.00	6,627.77	120,138.37	57.48		88,861.63
10E---	----	1311	--	-----						
10E---	----	1320	--	-----	234,000.00	10,979.89	171,809.00	73.42		62,191.00
10E---	----	1332	--	-----	9,000.00		8,095.21	89.95		904.79
10E---	----	1333	--	-----						
10E---	----	1334	--	-----		6,436.22	8,167.35			-8,167.35
10E---	----	1340	--	-----						
10E---	----	1400	--	-----	34,500.00	16,625.00	32,570.09	94.41		1,929.91
10E---	----	1410	--	-----	151,500.00	665.50	158,535.00	104.64		-7,035.00
10E---	----	1420	--	-----	72,500.00		72,759.00	100.36		-259.00
10E---	----	1500	--	-----	250,000.00	12,551.06	239,662.41	95.86		10,337.59
10E---	----	1510	--	-----	100,000.00	3,047.70	55,945.90	55.95		44,054.10
10E---	----	1520	--	-----		248.57	8,831.94			-8,831.94
10E---	----	1600	--	-----						
10E---	----	1610	--	-----	478,000.00	32,602.80	470,527.20	98.44		7,472.80
10E---	----	1620	--	-----	344,800.00	23,905.31	308,143.42	89.37		36,656.58
10E---	----	1630	--	-----	774,900.00	52,168.81	707,853.40	91.35		67,046.60
10E---	----	1640	--	-----	135,000.00	19,472.40	154,786.34	114.66		-19,786.34
10E---	----	1650	--	-----	5,000.00		3,937.50	78.75		1,062.50
10E---	----	1690	--	-----	10,000.00		7,811.25	78.11		2,188.75
10E---	----	1691	--	-----	12,500.00					12,500.00
10E---	----	1710	--	-----						
10E---	----	1840	--	-----	168,000.00	12,688.00	164,666.73	98.02		3,333.27
10E---	----	1850	--	-----	6,000.00	2,244.00	56,384.00	939.73		-50,384.00
10E---	----	1---	--	-----	18,248,471.00	1,337,350.45	17,237,509.71	94.46		1,010,961.29
10E---	----	2100	--	-----	182,318.00	15,553.08	235,670.53	129.26		-53,352.53
10E---	----	2110	--	-----						
10E---	----	2130	--	-----	27,110.00	1,148.17	16,093.45	59.36		11,016.55
10E---	----	2140	--	-----		3,661.19	43,164.67			-43,164.67

FDTLOC	FUNC	OBJ	SJ	OBJECT	2024-25	June 2024-25	2024-25	2024-25	ENCUMBERED	UNENCUMBERED
					BUDGET	ACTIVITY	YTD ACTIVITY	YTD %	BALANCE	BALANCE
10E---	----	2150	--	-----	TRIS-2.2 SURCHARGE	192,851.00	14,581.38	188,381.97	97.68	4,469.03
10E---	----	2160	--	-----	ANNUITY					
10E---	----	2170	--	-----	IMRF	6,066.00	466.60	6,067.00	100.02	-1.00
10E---	----	2180	--	-----	MEDICARE					
10E---	----	2200	--	-----	HEALTH INS-INDEMINITY					
10E---	----	2205	--	-----	HEALTH INSURANCE RESERVE					
10E---	----	2210	--	-----	HEALTH INS-PPO	3,452,800.00	65,181.53	820,496.48	23.76	2,632,303.52
10E---	----	2211	--	-----	HEALTH INS-PPO 500	302,300.00	58,343.90	661,733.34	218.90	-359,433.34
10E---	----	2212	--	-----	HEALTH INS-PPO 750	110,000.00	48,289.77	607,243.57	552.04	-497,243.57
10E---	----	2213	--	-----	PPO 1000		25,921.95	312,656.58		-312,656.58
10E---	----	2215	--	-----	PPO 2500	67,800.00	38,950.74	522,724.62	770.98	-454,924.62
10E---	----	2220	--	-----	HEALTH INS HMO	43,700.00	35,701.32	424,551.83	971.51	-380,851.83
10E---	----	2230	--	-----	HEALTH INS DEDUCTIBLE	65,000.00	825.00	39,962.09	61.48	25,037.91
10E---	----	2240	--	-----	WELLNESS STIPEND					
10E---	----	2300	--	-----	LIFE INS	14,488.00	1,098.16	13,488.48	93.10	999.52
10E---	----	2310	--	-----	LONG TERM DISABILITY INS	2,922.00	239.34	3,061.29	104.77	-139.29
10E---	----	2311	--	-----	FLEXIBLE SPENDING PLAN					
10E---	----	2312	--	-----	WELLNESS INITIATIVE	3,000.00				3,000.00
10E---	----	2313	--	-----	EMPLOYEE ASSISTANCE PROGRAM	4,600.00		4,422.00	96.13	178.00
10E---	----	2400	--	-----	DENTAL INSURANCE	135,300.00	10,868.76	132,428.57	97.88	2,871.43
10E---	----	2510	--	-----	TUITION REIMBURSEMENT	50,000.00	2,025.00	34,555.11	69.11	15,444.89
10E---	----	2600	--	-----	TRAVEL STIPEND					
10E---	----	2---	--	-----	EMPLOYEE BENEFITS	4,660,255.00	322,855.89	4,066,701.58	87.26	593,553.42
10E---	----	3000	--	-----	PURCHASED SERVICE			228,296.30		-228,296.30
10E---	----	3100	--	-----	INSERVICE	20,000.00	8,900.10	47,170.09	235.85	-27,170.09
10E---	----	3110	--	-----	TECHNOLOGY SERVICE	211,400.00	13,997.35	167,358.93	79.17	48,303.08
10E---	----	3111	--	-----	TECHNOLOGY LEASING					-4,262.01
10E---	----	3115	--	-----	SUPP DIGITAL SERVICE	206,150.00	20,021.00	213,321.32	103.48	45,785.31
10E---	----	3120	--	-----	CONTRACT SERVICE	848,650.00	58,740.31	987,757.06	116.39	1,782.00
10E---	----	3121	--	-----	ATHLETIC OFFICIALS	7,500.00	18.75	7,386.25	98.48	113.75
10E---	----	3140	--	-----	FREE LUNCH CONTRACT	950,000.00	1,300.00	1,388,580.71	146.17	-438,580.71
10E---	----	3150	--	-----	PE TOWELS					
10E---	----	3160	--	-----	ATHLETIC OFFICIALS					
10E---	----	3180	--	-----	TESTING SERVICES					
10E---	----	3181	--	-----	PT/OT SERVICES	120,000.00	14,484.00	123,657.00	103.05	-3,657.00
10E---	----	3182	--	-----	PRE-VOC SERVICES					
10E---	----	3183	--	-----	PRIVATE SCHOOL ROOM & BOARD					
10E---	----	3184	--	-----	TRANSPORTATION					
10E---	----	3185	--	-----	TUTORING-CONTRACT SCVS	2,000.00		1,805.26	90.26	194.74

				2024-25	June 2024-25	2024-25	2024-25	ENCUMBERED	UNENCUMBERED		
FDTLOC	FUNC	OBJ	SJ	OBJECT	BUDGET	ACTIVITY	YTD ACTIVITY	YTD %	BALANCE	BALANCE	
10E---	----	3210	--	-----	EQUIPMENT REPAIR	36,100.00	1,535.50	24,139.67	66.87		11,960.33
10E---	----	3211	--	-----	I-PAD REPAIRS			8,965.00			-8,965.00
10E---	----	3310	--	-----	PROFESSIONAL GROWTH	141,400.00	26,508.11	178,891.12	126.51	1,792.74	-39,283.86
10E---	----	3311	--	-----	PROFESSIONAL GROWTH SUPPORT SF	1,000.00					1,000.00
10E---	----	3320	--	-----	MILEAGE REIMBURSEMENT	15,000.00	3,833.43	15,390.96	102.61		-390.96
10E---	----	3400	--	-----	COMMUNICATIONS	170,000.00	610.25	73,551.63	43.27		96,448.37
10E---	----	3410	--	-----	AUDIT SERVICES	15,500.00		24,100.00	155.48		-8,600.00
10E---	----	3420	--	-----	LEGAL SERVICES	15,000.00		6,373.50	42.49		8,626.50
10E---	----	3430	--	-----	BACKGROUND CHECKS	3,500.00	135.00	3,254.75	92.99		245.25
10E---	----	3500	--	-----	TELEPHONE	10,000.00	1,018.68	18,090.42	180.90		-8,090.42
10E---	----	3510	--	-----	POSTAGE	10,000.00	2,272.95	7,901.36	79.01		2,098.64
10E---	----	3520	--	-----	PUBLICATIONS	2,000.00		1,135.05	56.75		864.95
10E---	----	3530	--	-----	PRINTING AND DUPLICATING	10,000.00	0.08	587.21	5.87		9,412.79
10E---	----	3630	--	-----	LEASE EQUIPMENT	30,000.00	1,246.93	26,016.76	86.72		3,983.24
10E---	----	3640	--	-----	ARCHITECTS & ENG SERVICES		92.01	92.01			-92.01
10E---	----	3650	--	-----	SNOW PLOWING						
10E---	----	3---	--	-----	PURCHASED SERVICE	2,825,200.00	154,714.45	3,553,822.36	125.79	97,663.13	-826,285.49
10E---	----	4000	--	-----	SUPPLIES		-17.34	2,500.00			-2,500.00
10E---	----	4100	--	-----	GENERAL SUPPLIES	313,583.00	8,926.37	255,607.34	81.51	7,874.13	50,101.53
10E---	----	4120	--	-----	AWARDS						
10E---	----	4130	--	-----	FORMS	4,250.00		5,346.16	125.79		-1,096.16
10E---	----	4140	--	-----	TESTING SUPPLIES	17,000.00		40,415.13	237.74		-23,415.13
10E---	----	4150	--	-----	COPIER PAPER	25,000.00		28,760.00	115.04	33,362.00	-37,122.00
10E---	----	4200	--	-----	CORE CONTENT	170,000.00	2,825.73	56,686.04	33.34	15,619.82	97,694.14
10E---	----	4250	--	-----	DIGITAL CONTENT						
10E---	----	4300	--	-----	LIBRARY BOOKS	19,488.00	2,039.12	20,038.80	102.83		-550.80
10E---	----	4400	--	-----	PERIODICALS	850.00	401.66	510.77	60.09		339.23
10E---	----	4410	--	-----	MULTI-MEDIA SUPPLIES	2,800.00		320.93	11.46		2,479.07
10E---	----	4700	--	-----	COMPUTER SOFTWARE	2,500.00		6,944.47	277.78		-4,444.47
10E---	----	4710	--	-----	COMPUTER SUPPLIES	50,250.00	2,430.07	20,025.92	39.85	1,250.00	28,974.08
10E---	----	4800	--	-----	MILK						
10E---	----	4910	--	-----	GYM SUITS	5,000.00		3,801.60	76.03		1,198.40
10E---	----	4920	--	-----	LOCKS	2,050.00		2,384.49	116.32	2,282.50	-2,616.99
10E---	----	4940	--	-----	AGENDAS						
10E---	----	4---	--	-----	SUPPLIES	612,771.00	16,605.61	443,341.65	72.35	60,388.45	109,040.90
10E---	----	5300	--	-----	CAPITALIZED EQUIPMENT	91,900.00	740.35	23,294.03	25.35	2,735.25	65,870.72
10E---	----	5310	--	-----	COMPUTER EQUIPMENT	10,000.00		8,113.33	81.13		1,886.67
10E---	----	5900	--	-----	OTHER CAPITAL IMPROVEMENTS						

					2024-25	June 2024-25	2024-25	2024-25	ENCUMBERED	UNENCUMBERED	
FDTLOC	FUNC	OBJ	SJ	OBJECT	BUDGET	ACTIVITY	YTD ACTIVITY	YTD %	BALANCE	BALANCE	
10E---	----	5---	--	-----	CAPITAL OUTLAY	101,900.00	740.35	31,407.36	30.82	2,735.25	67,757.39
10E---	----	6000	--	-----	OTHER OBJECTS						
10E---	----	6100	--	-----	REDEMPTION OF PRINCIPAL						
10E---	----	6200	--	-----	INTEREST						
10E---	----	6400	--	-----	DUES & FEES	148,650.00	5,303.78	136,216.74	91.64	12,433.26	
10E---	----	6410	--	-----	OTHER	33,485.00		741.15	2.21	32,743.85	
10E---	----	6600	--	-----	TRANSFERS	800,000.00				800,000.00	
10E---	----	6605	--	-----	TRANSFER OF FLOW THRU FUNDS						
10E---	----	6700	--	-----	TUITION	3,260,000.00	281,824.76	3,274,642.64	100.45	-14,642.64	
10E---	----	6705	--	-----	OTHER TUITION						
10E---	----	6---	--	-----	OTHER OBJECTS	4,242,135.00	287,128.54	3,411,600.53	80.42	830,534.47	
10E---	----	7000	--	-----	NON CAPITALIZED EQUIPMENT	45,000.00		551.66	1.23	44,448.34	
10E---	----	7---	--	-----	NON CAPITALIZED EQUIPMENT	45,000.00		551.66	1.23	44,448.34	
10----	----	----	--	-----	EDUCATIONAL FUND	30,735,732.00	2,119,395.29	28,744,934.85	93.52	160,786.83	1,830,010.32

FDTLOC	FUNC	OBJ	SJ	OBJECT	2024-25 BUDGET	June 2024-25 ACTIVITY	2024-25 YTD ACTIVITY	2024-25 YTD %	ENCUMBERED BALANCE	UNENCUMBERED BALANCE
11E---	----	1100	--	ADMINISTRATION						
11E---	----	1200	--	TEACHER SALARY						
11E---	----	1330	--	PLAYGROUND SUPERVISION						
11E---	----	1340	--	BUS SUPERVISION						
11E---	----	1500	--	SUBSTITUTE TEACHER						
11E---	----	1620	--	CLERKS						
11E---	----	1710	--	BUILDING SECURITY						
11E---	----	1810	--	CUSTODIANS						
11E---	----	1811	--	CUSTODIAL OVERTIME						
11E---	----	1820	--	MAINTENANCE						
11E---	----	1821	--	MAINTENANCE OVERTIME						
11E---	----	1910	--	BUS DRIVER						
11E---	----	1---	--	SALARIES						
11E---	----	2130	--	TRS-HEALTH INS SECURITY						
11E---	----	2150	--	TRS-2.2 SURCHARGE						
11E---	----	2200	--	HEALTH INS-INDEMINITY						
11E---	----	2210	--	HEALTH INS-PPO						
11E---	----	2220	--	HEALTH INS HMO						
11E---	----	2300	--	LIFE INS						
11E---	----	2400	--	DENTAL INSURANCE						
11E---	----	2---	--	EMPLOYEE BENEFITS						
11E---	----	3120	--	CONTRACT SERVICE						
11E---	----	3180	--	TESTING SERVICES						
11E---	----	3420	--	LEGAL SERVICES						
11E---	----	3430	--	BACKGROUND CHECKS						
11E---	----	3440	--	BLDG & EQUIP APPRAISAL						
11E---	----	3520	--	PUBLICATIONS						
11E---	----	3620	--	CARPET CLEANING SERVICES						
11E---	----	3650	--	SNOW PLOWING						
11E---	----	3810	--	LIABILITY INSURANCE						
11E---	----	3820	--	WORKERS COMP INSURANCE						
11E---	----	3830	--	FLOOD INSURANCE						
11E---	----	3840	--	UNEMPLOYMENT INSURANCE						
11E---	----	3850	--	STUDENT ACCIDENT INSURANCE						
11E---	----	3---	--	PURCHASED SERVICE						
11E---	----	4100	--	GENERAL SUPPLIES						
11E---	----	4---	--	SUPPLIES						

FDTLOC FUNC OBJ SJ				2024-25	June 2024-25	2024-25	2024-25	ENCUMBERED	UNENCUMBERED
				BUDGET	ACTIVITY	YTD ACTIVITY	YTD %	BALANCE	BALANCE
11E---	----	5300	--	-----	CAPITALIZED EQUIPMENT				
11E---	----	5900	--	-----	OTHER CAPITAL IMPROVEMENTS				
11E---	----	5---	--	-----	CAPITAL OUTLAY				
11E---	----	6410	--	-----	OTHER				
11E---	----	6---	--	-----	OTHER OBJECTS				
11----	----	----	--	-----	NO LONGER USED				

FDTLOC	FUNC	OBJ	SJ	OBJECT	2024-25 BUDGET	June 2024-25 ACTIVITY	2024-25 YTD ACTIVITY	2024-25 YTD %	ENCUMBERED BALANCE	UNENCUMBERED BALANCE
20E---	----	1000	--	-----						
				SALARIES						
20E---	----	1100	--	-----						
				ADMINISTRATION	122,215.00	9,401.08	122,215.00	100.00		
20E---	----	1610	--	-----						
				SECRETARY						
20E---	----	1810	--	-----						
				CUSTODIANS	561,000.00	45,050.07	574,693.00	102.44		-13,693.00
20E---	----	1811	--	-----						
				CUSTODIAL OVERTIME	13,000.00	1,080.20	19,634.27	151.03		-6,634.27
20E---	----	1812	--	-----						
				SUBSTITUTE CUSTODIAN	8,000.00		2,316.00	28.95		5,684.00
20E---	----	1813	--	-----						
				PARK DISTRICT SUPERVISION						
20E---	----	1820	--	-----						
				MAINTENANCE	109,200.00	4,286.52	80,638.04	73.84		28,561.96
20E---	----	1821	--	-----						
				MAINTENANCE OVERTIME	3,000.00					3,000.00
20E---	----	1830	--	-----						
				O&M SUMMER WORKERS	20,000.00	3,334.75	3,334.75	16.67		16,665.25
20E---	----	1---	--	-----						
				SALARIES	836,415.00	63,152.62	802,831.06	95.98		33,583.94
20E---	----	2160	--	-----						
				ANNUITY						
20E---	----	2170	--	-----						
				IMRF	5,500.00	423.04	5,500.00	100.00		
20E---	----	2200	--	-----						
				HEALTH INS-INDEMINITY						
20E---	----	2210	--	-----						
				HEALTH INS-PPO	135,500.00	3,309.32	40,932.32	30.21		94,567.68
20E---	----	2211	--	-----						
				HEALTH INS-PPO 500		1,260.14	15,082.02			-15,082.02
20E---	----	2212	--	-----						
				HEALTH INS-PPO 750		5,019.60	58,714.02			-58,714.02
20E---	----	2213	--	-----						
				PPO 1000		1,254.90	15,016.04			-15,016.04
20E---	----	2215	--	-----						
				PPO 2500	44,400.00	2,313.88	36,718.98	82.70		7,681.02
20E---	----	2220	--	-----						
				HEALTH INS HMO	45,200.00	2,968.80	38,685.20	85.59		6,514.80
20E---	----	2230	--	-----						
				HEALTH INS DEDUCTIBLE	650.00					650.00
20E---	----	2240	--	-----						
				WELLNESS STIPEND						
20E---	----	2300	--	-----						
				LIFE INS	1,050.00	73.62	923.34	87.94		126.66
20E---	----	2310	--	-----						
				LONG TERM DISABILITY INS	200.00	15.86	190.32	95.16		9.68
20E---	----	2400	--	-----						
				DENTAL INSURANCE	10,100.00	723.60	9,164.45	90.74		935.55
20E---	----	2600	--	-----						
				TRAVEL STIPEND						
20E---	----	2---	--	-----						
				EMPLOYEE BENEFITS	242,600.00	17,362.76	220,926.69	91.07		21,673.31
20E---	----	3110	--	-----						
				TECHNOLOGY SERVICE	2,500.00				3,612.50	-1,112.50
20E---	----	3111	--	-----						
				TECHNOLOGY LEASING						
20E---	----	3120	--	-----						
				CONTRACT SERVICE	242,500.00	34,920.70	278,481.50	114.84		-35,981.50
20E---	----	3150	--	-----						
				PE TOWELS		259.03	3,897.10			-3,897.10
20E---	----	3210	--	-----						
				EQUIPMENT REPAIR	24,000.00		6,320.02	26.33		17,679.98
20E---	----	3220	--	-----						
				HVAC MAINT REPAIR	65,000.00		6,230.05	9.58		58,769.95
20E---	----	3250	--	-----						
				LEASES			7,500.00			-7,500.00
20E---	----	3310	--	-----						
				PROFESSIONAL GROWTH	3,000.00	300.00	3,313.79	110.46		-313.79
20E---	----	3320	--	-----						
				MILEAGE REIMBURSEMENT	3,000.00	195.16	3,078.65	102.62		-78.65
20E---	----	3440	--	-----						
				BLDG & EQUIP APPRAISAL	500.00					500.00
20E---	----	3500	--	-----						
				TELEPHONE	26,000.00	2,098.13	35,495.91	136.52		-9,495.91

FDTLOC	FUNC	OBJ	SJ	OBJECT	2024-25	June 2024-25	2024-25	2024-25	ENCUMBERED	UNENCUMBERED
					BUDGET	ACTIVITY	YTD ACTIVITY	YTD %	BALANCE	BALANCE
20E---	----	3510	--	-----		POSTAGE				
20E---	----	3600	--	-----	28,500.00	5,025.65	26,081.38	91.51		2,418.62
20E---	----	3610	--	-----	66,500.00	4,575.44	58,453.97	87.90		8,046.03
20E---	----	3620	--	-----		CARPET CLEANING SERVICES				
20E---	----	3621	--	-----	42,500.00	7,251.10	63,829.46	150.19		-21,329.46
20E---	----	3630	--	-----		LEASE EQUIPMENT				
20E---	----	3640	--	-----	10,000.00		127,934.45	1,279.34		-117,934.45
20E---	----	3650	--	-----	75,000.00		69,521.50	92.70		5,478.50
20E---	----	3----	--	-----	589,000.00	54,625.21	690,137.78	117.17	3,612.50	-104,750.28
20E---	----	4100	--	-----	155,000.00	18,251.29	116,263.04	75.01	73.95	38,663.01
20E---	----	4660	--	-----	154,000.00	7,174.36	84,865.27	55.11		69,134.73
20E---	----	4670	--	-----	190,400.00	15,412.91	240,859.94	126.50		-50,459.94
20E---	----	4680	--	-----	10,000.00	1,264.68	9,572.48	95.72		427.52
20E---	----	4710	--	-----		COMPUTER SUPPLIES				
20E---	----	4930	--	-----	2,500.00					2,500.00
20E---	----	4----	--	-----	511,900.00	42,103.24	451,560.73	88.21	73.95	60,265.32
20E---	----	5100	--	-----		LAND PURCHASE				
20E---	----	5200	--	-----		CONSTRUCTION				
20E---	----	5300	--	-----	35,000.00		5,870.94	16.77		29,129.06
20E---	----	5305	--	-----		CONSTRUCTION				
20E---	----	5400	--	-----		CONSTRUCTION MANAGEMENT				
20E---	----	5500	--	-----		VEHICLE				
20E---	----	5900	--	-----	400,000.00	9,375.00	49,242.61	12.31		350,757.39
20E---	----	5----	--	-----	435,000.00	9,375.00	55,113.55	12.67		379,886.45
20E---	----	6400	--	-----	2,000.00	143.00	821.00	41.05		1,179.00
20E---	----	6410	--	-----	100,000.00					100,000.00
20E---	----	6600	--	-----		TRANSFERS				
20E---	----	6910	--	-----		REAL ESTATE TAX				
20E---	----	6----	--	-----	102,000.00	143.00	821.00	0.80		101,179.00
20E---	----	7000	--	-----		NON CAPITALIZED EQUIPMENT			155,085.00	-155,085.00
20E---	----	7----	--	-----		NON CAPITALIZED EQUIPMENT			155,085.00	-155,085.00
20E---	----	8130	--	-----						
20E---	----	8----	--	-----		TERMINATION BENEFITS				
20----	----	----	--	-----	2,716,915.00	186,761.83	2,221,390.81	81.76	158,771.45	336,752.74

FDTLOC FUNC OBJ SJ				2024-25	June 2024-25	2024-25	2024-25	ENCUMBERED	UNENCUMBERED
				BUDGET	ACTIVITY	YTD ACTIVITY	YTD %	BALANCE	BALANCE
30E---	----	3910	--	-----	BOND ISSUANCE COSTS				
30E---	----	3920	--	-----	BOND SERVICE FEES	3,500.00	20,975.00	599.29	-17,475.00
30E---	----	3---	--	-----	PURCHASED SERVICE	3,500.00	20,975.00	599.29	-17,475.00
30E---	----	6100	--	-----	REDEMPTION OF PRINCIPAL	3,495,220.00	7,975.40		2,973,648.47
30E---	----	6200	--	-----	INTEREST	855,000.00	410,202.50		-2,648,249.60
30E---	----	6400	--	-----	DUES & FEES				
30E---	----	6600	--	-----	TRANSFERS				
30E---	----	6---	--	-----	OTHER OBJECTS	4,350,220.00	418,177.90		325,398.87
30-----	-----	-----	--	-----	DEBT SERVICE	4,353,720.00	418,177.90		307,923.87

FDTLOC	FUNC	OBJ	SJ	OBJECT	2024-25	June 2024-25	2024-25	2024-25	ENCUMBERED	UNENCUMBERED
					BUDGET	ACTIVITY	YTD ACTIVITY	YTD %	BALANCE	BALANCE
40E---	----	1000	--	-----						
				SALARIES						
40E---	----	1100	--	-----	83,475.00	6,421.08	83,475.00	100.00		
				ADMINISTRATION						
40E---	----	1200	--	-----						
				TEACHER SALARY						
40E---	----	1340	--	-----	36,000.00	3,283.30	49,370.37	137.14		-13,370.37
				BUS SUPERVISION						
40E---	----	1400	--	-----	5,000.00		4,777.50	95.55		222.50
				STAFF DEVELOPMENT						
40E---	----	1610	--	-----	57,000.00	4,305.60	57,075.98	100.13		-75.98
				SECRETARY						
40E---	----	1820	--	-----	61,000.00	4,561.60	59,300.80	97.21		1,699.20
				MAINTENANCE						
40E---	----	1821	--	-----			74.83			-74.83
				MAINTENANCE OVERTIME						
40E---	----	1825	--	-----		55.00	450.00			-450.00
				REPAIR						
40E---	----	1900	--	-----			3,000.00			-3,000.00
				TRANSPORTATION						
40E---	----	1910	--	-----	750,000.00	46,146.33	592,405.84	78.99		157,594.16
				BUS DRIVER						
40E---	----	1920	--	-----	10,000.00	1,587.00	9,786.50	97.87		213.50
				EDUCATIONAL CHARTERS						
40E---	----	1930	--	-----	6,000.00	115.00	6,934.50	115.58		-934.50
				ATHLETIC CHARTERS						
40E---	----	1940	--	-----						
				CLUB CHARTERS						
40E---	----	1950	--	-----	2,000.00	233.50	1,699.75	84.99		300.25
				OTHER CHARTERS						
40E---	----	1960	--	-----						
				SUMMER SCHOOL						
40E---	----	1990	--	-----	30,000.00	3,878.50	52,383.64	174.61		-22,383.64
				SUBSTITUTE BUS DRIVER						
40E---	----	1---	--	-----	1,040,475.00	70,586.91	920,734.71	88.49		119,740.29
				SALARIES						
40E---	----	2160	--	-----						
				ANNUITY						
40E---	----	2170	--	-----	3,756.00	288.92	3,755.96	100.00		0.04
				IMRF						
40E---	----	2200	--	-----						
				HEALTH INS-INDEMINITY						
40E---	----	2210	--	-----	200,000.00	2,520.28	27,643.76	13.82		172,356.24
				HEALTH INS-PPO						
40E---	----	2211	--	-----						
				HEALTH INS-PPO 500						
40E---	----	2212	--	-----		2,509.80	29,205.42			-29,205.42
				HEALTH INS-PPO 750						
40E---	----	2213	--	-----		5,019.60	55,087.32			-55,087.32
				PPO 1000						
40E---	----	2215	--	-----		1,928.62	24,098.11			-24,098.11
				PPO 2500						
40E---	----	2220	--	-----		2,046.58	24,400.16			-24,400.16
				HEALTH INS HMO						
40E---	----	2230	--	-----	2,000.00					2,000.00
				HEALTH INS DEDUCTIBLE						
40E---	----	2240	--	-----						
				WELLNESS STIPEND						
40E---	----	2300	--	-----	1,500.00	113.38	1,254.16	83.61		245.84
				LIFE INS						
40E---	----	2310	--	-----	125.00	10.84	130.08	104.06		-5.08
				LONG TERM DISABILITY INS						
40E---	----	2400	--	-----	9,700.00	785.70	8,770.04	90.41		929.96
				DENTAL INSURANCE						
40E---	----	2600	--	-----						
				TRAVEL STIPEND						
40E---	----	2---	--	-----	217,081.00	15,223.72	174,345.01	80.31		42,735.99
				EMPLOYEE BENEFITS						
40E---	----	3100	--	-----	500.00					500.00
				INSERVICE						
40E---	----	3110	--	-----	1,300.00					1,300.00
				TECHNOLOGY SERVICE						
40E---	----	3120	--	-----	10,000.00		7,785.35	77.85		2,214.65
				CONTRACT SERVICE						
40E---	----	3180	--	-----	3,000.00		3,015.38	100.51		-15.38
				TESTING SERVICES						

FDTLOC	FUNC	OBJ	SJ	OBJECT	2024-25	June 2024-25	2024-25	2024-25	ENCUMBERED	UNENCUMBERED
					BUDGET	ACTIVITY	YTD ACTIVITY	YTD %	BALANCE	BALANCE
40E---	----	3184	--	TRANSPORTATION	625,000.00	103,447.44	845,500.04	135.28		-220,500.04
40E---	----	3191	--	PHYSICALS	5,000.00	165.00	3,805.00	76.10		1,195.00
40E---	----	3210	--	EQUIPMENT REPAIR	30,000.00	6,170.99	40,160.90	133.87		-10,160.90
40E---	----	3310	--	PROFESSIONAL GROWTH	300.00					300.00
40E---	----	3320	--	MILEAGE REIMBURSEMENT	100.00					100.00
40E---	----	3430	--	BACKGROUND CHECKS						
40E---	----	3500	--	TELEPHONE	300.00					300.00
40E---	----	3510	--	POSTAGE	200.00		20.40	10.20		179.60
40E---	----	3630	--	LEASE EQUIPMENT	610,000.00	662,745.00	1,325,490.00	217.29		-715,490.00
40E---	----	3----	--	PURCHASED SERVICE	1,285,700.00	772,528.43	2,225,777.07	173.12		-940,077.07
40E---	----	4100	--	GENERAL SUPPLIES	12,000.00		9,944.65	82.87		2,055.35
40E---	----	4680	--	GASOLINE	150,000.00	11,382.14	111,105.33	74.07		38,894.67
40E---	----	4900	--	OTHER SUPPLIES						
40E---	----	4----	--	SUPPLIES	162,000.00	11,382.14	121,049.98	74.72		40,950.02
40E---	----	5300	--	CAPITALIZED EQUIPMENT	5,000.00					5,000.00
40E---	----	5500	--	VEHICLE						
40E---	----	5510	--	BUS						
40E---	----	5900	--	OTHER CAPITAL IMPROVEMENTS						
40E---	----	5----	--	CAPITAL OUTLAY	5,000.00					5,000.00
40E---	----	6200	--	INTEREST						
40E---	----	6400	--	DUES & FEES	250.00	20.00	375.50	150.20		-125.50
40E---	----	6410	--	OTHER						
40E---	----	6----	--	OTHER OBJECTS	250.00	20.00	375.50	150.20		-125.50
40E---	----	7000	--	NON CAPITALIZED EQUIPMENT						
40E---	----	7200	--	PERM TRANS - FUND BALANCE						
40E---	----	7----	--	NON CAPITALIZED EQUIPMENT						
40----	----	----	--	TRANSPORTATION FUND	2,710,506.00	869,741.20	3,442,282.27	127.00		-731,776.27

				2024-25	June 2024-25	2024-25	2024-25	ENCUMBERED	UNENCUMBERED	
FDTLOC	FUNC	OBJ	SJ	OBJECT	BUDGET	ACTIVITY	YTD ACTIVITY	YTD %	BALANCE	BALANCE
50E---	----	2150	--	-----	TRS-2.2 SURCHARGE					
50E---	----	2170	--	-----	388,810.00	25,003.30	335,255.34	86.23	53,554.66	
50E---	----	2180	--	-----	282,378.00	20,987.76	270,677.60	95.86	11,700.40	
50E---	----	2190	--	-----	259,930.00	18,845.02	245,416.33	94.42	14,513.67	
50E---	----	2---	--	-----	931,118.00	64,836.08	851,349.27	91.43	79,768.73	
50E---	----	6410	--	-----	OTHER		11,894.00		-11,894.00	
50E---	----	6---	--	-----	OTHER OBJECTS		11,894.00		-11,894.00	
50----	----	----	--	-----	931,118.00	64,836.08	863,243.27	92.71	67,874.73	

FDTLOC	FUNC	OBJ	SJ	OBJECT	2024-25 BUDGET	June 2024-25 ACTIVITY	2024-25 YTD ACTIVITY	2024-25 YTD %	ENCUMBERED BALANCE	UNENCUMBERED BALANCE
60E---	----	1810	--	-----						
				CUSTODIANS						
60E---	----	1---	--	-----						
				SALARIES						
60E---	----	3111	--	-----						
				TECHNOLOGY LEASING						
60E---	----	3120	--	-----			1,516,319.98			-1,516,319.98
				CONTRACT SERVICE						
60E---	----	3420	--	-----						
				LEGAL SERVICES						
60E---	----	3640	--	-----		16,098.90	1,646,848.97			-1,646,848.97
				ARCHITECTS & ENG SERVICES						
60E---	----	3810	--	-----						
				LIABILITY INSURANCE						
60E---	----	3920	--	-----						
				BOND SERVICE FEES						
60E---	----	3---	--	-----		16,098.90	3,163,168.95			-3,163,168.95
				PURCHASED SERVICE						
60E---	----	4100	--	-----						
				GENERAL SUPPLIES						
60E---	----	4---	--	-----						
				SUPPLIES						
60E---	----	5200	--	-----						
				CONSTRUCTION						
60E---	----	5300	--	-----		343,893.12	495,870.00			-495,870.00
				CAPITALIZED EQUIPMENT						
60E---	----	5305	--	-----						
				CONSTRUCTION						
60E---	----	5310	--	-----						
				COMPUTER EQUIPMENT						
60E---	----	5400	--	-----						
				CONSTRUCTION MANAGEMENT						
60E---	----	5405	--	-----	5,400,000.00		1,533,859.03	28.40		3,866,140.97
				SITE IMPROVEMENTS						
60E---	----	5900	--	-----						
				OTHER CAPITAL IMPROVEMENTS						
60E---	----	5---	--	-----	5,400,000.00	343,893.12	2,029,729.03	37.59		3,370,270.97
				CAPITAL OUTLAY						
60E---	----	6000	--	-----						
				OTHER OBJECTS						
60E---	----	6400	--	-----						
				DUES & FEES						
60E---	----	6410	--	-----						
				OTHER						
60E---	----	6605	--	-----						
				TRANSFER OF FLOW THRU FUNDS						
60E---	----	6---	--	-----						
				OTHER OBJECTS						
60E---	----	7000	--	-----			373,798.22			-373,798.22
				NON CAPITALIZED EQUIPMENT						
60E---	----	7---	--	-----			373,798.22			-373,798.22
				NON CAPITALIZED EQUIPMENT						
60----	----	----	--	-----	5,400,000.00	359,992.02	5,566,696.20	103.09		-166,696.20
				CAPITAL PROJECTS						

FDTLOC FUNC OBJ SJ				2024-25	June 2024-25	2024-25	2024-25	ENCUMBERED	UNENCUMBERED
				BUDGET	ACTIVITY	YTD ACTIVITY	YTD %	BALANCE	BALANCE
70E---	----	3910	--	-----	BOND ISSUANCE COSTS				
70E---	----	3---	--	-----	PURCHASED SERVICE				
70E---	----	6200	--	-----	INTEREST	200,000.00			200,000.00
70E---	----	6600	--	-----	TRANSFERS				
70E---	----	6---	--	-----	OTHER OBJECTS	200,000.00			200,000.00
70E---	----	7200	--	-----	PERM TRANS - FUND BALANCE				
70E---	----	7---	--	-----	NON CAPITALIZED EQUIPMENT				
70----	----	----	--	-----	WORKING CASH FUND	200,000.00			200,000.00

					2024-25	June 2024-25	2024-25	2024-25	ENCUMBERED	UNENCUMBERED
FDTLOC	FUNC	OBJ	SJ	OBJECT	BUDGET	ACTIVITY	YTD ACTIVITY	YTD %	BALANCE	BALANCE
80E---	----	1100	--	-----		ADMINISTRATION				
80E---	----	1---	--	-----		SALARIES				
80E---	----	3110	--	-----		TECHNOLOGY SERVICE				
80E---	----	3111	--	-----		TECHNOLOGY LEASING				
80E---	----	3120	--	-----	10,000.00	CONTRACT SERVICE				10,000.00
80E---	----	3180	--	-----	5,000.00	TESTING SERVICES				5,000.00
80E---	----	3420	--	-----	40,000.00	LEGAL SERVICES	10,705.50	40,547.00	101.37	-547.00
80E---	----	3810	--	-----	178,000.00	LIABILITY INSURANCE		133,031.00	74.74	44,969.00
80E---	----	3820	--	-----	133,000.00	WORKERS COMP INSURANCE		176,753.00	132.90	-43,753.00
80E---	----	3830	--	-----		FLOOD INSURANCE				
80E---	----	3840	--	-----	10,000.00	UNEMPLOYMENT INSURANCE		20,336.77	203.37	-10,336.77
80E---	----	3850	--	-----		STUDENT ACCIDENT INSURANCE				
80E---	----	3---	--	-----	376,000.00	PURCHASED SERVICE	10,705.50	370,667.77	98.58	5,332.23
80----	----	----	--	-----	376,000.00	TORT IMMUNITY FUND	10,705.50	370,667.77	98.58	5,332.23

FDTLOC FUNC OBJ SJ				2024-25	June 2024-25	2024-25	2024-25	ENCUMBERED	UNENCUMBERED
				BUDGET	ACTIVITY	YTD ACTIVITY	YTD %	BALANCE	BALANCE
90E---	----	3640	--	-----	ARCHITECTS & ENG SERVICES				
90E---	----	3---	--	-----	PURCHASED SERVICE				
90E---	----	5900	--	-----	OTHER CAPITAL IMPROVEMENTS				
90E---	----	5---	--	-----	CAPITAL OUTLAY				
90----	----	----	--	-----	FIRE PREVENTION & SAFETY FUND				

FDTLOC FUNC OBJ SJ				2024-25	June 2024-25	2024-25	2024-25	ENCUMBERED	UNENCUMBERED
OBJECT				BUDGET	ACTIVITY	YTD ACTIVITY	YTD %	BALANCE	BALANCE
Grand Expense Totals				47,423,991.00	4,029,609.82	45,255,011.30	95.43	319,558.28	1,849,421.42

Number of Accounts: 3229

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

GURNEE SCHOOL DIST #56

STUDENT ACTIVITY FUND
MAY, 2025

ACCOUNT	MONTHLY BEG. BALANCE	REVENUES JUNE	EXPENDITURES JUNE	MONTHLY ENDING BALANCE	6-30-24 BALANCE	YEAR TO DATE REVENUE	YEAR TO DATE EXPENDITURES
DO-FACULTY/PTO ACCOUNT	\$4,464.68	\$0.00	\$152.28	\$4,312.40	\$2,283.02	\$7,320.82	\$5,291.44
DO-DESTINATION IMAGINATION	\$5,016.25	\$0.00	\$0.00	\$5,016.25	\$5,045.50	\$0.00	\$29.25
DO-J. CALLAGHAN TRUST FUND	\$1,919.91	\$0.00	\$0.00	\$1,919.91	\$9,503.13	\$2,000.00	\$10,817.37
SPL-STUD. PROG.	\$2,285.22	\$1,050.00	\$760.00	\$3,415.22	\$2,684.64	\$10,327.11	\$10,436.53
SPL-LRC	\$3,638.56	\$0.00	\$0.00	\$3,638.56	\$5,378.45	\$3,070.00	\$5,026.11
SPL-BOOK VENDING MACHINE	\$692.85	\$0.00	\$0.00	\$692.85	\$692.85	\$0.00	\$0.00
SPL-PTO	\$1,428.81	\$0.00	\$44.73	\$1,384.08	\$348.54	\$2,604.04	\$1,568.50
SPL-DONUTS WITH GROWNUPS	\$1,045.41	\$0.00	\$0.00	\$1,045.41	\$1,179.47	\$1,200.00	\$1,515.10
PT-STUD. PROG.	\$7,499.29	\$3,393.00	\$134.43	\$10,757.86	\$12,810.16	\$19,099.14	\$17,517.47
PT-DRAMA/CHORAL	\$1,717.82	\$0.00	\$0.00	\$1,717.82	\$1,717.82	\$0.00	\$0.00
PT-LRC	\$4,460.91	\$37.06	\$0.00	\$4,497.97	\$2,511.56	\$8,135.87	\$6,573.78
PT-SSC	\$2,468.63	\$0.00	\$12.00	\$2,456.63	\$2,468.63	\$0.00	\$12.00
PT-AMER. GIRLS CLUB	\$109.16	\$0.00	\$132.86	(\$23.70)	\$109.16	\$0.00	\$132.86
PT-SCIENCE CLUB	\$201.77	\$0.00	\$0.00	\$201.77	\$201.77	\$0.00	\$0.00
PT-PTO	\$698.41	\$0.00	\$0.00	\$698.41	\$0.00	\$1,875.00	\$1,176.59
PT-GREAT AMERICANS	\$8,013.69	\$0.00	\$0.00	\$7,083.60	\$5,513.42	\$4,312.52	\$2,742.34
PT-YEARBOOK	\$612.45	\$937.00	\$2,009.45	(\$460.45)	\$1,490.00	\$3,723.00	\$5,284.00
VIK-STUD. PROG.	\$3,372.33	\$0.00	\$254.83	\$3,117.50	\$2,469.35	\$4,326.79	\$4,898.36
VIK-LRC	\$17.99	\$0.00	\$0.00	\$17.99	\$17.99	\$814.48	\$814.48
VIK-SSC	\$2,031.66	\$0.00	\$0.00	\$2,031.66	\$2,001.09	\$656.82	\$626.25
VIK-DRAMA	\$12,172.65	\$0.00	\$0.00	\$12,172.65	\$10,090.60	\$15,000.75	\$10,765.13
VIK-YEARBOOK	\$339.72	\$1,910.00	\$0.00	\$3,965.72	\$1,430.00	\$3,693.00	\$2,873.28
VIK-8TH GRADE	\$8,399.88	\$0.00	\$1,305.00	\$5,080.94	\$5,437.92	\$13,270.00	\$13,626.98
VIK-NAT'L JR HON SOC	\$385.00	\$0.00	\$0.00	\$385.00	\$0.00	\$1,114.89	\$729.89
VIK-ATHLETIC PARENT	\$2,006.45	\$0.00	\$193.50	\$1,852.95	\$9,048.35	\$120.00	\$7,355.40
VIK-CHORAL	\$410.20	\$0.00	\$0.00	\$410.20	\$410.20	\$0.00	\$0.00
VIK-PTO	\$2,938.85	\$0.00	\$0.00	\$2,938.85	\$1,341.09	\$2,025.00	\$427.24
RT-STUD.PROG.	\$4,760.26	\$171.00	\$706.00	\$4,225.26	\$1,975.00	\$5,866.80	\$3,616.54
RT-LRC	\$1,784.37	\$0.00	\$0.00	\$1,784.37	\$4,008.40	\$1,614.58	\$3,838.61
RT-NAT'L JR HON SOC	\$185.83	\$256.00	\$198.00	\$243.83	\$97.48	\$1,383.59	\$1,237.24
RT-SSC	\$3,377.32	\$0.00	\$114.25	\$3,263.07	\$2,863.16	\$1,487.90	\$913.99
RT-GREAT AMERICANS	\$2,632.97	\$0.00	\$152.95	\$2,480.02	\$1,676.43	\$1,495.00	\$691.41
RT-PTO	\$704.63	\$0.00	\$0.00	\$704.63	\$29.63	\$675.00	\$0.00
RT-CHOIR	\$46.00	\$0.00	\$0.00	\$46.00	\$96.00	\$0.00	\$50.00
RT-ART CLUB	\$621.81	\$0.00	\$0.00	\$621.81	\$621.81	\$0.00	\$0.00
RT-YEARBOOK	\$552.25	\$0.00	\$0.00	\$552.25	\$520.00	\$3,962.00	\$3,929.75
INTEREST EARNED/EXP	\$5,049.19	\$288.25	\$0.00	\$5,337.44	\$1,117.16	\$4,194.87	\$0.00
MONTHLY TOTALS	\$99,380.51	\$7,610.31	\$6,170.28	\$101,820.54	\$99,189.78	\$125,368.97	\$124,517.89

POST		ACCOUNT					INVOICE	INVOICE	INVOICE	CHECK BANK		AMOUNT
DATE	VENDOR	NUMBER					DESCRIPTION	NUMBER	DATE	NUMBER	CODE	
07/23/2025	ACE HARDWARE	20E004	2540	4100	00	000000	Supplies - Trans	151092/4	07/11/2025	80367	0 ACCOUNT	11.18
07/23/2025	ACE HARDWARE	20E006	2540	4100	00	000000	Supplies - RT	151093/4	07/11/2025	80367	0 ACCOUNT	19.29
07/23/2025	ACE HARDWARE	20E002	2540	4100	00	000000	Supplies - PT	150965/4	06/25/2025	80367	0 ACCOUNT	22.17
07/23/2025	ACE HARDWARE	20E003	2540	4100	00	000000	Supplies - VKG	150964/4	06/25/2025	80367	0 ACCOUNT	14.36
07/23/2025	ACE HARDWARE	20E003	2540	4100	00	000000	Supplies - VKG	150882/4	06/17/2025	80367	0 ACCOUNT	7.99
07/23/2025	ACE HARDWARE	20E001	2540	4100	00	000000	Supplies - SPL	150883/4	06/17/2025	80367	0 ACCOUNT	17.59
07/23/2025	ACE HARDWARE	20E003	2540	4100	00	000000	Supplies - VKG	151145/4	07/16/2025	80367	0 ACCOUNT	12.79
07/23/2025	ACE HARDWARE	20E003	2540	4100	00	000000	Supplies - VKG	151144/4	07/16/2025	80367	0 ACCOUNT	63.98
Totals for 80367												169.35
Totals for ACE HARDWARE												169.35
07/23/2025	ALLENDAL ASSOCIATIO	10E000	1912	6700	00	000000	Tuition - June 2025	2025070333	06/30/2025	80368	0 ACCOUNT	11,680.00
Totals for 80368												11,680.00
Totals for ALLENDALE ASSOCIATION												11,680.00
07/23/2025	AMAZON CAPITAL SERVI	10E000	2660	4710	00	000000	Supplies - D0	1V39-4KD4-	07/01/2025	80372	0 ACCOUNT	107.33
07/23/2025	AMAZON CAPITAL SERVI	20E001	2540	4100	00	000000	Supplies - Maint	11V3-THW3-	07/01/2025	80372	0 ACCOUNT	80.22
07/23/2025	AMAZON CAPITAL SERVI	10E000	2520	4100	00	000000	Supplies - D0	193C-XMHY-	07/01/2025	80372	0 ACCOUNT	0.00
07/23/2025	AMAZON CAPITAL SERVI	10E000	2660	4710	00	000000	Supplies - D0	193C-XMHY-	07/01/2025	80372	0 ACCOUNT	15.95
07/23/2025	AMAZON CAPITAL SERVI	10E000	2660	4710	00	000000	Supplies - D0	1GK6-WJGY-	07/01/2025	80372	0 ACCOUNT	30.86
07/23/2025	AMAZON CAPITAL SERVI	10E000	2660	4100	00	000000	Supplies - Tech	1KRT-XP11-	07/01/2025	80372	0 ACCOUNT	1,366.84
07/23/2025	AMAZON CAPITAL SERVI	10E000	2660	4100	00	000000	Supplies - Tech	1P1L-T7QX-	07/01/2025	80372	0 ACCOUNT	156.52
07/23/2025	AMAZON CAPITAL SERVI	10E000	2520	4100	00	000000	Supplies - D0	1YLP-4FJP-	07/01/2025	80372	0 ACCOUNT	27.94
07/23/2025	AMAZON CAPITAL SERVI	10E000	2520	4100	00	000000	Supplies - D0	1RLQ-HWYV-	07/01/2025	80372	0 ACCOUNT	6.99
07/23/2025	AMAZON CAPITAL SERVI	10E000	2660	4710	00	000000	Supplies - Tech	1WVY-MFPK-	07/01/2025	80372	0 ACCOUNT	42.24
07/23/2025	AMAZON CAPITAL SERVI	10E000	2660	4710	00	000000	Supplies - D0	1G7G-RCJQ	07/01/2025	80372	0 ACCOUNT	99.98
07/23/2025	AMAZON CAPITAL SERVI	20E000	2540	3120	00	000000	Supplies - Maint	1PT4-6RLG-	07/01/2025	80372	0 ACCOUNT	1,839.21
07/23/2025	AMAZON CAPITAL SERVI	10E000	2520	4100	00	000000	Supplies - D0	1YLP-4FJP-	07/01/2025	80372	0 ACCOUNT	3.51
07/23/2025	AMAZON CAPITAL SERVI	10E000	2210	6400	00	000000	Supplies -	1J7L-6DWQ-	07/01/2025	80372	0 ACCOUNT	64.33
07/23/2025	AMAZON CAPITAL SERVI	10E000	2520	4100	00	000000	Supplies - D0	1PQ7-DCFN-	07/01/2025	80372	0 ACCOUNT	43.29
07/23/2025	AMAZON CAPITAL SERVI	10E000	1100	4200	00	000000	Supplies - Core Content	1W9Y-6FRW-	07/01/2025	80372	0 ACCOUNT	15.97
07/23/2025	AMAZON CAPITAL SERVI	10E006	1100	4100	00	000000	Supplies - RT	13NL-XVGT-	07/01/2025	80372	0 ACCOUNT	12.96
07/23/2025	AMAZON CAPITAL SERVI	10E000	1100	4100	00	430000	Supplies	1RWL-L91X-	07/01/2025	80372	0 ACCOUNT	330.57
07/23/2025	AMAZON CAPITAL SERVI	20E006	2540	4100	00	000000	Supplies - Maint	13LG-GKQF-	07/01/2025	80372	0 ACCOUNT	40.19
07/23/2025	AMAZON CAPITAL SERVI	10E006	1100	4100	00	000000	Supplies - RT	1VCF-NP6V-	07/01/2025	80372	0 ACCOUNT	68.94
07/23/2025	AMAZON CAPITAL SERVI	10E000	2660	4710	00	000000	Supplies - Tech	1VV4-4QD4-	07/01/2025	80372	0 ACCOUNT	3,996.32
07/23/2025	AMAZON CAPITAL SERVI	10E000	2660	4710	00	000000	Supplies - Tech	1Y6R-QW7N-	07/01/2025	80372	0 ACCOUNT	9,154.00

POST	ACCOUNT		INVOICE	INVOICE	INVOICE	CHECK	BANK	AMOUNT
DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	DATE	NUMBER	CODE	
07/23/2025	AMAZON CAPITAL SERVI	10E000 2660 4710 00 000000	Supplies - Tech	1QWQ-LFTQ-	07/01/2025	80372 0	ACCOUNT	3,419.25
07/23/2025	AMAZON CAPITAL SERVI	10E000 2660 4710 00 000000	Supplies - Tech	1YTQ-WNMT-	07/01/2025	80372 0	ACCOUNT	10,799.70
Totals for 80372								31,723.11
Totals for AMAZON CAPITAL SERVICES								31,723.11
07/23/2025	ANDERSON LOCK	20E002 2540 3120 00 000000	Contract Service - PT	7119563	07/09/2025	80373 0	ACCOUNT	2,403.37
07/23/2025	ANDERSON LOCK	20E006 2540 4100 00 000000	Supplies - RT Locks	7119564	07/09/2025	80373 0	ACCOUNT	580.60
07/23/2025	ANDERSON LOCK	20E001 2540 3120 00 000000	Contract Service - SPL	7119565	07/09/2025	80373 0	ACCOUNT	1,207.12
07/23/2025	ANDERSON LOCK	20E003 2540 1810 00 000000	Supplies - VKG	7119515	07/07/2025	80373 0	ACCOUNT	492.08
07/23/2025	ANDERSON LOCK	20E001 2540 4100 00 000000	Supplies - SPL Locks	7119516	07/07/2025	80373 0	ACCOUNT	591.14
Totals for 80373								5,274.31
Totals for ANDERSON LOCK								5,274.31
07/23/2025	BALANCED ENVIRONMENT	20E000 2540 3621 00 000000	Landscaping - June 2025	B2751	06/30/2025	80374 0	ACCOUNT	7,251.10
Totals for 80374								7,251.10
Totals for BALANCED ENVIRONMENTS, INC								7,251.10
07/23/2025	BEST PLUMBING SPECIA	20E000 2540 4100 00 000000	Supplies - PT	6347724	07/16/2025	80375 0	ACCOUNT	913.80
Totals for 80375								913.80
Totals for BEST PLUMBING SPECIALISTS INC								913.80
07/23/2025	BLICK ART MATERIALS	10E006 1100 4100 00 000000	Supplies - RT	5690554	06/25/2025	80376 0	ACCOUNT	194.94
Totals for 80376								194.94
Totals for BLICK ART MATERIALS								194.94
07/23/2025	BMO HARRIS	10E001 2410 4100 00 000000	Jimano's - K-Screening	595742444	06/06/2025	6319 0	ACCOUNT	178.61
07/23/2025	BMO HARRIS	10E006 2410 4100 00 000000	Jimano's - K-Screening	595742444	06/06/2025	6319 0	ACCOUNT	44.65
07/23/2025	BMO HARRIS	20E000 2540 3310 00 000000	Dunkin Donuts	595742445	06/05/2025	6319 0	ACCOUNT	85.05
07/23/2025	BMO HARRIS	10E000 2310 4100 00 000000	The Shanty	595742446	06/04/2025	6319 0	ACCOUNT	160.30
07/23/2025	BMO HARRIS	10E000 1100 4200 00 000000	First Book Marketplace	595742447	06/06/2025	6319 0	ACCOUNT	166.25
07/23/2025	BMO HARRIS	10E000 1100 4200 00 000000	First Book Marketplace	595742448	06/06/2025	6319 0	ACCOUNT	190.00
07/23/2025	BMO HARRIS	10E000 2210 6400 00 000000	Tina's Italian Bake Shop	595742522	06/05/2025	6319 0	ACCOUNT	98.95
07/23/2025	BMO HARRIS	10E000 2310 4100 00 000000	Marshall's	596166479	06/08/2025	6319 0	ACCOUNT	61.50
07/23/2025	BMO HARRIS	10E000 2310 4100 00 000000	Panera Bread	596166556	09/07/2025	6319 0	ACCOUNT	117.24

POST		ACCOUNT						INVOICE		INVOICE	INVOICE		CHECK	BANK		AMOUNT
DATE	VENDOR	NUMBER						DESCRIPTION	NUMBER	DATE	NUMBER	CODE	NUMBER	CODE		
07/23/2025	BMO HARRIS	10E000	2310	4100	00	000000		Lazy Dog - Construction Meeting	596166557	06/06/2025	6319	0	ACCOUNT			86.26
07/23/2025	BMO HARRIS	10E000	2520	4100	00	000000		Menards	596166558	06/04/2025	6319	0	ACCOUNT			-24.02
07/23/2025	BMO HARRIS	10E000	2520	4100	00	000000		Canva	596408467	06/10/2025	6319	0	ACCOUNT			300.00
07/23/2025	BMO HARRIS	10E000	2520	4100	00	000000		Dave & Buster	596408468	05/22/2025	6319	0	ACCOUNT			-114.24
07/23/2025	BMO HARRIS	10E000	2230	3310	00	000000		EdWeek Print	596620784	06/11/2025	6319	0	ACCOUNT			97.00
07/23/2025	BMO HARRIS	10E000	2660	3110	00	000000		CHATGPT Subscription	596620875	06/11/2025	6319	0	ACCOUNT			20.00
07/23/2025	BMO HARRIS	10E001	2410	1100	00	000000		School Excess Inc	596912545	06/12/2025	6319	0	ACCOUNT			1,800.00
07/23/2025	BMO HARRIS	10E000	2310	4100	00	000000		Marshalls	597222948	06/13/2025	6319	0	ACCOUNT			-20.58
07/23/2025	BMO HARRIS	10E000	2210	6400	00	000000		Kagan	597223021	06/13/2025	6319	0	ACCOUNT			97.00
07/23/2025	BMO HARRIS	10E006	1100	3310	00	000000		Kagan	597223022	06/13/2025	6319	0	ACCOUNT			349.00
07/23/2025	BMO HARRIS	40E000	2550	6400	00	000000		ROE	597411781	06/16/2025	6319	0	ACCOUNT			20.00
07/23/2025	BMO HARRIS	40E000	2550	6400	00	000000		ROE	597411855	06/16/2025	6319	0	ACCOUNT			40.00
07/23/2025	BMO HARRIS	40E000	2550	6400	00	000000		ROE	597411856	06/16/2025	6319	0	ACCOUNT			10.00
07/23/2025	BMO HARRIS	40E000	2550	6400	00	000000		ROE	597411857	06/16/2025	6319	0	ACCOUNT			10.00
07/23/2025	BMO HARRIS	40E000	2550	6400	00	000000		ROE	597411858	06/16/2025	6319	0	ACCOUNT			10.00
07/23/2025	BMO HARRIS	40E000	2550	6400	00	000000		ROE	597411859	06/16/2025	6319	0	ACCOUNT			10.00
07/23/2025	BMO HARRIS	10E000	2210	3310	00	462000		Uber	597411933	06/16/2025	6319	0	ACCOUNT			48.94
07/23/2025	BMO HARRIS	10E000	2210	3310	00	462000		Uber	597411934	06/16/2025	6319	0	ACCOUNT			20.34
07/23/2025	BMO HARRIS	10E000	2210	3310	00	462000		Uber	597411935	06/17/2025	6319	0	ACCOUNT			16.98
07/23/2025	BMO HARRIS	10E000	2210	3310	00	462000		Uber	597411936	06/17/2025	6319	0	ACCOUNT			24.76
07/23/2025	BMO HARRIS	20E000	2540	3500	00	000000		TDS Metrocom	597411937	06/16/2025	6319	0	ACCOUNT			621.57
07/23/2025	BMO HARRIS	40E000	2550	4100	00	000000		USPS	597592060	06/17/2025	6319	0	ACCOUNT			21.90
07/23/2025	BMO HARRIS	40E000	2550	6400	00	000000		IL Tollway	597592061	06/16/2025	6319	0	ACCOUNT			100.00
07/23/2025	BMO HARRIS	10E000	2210	3310	00	462000		TST Burger Shed	597592062	06/17/2025	6319	0	ACCOUNT			43.17
07/23/2025	BMO HARRIS	10E000	2210	3310	00	462000		Uber	597592063	06/17/2025	6319	0	ACCOUNT			13.53
07/23/2025	BMO HARRIS	10E000	2210	3310	00	462000		Uber	597592064	06/17/2025	6319	0	ACCOUNT			23.97
07/23/2025	BMO HARRIS	10E000	2210	3310	00	462000		TST Brick and Ivy	597928420	06/17/2025	6319	0	ACCOUNT			59.69
07/23/2025	BMO HARRIS	10E000	2210	3310	00	462000		SQ Solution Tree	597928421	06/18/2025	6319	0	ACCOUNT			394.97
07/23/2025	BMO HARRIS	10E000	2210	3310	00	462000		Exxon	597928422	06/18/2025	6319	0	ACCOUNT			26.34
07/23/2025	BMO HARRIS	10E000	2210	3310	00	462000		Uber	597928423	06/18/2025	6319	0	ACCOUNT			9.95
07/23/2025	BMO HARRIS	10E000	2210	3310	00	462000		Uber	597928424	06/18/2025	6319	0	ACCOUNT			11.94
07/23/2025	BMO HARRIS	10E000	2210	3310	00	462000		Uber	597928499	06/18/2025	6319	0	ACCOUNT			17.97
07/23/2025	BMO HARRIS	10E000	2210	3310	00	462000		Uber	597928500	06/19/2025	6319	0	ACCOUNT			20.46
07/23/2025	BMO HARRIS	10E000	2210	3310	00	462000		Uber	597928501	06/19/2025	6319	0	ACCOUNT			31.44
07/23/2025	BMO HARRIS	10E000	2210	3310	00	462000		United	598000715	06/18/2025	6319	0	ACCOUNT			-17.99
07/23/2025	BMO HARRIS	10E000	2210	3310	00	462000		United	598000787	06/18/2025	6319	0	ACCOUNT			-17.99
07/23/2025	BMO HARRIS	10E000	2210	3310	00	462000		United	598000788	06/18/2025	6319	0	ACCOUNT			-35.00
07/23/2025	BMO HARRIS	10E000	2210	3310	00	462000		United	598000789	06/18/2025	6319	0	ACCOUNT			-35.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
							Totals for CABAY & COMPANY INC	1,149.36
07/23/2025	CESO COMMUNICATIONS,	10E000 2310 3310 00 000000	Ongoing Communication Support - July 2025	3502	07/08/2025	80380 0	ACCOUNT	2,400.00
							Totals for 80380	2,400.00
							Totals for CESO COMMUNICATIONS, LLC	2,400.00
07/23/2025	CITISCO FOOD SERVICE	10E000 2560 5300 00 420000	Reach-in Heated Cabinets	205448	06/20/2025	80381 0	ACCOUNT	10,474.06
							Totals for 80381	10,474.06
							Totals for CITISCO FOOD SERVICE EQUIPMEN	10,474.06
07/23/2025	COLLECTIVE LIABILITY	80E000 2364 3810 00 000000	2025-26 Liability Insurance	July 01 20	07/01/2025	80382 0	ACCOUNT	183,328.00
07/23/2025	COLLECTIVE LIABILITY	80E000 2362 3820 00 000000	2025-26 Workers Compensation Program	July 01, 2	07/01/2025	80382 0	ACCOUNT	133,783.00
							Totals for 80382	317,111.00
							Totals for COLLECTIVE LIABILITY INSURANC	317,111.00
07/23/2025	COLLEY ELEVATOR CO	20E000 2540 3120 00 000000	Contract Service - VKG	282565	07/01/2025	80383 0	ACCOUNT	468.00
							Totals for 80383	468.00
							Totals for COLLEY ELEVATOR CO	468.00
07/23/2025	COMCAST	10E000 2660 3400 00 000000	Internet Service - Jul 01, 2025 - Jul 30, 2025	8771 10 02	06/24/2025	80384 0	ACCOUNT	565.80
							Totals for 80384	565.80
							Totals for COMCAST	565.80
07/23/2025	COMCAST	10E000 2660 3400 00 000000	Communications	245416464	07/01/2025	80385 0	ACCOUNT	6,975.00
							Totals for 80385	6,975.00
							Totals for COMCAST	6,975.00
07/23/2025	CONNECTION'S ACADEMY	10E000 1912 6700 00 000000	Tuition - June 2025	14778	06/30/2025	80386 0	ACCOUNT	4,153.92
07/23/2025	CONNECTION'S ACADEMY	10E000 1912 6700 00 000000	Tuition - June 2025	14779	06/30/2025	80386 0	ACCOUNT	4,153.92
07/23/2025	CONNECTION'S ACADEMY	10E000 1912 6700 00 000000	Tuition - June 2025	14780	06/30/2025	80386 0	ACCOUNT	4,352.28

POST		ACCOUNT	INVOICE	INVOICE	CHECK BANK		
DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	DATE	NUMBER CODE	AMOUNT
						Totals for 80391	8,537.67
						Totals for DE LAGE LANDEN FINANCIAL SERV	8,537.67
07/23/2025	DELFS GARAGE	40E000 2550 4100 00 000000	Safety Test	115838	06/19/2025	80392 0 ACCOUNT	605.00
						Totals for 80392	605.00
						Totals for DELFS GARAGE	605.00
07/23/2025	DIAZ, ANDRES	20E000 2540 3320 00 000000	Reimbursement - Mileage	052125	05/22/2025	80393 0 ACCOUNT	47.32
						Totals for 80393	47.32
						Totals for DIAZ, ANDRES	47.32
07/23/2025	DUPAGE FED ON HUMAN	10E000 1800 3120 00 000000	Telephonic Services	11615	04/30/2025	80394 0 ACCOUNT	321.90
07/23/2025	DUPAGE FED ON HUMAN	10E000 1800 3120 00 000000	Telephonic Services	11479	03/31/2025	80394 0 ACCOUNT	74.00
						Totals for 80394	395.90
						Totals for DUPAGE FED ON HUMAN SERV REFO	395.90
07/23/2025	EASY ARCHIVE INC.	20E000 2540 4100 00 000000	Annual Software Fee	1364	07/15/2025	80395 0 ACCOUNT	1,400.00
						Totals for 80395	1,400.00
						Totals for EASY ARCHIVE INC.	1,400.00
07/23/2025	ED-RED	10E000 2310 3310 00 000000	Membership Fee for FY 2025-2026	2025-2026	07/07/2025	80396 0 ACCOUNT	2,100.00
						Totals for 80396	2,100.00
						Totals for ED-RED	2,100.00
07/23/2025	ELEMENTAL SOLUTIONS	20E000 2540 3120 00 000000	Contract Service	6766	07/11/2025	80397 0 ACCOUNT	1,685.00
						Totals for 80397	1,685.00
						Totals for ELEMENTAL SOLUTIONS LLC	1,685.00
07/23/2025	ENGLER CALLAWAY BASS	80E000 2369 3420 00 000000	Legal Services	35379	07/07/2025	80398 0 ACCOUNT	9,461.00
						Totals for 80398	9,461.00

POST	ACCOUNT						INVOICE	INVOICE	CHECK BANK				
DATE	VENDOR	NUMBER						DESCRIPTION	NUMBER	DATE	NUMBER	CODE	AMOUNT
								Totals for ENGLER CALLAWAY BASSTEN, SRAG				9,461.00	
07/23/2025	EXCHANGE CLUBS OF GU	10E000	2320	6400	00	000000	Annual Dues - Correa	1128	07/01/2025	80399	0	ACCOUNT	225.00
								Totals for 80399				225.00	
								Totals for EXCHANGE CLUBS OF GURNEE				225.00	
07/23/2025	F.E. MORAN, INC	20E003	2540	3120	00	000000	Contract Service - VKG	001-302502	07/11/2025	80400	0	ACCOUNT	1,200.00
07/23/2025	F.E. MORAN, INC	20E002	2540	3120	00	000000	Contract Service - PT	001-302502	07/11/2025	80400	0	ACCOUNT	280.00
07/23/2025	F.E. MORAN, INC	20E001	2540	3120	00	000000	Contract Service - SPL	001-302502	07/11/2025	80400	0	ACCOUNT	415.00
07/23/2025	F.E. MORAN, INC	20E006	2540	3120	00	000000	Contract Service - RT	001-302502	07/11/2025	80400	0	ACCOUNT	747.00
07/23/2025	F.E. MORAN, INC	20E004	2540	3120	00	000000	Contract Service - Trans	001-302502	07/11/2025	80400	0	ACCOUNT	355.00
								Totals for 80400				2,997.00	
								Totals for F.E. MORAN, INC				2,997.00	
07/23/2025	FASTSIGNS - NORTHBRO	10E006	1100	4100	25	000000	PBIS Signs	138-128757	06/23/2025	80401	0	ACCOUNT	259.15
								Totals for 80401				259.15	
								Totals for FASTSIGNS - NORTHBROOK				259.15	
07/23/2025	FLINN SCIENTIFIC	10E000	1100	4100	20	000000	Viking Science Supplies	3153457	07/11/2025	80402	0	ACCOUNT	348.47
								Totals for 80402				348.47	
								Totals for FLINN SCIENTIFIC				348.47	
07/23/2025	FOLLETT CONTENT SOLU	10E002	2220	4300	00	000000	Books - PT	562025F	05/12/2025	80404	0	ACCOUNT	339.24
07/23/2025	FOLLETT CONTENT SOLU	10E002	2220	3115	00	000000	Books - PT	562068F	05/08/2025	80404	0	ACCOUNT	47.28
07/23/2025	FOLLETT CONTENT SOLU	10E002	2220	3115	00	000000	Books - PT	567116F	06/02/2025	80404	0	ACCOUNT	106.06
07/23/2025	FOLLETT CONTENT SOLU	10E002	2220	3115	00	000000	Books - PT	567116	04/25/2025	80404	0	ACCOUNT	56.01
07/23/2025	FOLLETT CONTENT SOLU	10E002	2220	4300	00	000000	Books - PT	567456	04/25/2025	80404	0	ACCOUNT	256.59
07/23/2025	FOLLETT CONTENT SOLU	10E002	2220	4300	00	000000	Books - PT	567456A	05/08/2025	80404	0	ACCOUNT	470.45
07/23/2025	FOLLETT CONTENT SOLU	10E002	2220	4300	00	000000	Books - PT	567456F	06/05/2025	80404	0	ACCOUNT	322.00
07/23/2025	FOLLETT CONTENT SOLU	10E000	2310	3120	00	000000	Forecast 5 - Comparative Analytics & Financial Planning Analytics	INVUS22651	07/01/2025	80404	0	ACCOUNT	8,314.55
								Totals for 80404				9,912.18	
								Totals for FOLLETT CONTENT SOLUTIONS LLC				9,912.18	

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
07/23/2025	FOX VALLEY FIRE & SA	20E002 2540 3120 00 000000	Contract Service - PT	IN00787178	07/11/2025	80405 0	ACCOUNT	728.30
07/23/2025	FOX VALLEY FIRE & SA	20E000 2540 3120 00 000000	Contract Service - D0	IN00787177	07/11/2025	80405 0	ACCOUNT	267.50
07/23/2025	FOX VALLEY FIRE & SA	20E001 2540 3120 00 000000	Contract Service - SPL	IN00787179	07/11/2025	80405 0	ACCOUNT	601.50
07/23/2025	FOX VALLEY FIRE & SA	20E004 2540 3120 00 000000	Contract Service - Trans	IN00787175	07/11/2025	80405 0	ACCOUNT	159.50
07/23/2025	FOX VALLEY FIRE & SA	20E003 2540 3120 00 000000	Contract Service - VKG	IN00787181	07/11/2025	80405 0	ACCOUNT	345.50
Totals for 80405								2,102.30
Totals for FOX VALLEY FIRE & SAFETY								2,102.30
07/23/2025	FRONTLINE TECHNOLOGI	10E000 2310 3120 00 000000	Budget Management Analytics Subscription - powered by Forecast 5	INVUS22097	07/01/2025	80406 0	ACCOUNT	7,200.00
07/23/2025	FRONTLINE TECHNOLOGI	10E000 2660 3110 00 000000	Absence & Substitute Management	INVUS22651	07/01/2025	80406 0	ACCOUNT	11,254.60
Totals for 80406								18,454.60
Totals for FRONTLINE TECHNOLOGIES								18,454.60
07/23/2025	GEWALT HAMILTON ASSO	60E000 2530 3640 00 000000	Contract Service - Pavement Improvements	6040.001-4	06/20/2025	80407 0	ACCOUNT	8,428.50
07/23/2025	GEWALT HAMILTON ASSO	60E000 2530 3640 00 000000	Contract Service - Pavement Improvements	6040.001-5	07/15/2025	80407 0	ACCOUNT	17,162.50
Totals for 80407								25,591.00
Totals for GEWALT HAMILTON ASSOC.								25,591.00
07/23/2025	GLICKLEY, JENNIFER	10E006 1100 4100 00 000000	Reimbursement - Supplies	062325	06/23/2025	80408 0	ACCOUNT	97.00
Totals for 80408								97.00
Totals for GLICKLEY, JENNIFER								97.00
07/23/2025	GREEN AIR ENVIRONMEN	20E000 2540 5900 00 000000	Duct Cleaning - RT	250111	07/07/2025	80409 0	ACCOUNT	7,800.00
Totals for 80409								7,800.00
Totals for GREEN AIR ENVIRONMENTAL OF CH								7,800.00
07/23/2025	HEALTH EQUITY EMPLOY	10L000 4590 0000 00 000000	Health Equity Employer Contribution - July 2025	070125	07/01/2025	6322 0	ACCOUNT	4,875.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK BANK NUMBER CODE	AMOUNT
Totals for 6322							4,875.00
Totals for HEALTH EQUITY EMPLOYER CONTRI							4,875.00
07/23/2025	HELPER, PETE	10E000 2210 3310 00 000000	Travel Reimbursement - SCARCE Donation	070325	07/03/2025	80410 0 ACCOUNT	68.60
07/23/2025	HELPER, PETE	10E000 2210 3310 00 000000	Travel Reimbursement - Arts & Letters Demo	071025	07/10/2025	80410 0 ACCOUNT	42.00
Totals for 80410							110.60
Totals for HELPER, PETE							110.60
07/23/2025	HOME DEPOT CREDIT SE	20E002 2540 4100 00 000000	Supplies - PT	620971	06/10/2025	80411 0 ACCOUNT	10.77
07/23/2025	HOME DEPOT CREDIT SE	20E006 2540 4100 00 000000	Supplies - RT	620972	06/10/2025	80411 0 ACCOUNT	10.77
Totals for 80411							21.54
Totals for HOME DEPOT CREDIT SERVICES							21.54
07/23/2025	IASB	10E000 2310 6400 00 000000	Customized Board Self-Evaluation	467204	06/26/2025	80412 0 ACCOUNT	400.00
Totals for 80412							400.00
Totals for IASB							400.00
07/23/2025	ILLINOIS ASSOC OF S	10E000 2520 6400 00 000000	Membership	6350	06/30/2025	80413 0 ACCOUNT	250.00
Totals for 80413							250.00
Totals for ILLINOIS ASSOC OF SCHOOL PER							250.00
07/23/2025	IASA	10E000 2210 3310 00 000000	IASA Level Up Leadership Cohort - Year Two	LEVELUP26	07/01/2025	80414 0 ACCOUNT	2,750.00
Totals for 80414							2,750.00
Totals for IASA							2,750.00
07/23/2025	ILLINI POWER PRODUCT	20E001 2540 3120 00 000000	Contract Service - SPL	0535786-IN	07/07/2025	80416 0 ACCOUNT	502.00
07/23/2025	ILLINI POWER PRODUCT	20E003 2540 3120 00 000000	Contract Service - VKG	0535781-IN	07/07/2025	80416 0 ACCOUNT	398.00
07/23/2025	ILLINI POWER PRODUCT	20E003 2540 3120 00 000000	Contract Sevice - VKG	0535778-IN	07/07/2025	80416 0 ACCOUNT	594.00
07/23/2025	ILLINI POWER PRODUCT	20E002 2540 3120 00 000000	Contract Service - PT	0535756-IN	07/07/2025	80416 0 ACCOUNT	467.00

POST		ACCOUNT	INVOICE	INVOICE	INVOICE	CHECK	BANK	
DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	DATE	NUMBER	CODE	AMOUNT
07/23/2025	ILLINI POWER PRODUCT	20E002 2540 3120 00 000000	Contract Service - PT	0535870-IN	07/08/2025	80416 0	ACCOUNT	519.00
07/23/2025	ILLINI POWER PRODUCT	20E006 2540 3120 00 000000	Contract Service - RT	0535751-IN	07/07/2025	80416 0	ACCOUNT	467.00
07/23/2025	ILLINI POWER PRODUCT	20E006 2540 3120 00 000000	Contract Service - RT	0535866-IN	07/08/2025	80416 0	ACCOUNT	775.00
						Totals for 80416		3,722.00
					Totals for ILLINI POWER PRODUCTS			3,722.00
07/23/2025	ILLINOIS STATE POLIC	10E000 2310 3430 00 000000	Background Check	2025060415	06/01/2025	80417 0	ACCOUNT	405.00
						Totals for 80417		405.00
					Totals for ILLINOIS STATE POLICE			405.00
07/23/2025	INTERMEDIA.NET INC	20E000 2540 3500 00 000000	Communication	2507991431	06/28/2025	80418 0	ACCOUNT	1,398.56
						Totals for 80418		1,398.56
					Totals for INTERMEDIA.NET INC			1,398.56
07/23/2025	ISBS	10E000 2570 3630 00 000000	Leasing	422701	06/18/2025	80419 0	ACCOUNT	108.00
						Totals for 80419		108.00
						Totals for ISBS		108.00
07/23/2025	J J KELLER & ASSOC I	40E000 2550 4100 00 000000	Supplies	9110306613	07/09/2025	80420 0	ACCOUNT	1,891.07
						Totals for 80420		1,891.07
					Totals for J J KELLER & ASSOC INC			1,891.07
07/23/2025	KESHET	10E000 1912 6700 00 000000	Tuition - June 2025	32624	06/30/2025	80421 0	ACCOUNT	5,357.30
07/23/2025	KESHET	10E000 1912 6700 00 000000	Tuition - June 2025	32623	06/15/2025	80421 0	ACCOUNT	1,607.19
						Totals for 80421		6,964.49
						Totals for KESHET		6,964.49
07/23/2025	LAKE SIDE INTL LLC	40E000 2550 3210 00 000000	BUS REPAIR	2062490	06/24/2025	80423 0	ACCOUNT	348.42
07/23/2025	LAKE SIDE INTL LLC	40E000 2550 3210 00 000000	BUS REPAIR	2062485	06/24/2025	80423 0	ACCOUNT	341.28
07/23/2025	LAKE SIDE INTL LLC	40E000 2550 3210 00 000000	Bus Repair	2062545	06/26/2025	80423 0	ACCOUNT	348.42
07/23/2025	LAKE SIDE INTL LLC	40E000 2550 3210 00 000000	Bus Repair	2062539	06/26/2025	80423 0	ACCOUNT	341.28
07/23/2025	LAKE SIDE INTL LLC	40E000 2550 3210 00 000000	Bus Repair	2062581	06/27/2025	80423 0	ACCOUNT	348.42
07/23/2025	LAKE SIDE INTL LLC	40E000 2550 3210 00 000000	Bus Repair	2062506C	06/26/2025	80423 0	ACCOUNT	348.42

POST		ACCOUNT							INVOICE		INVOICE		CHECK BANK		
DATE	VENDOR	NUMBER							DESCRIPTION	NUMBER	DATE	NUMBER	CODE	AMOUNT	
07/23/2025	MIDWEST PAPER	RETRIE	20E003	2540	3610	00	000000	Contract Service - VKG	0000138239	06/30/2025	80429	0	ACCOUNT	180.00	
07/23/2025	MIDWEST PAPER	RETRIE	20E006	2540	3610	00	000000	Contract Service - RT	0000138240	06/30/2025	80429	0	ACCOUNT	189.00	
07/23/2025	MIDWEST PAPER	RETRIE	20E001	2540	3610	00	000000	Contract Service - SPL	0000138217	06/30/2025	80429	0	ACCOUNT	220.50	
07/23/2025	MIDWEST PAPER	RETRIE	20E002	2540	3610	00	000000	Contract Service - PT	0000138668	06/30/2025	80429	0	ACCOUNT	50.00	
Totals for 80429														639.50	
Totals for MIDWEST PAPER RETRIEVER														639.50	
07/23/2025	MUSIC & ARTS CENTER,		10E003	1100	3210	15	000000	Repairs	INV0522353	07/01/2025	80430	0	ACCOUNT	163.00	
Totals for 80430														163.00	
Totals for MUSIC & ARTS CENTER, INC														163.00	
07/23/2025	NEW CONNECTIONS ACAD		10E000	1912	6700	00	000000	Tuition - June 2025	16767	07/14/2025	80431	0	ACCOUNT	2,908.56	
07/23/2025	NEW CONNECTIONS ACAD		10E000	1912	6700	00	000000	Tuition - June 2025	16696	06/30/2025	80431	0	ACCOUNT	4,362.84	
Totals for 80431														7,271.40	
Totals for NEW CONNECTIONS ACADEMY														7,271.40	
07/23/2025	NORTH SHORE HEALTH T		10E000	1100	3185	00	000000	Hospital Tutoring	NS-56-02	03/31/2025	80432	0	ACCOUNT	312.00	
07/23/2025	NORTH SHORE HEALTH T		10E000	1100	3185	00	000000	Hospital Tutoring	NS-56-03	03/31/2025	80432	0	ACCOUNT	124.80	
Totals for 80432														436.80	
Totals for NORTH SHORE HEALTH TUTORING S														436.80	
07/23/2025	NORTH SHORE GAS		20E001	2540	4660	00	000000	Gas Bill - SPL	5524471370	06/23/2025	80433	0	ACCOUNT	45.99	
07/23/2025	NORTH SHORE GAS		20E000	2540	4660	00	000000	Gas Bill - DO	5523844250	06/23/2025	80433	0	ACCOUNT	79.32	
Totals for 80433														125.31	
Totals for NORTH SHORE GAS														125.31	
07/23/2025	PTS COMMUNICATIONS		20E000	2540	3500	00	000000	Pay Phone - VKG	2143843	06/26/2025	80434	0	ACCOUNT	78.00	
Totals for 80434														78.00	
Totals for PTS COMMUNICATIONS														78.00	
07/23/2025	PITNEY BOWES PURCHAS		10E000	2520	3510	00	000000	Postage Service. - VKG	8000-9090-	06/18/2025	80435	0	ACCOUNT	430.20	
07/23/2025	PITNEY BOWES PURCHAS		10E000	2520	3510	00	000000	Postage Service	8000-9090-	07/01/2025	80435	0	ACCOUNT	2,124.96	
Totals for 80435														2,555.16	

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK BANK NUMBER CODE	AMOUNT
Totals for PITNEY BOWES PURCHASE POWER							2,555.16
07/23/2025	PITNEY BOWES	10E000 2520 3510 00 000000	Supplies - SPL	1027616185	06/11/2025	80436 0 ACCOUNT	127.80
Totals for 80436							127.80
Totals for PITNEY BOWES							127.80
07/23/2025	PITNEY BOWES GLOBAL	10E000 2570 3630 00 000000	Leasing	3107297022	06/29/2025	80437 0 ACCOUNT	279.21
Totals for 80437							279.21
Totals for PITNEY BOWES GLOBAL FINANCIAL							279.21
07/23/2025	PLANCONNECT	10E000 2310 3120 00 000000	Annual Fee, Invoiced Quarterly	9927	07/01/2025	80438 0 ACCOUNT	62.50
Totals for 80438							62.50
Totals for PLANCONNECT							62.50
07/23/2025	PLS 3RD LEARNING	10E000 2310 3120 00 000000	SuperEval Platform	PS-INV0025	07/09/2025	80439 0 ACCOUNT	4,165.00
Totals for 80439							4,165.00
Totals for PLS 3RD LEARNING							4,165.00
07/23/2025	PREMISTAR-NORTH	20E006 2540 3120 00 000000	Contract Services - RT	SI2289898	06/29/2025	80440 0 ACCOUNT	1,851.89
07/23/2025	PREMISTAR-NORTH	20E006 2540 3120 00 000000	Contract services - RT	SI2289899	06/29/2025	80440 0 ACCOUNT	481.35
07/23/2025	PREMISTAR-NORTH	20E006 2540 3120 00 000000	Contract Service - RT	SI2290192	06/30/2025	80440 0 ACCOUNT	850.70
07/23/2025	PREMISTAR-NORTH	20E002 2540 3120 00 000000	Contract Service - PT	SI2290193	06/30/2025	80440 0 ACCOUNT	1,127.71
07/23/2025	PREMISTAR-NORTH	20E001 2540 3120 00 000000	Contract Service - SPL	SI2290574	07/07/2025	80440 0 ACCOUNT	666.02
Totals for 80440							4,977.67
Totals for PREMISTAR-NORTH							4,977.67
07/23/2025	PROM NITE	40E000 2550 3191 00 000000	Physicals	4042741	07/11/2025	80441 0 ACCOUNT	395.00
Totals for 80441							395.00
Totals for PROM NITE							395.00
07/23/2025	QUEST FOOD MGT SERVI	10E000 2560 3140 00 000000	Breakfasts & Lunch May 2025	IN30051	05/31/2025	80442 0 ACCOUNT	185,073.94

POST		ACCOUNT	INVOICE	INVOICE	INVOICE	CHECK BANK	
DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	DATE	NUMBER CODE	AMOUNT
07/23/2025	QUEST FOOD MGT SERVI	10E000 2560 3140 00 000000	Breakfast & Lunch June 2025	IN130545	06/30/2025	80442 0 ACCOUNT	13,867.93
						Totals for 80442	198,941.87
					Totals for QUEST FOOD MGT SERVICES		198,941.87
07/23/2025	RENAISSANCE	10E002 2220 3115 00 000000	License Renewal	INV5562860	07/02/2025	80443 0 ACCOUNT	1,654.00
07/23/2025	RENAISSANCE	10E000 1100 4100 00 430000	License Renewal	INV5562860	07/02/2025	80443 0 ACCOUNT	4,560.00
						Totals for 80443	6,214.00
					Totals for RENAISSANCE		6,214.00
07/23/2025	SAM'S CLUB	10E000 2520 4100 00 000000	Supplies - DO	P9280004N0	06/23/2025	80444 0 ACCOUNT	178.44
07/23/2025	SAM'S CLUB	10E000 2520 4100 00 000000	Kindergarden Screening	P9280004V0	06/23/2025	80444 0 ACCOUNT	74.54
07/23/2025	SAM'S CLUB	10E006 1100 4100 25 000000	RT PBIS Supplies	P9280004L0	06/23/2025	80444 0 ACCOUNT	47.11
07/23/2025	SAM'S CLUB	20E000 2540 4100 00 000000	Office Cleaning Supplies	P928000560	06/23/2025	80444 0 ACCOUNT	28.76
						Totals for 80444	328.85
					Totals for SAM'S CLUB		328.85
07/23/2025	SCHROEDER ASPHALT SE	60E000 2530 3640 00 000000	Asphalt Paving	2025-238	07/08/2025	80445 0 ACCOUNT	61,212.42
						Totals for 80445	61,212.42
					Totals for SCHROEDER ASPHALT SERVICES, I		61,212.42
07/23/2025	SHERWIN-WILLIAMS	20E003 2540 4100 00 000000	Supplies - VKG	3027-8	06/26/2025	80446 0 ACCOUNT	161.78
						Totals for 80446	161.78
					Totals for SHERWIN-WILLIAMS		161.78
07/23/2025	SIEMENS INDUSTRY INC	20E006 2540 4100 00 000000	Supplies - RT	5331749770	01/04/2025	80447 0 ACCOUNT	492.36
07/23/2025	SIEMENS INDUSTRY INC	20E000 2540 5900 00 000000	Contract Service	5332015872	07/11/2025	80447 0 ACCOUNT	27,420.00
						Totals for 80447	27,912.36
					Totals for SIEMENS INDUSTRY INC.		27,912.36
07/23/2025	SKYWARD INC	10E000 2520 3110 00 000000	Annual License Fee 2025-2026 School Year	0000236787	07/01/2025	80448 0 ACCOUNT	31,100.00
07/23/2025	SKYWARD INC	10E000 2660 3110 00 000000	Annual License Fee 2025-2026 School Year	0000236787	07/01/2025	80448 0 ACCOUNT	31,100.00

POST		ACCOUNT	INVOICE	INVOICE	CHECK BANK	
DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	DATE	NUMBER CODE AMOUNT
						Totals for 80448 62,200.00
						Totals for SKYWARD INC 62,200.00
07/23/2025	SMITHEREEN PEST MGT	20E001 2540 3120 00 000000	Contract Service - SPL	3761699	07/01/2025	80449 0 ACCOUNT 160.00
						Totals for 80449 160.00
						Totals for SMITHEREEN PEST MGT SERVICES 160.00
07/23/2025	SOLOMON, RACHEL	10E000 2330 3320 00 000000	Reimbursement - Mileage	042125	06/20/2025	80450 0 ACCOUNT 336.98
07/23/2025	SOLOMON, RACHEL	10E000 2330 3320 00 000000	Reimbursement - Mileage	050925	06/20/2025	80450 0 ACCOUNT 51.73
07/23/2025	SOLOMON, RACHEL	10E000 2330 3320 00 000000	Reimbursement - Mileage	052825	06/20/2025	80450 0 ACCOUNT 57.54
						Totals for 80450 446.25
						Totals for SOLOMON, RACHEL 446.25
07/23/2025	SPECIAL EDUCATION DI	10E000 1200 3120 00 000000	Contract Services	2025-04-25	07/25/2025	80451 0 ACCOUNT 721.00
07/23/2025	SPECIAL EDUCATION DI	50E000 4120 6410 00 000000	2024 IMFR LEVY: FY25	26IMRF1	07/15/2025	80451 0 ACCOUNT 5,893.50
			Expenses, 1st Installment			
						Totals for 80451 6,614.50
						Totals for SPECIAL EDUCATION DISTRICT OF 6,614.50
07/23/2025	T-MOBILE	10E000 2660 3500 00 000000	Cell Phones Services	995441854	06/23/2025	80452 0 ACCOUNT 1,033.59
						Totals for 80452 1,033.59
						Totals for T-MOBILE 1,033.59
07/23/2025	TEACHERS' RETIREMENT	10E000 2310 2140 00 000000	This Fund - June 2025 Premium	318779	06/25/2025	6320 0 ACCOUNT 3,397.71
						Totals for 6320 3,397.71
						Totals for TEACHERS' RETIREMENT SYSTEM 3,397.71
07/23/2025	TELESOLUTIONS CONSUL	20E000 2540 3500 00 000000	July 1, 2025 - September 30, 2025, Quarterly Invoice	Gurnee56-7	07/01/2025	80453 0 ACCOUNT 1,200.00
						Totals for 80453 1,200.00
						Totals for TELESOLUTIONS CONSULTANTS LLC 1,200.00

POST		ACCOUNT	INVOICE	INVOICE	INVOICE	CHECK BANK	
DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	DATE	NUMBER CODE	AMOUNT
07/23/2025	THE DBQ COMPANY	10E000 1100 3115 00 000000	Online Access 1yr for 2 Schools	2280	04/30/2025	80454 0 ACCOUNT	2,400.00
						Totals for 80454	2,400.00
						Totals for THE DBQ COMPANY	2,400.00
07/23/2025	THE MULCH CENTER	20E002 2540 4100 00 000000	Supplies - PT	INV10181	04/03/2025	80455 0 ACCOUNT	325.00
						Totals for 80455	325.00
						Totals for THE MULCH CENTER	325.00
07/23/2025	THOMSON REUTERS - WE	10E000 2310 3120 00 000000	Online/Software Subscription - June 2025	852197930	07/01/2025	80456 0 ACCOUNT	1,314.00
						Totals for 80456	1,314.00
						Totals for THOMSON REUTERS - WEST	1,314.00
07/23/2025	TRANE U.S. INC	60E000 2530 5300 00 000000	Contract Service - SPL - AC	315438770	06/06/2025	80457 0 ACCOUNT	343,611.12
						Totals for 80457	343,611.12
						Totals for TRANE U.S. INC	343,611.12
07/23/2025	US BANCORP GOVT LEAS	30E000 8140 6200 00 000000	2025-26 Projector Lease Payment	559030333	07/01/2025	80458 0 ACCOUNT	8,029.60
07/23/2025	US BANCORP GOVT LEAS	30E000 5370 6100 00 000000	2025-26 Projector Lease Payment	559030333	07/01/2025	80458 0 ACCOUNT	100,000.00
						Totals for 80458	108,029.60
						Totals for US BANCORP GOVT LEASING & FIN	108,029.60
07/23/2025	VILLAGE HALL OF GURN	40E000 2550 7000 00 000000	Fuel	4725	07/03/2025	80459 0 ACCOUNT	1,989.28
07/23/2025	VILLAGE HALL OF GURN	20E000 2540 4680 00 000000	Fuel	4725	07/03/2025	80459 0 ACCOUNT	221.03
						Totals for 80459	2,210.31
						Totals for VILLAGE HALL OF GURNEE	2,210.31
07/23/2025	WAREHOUSE DIRECT	20E002 2540 3120 00 000000	Contract Service - PT	IN596858	06/24/2025	80460 0 ACCOUNT	3,134.47
						Totals for 80460	3,134.47

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
Totals for WAREHOUSE DIRECT								3,134.47
07/23/2025	WASTE MANAGEMENT	20E001 2540 3610 00 000000	Waste Management - June 2025	June 2025	07/01/2025	6321 0	ACCOUNT	634.11
07/23/2025	WASTE MANAGEMENT	20E002 2540 3610 00 000000	Waste Management - June 2025	June 2025	07/01/2025	6321 0	ACCOUNT	2,205.45
07/23/2025	WASTE MANAGEMENT	20E003 2540 3610 00 000000	Waste Management - June 2025	June 2025	07/01/2025	6321 0	ACCOUNT	989.39
07/23/2025	WASTE MANAGEMENT	20E006 2540 3610 00 000000	Waste Management - June 2025	June 2025	07/01/2025	6321 0	ACCOUNT	496.16
07/23/2025	WASTE MANAGEMENT	20E004 2540 3610 00 000000	Waste Management - June 2025	June 2025	07/01/2025	6321 0	ACCOUNT	70.83
Totals for 6321								4,395.94
Totals for WASTE MANAGEMENT								4,395.94
07/23/2025	WEATHERPROOFING TECH	20E006 2540 3120 00 000000	Contract Service - Patch & Repairs	98133915	06/20/2025	80461 0	ACCOUNT	1,574.28
Totals for 80461								1,574.28
Totals for WEATHERPROOFING TECHNOLOGIES								1,574.28
07/23/2025	WHARTON CONTRACTING,	20E000 2540 5900 00 000000	Paving Repairs	2816	07/11/2025	80462 0	ACCOUNT	14,000.00
Totals for 80462								14,000.00
Totals for WHARTON CONTRACTING, LLC								14,000.00
07/23/2025	WOLD ARCHITECTS AND	60E000 2530 5300 00 000000	Contract Service - VKG	101194	06/30/2025	80463 0	ACCOUNT	564.00
Totals for 80463								564.00
Totals for WOLD ARCHITECTS AND ENGINEERS								564.00
07/23/2025	WTHS/DO	10E000 4120 3120 00 000000	Shared Hearing Itinerant Services - FY 2025	July 17 20	07/17/2025	80464 0	ACCOUNT	72,469.16
07/23/2025	WTHS/DO	10E000 2560 3140 00 000000	Food Services (Facilities & Equipment use) July 2025	June 30 20	06/30/2025	80464 0	ACCOUNT	1,300.00
07/23/2025	WTHS/DO	10E000 2310 3430 00 000000	Fingerprinting	July 10 20	07/10/2025	80464 0	ACCOUNT	59.50
Totals for 80464								73,828.66
Totals for WTHS/DO								73,828.66
Totals for BNK00								1,542,580.31
07/03/2025	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20250703AD	07/03/2025	5551 9	PAYROLL	500.00

POST		ACCOUNT						INVOICE	INVOICE	INVOICE	CHECK BANK		AMOUNT
DATE	VENDOR	NUMBER						DESCRIPTION	NUMBER	DATE	NUMBER	CODE	
07/03/2025	GURNEE SCHOOL DISTRI	10L000	4560	0000	00	000000		Payroll accrual	20250703AD	07/03/2025	5551	9 PAYROLL	797.00
07/03/2025	GURNEE SCHOOL DISTRI	10L000	4560	0000	00	000000		Payroll accrual	20250703BD	07/03/2025	5551	9 PAYROLL	523.00
												Totals for 5551	1,820.00
												Totals for GURNEE SCHOOL DISTRICT 56	1,820.00
07/03/2025	FIFTH THIRD BANK	10L000	4520	0000	00	000000		Payroll accrual	20250703AD	07/03/2025	5552	9 PAYROLL	33,479.27
07/03/2025	FIFTH THIRD BANK	10L000	4570	0000	00	000000		Payroll accrual	20250703AD	07/03/2025	5552	9 PAYROLL	179.56
07/03/2025	FIFTH THIRD BANK	10L000	4520	0000	00	000000		Payroll accrual	20250703AD	07/03/2025	5552	9 PAYROLL	184.97
07/03/2025	FIFTH THIRD BANK	40L000	4520	0000	00	000000		Payroll accrual	20250703AD	07/03/2025	5552	9 PAYROLL	0.00
07/03/2025	FIFTH THIRD BANK	10L000	4520	0000	00	000000		Payroll accrual	20250703AD	07/03/2025	5552	9 PAYROLL	2,984.23
07/03/2025	FIFTH THIRD BANK	10L000	4580	0000	00	000000		Payroll accrual	20250703AD	07/03/2025	5552	9 PAYROLL	6,735.53
07/03/2025	FIFTH THIRD BANK	50L000	4570	0000	00	000000		Payroll accrual	20250703AF	07/03/2025	5552	9 PAYROLL	179.56
07/03/2025	FIFTH THIRD BANK	50L000	4580	0000	00	000000		Payroll accrual	20250703AF	07/03/2025	5552	9 PAYROLL	6,735.53
07/03/2025	FIFTH THIRD BANK	10L000	4520	0000	00	000000		Payroll accrual	20250703BD	07/03/2025	5552	9 PAYROLL	11,098.20
07/03/2025	FIFTH THIRD BANK	20L000	4520	0000	00	000000		Payroll accrual	20250703BD	07/03/2025	5552	9 PAYROLL	2,347.23
07/03/2025	FIFTH THIRD BANK	40L000	4520	0000	00	000000		Payroll accrual	20250703BD	07/03/2025	5552	9 PAYROLL	1,407.17
07/03/2025	FIFTH THIRD BANK	10L000	4570	0000	00	000000		Payroll accrual	20250703BD	07/03/2025	5552	9 PAYROLL	3,615.98
07/03/2025	FIFTH THIRD BANK	20L000	4570	0000	00	000000		Payroll accrual	20250703BD	07/03/2025	5552	9 PAYROLL	2,202.33
07/03/2025	FIFTH THIRD BANK	40L000	4570	0000	00	000000		Payroll accrual	20250703BD	07/03/2025	5552	9 PAYROLL	1,727.73
07/03/2025	FIFTH THIRD BANK	10L000	4520	0000	00	000000		Payroll accrual	20250703BD	07/03/2025	5552	9 PAYROLL	255.00
07/03/2025	FIFTH THIRD BANK	20L000	4520	0000	00	000000		Payroll accrual	20250703BD	07/03/2025	5552	9 PAYROLL	145.00
07/03/2025	FIFTH THIRD BANK	40L000	4520	0000	00	000000		Payroll accrual	20250703BD	07/03/2025	5552	9 PAYROLL	60.00
07/03/2025	FIFTH THIRD BANK	10L000	4580	0000	00	000000		Payroll accrual	20250703BD	07/03/2025	5552	9 PAYROLL	1,988.92
07/03/2025	FIFTH THIRD BANK	20L000	4580	0000	00	000000		Payroll accrual	20250703BD	07/03/2025	5552	9 PAYROLL	515.09
07/03/2025	FIFTH THIRD BANK	40L000	4580	0000	00	000000		Payroll accrual	20250703BD	07/03/2025	5552	9 PAYROLL	404.08
07/03/2025	FIFTH THIRD BANK	50L000	4570	0000	00	000000		Payroll accrual	20250703BF	07/03/2025	5552	9 PAYROLL	7,546.04
07/03/2025	FIFTH THIRD BANK	50L000	4580	0000	00	000000		Payroll accrual	20250703BF	07/03/2025	5552	9 PAYROLL	2,908.09
07/03/2025	FIFTH THIRD BANK	10L000	4520	0000	00	000000		Payroll accrual	20250703CD	07/03/2025	5552	9 PAYROLL	631.66
07/03/2025	FIFTH THIRD BANK	10L000	4520	0000	00	000000		Payroll accrual	20250703CD	07/03/2025	5552	9 PAYROLL	140.00
07/03/2025	FIFTH THIRD BANK	10L000	4580	0000	00	000000		Payroll accrual	20250703CD	07/03/2025	5552	9 PAYROLL	95.91
07/03/2025	FIFTH THIRD BANK	50L000	4580	0000	00	000000		Payroll accrual	20250703CF	07/03/2025	5552	9 PAYROLL	95.91
												Totals for 5552	87,662.99
												Totals for FIFTH THIRD BANK	87,662.99
07/03/2025	HEALTH EQUITY	10L000	4560	0000	00	000000		Payroll accrual	20250703AD	07/03/2025	80352	9 PAYROLL	554.70
07/03/2025	HEALTH EQUITY	20L000	4560	0000	00	000000		Payroll accrual	20250703BD	07/03/2025	80352	9 PAYROLL	5.00
												Totals for 80352	559.70

POST	ACCOUNT			INVOICE	INVOICE	INVOICE	CHECK BANK			
DATE	VENDOR	NUMBER			DESCRIPTION	NUMBER	DATE	NUMBER	CODE	AMOUNT
Totals for HEALTHEQUITY										559.70
07/03/2025	ILLINOIS DEPARTMENT	10L000	4530	0000 00 0000000	Payroll accrual	20250703AD	07/03/2025	5553	9 PAYROLL	10.00
07/03/2025	ILLINOIS DEPARTMENT	10L000	4530	0000 00 0000000	Payroll accrual	20250703AD	07/03/2025	5553	9 PAYROLL	17,639.00
07/03/2025	ILLINOIS DEPARTMENT	20L000	4530	0000 00 0000000	Payroll accrual	20250703BD	07/03/2025	5553	9 PAYROLL	5.00
07/03/2025	ILLINOIS DEPARTMENT	40L000	4530	0000 00 0000000	Payroll accrual	20250703BD	07/03/2025	5553	9 PAYROLL	10.00
07/03/2025	ILLINOIS DEPARTMENT	10L000	4530	0000 00 0000000	Payroll accrual	20250703BD	07/03/2025	5553	9 PAYROLL	5,341.35
07/03/2025	ILLINOIS DEPARTMENT	20L000	4530	0000 00 0000000	Payroll accrual	20250703BD	07/03/2025	5553	9 PAYROLL	1,443.81
07/03/2025	ILLINOIS DEPARTMENT	40L000	4530	0000 00 0000000	Payroll accrual	20250703BD	07/03/2025	5553	9 PAYROLL	1,182.95
07/03/2025	ILLINOIS DEPARTMENT	10L000	4530	0000 00 0000000	Payroll accrual	20250703CD	07/03/2025	5553	9 PAYROLL	30.00
07/03/2025	ILLINOIS DEPARTMENT	10L000	4530	0000 00 0000000	Payroll accrual	20250703CD	07/03/2025	5553	9 PAYROLL	273.75
Totals for 5553										25,935.86
Totals for ILLINOIS DEPARTMENT OF REVENUE										25,935.86
07/03/2025	NIHIP	10L000	4560	0000 00 0000000	July 2025	July 2025	07/03/2025	80353	9 PAYROLL	320,321.97
07/03/2025	NIHIP	20L000	4560	0000 00 0000000	July 2025	July 2025	07/03/2025	80353	9 PAYROLL	21,840.13
07/03/2025	NIHIP	40L000	4560	0000 00 0000000	July 2025	July 2025	07/03/2025	80353	9 PAYROLL	21,840.13
Totals for 80353										364,002.23
Totals for NIHIP										364,002.23
07/03/2025	PLANCONNECT	10L000	4590	0000 00 0000000	Payroll accrual	20250703AD	07/03/2025	5554	9 PAYROLL	2,775.06
07/03/2025	PLANCONNECT	10L000	4590	0000 00 0000000	Payroll accrual	20250703AD	07/03/2025	5554	9 PAYROLL	1,640.00
07/03/2025	PLANCONNECT	10L000	4590	0000 00 0000000	Payroll accrual	20250703AD	07/03/2025	5554	9 PAYROLL	9,707.26
07/03/2025	PLANCONNECT	10L000	4590	0000 00 0000000	Payroll accrual	20250703AD	07/03/2025	5554	9 PAYROLL	4,106.07
07/03/2025	PLANCONNECT	20L000	4590	0000 00 0000000	Payroll accrual	20250703BD	07/03/2025	5554	9 PAYROLL	25.00
07/03/2025	PLANCONNECT	10L000	4590	0000 00 0000000	Payroll accrual	20250703BD	07/03/2025	5554	9 PAYROLL	2,067.30
Totals for 5554										20,320.69
Totals for PLANCONNECT										20,320.69
07/03/2025	TEACHER 457 SAVINGS	10L000	4590	0000 00 0000000	Payroll accrual	20250703AD	07/03/2025	5555	9 PAYROLL	0.00
07/03/2025	TEACHER 457 SAVINGS	10L000	4590	0000 00 0000000	Payroll accrual	20250703AD	07/03/2025	5555	9 PAYROLL	771.32
07/03/2025	TEACHER 457 SAVINGS	10L000	4590	0000 00 0000000	Payroll accrual	20250703AD	07/03/2025	5555	9 PAYROLL	37.13
07/03/2025	TEACHER 457 SAVINGS	10L000	4590	0000 00 0000000	Payroll accrual	20250703BD	07/03/2025	5555	9 PAYROLL	8.32
Totals for 5555										816.77

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATIONAL FUND	435,297.41	0.00	524,470.81	959,768.22
20	OPER & MAINT FUND	28,676.52	0.00	119,966.74	148,643.26
30	DEBT SERVICE	0.00	0.00	116,567.27	116,567.27
40	TRANSPORTATION FUND	26,695.96	0.00	13,256.45	39,952.41
50	RETIREMENT FUND	17,465.13	0.00	5,893.50	23,358.63
60	CAPITAL PROJECTS	0.00	0.00	430,978.54	430,978.54
80	TORT IMMUNITY FUND	0.00	0.00	326,572.00	326,572.00
***	Fund Summary Totals ***	508,135.02	0.00	1,537,705.31	2,045,840.33

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



Gurnee District 56

Education that Inspires...Opportunities for All

2025-2026 COMPREHENSIVE EMERGENCY RESPONSE PLAN

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INTRODUCTION

Gurnee School District 56 has had a formal emergency plan in place for a number of years. This plan is annually updated, distributed, and presented to the staff. A copy of the images and summary of SRP will be placed in each classroom located near the door. The procedures are designed to operationally reflect the Gurnee School Board of Education Policy 4:170.

OVERVIEW

The purpose of this plan is to provide a framework, consistent with Illinois School Code, for communication, assessment, organization, decision-making, response, and follow-up during a crisis. The plan should minimize the effects of shock and grief on our ability to function during a stressful time. The Incident Command Team should be assembled in all or in part for all crises, regardless of the size of the crisis. The goal of this team is to facilitate communication, help to calm, reassure, and support staff, students, and parents, and provide staff members with appropriate information.

The Incident Command Team includes the Superintendent, Director of Pupil Services (Incident Commander), building administration, school nurse(s), school psychologist(s), and social worker(s). It is the responsibility of the Incident Commander to define the problem, determine the most appropriate plan of action and then set the plan into action. The only staff person that communicates with the media is the Superintendent for any and all situations.

A crisis can encompass a wide range of situations, from those impacting an individual student or family to events affecting an entire class, grade, school, or even the entire district. Examples include, but are not limited to, the illness or death of a student or staff member, suicide, natural disasters such as tornadoes or floods, or other tragic events that pose actual danger or cause significant emotional distress to students and staff. Crisis may occur either within or outside the school environment, directly or indirectly impacting the school community. Additionally, a catastrophic or tragic event affecting a substantial portion of the population—whether during or outside the regular school calendar—may also be classified as a crisis.

Preparedness: Proactively planning for hazards that cannot be fully eliminated.

Response: Taking immediate action to address emergencies as they occur.

Recovery: Restoring the school and community to their pre-emergency state.

Mitigation: Reducing risks to minimize the likelihood of future hazardous situations.

The Comprehensive Emergency Response and Safety Plan is a dynamic document that evolves continuously. It must be reviewed and updated annually,

as well as after any crisis. The process of reviewing and revising the plan includes collaboration among individuals from the district office, school buildings, and the broader community.

All District staff must receive annual training on the Comprehensive Emergency Response and Safety Plan. This training is incorporated into the induction program for new staff and is a key component of the opening day activities for returning staff.

Gurnee SD56 faces various threats, hazards, and vulnerabilities, all of which have the potential to disrupt the school community, cause harm, and damage property. December 15, 2022, the District engaged an external firm to conduct a thorough safety and security audit. This assessment evaluated both the interior and exterior areas of all school buildings and grounds for potential risks impacting students, staff, and the site itself. The District has implemented many of the recommended safety improvements over a period of time.

To enhance safety protocols, the District will be fully adopting (August 2025) the nationally recognized Standard Response Protocol (SRP) developed by the "I Love U Guys" Foundation. The SRP is designed to ensure clear, consistent, and shared communication and actions among students, staff, and first responders during critical incidents. This all-hazards approach focuses not on specific scenarios but on universally applicable responses. The SRP emphasizes precise terminology while allowing for flexibility in execution. The protocol outlines five key actions: Hold, Secure, Lockdown, Evacuate, and Shelter. Each action is paired with a directive, and its execution involves active participation from students, staff, teachers, and first responders.

Staff Training

Basic training and refresher training sessions will be conducted during the first week of in-service days of the school year for all school personnel in coordination with local first responders. Mandatory staff training will include:

- Standard Response Protocol (SRP)
- Standard Reunification Method (SRM)
- Orientation to the School CERP
- Basic knowledge of the District's First Aid and CPR plan

Student Training

All students will receive age-appropriate training on the importance of preparedness and participating in drills.

Parent/Guardian Training

SRP overview and other emergency information is offered to parents on the District 56 website. It is communicated through newsletters, parent forums, and during SRP activation email notifications.

Emergency Drills

Drills will be conducted in accordance with the Illinois School Safety Drill Act.

Internal Communications

Staff will be notified within a reasonable time when an incident occurs, and will be kept informed as additional information becomes available/as plans for management of the situation evolve. The following practices will be utilized to disseminate information internally, when appropriate:

- *Morning Faculty Meeting:* As appropriate, updated information about an incident will be presented at a morning faculty meeting. Any new procedures for the day will also be reviewed at this time.
- *End-of-Day Faculty Meeting:* As appropriate, updated information and a review of the day's events will be presented at an end-of-day meeting.
- Thrill Share and or Phone Tree will also be utilized as a mode for communication

The Incident Commander may additionally use the district-wide radio network. The principal will notify the district office and will designate staff member(s) to monitor all communications.

External Communications

Gurnee SD56 will communicate with parents during an incident by disseminating information via Thrill Share, text message, voice message, social media, and/or emails to inform parents about exactly what is known to have happened. An initial communication will be sent out with more details to follow once the incident has been resolved.

Targeted School Violence Prevention Program

Gurnee School District #56 uses The Comprehensive School Threat Assessment Guidelines (CSTAG), originally known as the Virginia Student Threat Assessment Guidelines. This model was developed by Dr. Dewey Cornell and colleagues at the University of Virginia in 2001 and has been extensively examined and studied to prove its effectiveness.

The CSTAG emphasizes early attention to problems such as bullying, teasing, and other forms of student conflict before they escalate into violent behavior. This Assessment framework has a five-step decision process. In brief, the first two steps are a triage process in which team members investigate a reported threat and determine whether the threat can be readily resolved as a transient threat that is not a serious threat (jokes or statements made in anger that are expressions of feeling or figures of speech rather than expressions of a genuine intent to harm someone).

Threats that cannot be clearly identified and resolved as transient are treated as a substantive threat. Substantive threats always require protective actions to prevent the threat from being carried out. The remaining three steps guide the team through more extensive assessment and response based on the seriousness of the threat.

In the most serious cases, the team conducts a safety evaluation that includes both a law enforcement investigation and a mental health assessment of the student. The culmination of the threat assessment is the development of a safety plan that is designed to address the problem or conflict underlying the threat and prevent the act of violence from taking place. No matter what level of threat is determined, this type of threat assessment puts an emphasis on helping students to resolve conflicts and minimizing the use of suspensions as a disciplinary response.

District Level Team

Rachel Solomon, Director of Pupil Services
Dr. Jennifer Glickley, Principal, River Trail School
Michelle Handler, Social Worker, Prairie Trail School
School Resource Officer, Gurnee Police Department
Dominique Geocaris, Principal, Viking School
Lydia Scher, School Counselor, Spaulding School
Hollie Armour, Teacher/District Behavior Coach

Spaulding School Team

Sara Rosheger, Principal or Jackie Bucher, Assistant Principal
Lydia Scher, School Counselor or Daisy Lopez, School Social Worker
Hollie Armour, Teacher/District Behavior Coach
Teacher (teacher with the closest relationship to the student)
School Resource Officer, Gurnee Police Department

River Trail Team

Jen Glickley, Principal or Lori Johnson, Assistant Principal
Bethany Roy, School Social Worker
Hollie Armour, Teacher/District Behavior Coach
Teacher (teacher with the closest relationship to the student)
School Resource Officer, Gurnee Police Department

Prairie Trail Team

Alli Waller, Principal or Tara Lenhoff, Assistant Principal

Teaira Greathouse, Behavior Interventionist

Michelle Handler, School Social Worker

Hollie Armour, Teacher/District Behavior Coach

Teacher (teacher with the closest relationship to the student)

School Resource Officer, Gurnee Police Department

Viking School

Dominique Geocaris Principal or Meagan Goedken, Assistant Principal

TBD, Behavior Facilitator

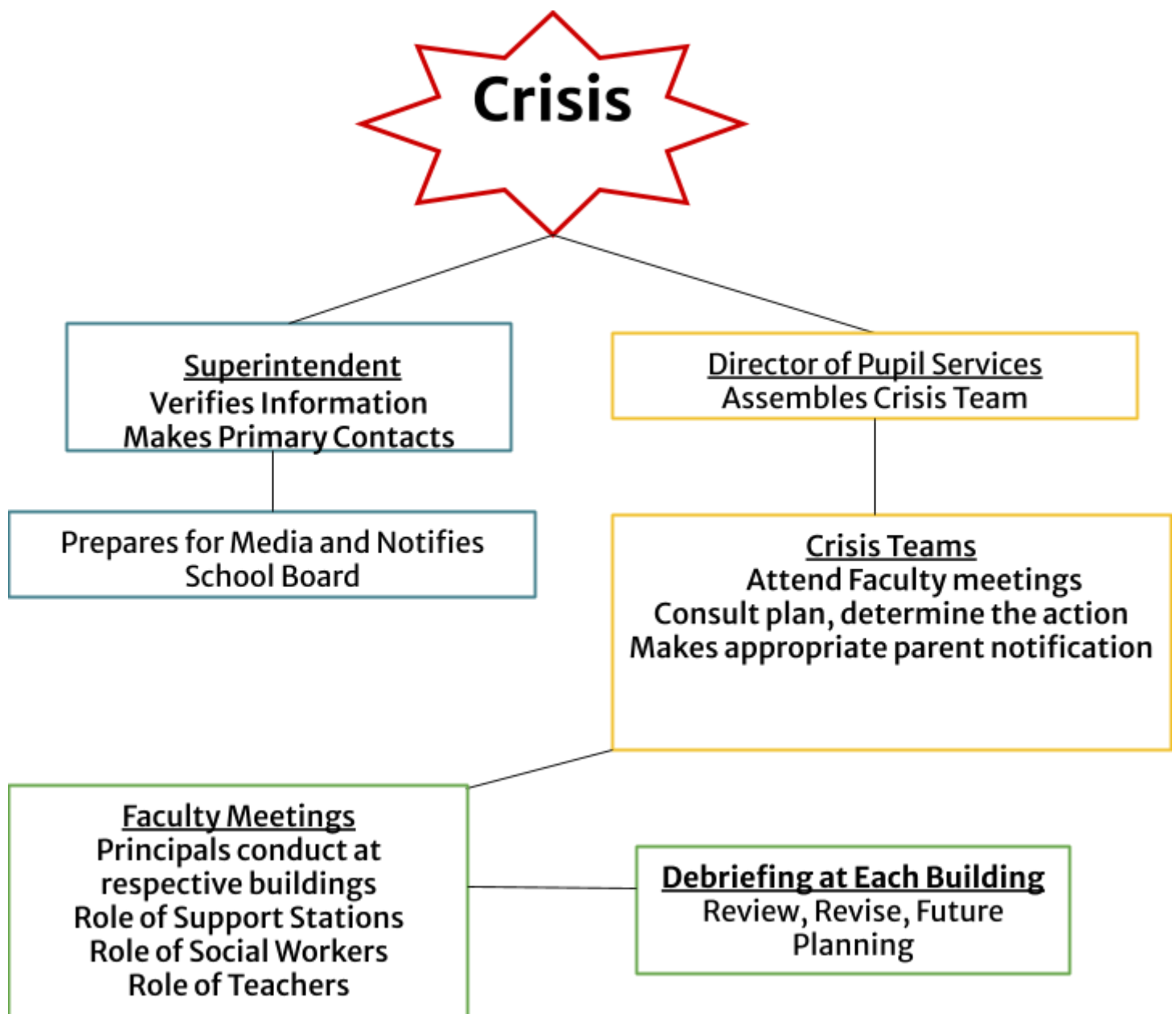
Ian Chatman, School Social Worker or Melissa Dunbar, School Social Worker

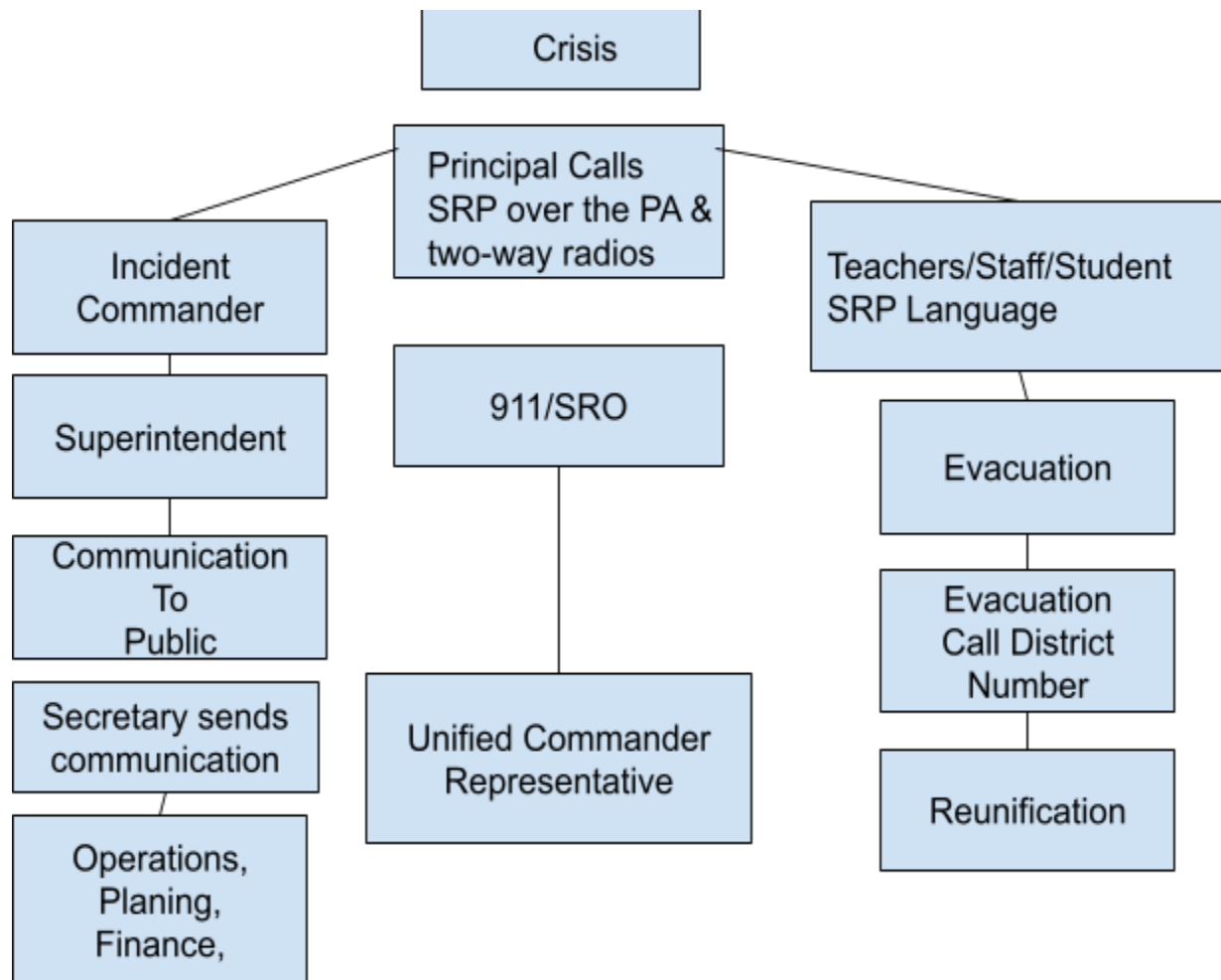
Hollie Armour, Teacher/District Behavior Coach

Teacher (teacher with the closest relationship to the student)

School Resource Officer, Gurnee Police Dept.

Incident Command Team Flow Chart





Team Member Roles / Responsibilities

Superintendent

1. The Superintendent is notified of the crisis and verifies the information through the police or other sources.
2. The Director of Pupil Services notifies the Superintendent.
3. The Director of Pupil Services notifies the Principals.
4. The Superintendent notifies the Board of Education.
5. The Superintendent, after consulting with the Board of Education President, Director of Pupil Services, and the building principal(s), will determine if the crisis is such that any communication to the media will occur.
6. The Superintendent prepares for the media and develops a formal statement. If the superintendent is not the spokesperson, he/she appoints a spokesperson, or the Incident Commander chooses the spokesperson if the Superintendent is unable to perform this job. This spokesperson is the sole person to communicate with the media.
7. The Director of Pupil Services and/or Superintendent prepares a statement for secretarial staff to use when dealing with phone inquiries.
8. The Superintendent's office will prepare communication to be sent to parents and staff if/when appropriate. This should include information on the crisis and suggestions on how parents might best help their children.

Director of Pupil Services (Incident Commander)

1. Assume overall direction of all incident management procedures based on actions and procedures outlined
2. Take steps deemed necessary to ensure the safety of students, staff, and other individuals
3. Determine whether to implement incident management protocols (SRP)
4. Arrange for transfer of students, staff, and other individuals when safety is threatened by a disaster
5. Work with emergency services personnel (depending on the incident, community agencies such as law enforcement or the fire department may have jurisdiction for investigations, rescue procedures, etc.)
6. Keep the principal, superintendent, and other officials informed of the situation
7. The Incident Command Team Phone Tree may be implemented based upon the SRP
8. The Incident Commander will communicate with the Incident Command Team to establish a meeting annually to review and update the plan.

Principal

1. Receives notification from the Director of Pupil Services of the crisis.
2. The principal may serve as the Incident Commander or delegate that authority to a qualified individual. At all times, the principal still retains the ultimate responsibility for the overall safety of students and staff. However, delegating the authority to manage the incident allows the principal to focus on policy-level activities and interfacing with the school district, other agencies, and parents/guardians. The principal shall coordinate between the superintendent's office and the Incident Commander.
3. The principal can initiate the SRP through the phone system which will transfer to the building PA system. Initiates a message over the PA following SRP protocol.

4. Principal will communicate with the Director of Pupil Services about particulars that led to the initiation of the SRP.
5. Principal will communicate with the Director of Pupil Services to determine the next step for the SRP.
6. Initiates the Incident Commander to activate the phone tree / Thrill Share.
7. Allows teacher(s) to alter curriculum or daily schedule and determines if special events need to be rescheduled or canceled.
8. Continues to communicate with the district office staff and other affected schools.

Teachers

1. Teachers have the empowerment to make the decision if and when an SRP is needed and are able to make that decision.
2. Teachers can initiate the SRP through the phone system which will transfer to the building PA system.
3. Teachers will need to communicate with building administration and Director of Pupil Services about particulars that led to the initiation of the SRP.
4. Teachers are responsible for supervising students and must remain with them until instructed otherwise.
5. Oversee the safety and supervision of students under their care.
6. Take necessary steps to protect students, staff, and others by following established incident management protocols.
7. Guide students to designated assembly areas, whether indoors or outdoors, based on established signals, warnings, written instructions, or intercom orders.
8. Issue appropriate action commands during incidents to ensure safety and order.
9. Take attendance and note the time
10. Seek first aid services for injured students from the school nurse or a trained first aid responder. Provide or arrange for first aid to individuals who cannot be moved, administering care if necessary (staff members trained and certified in first aid and CPR may assist).

Instructional Assistants

1. Responsibilities include assisting teachers as directed.

Social Workers

These staff members aid with the overall direction of the incident management procedures at the site.

1. Take steps to ensure the safety of students, staff, and other individuals in the implementation of incident management protocols
2. Direct students in their charge according to established incident management protocols; render first aid and mental health support if necessary
3. Assist in the transfer of students, staff, and other individuals when their safety is threatened by a disaster.
4. Execute assignments as directed by the Incident Commander

School Nurses / Health Assistants

1. Administer first aid or emergency treatment as needed;
2. Supervise administration of first aid by those trained to provide it;
3. Organize first aid and medical supplies.

Custodians / Maintenance Personnel

1. Survey and report building damage to the Incident Commander or appropriate supervisor;
2. Control main shutoff valves for gas, water, and electricity and ensure that no hazard results from broken or downed lines;
3. Provide damage control as needed; assist in the conservation, use, and disbursement of supplies and equipment;
4. Keep Incident Commander or designee informed of the condition of school.

School Secretary / Office Staff

1. Assist in the school site assessments;
2. Answer phones and assist in receiving and providing consistent information to callers;
3. Provide for the safety of essential school records and documents;
4. Execute assignments as directed by the Incident Commander; provide assistance to the principal;
5. Monitor radio emergency broadcasts;
6. Assist with health incidents as needed, acting as messengers, etc.

Food Service / Cafeteria Workers

1. Use, prepare, and serve food and water on a rationed basis whenever the feeding of students and staff becomes necessary during an incident;
2. Execute assignments as directed by the Incident Commander.

Bus Drivers

1. Supervise the care of students if disaster occurs while students are in the bus;
2. Transfer students to a new location when directed;
3. Execute assignments as directed by the Incident Commander;
4. Transport individuals in need of medical attention.

Other Staff (e.g., *Itinerant Staff, Substitute Teachers*)

1. Reporting to the Incident Commander if requested or activated.

Students Responsibilities

1. Cooperate during emergency drills and exercises, and during an incident
2. Learn to be responsible for themselves and others in an incident
3. Understand the importance of not being a bystander by reporting situations of concern
4. Develop an awareness of the high priority threats and hazards and how to take measures to protect against and mitigate those threats and hazards
5. Take an active part in school incident response/recovery activities, as age appropriate

Parents / Guardians Responsibility

1. Encourage and support school safety, violence prevention, and incident preparedness programs within the school
2. Provide the school with requested information concerning the incident, early and late dismissals, and other related release information
3. Practice incident management preparedness in the home to reinforce school training and ensure family safety
4. Understand their roles during a school emergency

SITE BASED SAFETY PLANS

At the beginning of each school year, each building principal will maintain in the building's main office a copy of the following:

- ☐ Building evacuation / relocation plan
 - a) Keep an evacuation map describing routes
 - b) Post signs containing routes for each occupied area (near exit).
 - c) Prepare evacuation plans for outdoor areas
 - d) All staff must be informed of the evacuation plan
- ☐ Safety drills including those of the SRP and state mandated drills
[School Safety Drill Report Forms](#)
- ☐ Building information packet containing;
 - a.) name and phone numbers for staff and students,
 - b.) a building map and copies will be provided to local law enforcement, fire department, and emergency medical services.
- ☐ SRP-Shelter in place, including a map showing tornado wall locations
- ☐ A map giving the location of first aid kits, AED's, and fire extinguishers
- ☐ The safety equipment's maintenance schedule and persons responsible for performing maintenance
- ☐ A map/reunification plan describing the areas to be used in the event of a crisis for triage and supervision

School Level Incident Command Structure
Spaulding School
847-662-3701

Sara Rosheger
Principal

Jackie Bucher
Assistant Principal

PUBLIC INFORMATION

Luis Correa
Superintendent
Rachel Solomon
Director of Pupil Services
Pete Helfers
Director of Curriculum/Instruction
Miriam Torres
Multilingual Studies Coordinator
Eric Esteban
Director of Technology

AUXILIARY SUPPORT

Sean Smith
Director of Buildings and Grounds
Steve Kirwan
Transportation Supervisor
Martin Da Costa
Director of Business

SAFETY

Jackie Bucher
Assistant Principal
Alyssa Atempa
Nurse
Kim Rehling
Behavior Facilitator

LIAISON

Crystal Lopez
Secretary
Lydia Scher
School Counselor
Daisy Lopez
School Social Work

LOGISTICS

Lauren Simnick
Speech Pathologist
Jill Lueders
Clerk
Elizabeth Isbell
Librarian

School Level Incident Command Structure
Prairie Trail School
847-623-4333

Alli Waller
Principal

Tara Lenhoff
Assistant Principal

PUBLIC INFORMATION

Luis Correa
Superintendent
Rachel Solomon
Director of Pupil Services
Pete Helfers
Director of Curriculum/Instruction
Miriam Torres
Multilingual Studies Coordinator
Eric Esteban
Director of Technology

AUXILIARY SUPPORT

Sean Smith
Director of Buildings and Grounds
Steve Kirwan
Transportation Supervisor
Martin Da Costa
Director of Business

Safety

Tara Lenhoff
Assistant principal
Klyde Austria
Nurse
Teaira Greathouse
Behavior Facilitator

LIAISON

Yunen Arteaga
Secretary
Jessie Saban
Social Worker
Michelle Handler
Social Worker

LOGISTICS

Lisa Hlavin
Advanced Academics
Krista Wyman
Learning Resource
Jeanne Gildea
Clerk

School Level Incident Command Structure
River Trail School
847-249-6253

Jennifer Glickley
Principal

Lori Johnson
Assistant Principal

PUBLIC INFORMATION

Luis Correa
Superintendent
Rachel Solomon
Director of Pupil Services
Pete Helfers
Director of Curriculum/Instruction
Miriam Torres
Multilingual Studies Coordinator
Eric Esteban
Director of Technology

AUXILIARY SUPPORT

Sean Smith
Director of Buildings and Grounds
Steve Kirwan
Transportation Supervisor
Martin Da Costa
Director of Business

SAFETY

Lori Johnson
Assistant Principal
Stephanie Fajardo
Nurse
Lauren Wright
Behavior Facilitator

LIAISON

Christina Ayala
School Secretary
Alyssa Honcharuk
Social Worker
Bethany Roy
Social Worker

LOGISTICS

Selene Gomez
Clerk
Deborah Handler
Librarian
Andrew Magosky
Teacher

School Level Incident Command Structure

Viking School

847-336-2108

Dominique Geocariss
Principal

Megan Goedken
Assistant Principal

PUBLIC INFORMATION

Luis Correa

Superintendent

Rachel Solomon

Director of Pupil Services

Pete Helfers

Director of Curriculum/Instruction

Miriam Torres

Multilingual Studies Coordinator

Eric Esteban

Director of Technology

AUXILIARY SUPPORT

Sean Smith

Director of Buildings and Grounds

Steve Kirwan

Transportation Supervisor

Martin Da Costa

Director of Business

SAFETY

Megan Goedken

Assistant Principal

Lizzette Ramos

Nurse

TBH

Behavior Facilitator

Laura Liphardt

CSN

LIAISON

Jaquelyn Karnstedt

Secretary

Melissa Dunbar

Social Worker

Ian Chatman

Social Worker

LOGISTICS

Barbara Rossman

Clerk

TBD

Teacher

Josh Valentine

Media Specialist

GENERAL INCIDENT RESPONSE PROCEDURES

At the onset of any event, district staff shall consider whether any of the five Standard Response Protocol (SRP) actions are appropriate for **immediate** response. For reference, the five actions are outlined and briefly summarized below:

- **HOLD**: Utilized when the halls need to remain clear for a period of time; classroom/learning space operations continue as normal - but movement within the building and in/out of the building is restricted
- **SECURE**: Utilized when there is a potential or real threat **outside** the building; classroom/learning space operations continue as normal, as does movement within the building - but movement in/out of the building is restricted
- **LOCKDOWN**: Utilized when there is a potential or real threat **inside** the building; locks, lights, out of sight is activated - and must be released by police (in cooperation with administration)
- **SHELTER**: Most often utilized in response to a natural disaster; disaster-specific directives are announced for students and staff to follow
- **EVACUATE**: Utilized when a group of staff/students (or an entire building) need to move from one location to another; evacuation-specific directions are announced for students and staff to follow

All SRP incident activations are paired with notifying building administration immediately of the situation; some are additionally paired with calling 9-1-1 (i.e., lockdown, bomb threat). Below are some examples of various events/threats that would warrant SRP activation:

Hold	Secure	Lockdown	Shelter	Evacuate
*Fight or medical emergency in the hallway *Utility issue in one area of the building (i.e., burst water pipe) *Hazardous Material inside the building	*Police activity in the area *Unauthorized person on campus (outside) *Other threat outside the building *Dangerous Animal	*Armed intruder *Weapon *Hostage situation *Unauthorized person inside the building making threats *Angry or violent person in the building	*Tornado *Earthquake *Severe weather incident (i.e., blizzard, thunderstorm, severe heat/cold) *Hazardous material incident	*Fire *Hazardous material incident *Natural gas odor *Bomb threat

During the Incident

During the incident, all district students, staff, and visitors shall follow the directives from the SRP action activated - as well as directives from any first responders/emergency personnel supporting the scene. Staff should take attendance and be prepared to report any missing, extra or injured students in their care and additionally, ensure students with access and functional needs are properly assisted.

Evacuation of a Building (with or without Reunification)

An evacuation of a building may be required due to a wide variety of events (i.e., following a lockdown, following a natural disaster, following damage to the building, following a fire). During any evacuation, staff/students shall follow all directions from the Incident Commander.

Failure of Utilities

- Notify the building administrator in a power failure, water outage, telecommunication/internet outage, or heating/cooling/ventilation outage.
- The building administrator will immediately report the failure to the Director of Maintenance and Facilities, and the immediate condition will be evaluated for SRP activation.

Fire

- Follow directives provided for the SRP action activated (EVACUATE)
- Plan for Reunification off-site, if necessary
- Post-incident, conduct any structural checks necessary and start planning for follow-up

Hazardous Materials

- ***Hazardous Materials Incident Occurring Inside the School Building***
The immediate response to be taken should be relative to the hazards posed by material, the quality of the material released, and the location within the building of the chemical release.
- ***Hazardous Materials Incident Occurring Outside the School Building***
Fire and/or police department officials will contact a school when an incident involving hazardous materials may affect the health and safety of a school population. There are two basic responses to addressing this type of emergency: SHELTER OR EVACUATE

Severe Weather

- SHELTER for severe thunderstorms and tornadoes
- SHELTER for an earthquake. After the shaking stops, listen for further directions.

Structural Failure

- A facility structural failure may result from construction catastrophes, earthquake, fire, explosion, or weather.
- The immediate structural condition will be evaluated for SRP activation.

INCIDENT-SPECIFIC CONSIDERATIONS

In addition to the activation of the Standard Response Protocol (SRP) and related communications associated with each action, there are other considerations for Incident Command Team members for various incidents.

A. Abduction of a Student

- Call 9-1-1 to provide a description of the student in as much detail as possible; be prepared to share all demographic information for the student (i.e., home address, phone numbers).
- If known, provide as much information as possible regarding the suspected abductor.

B. Armed Intruder

- Staff/students are reminded that they may EVACUATE if that is the safest course of action in an armed intruder situation once an SRP has been activated
- Staff/students are also reminded that they may barricade spaces and be prepared to defend/evade an armed intruder.

C. Bomb Threat

Written Note	Notify administration Call 911 Handle note as little as possible
Email	Notify administration Call 911 Do NOT delete email
Phone Call	Notify administration Call 911 from another building phone Do not hang up - complete bomb threat checklist
Social Media	Notify administration Call 911 Do not delete the post - take screenshots immediately

D. Bus Incident/Crash Response

- Transportation staff shall follow all protocols/procedures set forth by their department.
- Administrators shall follow all protocols/procedures set forth

E. Death off School Grounds (Staff or Student)

- Notify Superintendent, Director of Pupil Services immediately.
- Building/district crisis teams will assemble and determine supports required, specific to the situation.

F. Death on School Grounds

- Follow all directives from the Incident Command Team
- Follow all directives from any police/emergency responder personnel.

- Staff/students are reminded that with deaths on school grounds, additional steps and precautions may be necessary - as directed by police.

G. Earthquake

- Follow directives provided for the SRP action activated (SHELTER).
- Plan for Reunification off-site, if necessary
- Post-incident, conduct any structural checks necessary and start planning for follow-up steps necessary.

H. Evacuation of a Building (with or without Reunification)

An evacuation of a building may be required due to a wide variety of events (i.e., following a lockdown, following a natural disaster, following damage to the building, following a fire). During any evacuation, staff/students shall follow all directions from the Incident Commander.

Students and staff may call or text 1-844-461-6529 (OKAY), 1-844-461-OKAY to report their location to be rescued by police when safe to do so.

In the event that a reunification is required, the Gurnee School District Reunification Plan is located in [Appendix A.](#)

I. Failure of Utilities

- Notify the building administrator in a power failure, water outage, telecommunication/internet outage, or heating/cooling/ventilation outage.
- The building administrator will immediately report the failure to the Director of Facilities and Grounds and the immediate condition will be evaluated for SRP activation.

J. Fire

- Follow directives provided for the SRP action activated (EVACUATE).
- Plan for Reunification off-site, if necessary
- Post-incident, conduct any structural checks necessary and start planning for follow-up

K. Hazardous Materials

- ***Hazardous Materials Incident Occurring Inside the School Building***

The immediate response to be taken should be relative to the hazards posed by material, the quality of the material released, and the location within the building of the chemical release.

- ***Hazardous Materials Incident Occurring Outside the School Building***

Fire and/or police department officials will contact a school when an incident involving hazardous materials may affect the health and safety of a school population. There are two basic responses to addressing this type of emergency: SHELTER OR EVACUATE.

L. Public Health Emergency

- Refer to Board Policy 4:180, Pandemic Preparedness, Management and Recovery. See Appendix for additional information and roles and responsibilities

M. Severe Weather

- SHELTER for severe thunderstorms and tornadoes.
- SHELTER for an earthquake. After the shaking stops, listen for additional instructions.

N. Structural Failure

- A facility structural failure may result from construction catastrophes, earthquake, fire, explosion, or weather.
- The immediate structural condition will be evaluated for SRP activation.

O. Train Derailment

- There are two potential responses to a train derailment/hazardous materials incident affecting our school district: SHELTER or EVACUATE.
- EVACUATE (Hazmat Evacuation); in extreme situations, it could be necessary to flee the scene if danger of catastrophic impact is imminent and apparent.
- Because train derailment/hazardous materials impacts can present themselves in seconds or minutes, immediate evacuation, on foot, to a safe distance, and in a direction upwind or crosswind from a train derailment may include a designated rally point or other location identified by Incident Commander that is outside the impacted zone.

FIRST AID AND EMERGENCY CARE

Incident Command Response Team will supervise the provision of first aid and emergency care that may include:

- ☐ First-aid and CPR courses are offered to all staff members on a yearly basis.
- ☐ Staff members can access emergency medical care within each building
- ☐ Adequate first-aid and emergency care equipment are readily accessible, marked, and inspected.

Purpose

The purpose of the Medical Emergency Response Plan is to develop a comprehensive safety plan incorporating both avoidance and management guidelines and provisions for responding to medical emergencies at an indoor physical fitness facility in accordance with Gurnee Board of Education Policy 465: Safety.

Response to a Medical Emergency

In the event of a medical emergency (as defined in this plan), the following steps should be taken:

1. Immediate call to 9-1-1 by any staff member in proximity to the victim. This may be the responder, depending on the circumstances.
2. Use of the AED by a trained AED user if appropriate. If no trained AED responder is present, then another individual may use the AED if the circumstances warrant.
3. Notification of: Designated Contact of medical emergency; Parent(s) or legal guardian, next of kin (if known) of a medical emergency, Local EMS System Resource Hospital that the AED has been used and 911.
4. School administrators will ride in an ambulance if a parent is not available to escort students to the local hospital or health facility. School administrator will remain with the student until the parent arrives at the location.

The Director of Pupil Services will coordinate with the Director of Buildings and Grounds:

1. Work with each building Principal to identify and provide AED training to coaches and all other interested school staff, notify all staff regarding the locations of the AED in each facility, and verify completion of all necessary paperwork after the use of an AED.
2. Ensure that the Emergency Response Plan is reviewed with all trained AED users.
3. Ensure that all AEDs are maintained and tested according to manufactured guidelines.
4. File the initial plan and any necessary updates with the Illinois Department of Public Health.
5. Register all AEDs with the EMS System Resource Hospital (Advocate Condell Medical Center, Libertyville).
6. Notify the Gurnee Fire Department of the existence, location, and type of the automated external defibrillator.
7. Serve as primary liaison between the District and the Medical Director at Advocate Condell Medical Center including the forwarding of any incident data.
8. Hold post-incident debriefing sessions in conjunction with District Health Services Staff, for any employees involved.

Director of Pupil Services / Director of Facilities and Grounds

1. Maintain a list of all staff members who are emergency responders with First Aid and CPR certification along with training for the AED,
2. Receive notice in the event of a medical emergency,
3. Ensure that the AED is back in service as soon as possible after the emergency and replace pads as necessary. Follow manufacturers maintenance recommendations after use.

Emergency Response Coordinator: Director of Pupil Services

IL Poison Control Center: 1-800-222-1222

Hospital: Advocate Condell Medical Center
801 S Milwaukee Ave, Libertyville, IL 60048

Fire, Police, Ambulance: 9-1-1

Cardiac Emergency Response Plan (CERP)

Purpose

1) This document provides direction and detailed guidance for responding to a sudden cardiac arrest (SCA) through a Cardiac Emergency Response Plan (CERP). This plan outlines Cardiac Emergency Response Teams (CERTs), AED maintenance and locations, CERP protocol and related staff training/certification. This document does not replace any district policies or local, state, or national regulations.

2) In the United States, it is estimated that annually 356,000 adults experience out of-hospital cardiac arrest as well as 23,000 pediatric cardiac arrests (Mozaffarian, D, 2015; Okubo, M et al, 2020). Although approximately 90% of those people will not survive the event, the likelihood of survival increases with prompt intervention. According to the American Heart Association (AHA), early intervention that includes CPR and restoration of normal heart rhythm with the use of an AED increases the chance of survival.

Automated External Defibrillators (AEDs) – Placement, Installation and Maintenance

1) Minimum recommended number of AEDs for Gurnee School District 56 include inside the building and outside the building:

a) Inside the building – The number of AEDs shall be sufficient to enable a person to retrieve an AED and deliver it to any location within the building, ideally within 3 minutes of being notified of a possible cardiac emergency. AED should be clearly marked in a backpack or hard case.

2) Regularly check and maintain each AED in accordance with the AED's operating manual and maintain a log of the maintenance activity including periods of time where the building or location will not be used for long periods of time, such as summer months when school is not in session or community locations only opened at certain times of the year.

3) Director of Facilities and Grounds should set up a process for verifying and tracking equipment readiness and maintenance.

- 4) Additional Resuscitation Equipment: A resuscitation kit shall be connected to the AED carry case. The kit shall contain latex-free gloves, razor, scissors, towel, antiseptic wipes, a CPR barrier mask, and consider an extra set of AED pads. Consider storing other medical equipment with the AED or kit such as naloxone.
- 5) AEDs should not be locked in an office. It should be stored in a location that is always easily and quickly accessible.
- 6) AEDs shall be accessible for responding to a cardiac emergency during day and night activities (e.g., sports activities) and after-hours activities (e.g., after-school activities) in accordance with this CERP.
- 7) Each AED should have one set of AED pads with the device.
- 8) Signage: All AEDs should have clear AED signage to be easily identified. These should be visible from the normal path of travel. A projecting (three dimensional) universal AED sign shall be installed above cabinet or bracket/wall rack clearly marking the location of AED(s).
- 9) Recommend removing warning "for professional use only" on AED cabinets as AEDs provide instructions for use.
- 10) Locations of the AEDs are to be listed in the CERP Protocol with Building Location Information, AED locations, and Maps.

Communication of CERP Protocol

- 1) The CERP protocol should be distributed to:
 - a) All staff and administrators at the start of each year (or school year), with updates distributed as made. In the workplace, the CERP protocol should be made available annually and when updates are made.
 - b) All staff should be educated on the CERP protocol in their school yearly.
 - c) All staff should have access to training should they choose to participate and be educated on recognizing the signs of a cardiac emergency that is or may become a SCA, how to activate a response, location of AEDs, and ideally have an introduction to at least hands-only CPR and AED use.
 - d) New staff members should receive the CERP protocol in their orientation materials.
 - e) A copy of the CERP protocol should be provided to any organization using the school, building, or location. The organization using the building or location should then adapt the CERP protocol to the needs of their group/organization.

Training in Cardiopulmonary Resuscitation (CPR) and AED Use

1) Staff training

- a) The CERT team and a sufficient number of staff will be offered to participate in training in cardiopulmonary resuscitation (CPR) and in the use of an AED. Training shall be renewed at least every two years.
- b) The school or organization should designate the person responsible for coordinating staff training and the medical contact for AEDs, if available.
- c) Training may be traditional classroom, on-line, or blended instruction but should include cognitive learning, hands-on practice, and testing.

Community and Workplace Considerations:

Local Emergency Medical Services (EMS) Integration with the School Plan

- 1) Provide a copy of this Cardiac Emergency Response Plan to local emergency response and dispatch agencies (e.g., the 9-1-1 response system), which may include local police and fire departments and local EMS.
- 2) The development and implementation of the CERP shall be coordinated with the local EMS Agency, organization safety officials, on-site first responders, administrators, organizational leadership, athletic trainers, school nurses, and other members of the school or community medical team.

Annual Review and Evaluation of the Plan

- 1) Conduct an annual internal review of the Cardiac Emergency Response Plan (CERP) for schools. The annual review should focus on ways to improve the response process, to include:
 - a) A post-event review following an event. This includes review of existing documentation for any identified cardiac emergency that occurred at the location or at any sanctioned function. There should be a designated person responsible for establishing the documentation process.
- 2) Post-event documentation and action shall include the following:
 - a) A contact list of individuals to be notified in case of a cardiac emergency.
 - b) Determine the procedures for the release of information regarding cardiac emergencies.
 - c) Date, time, and location of the cardiac emergency and the steps taken to respond to the cardiac emergency.
 - d) The identification of the person(s) who responded to the emergency.

- e) The outcome of the cardiac emergency. This shall include but not be limited to a summary of the presumed medical condition of the person who experienced the cardiac emergency to the extent that the information is publicly available. Personal identifiers should not be collected unless the information is publicly available.
- f) An evaluation of whether the CERP and CERP Protocol was sufficient to enable an appropriate response to the specific cardiac emergency. The review shall include recommendations for improvements to the CERP and CERP Protocol and in its implementation if the plan was not optimally suited for the specific incident. The post-event review may include discussions with medical personnel (ideally through the school's medical counsel) to help in the debriefing process and to address any concerns regarding on-site medical management and coordination.
- g) An evaluation of the debriefing process for responders and post-event support. This shall include the identification of aftercare services including crisis counselors and/or other local resources.
- h) A review of the documentation for all Cardiac Emergency Response Drills performed during the year. Consider pre-established Drill report forms to be completed by all responders.
- i) A determination, at least annually, as to whether additions, changes or modifications to the Plan are needed. Reasons for a change in the Plan may result from a change in established guidelines, an internal review following an actual cardiac emergency, or from changes in facilities, equipment, processes, technology, administration, or personnel.
- j) After an actual emergency event occurs, you may need assistance in downloading and storing information from the AED to aid in the patient's continued medical care.
- k) If the AED is taken with the patient or is removed from its cabinet, please place a sign about where the next closest one is located until there is an AED put back in the cabinet. Consider having a process or checklist for AEDs that have been used to verify all parts have been checked and replaced.

Cardiac Emergency Response Plan (CERP) Protocol

Sudden cardiac arrest events can vary greatly. All staff and Cardiac Emergency Response Team (CERT) members must be prepared to perform the duties outlined below. Immediate action is crucial to successfully respond to a cardiac emergency. Consideration should be given to obtaining on-site ambulance coverage for high-risk athletic events. One should also identify the closest appropriate medical facility that is equipped with advanced cardiac care. Follow these steps in responding to a suspected cardiac emergency:

- 1) Recognize the following signs of sudden cardiac arrest and act quickly in the event of one or more of the following:
 - a. The person is not moving, unresponsive, or unconscious.

- b. The person is not breathing normally (has irregular breaths, gasping or gurgling, or is not breathing at all).
- c. The person may appear to be having a seizure or is experiencing convulsion-like activity. Cardiac arrest victims commonly appear to be having convulsions. If the person is having a seizure without a sudden cardiac arrest an AED will not deliver a shock.
- d. If the person received a blunt blow to the chest, this can cause cardiac arrest, a condition called commotio cordis. The person may have the signs of cardiac arrest described above and is treated the same.

2) Facilitate immediate access to professional medical help:

- a. Call 9-1-1 as soon as you suspect a sudden cardiac arrest. Provide the facility address, cross streets, and patient's condition. Remain on the phone with 9-1-1. (Bring your mobile phone to the patient's side and put on a speaker, if possible.) Give the exact location and provide the recommended route for ambulances to enter and exit and escort emergency responders to the victim.
- b. Immediately contact the members of the Cardiac Emergency Response Team (CERT) using your facility's designated communication system (i.e. walkie talkies, overhead page).
- c. If you are a CERT member, proceed immediately to the scene of the cardiac emergency.

3) Start CPR as soon as possible. The first person who can start CPR should begin immediately and, if additional bystanders are available, other tasks can be delegated.

- a. Begin continuous chest compressions and have someone retrieve the AED if not at the scene. Referred to the Act Now. Save a Life. (Simplified Adult Basic Life Support) graphic below.
- b. Press hard and fast in the center of the chest, at 100-120 compressions per minute. (Faster than once per second, but slower than twice per second.) Use 2 hands: The heel of one hand and the other hand on top (or one hand for children under 8 years old), pushing to a depth of at least 2 inches (or 1/3rd the depth of the chest for children under 8 years old). Follow the 9-1-1 telecommunicator's instructions, if provided.
- c. If you are able and comfortable giving rescue breaths, please use a barrier and provide 2 rescue breaths after 30 compressions.

4) AED Access. The person who can retrieve the AED the fastest (ideally in route to the scene) should get it to the site and leave the AED cabinet door open as a signal that the AED was retrieved.

5) Additional communication measures

- a. Give the exact location of the emergency. ("Mr. /Ms. ____ Classroom, Office or Room # ____, gym, football field, cafeteria, etc."). Be sure to let EMS know which door to enter.
- b. Assign someone to go to that door to wait for and flag down EMS responders and escort

them to the exact location of the patient.

6) Use the nearest AED.

***Note: The AED will only deliver shocks if needed; if no shock is needed, no shock will be delivered.**

- a. When the AED is brought to the patient's side, press the power-on button, and attach the pads to the patient as shown in the diagram on the pads. Then follow the AED's audio and visual instructions. If the person needs to be shocked to restore a normal heart rhythm, the AED will deliver one or more shocks. Be familiar with your school's AED and be aware if you will need to press the shock button or if it will deliver automatically.
- b. Minimize interruptions of compressions when placing AED pads to the patient's bare chest.
- c. Continue CPR until the patient is responsive or a professional responder arrives and takes over. Make sure to rotate people doing compression to avoid fatigue.
- d. Do not remove AED pads even if the patient regains consciousness - the pads should be left in place until handoff to EMS occurs. This precaution is necessary in case the patient has a relapse.
- e. If the AED is used be sure to have a plan to download the data, store the data, and deliver to the patient's cardiology care team.

7) Transition care to EMS.

- a. Once EMS arrives, there should be a clear transition of care from the CERT to EMS.
- b. Team focus should now be on assisting EMS safely out of the building/parking lot. c. Provide EMS a copy of the patient's emergency information sheet.

8) Action to be taken by Office / Administrative Staff.

- a. Confirm the exact location and the condition of the patient.
- b. Activate the Cardiac Emergency Response Team and give the exact location. c. Confirm that the Cardiac Emergency Response Team has responded.
- d. Confirm that 9-1-1 was called. If not, call 9-1-1 immediately.
- e. Assign a staff member to direct EMS to the scene.
- f. Perform "Crowd Control" – directing others away from the scene.
- g. Notify other staff: school nurse, athletic trainer, athletic director, safety director, safety manager, leadership, sports facilities manager, etc.
- h. Plan for ongoing coverage following an emergency response in case a subsequent event occurs.

- i. Consider having the people (e.g., staff, students) stay in place (e.g., delaying class changes or hallway traffic, services provided, dismissal, recess, or other changes) to facilitate CPR and EMS functions.
- j. Designate people to cover the duties of the CPR responders.
- k. Copy the patient's emergency information for EMS.
- l. Notify the patient's emergency contact (parent/guardian, spouse, etc.).
- m. Notify faculty and students, staff, employees, and sports attendees when to return to the normal schedule or services.
- n. Contact organization leadership (e.g., school district administration), human resources and/or other facility management (e.g., sports facility management).

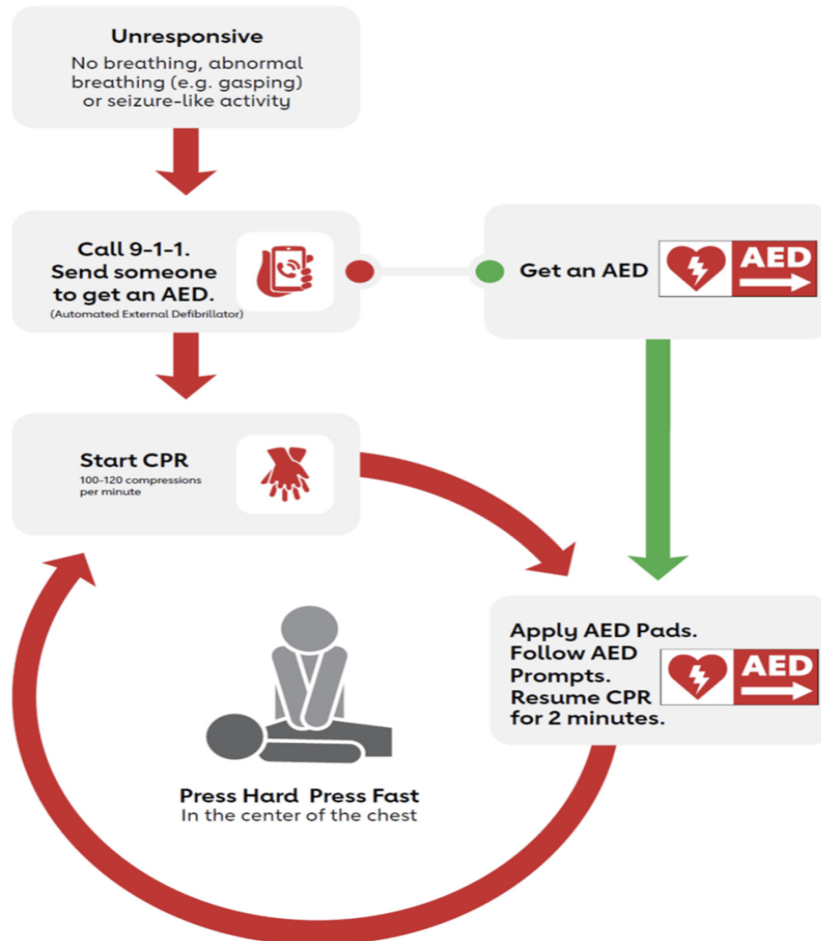
9) Debrief

- a. Discuss the outcome of the cardiac emergency. This shall include but not be limited to a summary of the presumed medical condition of the person who experienced the cardiac emergency to the extent that the information is publicly available. Personal identifiers should not be collected unless the information is publicly available.
- b. An evaluation of whether the CERP was sufficient to enable an appropriate response to the specific cardiac emergency. The review shall include recommendations for improvements to the Plan and in its implementation if the plan was not optimally suited for the specific incident. The post-event review may include discussions with medical personnel (ideally through the organization's medical counsel) to help in the debriefing process and to address any concerns regarding on-site medical management and coordination.
- c. An evaluation of the debriefing process for responders and post-event support. This shall include the identification of aftercare services including crisis counselors. **IMPORTANT:** This is a resource document intended for use in formulating a plan for adoption by organizations, schools, school districts, sports facilities or workplaces. Medical and legal counsel for the organization should review this Plan before implementation. It is the responsibility of the organization to ensure that the Cardiac Emergency Response Plan as adopted is consistent with local, state, and federal law.

- [VIKING CERP](#)
- [SPAULDING CERP](#)
- [RIVER TRAIL CERP](#)
- [PRAIRIE TRAIL CERP](#)

Act Now. Save a Life.

Follow these steps to take action.



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PANDEMIC ILLNESS

The Illinois Department of Public Health, Lake County Health Department and the Centers for Disease Control and Prevention don't recommend school closures based on a confirmed or suspected case of Influenza, unless otherwise directed by the CDC. The school district will adhere to the CDC / IDPH recommendations should a pandemic illness occur in regards to the protocols that need to be enforced.

The following points are the most current recommendations from the Centers for Disease Control:

- School closure is NOT advised unless there is a magnitude of faculty or student absenteeism that interferes with the school's ability to function or an emergency declaration has been made by the Governor of Illinois to close schools.
- Students, faculty and staff with influenza-like symptoms are advised to stay home. It is recommended you take a COVID-19 test and/or see your physician.
 - Fever
 - Sore throat
 - Cough
 - Stuffy or runny nose
 - Body aches that cannot be explained by other reasons
 - Headache that cannot be explained by other reasons
 - Chills
 - Tiredness
 - Diarrhea and/or vomiting
 - Loss of taste or smell
 - Chest congestion and/or pressure
- Parents and guardians should monitor school-age children. Faculty and staff should self-monitor for influenza-like symptoms.
- School administrators or school nurses should communicate regularly with local public health officials for guidance in reporting influenza like illnesses in the school.
- Schools should focus on educational activities aimed at promoting educational activities to help reduce the spreading of influenza, including hand washing hygiene and proper cough etiquette.

Emergency Procedure for Pandemic Illness

- The Administration provides staff with accurate, timely information.
- Information is communicated to parents, through letters, e-mail, and/or automated phone systems in both English and Spanish.
- Collaborate with the Lake County Health Department and Center for Disease Control and Prevention to develop timely and relevant communications.
- Monitor attendance rates at all times.
- Building(s) will be cleaned as recommended by the Health Department and follow State Guidelines.

Roles and Responsibilities:

Superintendent

- Maintain Contact with the Lake County Health Department/IDPH/CDC
- Maintain Contact with families and staff
- Communicate, as needed, with the local media

Director of Pupil Services

- Meet with the Incident Command Team
- Monitor status of pandemic/outbreak
- Maintain daily contact with school nurses
- Assist building administration with building level meetings or other needs
- Maintain contact with Lake County Crisis Team and/or surrounding school districts
- Provide information to staff, students, and families regarding individual prevention measures, community/school plans, and the current outbreak/pandemic flu information.

Principal

- Maintain daily contact with school nurse and secretarial staff
- Monitor attendance on a daily basis for more than 10% absence rate(s).
- Provide staff with accurate information

School Nurse(s)

- Identification of students and staff who are symptomatic
- Isolate students/staff who are symptomatic while they are present in the building
- Students with special health conditions will be given masks or sent home if necessary.
- Complete the daily/weekly influenza census as specified by the Lake County Health Department.
- Educate students, staff, and parents regarding everyday preventive actions and the symptoms and the need to remain at home.

School Secretaries

- Keep a detailed daily attendance that accurately reports those students who are out ill with influenza symptoms and any other contagious symptoms. All specific attendance and illness information should be entered into the student information system.
- Encourage all students, staff, and parents who are symptomatic to stay home.

Additional Information:

- Centers for Disease Control: <http://www.cdc.gov>
- Lake County Health Department: <http://www.lakecountyil.gov/health/default.htm>
- Illinois Department of Public Health: <http://www.idph.state.il.us/>
- World Health Organization: <http://www.who.int/en/>
- Illinois Department of Public Health: (217) 782-4977 <https://dph.illinois.gov/>
- Lake County Communicable Disease Department: (847) 377-8130 [Communicable Disease \(CD\) Program | Lake County, IL](#)

SPAULDING EVACUATION / RELOCATION PLAN

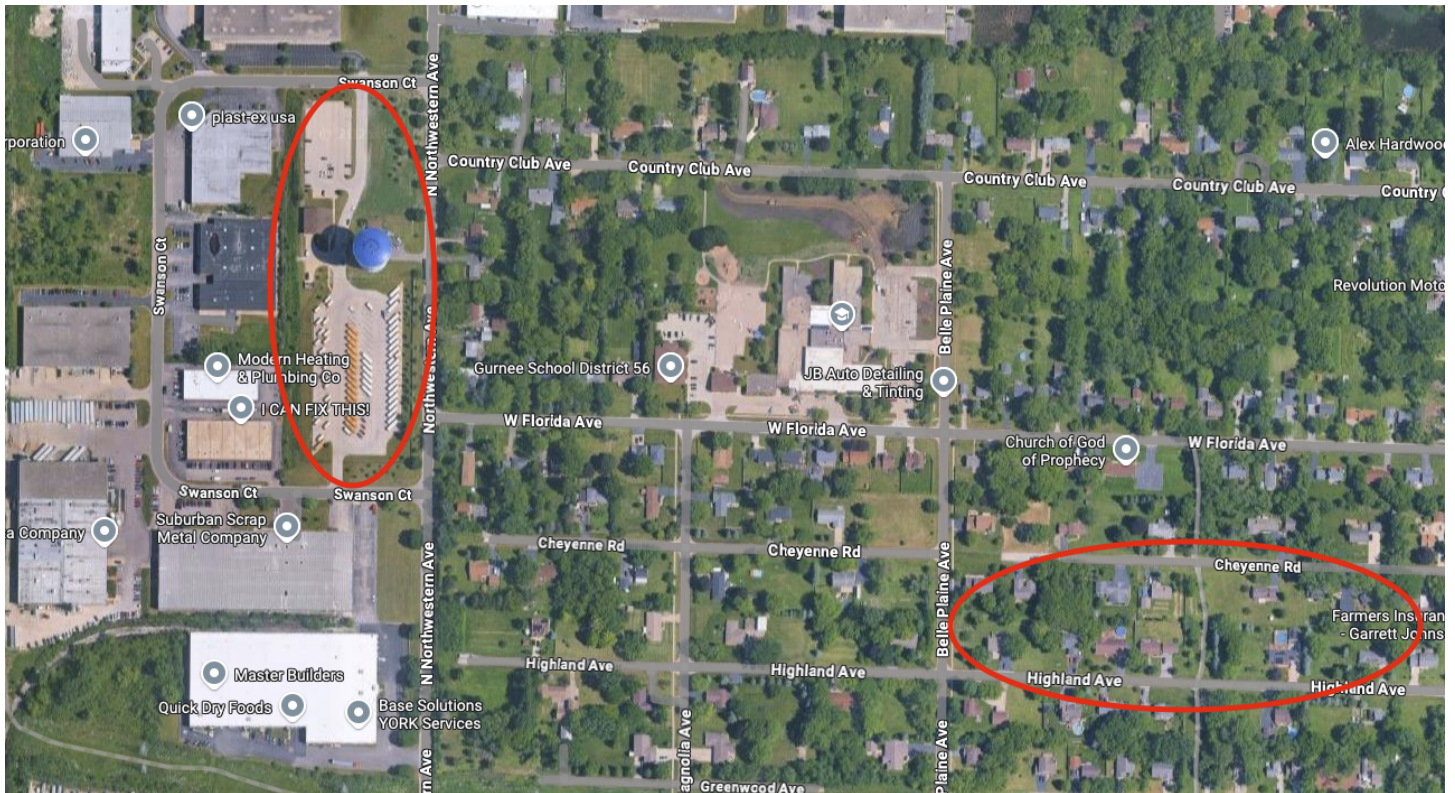
PRIMARY WEST: DISTRICT 56 TRANSPORTATION CENTER
3701 SWANSON COURT
GURNEE, IL 60031

THE BUILDING WILL NOT HOLD ALL THE STUDENTS, BUT THE PARKING LOT IS SECURE AND BUSES COULD BE UTILIZED FOR SHELTER IN CASE OF BAD WEATHER.

SECONDARY WEST: DISTRICT OFFICE
3706 FLORIDA AVE
GURNEE, IL

THE BUILDING WILL NOT HOLD ALL THE STUDENTS, BUT THE STUDENTS AND STAFF COULD SHELTER ON THE WEST SIDE OF THE BUILDING. YOU COULD ALSO SPLIT THE GRADE LEVELS BETWEEN THE DO AND THE TRANSPORTATION DEPT. THEY SHOULD BE ABLE TO HOUSE EVERYONE THAT WAY.

BUS STAGING SPAULDING



RELOCATION SPAULDING



VIKING MIDDLE SCHOOL BUILDING EVACUATIONS / RELOCATION

PRIMARY SOUTH: VIKING HALL

4374 OLD GRAND AVENUE
GURNEE, IL 60031
847-623-7788

PRIMARY SOUTH: GURNEE COMMUNITY CHURCH

4555 OLD GRAND AVENUE
847-336-2392 (OFFICE) (CLOSES AT 12:30 P.M. M–F)
224-627-6773 (ADMIN CELL)
847-309-6396 (PASTOR STEVENS' CELL PHONE)

IF THE EVACUATION IS AFTER 12:30 P.M., THE DOOR ON THE SOUTH SIDE OF THE BUILDING WILL BE USED TO GAIN ENTRY. SOMEONE WILL ENTER THAT DOOR AND OPEN SANCTUARY DOORS.

RELOCATION VIKING



BUS STAGING VIKING



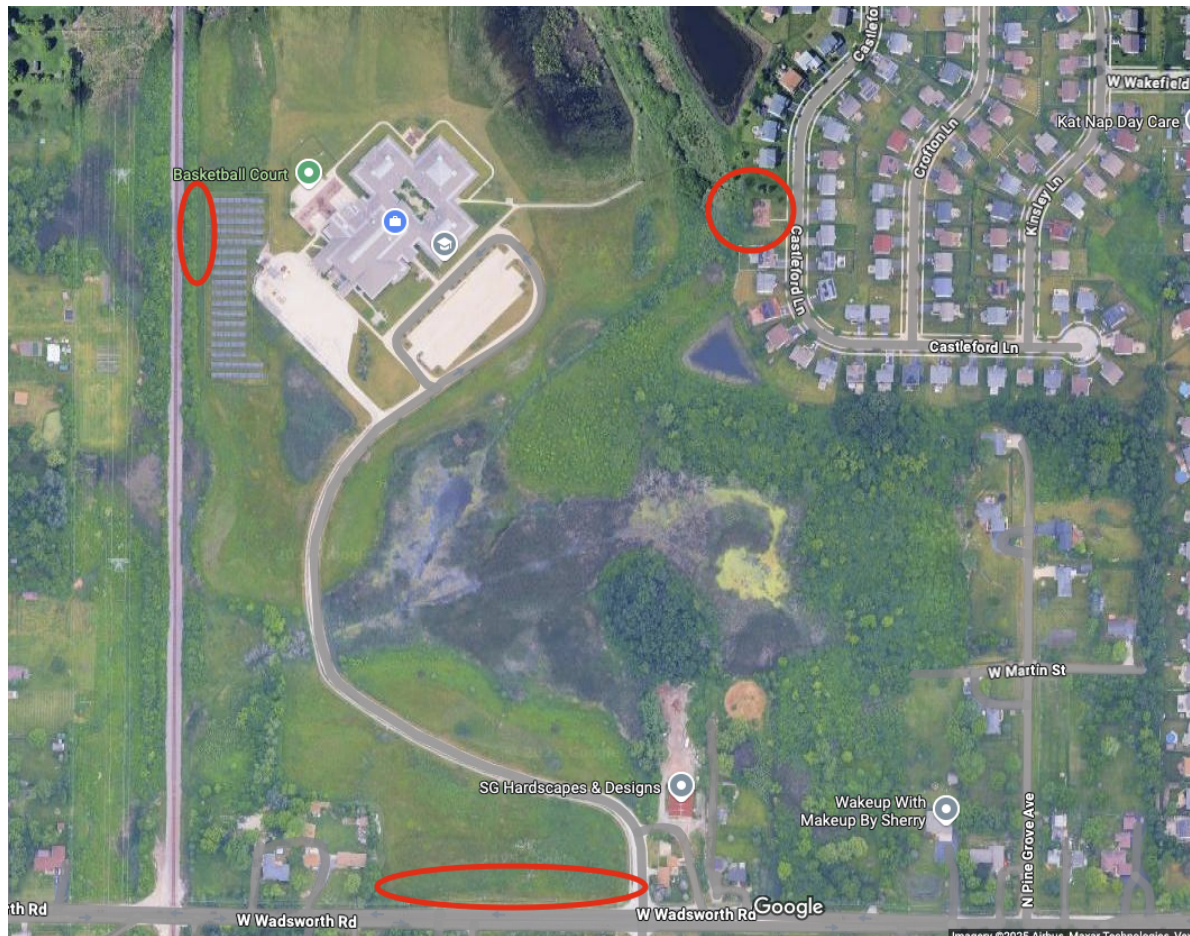
PRAIRIE TRAIL BUILDING EVACUATION / RELOCATION

EAST: TAKE TRAIL TO THE CAMBRIDGE NEIGHBORHOOD NEXT DOOR AND GO TO THE PARK ON CASTLEFORD LANE

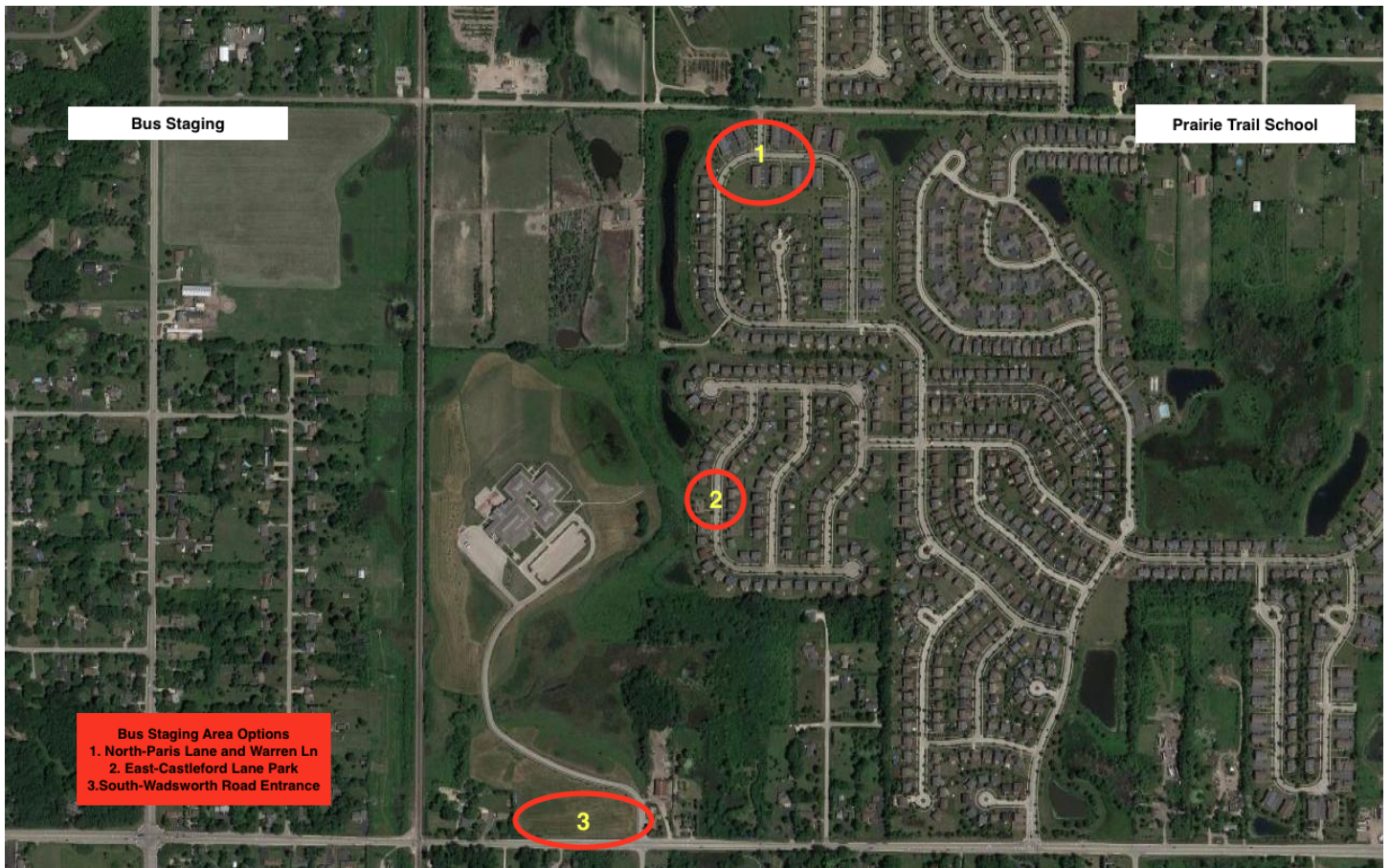
SOUTH: TAKE SIDEWALK ALONG ENTRANCE ROAD TO WADSWORTH ROAD GRASSY AREA

WEST: HIDE BEHIND THE SOLAR FIELD

RELOCATION PRAIRIE TRAIL



BUS STAGING PRAIRIE TRAIL



River Trail School Building Evacuation / Relocation

South: WTHS O'Plaine Campus
500 N. O'Plaine Road
847-662-1400

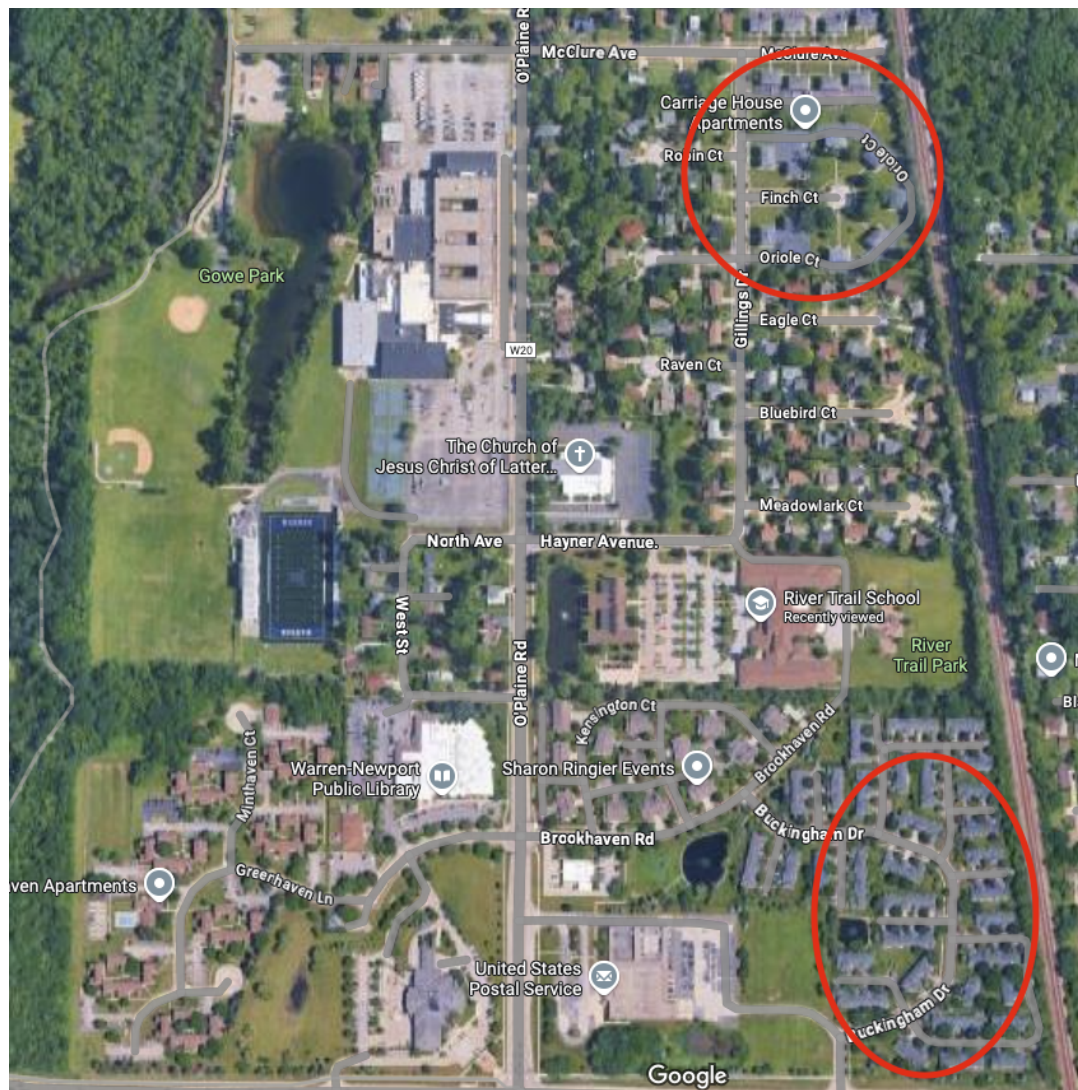
North: Gurnee Community Church
4555 Old Grand Avenue
847-336-2393 (office)(closes at 1230 M-F)
224-627-6773 Admin cell
847-309-6396 Pastor Stevens cell phone
If the evacuation is after 1230 pm, the door on the south side of the building will be used to gain entry. Someone will enter the door and then open the sanctuary doors.

Northeast: take Brookhaven Road to Buckingham Drive to the field near Washington Street (East of Post Office)

RELOCATION RIVER TRAIL



BUS STAGING RIVER TRAIL



APPENDICES

APPENDIX A - Student/Family Reunification

The Incident Command Team is responsible for supervising the reunification site and the releasing of students to their parents/guardians.

Oversee location where students will be transported or assembled.

Attend to student needs

Reunite students with their parents or guardians in an efficient and orderly manner.

Materials Needed:

- Walkie-Talkie Radios
- Cell Phones
- Clipboards
- Paper
- Pens
- Highlighters
- Yellow Caution tape or barriers of some kind
- Evacuation Kit
 - a. Medical supplies including extra inhalers, glucose tablets, epi-pens, etc.
 - b. Student rosters and information sheets
 - c. Staff rosters and information sheets
 - d. Student Emergency Medical Cards
 - e. Multiple copies of the Student Release Form
 - f. Take building designated AED and undesignated Narcan

Double Gate System: The reunification team will be using the double gate system. Staff will be located in two areas. The first area, the “holding area,” will be where students can wait for their parents. The second area will include both the “report point” where adult caregivers will report and wait for their students to join them. These will be two distinctly separate areas, but they will be in close proximity to one another.

Holding Area Operation: Designated staff will remain with their assigned students in the holding area. Each will have the list of the students assigned to their supervision, including the exact name of their parents/guardians and their contact numbers. They will also have the absentee lists from the school(s) involved. Staff will call all those parents/guardians who have not yet picked up their child(ren). If the parent cannot be reached, the emergency contact numbers should be used. If no one can be reached and the student is of an age to stay at home alone, they will be transported home by school personnel. The police department will be utilized if need be for students whose parents cannot be reached over an extended period of time.

Release Point Operation: When a parent/guardian arrives at the release point, s/he will be asked for the name of the student(s) being picked up. The parent/guardian will then be required to show proof of their identification (driver’s license or other government/work photo identification). When the staff

member confirms the parent's/guardian's identity and authority to pick up the student, the staff member will use a runner or a radio to notify the staging area that the designated student(s) are to be escorted to the release point. When the student(s) reports to the release point, the staff member will have the parent/guardian sign for the student(s) on the Student Release Form and the student(s) are released.

If the parent/guardian must be notified that their child(ren) have been injured or for some other reason are not available for release to them, the staff member at the release point will not indicate the status of the child but will ask the parent to report to a nearby room for further processing. The "notification room(s)" will be manned by district social workers/psychologists.

In the event that someone other than the parent/guardian is sent to pick up a child the staff member should access the contact information to see if the person has the authority to pick up the child. If their name is not listed a call should be placed to the parent/guardian asking for their permission to release the child to this adult. If the parent is unreachable, the adult will be notified that we cannot release the child without permission from the parent/guardian.

Notification Room Operations: Members of the Mental Health Team (school social workers, psychologists, other mental health professionals) will be responsible for notifying parents that their child is not available for pick-up for any of the following reasons: injured, dead, arrested, witness, missing, etc. The staff member will:

- ☐ Provide available information regarding the child(ren) in a sensitive way.
- ☐ Assure the parent/guardian that everything possible is being done to safeguard their child or their child's remains.
- ☐ Inform the parent/guardian where they are to await further information about how they will be reunited with their child(ren) or the remains of their child(ren).
- ☐ Assist the parent/guardian with their trauma.
- ☐ Make available to the parent/guardian means for communicating with other family members and supporters.
- ☐ Shelter the parent/guardian from media representatives.

Student/Parent Reunification System

*For additional information on the specific details of the reunification process please see this [LINK](#)

The adult picking up a student will report to the "Adult Report Point" where two or more staff members will be posted. The Student/Family Reunification Team will post signs and Security Team Members will be stationed to assist adults in finding their way. Two or more members of the Student/Family Reunification Team who are working the report point will greet the adults. The Team Members will provide the adult with a copy of the "Student Release Form", asking the adult to complete the first section. A Team Member will then confirm the identity of the adult utilizing a government or other form of photo identification (driver's license, military ID, passport, etc.) and confirm that the adult is listed on the emergency contact information for the student as being authorized to pick up the student. A Team Member will then complete section two of the "Student Release Form" and hand it to a Runner to be carried to the Student Holding Area. The adult will be asked to step over to the "Student

Release Point” and wait for the Runner to return. (These two areas can be combined if there is not enough staff)

In the event that someone other than the parent/guardian is sent to pick up a child the staff member should access the contact information to see if the person has the authority to pick up the child. If they are listed as a school contact the form should be filled out and sent with the runner. If their name is not listed, a call should be placed to the parent/guardian asking for their permission to release the child to this adult. If the parent/guardian is unreachable the adult should be notified we cannot release the child to them until we can contact the parent/guardian.

The Runner will deliver the “Student Release Form” to a staff member working in the “Student Holding Area”. If the student is in the “Student Holding Area” the staff member will have the student report to them. They will record on a roster they maintain that the student has been released from the holding area, check off the “Sent with Runner” entry in the third section of the “Student Release Form” and send the student and the form with the Runner to the “Student Release Point”. If the student was absent from school that day, is being attended to in the First Aid Station, or is missing, the staff member will note this on the “Student Release Form” and send it to the Student Release Area with the Runner.

When the Runner delivers the “Student Release Form” and the student (if available) to the Team Members in the “Student Release Point,” the Team Member will find the adult picking up the child. The adult’s identification will again be confirmed and the adult will then sign for the student and depart the area with the student. If, however, the adult must be notified that the student is not available for pickup, a Team Member will link the adult with a Social Worker or Psychologist, who will make the notification privately based on the information provided in the third section of the “Student Release Form”. The Social Worker will be responsible for helping the adult and finding answers to the resulting questions.

APPENDIX B - OTHER CRISIS PROCEDURES

School Bus Accidents

Transportation Bus Emergency Numbers

Steve Kirwan, Director of Transportation
Office: 847/336-8997

Veronica Herrera, Administrative Assistant to the Director of Transportation
Office: 847/336-8997

Dr. Luis Correa, Superintendent
Office: 847/336-0800

Mrs. Rachel Solomon, Director of Pupil Services
Office: 847/336-0800

1. Upon notification of a bus accident by the bus driver and/or Police or Fire personnel the Director of Transportation will go to the site of the accident. He will then determine the category of the accident.

Category A bus accident – significant injuries present in one or more children or there is a documented mechanism of injury that can reasonably be expected to cause significant injuries.

Category B bus accident – minor injuries present in one or more children and no documented mechanism of injury that could reasonably be expected to cause significant injuries. Uninjured children may also be present.

Category C bus accident – no injuries present in any children and no obvious mechanism of injury present.

(Mechanism of injury - the circumstance in which an injury occurs, for example, sudden deceleration, wounding by a projectile, or crushing by a heavy object.)

2. The Superintendent or Designee is notified of the bus accident and its category and verifies information through the police or other sources.
3. The School Administrator is notified of the bus accident by the Transportation Department.
4. The Superintendent notifies other appropriate District 56 personnel.

5. In the case of a category B or C accident, all students should remain on the bus until a building administrator arrives.
6. The building principal or designee and a second administrator, assigned by the building principal, go to the scene of the accident. The second administrator should be one of the personnel listed below:
 - a. First Choice – Director of Business
 - b. Second Choice – Director of Pupil Services
 - c. Third Choice – School Administrator from another building
7. The building administrator should come to the scene of the accident with the transportation radio, the Student Release Forms as part of the SRP and access to the Skyward Student Management System or another way to access student information.
8. A message will be sent out by the District Office, using *School Messenger*, to the families of the students on the bus in both English and Spanish. This message will contain such information:
 - a. Nature of the phone call
 - b. A number to call with questions or concerns
 - c. The district's desire that parents refrain from coming to the scene of the accident
 - d. Estimated time students will be expected home or to school
9. The Superintendent notifies the Board of Education.
10. The bus driver will take attendance of the students on the bus at the time of the accident.
11. When the administrators arrive at the scene of the accident they will check the attendance sheet in order to confirm the presence of the students on the bus at the time of the accident.
12. In the case of a Category A bus accident, all children involved will be transported to the hospital. A Gurnee School District 56 administrator will accompany the students to the hospital.
13. In the case of a Category B or C bus accident, students will be assessed by paramedics and treated and transported as required.
14. Uninjured students will be kept on the bus or safely transferred to another bus, if necessary, and taken home or to school as appropriate.
15. The on-site administrator will use the transportation radio or the radio on the bus to keep in contact with transportation.

16. If parents arrive at the scene of the accident:

- a. The parent(s) will be informed the priority is to get the bus back on the road. Once the bus is dismissed they will be able to take their child home.
- b. An administrator will take note of the children who are to be taken home by their parents, so they know whom to remove before dismissing the bus.
- c. The administrator will continue their duties to the students and the bus.
- d. Once the bus is ready to leave, the students on the list are removed and the bus is released.
- e. The responsibility of the remaining students will be transferred to the parent/adult once the identity of this person has been established, and we've verified that we have permission to release the child to this adult.
- f. The parent will be required to sign their child out using the Student Release Form in the SRP.

BOARD OF EDUCATION

2:140 Communications To and From the Board

The Board of Education welcomes communications from staff members, parents/guardians, students, and community members. Individuals may submit questions or communications for the Board's consideration to the Superintendent or may use the electronic link to the Board's email address(es) posted on the District's website.

The Superintendent or designee shall:

1. Ensure that the home page for the District's website contains an active electronic link to the email address(es) for the Board, and
2. During the Board's regular meetings, report for the Board's consideration all questions or communications submitted through the active electronic link along with the status of the District's response in the Board meeting packet.

If contacted individually, Board members will refer the person to the appropriate level of authority, except in unusual situations. Board members' questions or communications to staff or about programs will be channeled through the Superintendent's office. Board members will not take individual action that might compromise the Board or District. There is no expectation of privacy for any communication sent to the Board or its members, whether sent by letter, email, or other means.

Board Member Use of Electronic Communications

For purposes of this section, *electronic communications* includes, without limitation, electronic mail, electronic chat, instant messaging, texting, and any form of social networking. Electronic communications among a majority or more of a Board-quorum shall not be used for the purpose of discussing District business. Electronic communications among Board members shall be limited to: (1) disseminating information, and (2) messages not involving deliberation, debate, or decision-making. The following list contains examples of permissible electronic communications:

- Agenda item suggestions

- Reminders regarding meeting times, dates, and places
- Board meeting agendas or information concerning agenda items
- Individual emails to community members, subject to the other limitations in this policy

In accordance with the Open Meetings Act and the Oath of Office taken by Board members, individual Board members will not (a) reply to an email on behalf of the entire Board, or (b) engage in the discussion of District business through electronic communications with a majority of a Board-quorum.

LEGAL REF.:

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

[50 ILCS 205/20](#), Local Records Act.

CROSS REF.: 2:220 (Board of Education Meeting Procedure), 3:30 (Chain of Command), 8:110 (Public Suggestions and Concerns)

BOARD OF EDUCATION

2:150 Committees

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

Special Board Committees

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

Standing Board Committees

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

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

assigned to the Behavioral Interventions Committee.

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

LEGAL REF.:

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

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

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

BOARD OF EDUCATION

2:160 Board Attorneys

The Board of Education may retain legal services with one or more attorneys or law firms to be the Board Attorney(s). The Board Attorney represents the Board in its capacity as the governing body for the School District. The Board Attorney serves on a retainer or other fee arrangement as determined in advance. The attorney will:

1. Serve as counselor to the Board and attend Board meetings when requested by the Superintendent or Board President;
2. Represent the District in any matter as requested by the Board of Education;
3. Provide written opinions on legal questions as requested by the Superintendent or Board President;
4. Approve, prepare, or supervise the preparation of legal documents and instruments and perform such other legal duties as the Board of Education may request; and
5. Be available for telephone consultation.

The District will only pay for legal services that are provided in accordance with the agreement for legal services, as memorialized by an engagement letter, or that are otherwise authorized by this policy or a majority of the Board.

The Superintendent, his or her designee, and Board President, are each authorized to confer with and/or seek the legal advice of the Board Attorneys. The Board may also authorize a specific Board member to confer with the Board Attorney on its behalf.

The Superintendent may authorize the Board Attorney to represent the District in any legal matter until the Board has an opportunity to be informed of and/or consider the matter.

The Board of Education retains the right to consult with or employ other attorneys and to terminate the service of any attorney.

LEGAL REF.:

[Rule 1.7](#) (Conflict of Interest: Current Clients) and [Rule 1.13](#) (Organization as Client) of the Ill. Rules of Professional Conduct adopted by the Ill. Supreme Court.

CROSS REF.: 4:60 (Purchases and Contracts)

BOARD OF EDUCATION

2:170 Procurement of Architectural, Engineering, and Land Surveying Services

The Board of Education selects architects, engineers, and land surveyors to provide professional services to the District on the basis of demonstrated competence and qualifications, and in accordance with State law.

LEGAL REF.:

[40 U.S.C. §1101](#) *et seq.*

[50 ILCS 510/](#), Local Government Professional Services Selection Act.

[105 ILCS 5/10-20.21](#).

Shively v. Belleville Twp. High Sch. Dist. 201, 329 Ill.App.3d 1156 (5th Dist. 2002), *appeal denied*.

Gurnee School District 56 \ SECTION 2 - BOARD OF EDUCATION \

BOARD OF EDUCATION

2:200 Types of Board of Education Meetings

General

For all meetings of the Board of Education and its committees, the Superintendent or designee shall satisfy all notice and posting requirements contained herein as well as in the Open Meetings Act. This shall include mailing meeting notifications to news media that have officially requested them and to others as approved by the Board of Education. Unless otherwise specified, all meetings are held in the District's main office. Board policy 2:220, *Board of Education Meeting Procedure*, governs meeting quorum requirements.

The Superintendent is designated on behalf of the Board and each Board committee to receive the training on compliance with the Open Meetings Act that is required by Section 1.05(a) of that Act. The Superintendent may identify other employees to receive the training. In addition, each Board member must complete a course of training on the Open Meetings Act as required by Section 1.05(b) or (c) of that Act.

Regular Meetings

The Board of Education announces the time and place for its regular meetings at the beginning of each fiscal year. The Superintendent shall prepare and make available the calendar of regular Board of Education meetings. The regular meeting calendar may be changed with 10 days' notice in accordance with State law.

A meeting agenda shall be posted at the District's main office and the Board's meeting room, or other location where the meeting is to be held, at least 48 hours before the meeting.

Closed Meetings

The Board of Education and Board of Education committees may meet in a closed meeting to consider the following subjects:

1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as

independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with [the Open Meetings Act]. [5 ILCS 120/2\(c\)\(1\)](#).

2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. [5 ILCS 120/2\(c\)\(2\)](#).
3. The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance. [5 ILCS 120/2\(c\)\(3\)](#).
4. Evidence or testimony presented in open hearing, or in closed hearing where specifically authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision setting forth its determinative reasoning. [5 ILCS 120/2\(c\)\(4\)](#).
5. Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to [105 ILCS 5/24-24](#), provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. [5 ILCS 120/2\(c\)\(4.5\)](#).
6. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. [5 ILCS 120/2\(c\)\(5\)](#).
7. The setting of a price for sale or lease of property owned by the public body. [5 ILCS 120/2\(c\)\(6\)](#).
8. The sale or purchase of securities, investments, or investment contracts. [5 ILCS 120/2\(c\)\(7\)](#).
9. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the

- public, or public property. [5 ILCS 120/2\(c\)\(8\)](#).
10. Student disciplinary cases. [5 ILCS 120/2\(c\)\(9\)](#).
 11. The placement of individual students in special education programs and other matters relating to individual students. [5 ILCS 120/2\(c\)\(10\)](#).
 12. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. [5 ILCS 120/2\(c\)\(11\)](#).
 13. The establishment of reserves or settlement of claims as provided in the Local Governmental and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member. [5 ILCS 120/2\(c\)\(12\)](#).
 14. Self-evaluation, practices and procedures, or professional ethics, when meeting with a representative of a statewide association of which the public body is a member. [5 ILCS 120/2\(c\)\(16\)](#).
 15. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. [5 ILCS 120/2\(c\)\(21\)](#).
 16. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. [5 ILCS 120/2\(c\)\(28\)](#).

The Board may hold a closed meeting, or close a portion of a meeting, by a majority vote of a quorum, taken at an open meeting. The vote of each Board of Education member present, and the reason for the closed meeting, will be publicly disclosed at the time of the meeting and clearly stated in the motion and the meeting minutes.

A single motion calling for a series of closed meetings may be adopted when such meetings will involve the same particular matters and are scheduled to be held within 3 months of the vote.

No final Board of Education action will be taken at a closed meeting.

Reconvened or Rescheduled Meetings

A meeting may be rescheduled or reconvened. Public notice of a rescheduled or reconvened meeting shall be given in the same manner as that for a special meeting, except that no public notice is required when the original meeting is open to the public and: (1) is to be reconvened within 24 hours, or (2) an announcement of the time and place of the reconvened meeting was made at the original meeting and there is no change in the agenda.

Special Meetings

Special meetings may be called by the President or by any 3 members of the Board of Education by giving notice thereof, in writing, stating the time, place, and purpose of the meeting to remaining Board members by mail at least 48 hours before the meeting, or by personal service at least 24 hours before the meeting.

Public notice of a special meeting is given by posting a notice at the District's main office at least 48 hours before the meeting and by notifying the news media that have filed a written request for notice. A meeting agenda shall accompany the notice.

All matters discussed by the Board at any special meeting must be related to a subject on the meeting agenda.

Emergency Meetings

Public notice of emergency meetings shall be given as soon as practical, but in any event, before the meeting to news media that have filed a written request for notice.

LEGAL REF.:

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

[5 ILCS 140/](#), Freedom of Information Act.

[105 ILCS 5/10-6](#) and [5/10-16](#).

CROSS REF.: 2:110 (Qualifications Term, and Duties of Board Officers), 2:120 (Board Member Development), 2:210 (Organizational Board of Education

Meetings), 2:220 (Board of Education Meeting Procedure), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 6:235 (Access to Electronic Networks), 8:30 (Visitors to and Conduct on School Property)

BOARD OF EDUCATION

2:210 Organizational Board of Education Meeting

During a March meeting in odd-numbered years, the Board of Education establishes a date for its organizational meeting to be held sometime after the election authority canvasses the vote, but within 40 days after the consolidated election. The consolidated election is held on the first Tuesday in April of odd-numbered years.

At the organizational meeting, the following shall occur:

1. Each successful candidate, before taking his or her seat on the Board, shall take the oath of office as provided in Board policy 2:80, *Board Member Oath and Conduct*.
2. The new Board of Education members shall be seated.
3. The Board of Education shall elect its officers, who assume office immediately upon their election.
4. The Board of Education shall fix a time and date for its regular meetings.

During an April Board meeting in even-numbered years, the Board considers organizational matters, such as, selecting individual members to fill offices with terms that expire this or the next month and fixing a time and date for its regular meetings.

LEGAL REF.:

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

[10 ILCS 5/2A-1](#) *et seq.*, Election Code.

CROSS REF.: 2:30 (School District Elections), 2:110 (Qualifications, Term, and Duties of Board Officers), 2:200 (Types of Board of Education Meetings), 2:220 (Board of Education Meeting Procedure), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board)

BOARD OF EDUCATION

2:220 Board of Education Meeting Procedure

Agenda

The Board President is responsible for focusing the Board meeting agendas on appropriate content. The Superintendent shall prepare agendas in consultation with the Board President. The President shall designate a portion of the agenda as a consent agenda for those items that usually do not require extensive discussion before Board of Education action. Upon the request of any Board member, an item will be withdrawn from the consent agenda and placed on the regular agenda for independent consideration.

Each Board meeting agenda shall contain the general subject matter of any item that will be the subject of final action at the meeting. Items submitted by Board members to the Superintendent or the President shall be placed on the agenda for an upcoming meeting. District residents may suggest inclusions for the agenda. The Board will take final action only on items contained in the posted agenda; items not on the agenda may still be discussed.

The Superintendent shall provide a copy of the agenda, with adequate data and background information, to each Board of Education member at least 48 hours before each meeting, except a meeting held in the event of an emergency. The meeting agenda shall be posted in accordance with Board policy 2:200, *Types of Board of Education Meetings*.

The Board President shall determine the order of business at regular Board of Education meetings. Upon consent of a majority of members present, the order of business at any meeting may be changed.

Voting Method

Unless otherwise provided by law, when a vote is taken upon any measure before the Board of Education, with a quorum being present, a majority of the votes cast shall determine its outcome. A vote of "abstain" or "present," or a vote other than "yea" or "nay," or a failure to vote, is counted for the purposes of determining whether a quorum is present. A vote of "abstain" or "present," or a vote other than "yea" or "nay," or a failure to vote, however, is not counted in determining whether a measure has been passed by the Board, unless

otherwise stated in law. The sequence for casting votes shall be rotated.

On all questions involving the expenditure of money and on all questions involving the closing of a meeting to the public, a roll call vote shall be taken and entered in the Board's minutes. An individual Board member may request that a roll call vote be taken on any other matter; the President or other presiding officer may approve or deny the request but a denial is subject to being overturned by a majority vote of the members present.

Any Board member may include a written explanation of his/her vote in the District file containing individual Board member statements; the explanation will not be part of the minutes.

Minutes

The Board Secretary shall keep written minutes of all Board of Education meetings (whether open or closed), which shall be signed by the President and the Secretary. The minutes include:

1. The meeting's date, time, and place;
2. Board of Education members recorded as either present or absent;
3. A summary of the discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. On all matters requiring a roll call vote, a record of who voted "yea" and "nay";
5. If the meeting is adjourned to another date, the time and place of the adjourned meeting;
6. The vote of each member present when a vote is taken to hold a closed meeting or portion of a meeting, and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act (OMA) authorizing the closed meeting;
7. A record of all motions, the members making the motion and the second; and
8. Upon request by a Board member, a record of how he or she voted on a particular motion; and
9. The type of meeting, including any notices and, if a reconvened meeting, the original meeting's date.

The minutes shall be submitted to the Board of Education for approval or modification at its next regularly scheduled open meeting. Minutes for open meetings must be approved within 30 days after the meeting or at the second

subsequent regular meeting, whichever is later.

Every six months, or as soon after as is practicable, in an open meeting, the Board: (1) reviews minutes from all closed meetings that are currently unavailable for public release, and (2) determines which, if any, no longer require confidential treatment and are available for public inspection. This is also referred to as a *semi-annual review*. The Board may meet in a prior closed session to review the minutes from closed meetings that are currently unavailable for public release, but it reports its determination in open session.

The Board's meeting minutes must be submitted to the Board Treasurer at such times as the Treasurer may require.

The official minutes are in the custody of the Board Secretary. Open meeting minutes are available for inspection during regular office hours within 10 days after the Board's approval; they may be inspected in the District's main office, in the presence of the Secretary, the Superintendent or designee, or any Board of Education member.

Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection, except that Board members may access closed session minutes not yet released for public inspection (1) in the District's administrative offices or their official storage location, and (2) in the presence of a record secretary, an administrative official of the public body, or any elected official of the public body. The minutes, whether reviewed by members of the public or the Board, shall not be removed from the District's administrative offices or their official storage location except by vote of the Board or by court order.

The Board's open meeting minutes shall be posted on the District website within 10 days after the Board approves them; the minutes will remain posted for at least 60 days.

Verbatim Record of Closed Meetings

The Superintendent, or the Board Secretary when the Superintendent is absent, shall audio record all closed meetings. If neither is present, the Board President or presiding officer shall assume this responsibility. After the closed meeting, the person making the audio recording shall label the recording with the date and store it in a secure location. The Superintendent shall ensure that: (1) an audio recording device and all necessary accompanying items are available to the Board for every closed meeting, and (2) a secure location for storing closed

meeting audio recordings is maintained close to the Board's regular meeting location.

After 18 months have passed since being made, the audio recording of a closed meeting is destroyed provided the Board approved: (1) its destruction, and (2) minutes of the particular closed meeting.

Individual Board members may access verbatim recordings in the presence of a record secretary, an administrative official of the public body, or any elected official of the public body. Access to the verbatim recordings is available at the District's administrative offices or the verbatim recording's official storage location. Requests shall be made to the Superintendent or Board President. While a Board member is listening to a verbatim recording, it shall not be re-recorded or removed from the District's main office or official storage location, except by vote of the Board or by court order.

Before making such requests, Board members should consider whether such requests are germane to their responsibilities, service to District, and/or Oath of Office in policy 2:80, *Board Member Oath and Conduct*. In the interest of encouraging free and open expression by Board members during closed meetings, the recordings of closed meetings should not be used by Board members to confirm or dispute the accuracy of recollections.

Quorum and Participation by Audio or Video Means

A quorum of the Board must be physically present at all Board meetings. A majority of the full membership of the Board of Education constitutes a quorum.

Provided a quorum is physically present, a Board member may attend a meeting by video or audio conference if he or she is prevented from physically attending because of: (1) personal illness or disability, (2) employment or District business, (3) a family or other emergency, or (4) unexpected childcare obligations. If a member wishes to attend a meeting by video or audio means, he or she must notify the recording secretary or Superintendent at least 24 hours before the meeting unless advance notice is impractical. The recording secretary or Superintendent will inform the Board President and make appropriate arrangements. A Board member who attends a meeting by audio or video means, as provided in this policy, may participate in all aspects of the Board meeting including voting on any item.

No Physical Presence of Quorum and Participation by Audio or Video; Disaster Declaration

The ability of the Board to meet in person with a quorum physically present at its meeting location may be affected by the Governor or the Director of the Ill. Dept. of Public Health issuing a disaster declaration related to a public health emergency. The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President determines that an in-person meeting or a meeting conducted under the **Quorum and Participation by Audio or Video Means** subhead above, is not practical or prudent because of the disaster declaration; if neither the President nor Vice President are present or able to perform this determination, the Superintendent shall serve as the duly authorized designee for purposes of making this determination.

The individual who makes this determination for the Board shall put it in writing, include it on the Board's published notice and agenda for the audio or video meeting and in the meeting minutes, and ensure that the Board meets every OMA requirement for the Board to meet by video or audio conference without the physical presence of a quorum.

Rules of Order

Unless State law or Board-adopted rules apply, the Board President, as the presiding officer, will use the most recent edition of Robert's Rules of Order Newly Revised, as a guide when a question arises concerning procedure.

Broadcasting and Recording Board Meetings

Any person may record or broadcast an open Board meeting. Special requests to facilitate recording or broadcasting an open Board meeting, such as seating, writing surfaces, lighting, and access to electrical power, should be directed to the Superintendent at least 24 hours before the meeting.

Recording meetings shall not distract or disturb Board members, other meeting participants, or members of the public. The Board President may designate a location for recording equipment, may restrict the movements of individuals who are using recording equipment, or may take such other steps as are deemed necessary to preserve decorum and facilitate the meeting.

LEGAL REF.:

[5 ILCS 120/2a](#), [120/2.02](#), [120/2.05](#), [120/2.06](#), and [120/7](#), Open Meetings Act.

[105 ILCS 5/10-6](#), [5/10-7](#), [5/10-12](#), and [5/10-16](#).

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:150 (Committees), 2:200 (Types of Board of Education Meetings), 2:210 (Organizational Board of Education Meeting), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board)

**GURNEE SCHOOL DISTRICT 56
2025-26 FINAL BUDGET REVENUES**

ACCOUNT NUMBER					DESCRIPTION		Final 2024-25 Budget
10R000	1110	0	0	10000	GENERAL LEVY	\$	20,539,306.00
10R000	1110	0	0	20000	GENERAL LEVY		
10R000	1130	0	0	10000	LEASING LEVY	\$	305,000.00
10R000	1130	0	0	20000	LEASING LEVY		
10R000	1140	0	0	10000	SPECIAL EDUCATION LEVY	\$	1,578,000.00
10R000	1140	0	0	20000	SPECIAL EDUCATION LEVY		
10R000	1230	0	0	0	CORP PERS PROPERTY TAX	\$	910,000.00
10R000	1510	0	0	0	INTEREST ON INVESTMENTS	\$	600,000.00
10R000	1600	0	0	0	FOOD SALES	\$	10,000.00
10R000	1720	0	0	0	STUDENT REGISTRATION FEES	\$	110,000.00
10R000	1721	0	0	0	GYM SUIT FEES	\$	500.00
10R000	1723	0	0	0	LOCK FEE	\$	500.00
10R000	1725	0	0	0	BAND FEES	\$	5,000.00
10R000	1900	0	0	0	OTHER REVENUE/LOCAL SOURCES	\$	50,000.00
10R000	1900	0	0	19999	OTHER REVENUE/LOCAL SOURCES C		
10R000	1910	0	0	0	RENTALS		
10R000	1920	0	0	0	CONTRIBUTIONS AND DONATIONS		
10R000	1950	0	0	0	REFUND PRIOR YEAR EXPENDITURE	\$	1,000.00
10R000	1994	0	0	0	I-PAD INS-PROTECTION PLAN	\$	40,000.00
10R000	1---	----	--	-----	*LOCAL SOURCES	\$	24,149,306.00
10R000	3001	0	0	10000	EVIDENCE BASED FUNDING	\$	3,225,000.00
10R000	3101	0	0	10000	SPECIAL ED-PRIVATE FACILITY	\$	300,000.00
10R000	3101	0	0	20000	SPECIAL ED-PRIVATE FACILITY		
10R000	3120	0	0	10000	SPEC ED-ORPHANAGE-INDIVIDUAL		
10R000	3120	0	0	20000	SPEC ED-ORPHANAGE-INDIVIDUAL		
10R000	3145	0	0	10000	SPEC ED-SUMMER SCHOOL		
10R000	3145	0	0	20000	SPEC ED-SUMMER SCHOOL		
10R000	3360	0	0	10000	FREE LUNCH AND BREAKFAST	\$	11,000.00
10R000	3360	0	0	20000	FREE LUNCH AND BREAKFAST		
10R000	3705	0	0	10000	E/C-PRESCHOOL AT RISK	\$	200,000.00
10R000	3705	0	0	20000	E/C-PRESCHOOL AT RISK		
10R000	3800	0	0	10000	LIBRARY GRANT	\$	1,600.00
10R000	3900	0	0	0	OTHER STATE REVENUE GRANTS		
10R000	3---	----	--	-----	*STATE SOURCES	\$	3,737,600.00
10R000	4215	0	0	10000	SPECIAL MILK		
10R000	4215	0	0	20000	SPECIAL MILK		
10R000	4225	0	0	10000	SUMMER MEALS	\$	850,000.00
10R000	4300	0	0	10000	TITLE I - LOW INCOME	\$	350,000.00
10R000	4300	0	0	20000	TITLE I - LOW INCOME		
10R000	4331	0	0	10000	TITLE I - SCHOOL IMPROVEMENT		
10R000	4331	0	0	20000	TITLE I - SCHOOL IMPROVEMENT		
10R000	4331	0	0	20000	TITLE I - SCHOOL IMPROVEMENT		
10R000	4400	0	0	20000	TITLE 4A - STUDENT SUPPORT	\$	5,000.00

ACCOUNT NUMBER					DESCRIPTION	Final 2024-25 Budget
10R000	4600	0	0	10000	PRE-SCHOOL FLOW THROUGH	\$ 20,000.00
10R000	4600	0	0	20000	PRE-SCHOOL FLOW THROUGH	
10R000	4620	0	0	10000	FLOW-THROUGH	\$ 500,000.00
10R000	4620	0	0	20000	FLOW-THROUGH	
10R000	4905	0	0	20000	TITLE III-IEP	
10R000	4909	0	0	10000	TITLE III-LANG INSTR FOR LEP	\$ 60,000.00
10R000	4909	0	0	20000	TITLE III-LANG INSTR FOR LEP	
10R000	4932	0	0	10000	TITLE II-TEACHER QUALITY	\$ 50,000.00
10R000	4932	0	0	20000	TITLE II-TEACHER QUALITY	
10R000	4991	0	0	10000	MEDICAID MATCHING-OUTREACH	
10R000	4991	0	0	20000	MEDICAID MATCHING-OUTREACH	
10R000	4992	0	0	10000	MEDICAID MATCHING-FEE FOR SER	\$ 175,000.00
10R000	4992	0	0	20000	MEDICAID MATCHING-FEE FOR SERVICE	
10R000	4998	0	0	20000	ARP IDEA	\$ -
10R000	4998	0	0	20000	ARP IDEA Pre School	\$ -
10R000	4998	0	0	10000	ESSER 2	\$ -
10R000	4998	0	0	20000	ESSER 3	\$ 100,000.00
10R000	4---	----	--	-----	*FEDERAL SOURCES	\$ 2,110,000.00
10R000	7110	0	0	0	PERM TRANS W/C-ABATEMENT	
10R000	7120	0	0	10003	PERMANENT TRANSFER/INTEREST	
10R000	7120	0	0	10004	PERMANENT TRANSFER/INTEREST	
10R000	7120	0	0	10007	PERMANENT TRANSFER/INTEREST	\$ 300,000.00
10R000	7310	0	0		SALE OF EQUIPMENT	
10R000	7320	0	0		SALE OF PROPERTY	
10R000	7---	----	--	-----	*	\$ 300,000.00
10----	----	----	--	-----	*EDUCATIONAL FUND	\$ 30,296,906.00
20R000	1110	0	0	10000	GENERAL LEVY	\$ 2,127,000.00
20R000	1110	0	0	20000	GENERAL LEVY	
20R000	1510	0	0	0	INTEREST ON INVESTMENTS	\$ 30,000.00
20R000	1900	0	0	0	OTHER REVENUE/LOCAL SOURCES	\$ 150,000.00
20R000	1910	0	0	10030	RENTALS	
20R000	1920	0	0	0	DONATIONS & CONTRIBUTIONS	
20R000	1930	0	0	0	DEVELOPER DONATIONS	
20R000	1950	0	0	0	REFUND PRIOR YEAR EXPENDITURES	
20R000	1993	0	0	0	E-RATE REIMBURSEMENT	\$ 100,000.00
20R000	1999	0	0	0	OTHER REVENUE/LOCAL SOURCES	\$ 20,000.00
20R000	1---	----	--	-----	*LOCAL SOURCES	\$ 2,427,000.00
20R000	4998	0	0	0	ESSER GRANT	\$ -
20R000	4---	----	--	-----	*FEDERAL SOURCES	0.00
20R000	7130	0	0	0	TRANSFER AMONG FUNDS	\$ 350,000.00
20R000	7140	0	0	0	PERM TRANS INTEREST	\$ 40,000.00
20R000	7200	0	0	0	PERM TRANS W/C-ABATEMENT	

ACCOUNT NUMBER					DESCRIPTION	Final 2024-25 Budget
20R000	7300	0	0	0	SALE OF FIXED ASSET	
20R000	7320	0	0	0	SALE OF PROPERTY	
20R000	7---	----	--	----	*	\$ 390,000.00
20----	----	----	--	----	*OPER & MAINT FUND	\$ 2,817,000.00
30R000	1110	0	0	10000	GENERAL LEVY	\$ 3,950,000.00
30R000	1110	0	0	20000	GENERAL LEVY	
30R000	1510	0	0	0	INTEREST ON INVESTMENTS	\$ 40,000.00
30R000	1950	0	0	0	REFUND PRIOR YEAR EXPENDITURES	
30R000	1---	----	--	----	*LOCAL SOURCES	\$ 3,990,000.00
30R000	7210	0	0	0	PRINCIPAL ON BONDS SOLD	
30R000	7230	0	0	0	ACCRUED INTEREST ON BONDS SOLD	
30R000	7410	0	0	0	TRANSFER FOR CAPITAL LEASE-PR	\$ 495,000.00
30R000	7510	0	0	0	TRANSFER FOR CAPITAL LEASE-INT	
30R000	7---	----	--	----	*	495,000.00
30----	----	----	--	----	*BOND & INTEREST FUND	\$ 4,485,000.00
40R000	1110	0	0	10000	GENERAL LEVY	\$ 1,405,000.00
40R000	1110	0	0	20000	GENERAL LEVY	
40R000	1510	0	0	0	INTEREST ON INVESTMENTS	\$ 25,000.00
40R000	1900	0	0	0	OTHER REVENUE/LOCAL SOURCES C	
40R000	1940	0	0	0	SERVICE PROVIDED OTHER DISTRICT	
40R000	1950	0	0	0	REFUND PRIOR YEAR EXPENDITURES	
40R000	1---	----	--	----	*LOCAL SOURCES	\$ 1,430,000.00
40R000	3500	0	0	10000	TRANSPORTATION-REGULAR	\$ 500,000.00
40R000	3500	0	0	20000	TRANSPORTATION-REGULAR	
40R000	3510	0	0	10000	TRANSPORTATON-SPEC EDUCATIO	\$ 625,000.00
40R000	3510	0	0	20000	TRANSPORTATON-SPEC EDUCATION	
40R000	3---	----	--	----	*STATE SOURCES	\$ 1,125,000.00
40R000	4998	0	0	20000	ARP IDEA	\$ -
40R000	4---	----	--	----	*FEDERAL SOURCES	\$ 1,125,000.00
40R000	7130	0	0	0	TRANSFER AMONG FUNDS	
40R000	7300	0	0	0	SALE OF FIXED ASSET	
40R000	7---	----	--	----	*	
40----	----	----	--	----	*TRANSPORTATION FUND	\$ 2,555,000.00
50R000	1110	0	0	10000	GENERAL LEVY	\$ 337,000.00
50R000	1110	0	0	20000	GENERAL LEVY	
50R000	1150	0	0	10000	SOCIAL SECURITY/MEDICARE LEVY	\$ 350,000.00
50R000	1150	0	0	20000	SOCIAL SECURITY/MEDICARE LEVY	

ACCOUNT NUMBER						Final 2024-25 Budget
DESCRIPTION						
50R000	1153	0	0	10000	SEDOL GENERAL LEVY	\$ 31,000.00
50R000	1153	0	0	20000	SEDOL GENERAL LEVY	
50R000	1230	0	0	0	CORP PERS PROPERTY TAX	\$ 225,000.00
50R000	1510	0	0	0	INTEREST ON INVESTMENTS	\$ 15,000.00
50R000	1---	----	--	----	*LOCAL SOURCES	\$ 958,000.00
50----	----	----	--	----	*RETIREMENT FUND	\$ 958,000.00
60R000	1510	0	0	0	INTEREST ON INVESTMENTS	\$ 300,000.00
60R000	1900	0	0	0	OTHER REVENUE/LOCAL SOURCES C	
60R000	1---	----	--	----	*LOCAL SOURCES	\$ 300,000.00
60R000	7800	0	0	0	TRANSFER INTO CAPITAL PROJECT	\$ -
60R000	7---	0	0	0	TRANSFER/FLOW THRU	\$ -
60----	----	----	--	----	*CAPITAL PROJECTS FUND	\$ 300,000.00
70R000	1110	0	0	10000	GENERAL LEVY	\$ 14,000.00
70R000	1110	0	0	20000	GENERAL LEVY	
70R000	1510	0	0	0	INTEREST ON INVESTMENTS	\$ 250,000.00
70R000	1---	----	--	----	*LOCAL SOURCES	\$ 264,000.00
70R000	7210	0	0	0	PRINCIPAL ON BONDS SOLD	
70R000	7220	0	0	0	PREMIUM ON BONDS SOLD	
70R000	7---	----	--	----	*	\$ -
70----	----	----	--	----	*WORKING CASH FUND	\$ 264,000.00
80R000	1120	0	0	10000	TORT LEVY	\$ 400,000.00
80R000	1120	0	0	20000	TORT LEVY	
80R000	1510	0	0	0	INTEREST ON INVESTMENTS	
80R000	1900	0	0	0	OTHER REVENUE/LOCAL SOURCES C	
80R000	1950	0	0	0	REFUND PRIOR YEAR EXPENDITURES	
80R000	1---	----	--	----	*LOCAL SOURCES	\$ 400,000.00
80R000	3900	0	0	0	OTHER STATE REVENUE GRANTS	
80R000	3---	----	--	----	*STATE SOURCES	
80----	----	----	--	----	*TORT FUND	\$ 400,000.00
90R000	1110	0	0	10000	GENERAL LEVY	
90R000	1110	0	0	20000	GENERAL LEVY	
90R000	1510	0	0	0	INTEREST ON INVESTMENTS	
90R000	1---	----	--	----	*LOCAL SOURCES	\$ -
90R000	3900	0	0	0	OTHER STATE REVENUE GRANTS	
90R000	3---	----	--	----	*STATE SOURCES	
90----	----	----	--	----	*FIRE PREVENTION & SAFETY FUND	\$ -

ACCOUNT NUMBER				DESCRIPTION	Final 2024-25 Budget
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BUDGET WORKSHEET (4)

ACCOUNT NUMBER	OBJECT	2024-25 Final Budget	2025-26 Tentative Budget	2025-26 Final Budget	IMRF	Medicaire	FICA	TRS Fed	TRS THI
10E000 1800 1100 00 000000	ADMINISTRATION	\$ 4,500.00	\$ 4,680.00			\$ 68			\$ 59
10E000 2210 1100 00 000000	ADMINISTRATION	\$ 148,400.00	\$ 154,336.00			\$ 2,238			\$ 1,929
10E000 2210 1100 00 430000	ADMINISTRATION	\$ -	\$ -			\$ -			\$ -
10E000 2230 1100 00 000000	ADMINISTRATION	\$ 116,600.00	\$ 121,264.00			\$ 1,758			\$ 1,516
10E000 2230 1100 00 000000	ADMINISTRATION	\$ -	\$ -			\$ -			\$ -
10E000 2300 1100 00 490900	ADMINISTRATION	\$ -	\$ -			\$ -			\$ -
10E000 2320 1100 00 000000	ADMINISTRATION	\$ 212,000.00	\$ 220,480.00			\$ 3,197			\$ 2,756
10E000 2330 1100 00 000000	ADMINISTRATION	\$ 148,400.00	\$ 154,336.00			\$ 2,238			\$ 1,929
10E001 2410 1100 00 000000	ADMINISTRATION	\$ 200,000.00	\$ 208,000.00			\$ 3,016			\$ 2,600
10E002 2410 1100 00 000000	ADMINISTRATION	\$ 205,100.00	\$ 213,304.00			\$ 3,093			\$ 2,666
10E003 2410 1100 00 000000	ADMINISTRATION	\$ 212,383.00	\$ 208,135.34			\$ 3,018			\$ 2,602
10E006 2410 1100 00 000000	ADMINISTRATION	\$ 266,394.00	\$ 277,049.76			\$ 4,017			\$ 3,463
10E000 2520 1100 00 000000	ADMINISTRATION	\$ 148,000.00	\$ 153,920.00			\$ 2,232			\$ 1,924
10E000 2660 1100 00 000000	ADMINISTRATION	\$ 134,815.00	\$ 140,207.60		\$ 14,722	\$ 2,033			\$ 1,753
10E--- ---- 1100 -- ----	*ADMINISTRATION	<u>\$ 1,796,592.00</u>	<u>\$ 1,855,712.70</u>						
10E000 1100 1200 00 493200	TEACHER SALARY	\$ 35,000.00	\$ 35,000.00			\$ 508		\$ 3,710	\$ 438
10E001 1100 1200 00 000000	TEACHER SALARY	\$ 1,752,135.00	\$ 1,752,135.00			\$ 25,406			\$ 21,902
10E002 1100 1200 00 000000	TEACHER SALARY	\$ 1,683,714.00	\$ 1,683,714.00			\$ 24,414			\$ 21,046
10E003 1100 1200 00 000000	TEACHER SALARY	\$ 2,299,058.00	\$ 2,299,058.00			\$ 33,336			\$ 28,738
10E006 1100 1200 00 000000	TEACHER SALARY	\$ 1,789,264.00	\$ 1,789,264.00			\$ 25,944			\$ 22,366
10E001 1100 1200 00 499802	TEACHER SALARY	\$ -	\$ -			\$ -		\$ -	\$ -
10E002 1100 1200 00 499802	TEACHER SALARY	\$ -	\$ -			\$ -		\$ -	\$ -
10E003 1100 1200 00 499802	TEACHER SALARY	\$ -	\$ -			\$ -		\$ -	\$ -
10E006 1100 1200 00 499802	TEACHER SALARY	\$ -	\$ -			\$ -		\$ -	\$ -
10E001 1125 1200 00 370500	TEACHER SALARY	\$ 208,096.00	\$ 208,096.00			\$ 3,017			\$ 2,601
10E001 1200 1200 00 000000	TEACHER SALARY	\$ 304,041.00	\$ 304,041.00			\$ 4,409			\$ 3,801
10E002 1200 1200 00 000000	TEACHER SALARY	\$ 321,914.00	\$ 321,914.00			\$ 4,668			\$ 4,024
10E003 1200 1200 00 000000	TEACHER SALARY	\$ 265,487.00	\$ 265,487.00			\$ 3,850			\$ 3,319
10E006 1200 1200 00 000000	TEACHER SALARY	\$ 352,998.00	\$ 352,998.00			\$ 5,118			\$ 4,412
10E001 1225 1200 00 000000	TEACHER SALARY	\$ 53,245.00	\$ 53,245.00			\$ 772			\$ 666
10E001 1250 1200 00 430000	TEACHER SALARY	\$ 63,510.00	\$ 63,510.00			\$ 921		\$ 6,732	\$ 794
10E002 1250 1200 00 000000	TEACHER SALARY	\$ 88,024.00	\$ 88,024.00			\$ 1,276			\$ 1,100
10E002 1250 1200 00 430000	TEACHER SALARY	\$ 48,000.00	\$ 48,000.00			\$ 696		\$ 5,088	\$ 600
10E003 1250 1200 00 000000	TEACHER SALARY	\$ 87,230.00	\$ 87,230.00			\$ 1,265			\$ 1,090
10E006 1250 1200 00 000000	TEACHER SALARY	\$ 124,168.00	\$ 124,168.00			\$ 1,800			\$ 1,552
10E002 1650 1200 00 000000	TEACHER SALARY	\$ 107,126.00	\$ 107,126.00			\$ 1,553			\$ 1,339
10E003 1650 1200 00 000000	TEACHER SALARY	\$ 145,157.00	\$ 145,157.00			\$ 2,105			\$ 1,814
10E006 1650 1200 00 000000	TEACHER SALARY	\$ 176,125.00	\$ 176,125.00			\$ 2,554			\$ 2,202
10E001 1800 1200 00 000000	TEACHER SALARY	\$ 138,729.00	\$ 138,729.00			\$ 2,012			\$ 1,734
10E002 1800 1200 00 000000	TEACHER SALARY	\$ 281,342.00	\$ 281,342.00			\$ 4,079			\$ 3,517
10E003 1800 1200 00 000000	TEACHER SALARY	\$ 109,816.00	\$ 109,816.00			\$ 1,592			\$ 1,373
10E006 1800 1200 00 000000	TEACHER SALARY	\$ 377,772.00	\$ 377,772.00			\$ 5,478			\$ 4,722

ACCOUNT NUMBER	OBJECT	2024-25 Final Budget	2025-26 Tentative Budget	2025-26 Final Budget	IMRF	Medicaire	FICA	TRS Fed	TRS THI
10E001 2110 1200 00 000000	TEACHER SALARY	\$ 128,021.00	\$ 128,021.00			\$ 1,856			\$ 1,600
10E002 2110 1200 00 000000	TEACHER SALARY	\$ 159,657.00	\$ 159,657.00			\$ 2,315			\$ 1,996
10E003 2110 1200 00 000000	TEACHER SALARY	\$ 220,348.00	\$ 220,348.00			\$ 3,195			\$ 2,754
10E003 2110 1200 00 499802	TEACHER SALARY	\$ -	\$ -			\$ -		\$ -	\$ -
10E006 2110 1200 00 000000	TEACHER SALARY	\$ 130,635.00	\$ 130,635.00			\$ 1,894			\$ 1,633
10E000 2130 1200 00 000000	TEACHER SALARY	\$ -	\$ -			\$ -			\$ -
10E001 2130 1200 00 000000	TEACHER SALARY	\$ 73,009.00	\$ 73,009.00			\$ 1,059			\$ 913
10E002 2130 1200 00 000000	TEACHER SALARY	\$ -	\$ -			\$ -			\$ -
10E003 2130 1200 00 000000	TEACHER SALARY	\$ 71,418.00	\$ 71,418.00			\$ 1,036			\$ 893
10E006 2130 1200 00 000000	TEACHER SALARY	\$ -	\$ -			\$ -			\$ -
10E001 2140 1200 00 000000	TEACHER SALARY	\$ 60,000.00	\$ 60,000.00			\$ 870			\$ 750
10E001 2140 1200 00 499802	TEACHER SALARY					\$ -			\$ -
10E002 2140 1200 00 000000	TEACHER SALARY	\$ 60,000.00	\$ 60,000.00			\$ 870			\$ 750
10E003 2140 1200 00 000000	TEACHER SALARY	\$ 85,417.00	\$ 85,417.00			\$ 1,239			\$ 1,068
10E006 2140 1200 00 000000	TEACHER SALARY	\$ 65,000.00	\$ 65,000.00			\$ 943			\$ 813
10E001 2150 1200 00 000000	TEACHER SALARY	\$ 338,594.00	\$ 338,594.00			\$ 4,910			\$ 4,232
10E002 2150 1200 00 000000	TEACHER SALARY	\$ 56,460.00	\$ 56,460.00			\$ 819			\$ 706
10E003 2150 1200 00 000000	TEACHER SALARY					\$ -			\$ -
10E006 2150 1200 00 000000	TEACHER SALARY	\$ 143,875.00	\$ 143,875.00			\$ 2,086			\$ 1,798
10E000 2210 1200 00 000000	TEACHER SALARY	\$ 352,133.00	\$ 352,133.00			\$ 5,106			\$ 4,402
10E000 2210 1200 00 499802	TEACHER SALARY	\$ -	\$ -			\$ -		\$ -	\$ -
10E002 2210 1200 00 430000	TEACHER SALARY					\$ -			\$ -
10E001 2220 1200 00 000000	TEACHER SALARY	\$ 62,236.00	\$ 62,236.00			\$ 902			\$ 778
10E002 2220 1200 00 000000	TEACHER SALARY	\$ 95,628.00	\$ 95,628.00			\$ 1,387			\$ 1,195
10E003 2220 1200 00 000000	TEACHER SALARY	\$ 60,000.00	\$ 60,000.00			\$ 870			\$ 750
10E006 2220 1200 00 000000	TEACHER SALARY	\$ 71,196.00	\$ 71,196.00			\$ 1,032			\$ 890
10E001 2660 1200 00 000000	TEACHER SALARY	\$ 81,950.00	\$ 81,950.00			\$ 1,188			\$ 1,024
10E002 2660 1200 00 000000	TEACHER SALARY	\$ 61,145.00	\$ 61,145.00			\$ 887			\$ 764
10E003 2660 1200 00 000000	TEACHER SALARY	\$ 146,037.00	\$ 146,037.00			\$ 2,118			\$ 1,825
10E006 2660 1200 00 000000	TEACHER SALARY	\$ 60,469.00	\$ 60,469.00			\$ 877			\$ 756
10E--- ---- 1200 -- ----	*TEACHER SALARY	<u>\$ 13,395,179.00</u>	<u>\$ 13,395,179.00</u>						
10E001 1100 1210 00 000000	SUMMER SCHOOL SALARY								
10E000 1100 1210 00 499802	SUMMER SCHOOL SALARY	\$ 30,000.00	\$ 30,000.00			\$ 435		\$ 3,180	\$ 375
10E000 1250 1210 00 430000	SUMMER SCHOOL SALARY								
10E000 1800 1210 00 490900	SUMMER SCHOOL SALARY								
10E000 2130 1210 00 499802	SUMMER SCHOOL SALARY								
10E000 2400 1210 00 430000	SUMMER SCHOOL SALARY								
10E--- ---- 1210 -- ----	*SUMMER SCHOOL SALARY	<u>\$ 30,000.00</u>	<u>\$ 30,000.00</u>						
10E000 2210 1220 00 000000	CURRICULUM	\$ 32,000.00	\$ 32,000.00			\$ 464			\$ 400
10E001 2210 1220 00 433100	CURRICULUM								
10E002 2210 1220 00 433100	CURRICULUM								
10E003 2210 1220 00 433100	CURRICULUM								
10E006 2210 1220 00 000000	CURRICULUM								
10E--- ---- 1220 -- ----	*CURRICULUM	<u>\$ 32,000.00</u>	<u>\$ 32,000.00</u>						

ACCOUNT NUMBER	OBJECT	2024-25 Final Budget	2025-26 Tentative Budget	2025-26 Final Budget	IMRF	Medicaire	FICA	TRS Fed	TRS THI
10E001 1100 1310 00 000000	STUDENT SUPERVISION	\$ 50,000.00	\$ 50,000.00		\$ 5,250	\$ 725	\$ 3,100		\$ 625
10E002 1100 1310 00 000000	STUDENT SUPERVISION	\$ 48,000.00	\$ 48,000.00		\$ 5,040	\$ 696	\$ 2,976		\$ 600
10E003 1100 1310 00 000000	STUDENT SUPERVISION	\$ 53,000.00	\$ 53,000.00		\$ 5,565	\$ 769	\$ 3,286		\$ 663
10E006 1100 1310 00 000000	STUDENT SUPERVISION	\$ 58,000.00	\$ 58,000.00		\$ 6,090	\$ 841	\$ 3,596		\$ 725
10E--- ---- 1310 -- ----	*STUDENT SUPERVISION	<u>\$ 209,000.00</u>	<u>\$ 209,000.00</u>						
10E000 1100 1311 00 499802	AFTER SCHOOL PROGRAM	<u>\$ -</u>	<u>\$ -</u>			\$ -		\$ -	\$ -
10E001 1250 1311 00 430000	AFTER SCHOOL PROGRAM								
10E000 1800 1311 00 490900	AFTER SCHOOL PROGRAM								
10E000 3000 1311 00 490900	AFTER SCHOOL PROGRAM								
10E--- ---- 1311 -- ----	*AFTER SCHOOL PROGRAM	<u>\$ -</u>	<u>\$ -</u>						
10E001 1100 1320 00 000000	LUNCHROOM SUPERVISION	\$ 46,000.00	\$ 46,000.00		\$ 4,830	\$ 667	\$ 2,852		
10E002 1100 1320 00 000000	LUNCHROOM SUPERVISION	\$ 56,000.00	\$ 56,000.00		\$ 5,880	\$ 812	\$ 3,472		
10E003 1100 1320 00 000000	LUNCHROOM SUPERVISION	\$ 81,000.00	\$ 81,000.00		\$ 8,505	\$ 1,175	\$ 5,022		
10E006 1100 1320 00 000000	LUNCHROOM SUPERVISION	\$ 51,000.00	\$ 51,000.00		\$ 5,355	\$ 740	\$ 3,162		
10E--- ---- 1320 -- ----	*LUNCHROOM SUPERVISION	<u>\$ 234,000.00</u>	<u>\$ 234,000.00</u>						
10E003 1500 1332 00 000000	ATHLETIC:CHAP/SCORE/TIME	<u>\$ 9,000.00</u>	<u>\$ 9,000.00</u>			\$ 131			\$ 113
10E--- ---- 1332 -- ----	*ATHLETIC:CHAP/SCORE/TIME	<u>\$ 9,000.00</u>	<u>\$ 9,000.00</u>						
10E000 2210 1400 00 000000	STAFF DEVELOPMENT	\$ 30,000.00	\$ 30,000.00			\$ 435			\$ 375
10E000 2210 1400 00 499802	STAFF DEVELOPMENT					\$ -			\$ -
10E001 2210 1400 00 000000	STAFF DEVELOPMENT	\$ 1,000.00	\$ 1,000.00			\$ 15			\$ 13
10E002 2210 1400 00 000000	STAFF DEVELOPMENT	\$ 1,500.00	\$ 1,500.00			\$ 22			\$ 19
10E003 2210 1400 00 000000	STAFF DEVELOPMENT	\$ 1,000.00	\$ 1,000.00			\$ 15			\$ 13
10E006 2210 1400 00 000000	STAFF DEVELOPMENT	\$ 1,000.00	\$ 1,000.00			\$ 15			\$ 13
10E--- ---- 1400 -- ----	*STAFF DEVELOPMENT	<u>\$ 34,500.00</u>	<u>\$ 34,500.00</u>						
10E001 1100 1410 00 000000	CLUB SPONSORS	\$ 7,500.00	\$ 7,500.00			\$ 109			\$ 94
10E002 1100 1410 00 000000	CLUB SPONSORS	\$ 35,000.00	\$ 35,000.00			\$ 508			\$ 438
10E003 1100 1410 00 000000	CLUB SPONSORS	\$ 76,000.00	\$ 76,000.00			\$ 1,102			\$ 950
10E006 1100 1410 00 000000	CLUB SPONSORS	\$ 33,000.00	\$ 33,000.00			\$ 479			\$ 413
10E--- ---- 1410 -- ----	*CLUB SPONSORS	<u>\$ 151,500.00</u>	<u>\$ 151,500.00</u>						
10E002 1500 1420 00 000000	ATHLETIC STIPEND								
10E003 1500 1420 00 000000	ATHLETIC STIPEND	\$ 65,000.00	\$ 65,000.00			\$ 943			\$ 813
10E006 1500 1420 00 000000	ATHLETIC STIPEND	\$ 7,500.00	\$ 7,500.00			\$ 109			\$ 94
10E--- ---- 1420 -- ----	*ATHLETIC STIPEND	<u>\$ 72,500.00</u>	<u>\$ 72,500.00</u>						
10E000 1100 1500 00 000000	SUBSTITUTE TEACHER	\$ 250,000.00	\$ 250,000.00			\$ 3,625			
10E000 1100 1500 00 490900	SUBSTITUTE TEACHER								
10E001 1100 1500 00 000000	SUBSTITUTE TEACHER								
10E001 1100 1500 00 370500	SUBSTITUTE TEACHER								
10E000 2210 1500 00 430000	SUBSTITUTE TEACHER								
10E000 2210 1500 00 370500	SUBSTITUTE TEACHER								
10E000 2210 1500 00 490900	SUBSTITUTE TEACHER								
10E000 2210 1500 00 493200	SUBSTITUTE TEACHER								
10E--- ---- 1500 -- ----	*SUBSTITUTE TEACHER	<u>\$ 250,000.00</u>	<u>\$ 250,000.00</u>						

ACCOUNT NUMBER	OBJECT	2024-25 Final Budget	2025-26 Tentative Budget	2025-26 Final Budget	IMRF	Medicare	FICA	TRS Fed	TRS THI
10E000 1100 1510 00 499801	INTERNAL SUB TEACHING	\$ -	\$ -						
10E001 1100 1510 00 000000	INTERNAL SUB TEACHING	\$ 9,000.00	\$ 9,000.00			\$ 131			\$ 113
10E002 1100 1510 00 000000	INTERNAL SUB TEACHING	\$ 28,000.00	\$ 28,000.00			\$ 406			\$ 350
10E003 1100 1510 00 000000	INTERNAL SUB TEACHING	\$ 44,000.00	\$ 44,000.00			\$ 638			\$ 550
10E006 1100 1510 00 000000	INTERNAL SUB TEACHING	\$ 19,000.00	\$ 19,000.00			\$ 276			\$ 238
10E--- ---- 1510 -- ----	*INTERNAL SUB TEACHING	<u>\$ 100,000.00</u>	<u>\$ 100,000.00</u>						
10E000 1100 1520 00 499802	HOMEBOUND	\$ -	\$ -			\$ -		\$ -	\$ -
10E--- ---- 1520 -- ----	*HOMEBOUND	<u>\$ -</u>	<u>\$ -</u>						
10E000 2210 1610 00 000000	SECRETARY	\$ 62,000.00	\$ 62,000.00		\$ 6,510	\$ 899	\$ 3,844		
10E000 2230 1610 00 000000	SECRETARY	\$ 3,000.00	\$ 3,000.00		\$ 315	\$ 44	\$ 186		
10E000 2310 1610 00 000000	SECRETARY	\$ 3,000.00	\$ 3,000.00		\$ 315	\$ 44	\$ 186		
10E000 2320 1610 00 000000	SECRETARY	\$ 110,000.00	\$ 110,000.00		\$ 11,550	\$ 1,595	\$ 6,820		
10E000 2330 1610 00 000000	SECRETARY	\$ 132,000.00	\$ 132,000.00		\$ 13,860	\$ 1,914	\$ 8,184		
10E001 2410 1610 00 000000	SECRETARY	\$ 45,000.00	\$ 45,000.00		\$ 4,725	\$ 653	\$ 2,790		
10E002 2410 1610 00 000000	SECRETARY	\$ 47,000.00	\$ 47,000.00		\$ 4,935	\$ 682	\$ 2,914		
10E003 2410 1610 00 000000	SECRETARY	\$ 35,000.00	\$ 35,000.00		\$ 3,675	\$ 508	\$ 2,170		
10E006 2410 1610 00 000000	SECRETARY	\$ 41,000.00	\$ 41,000.00		\$ 4,305	\$ 595	\$ 2,542		
10E--- ---- 1610 -- ----	*SECRETARY	<u>\$ 478,000.00</u>	<u>\$ 478,000.00</u>						
10E000 1100 1620 00 000000	CLERKS								
10E000 1100 1620 20 000000	CLERKS								
10E000 1800 1620 00 000000	CLERKS								
10E001 2130 1620 00 000000	CLERKS	\$ 48,900.00	\$ 48,900.00						
10E002 2130 1620 00 000000	CLERKS	\$ 48,900.00	\$ 48,900.00		\$ 5,135	\$ 709	\$ 3,032		
10E003 2130 1620 00 000000	CLERKS	\$ 51,000.00	\$ 51,000.00		\$ 5,355	\$ 740	\$ 3,162		
10E006 2130 1620 00 000000	CLERKS	\$ 45,000.00	\$ 45,000.00		\$ 4,725	\$ 653	\$ 2,790		
10E001 2210 1620 00 000000	CLERKS	\$ -	\$ -		\$ -	\$ -	\$ -		
10E002 2210 1620 00 000000	CLERKS	\$ -	\$ -		\$ -	\$ -	\$ -		
10E003 2210 1620 00 000000	CLERKS	\$ -	\$ -		\$ -	\$ -	\$ -		
10E006 2210 1620 00 000000	CLERKS	\$ -	\$ -		\$ -	\$ -	\$ -		
10E000 2230 1620 00 000000	CLERKS	\$ 5,000.00	\$ 5,000.00		\$ 525	\$ 73	\$ 310		
10E001 2220 1620 00 000000	CLERKS	\$ 7,250.00	\$ 7,250.00		\$ 761	\$ 105	\$ 450		
10E002 2220 1620 00 000000	CLERKS	\$ 7,250.00	\$ 7,250.00		\$ 761	\$ 105	\$ 450		
10E003 2220 1620 00 000000	CLERKS	\$ 7,250.00	\$ 7,250.00		\$ 761	\$ 105	\$ 450		
10E006 2220 1620 00 000000	CLERKS	\$ 7,250.00	\$ 7,250.00		\$ 761	\$ 105	\$ 450		
10E001 2410 1620 00 000000	CLERKS	\$ 24,000.00	\$ 24,000.00		\$ 2,520	\$ 348	\$ 1,488		
10E002 2410 1620 00 000000	CLERKS	\$ 33,000.00	\$ 33,000.00		\$ 3,465	\$ 479	\$ 2,046		
10E003 2410 1620 00 000000	CLERKS	\$ 25,000.00	\$ 25,000.00		\$ 2,625	\$ 363	\$ 1,550		
10E006 2410 1620 00 000000	CLERKS	\$ 27,000.00	\$ 27,000.00		\$ 2,835	\$ 392	\$ 1,674		
10E000 2520 1620 00 000000	CLERKS	\$ 8,000.00	\$ 8,000.00		\$ 840	\$ 116	\$ 496		
10E000 2660 1620 00 000000	CLERKS								
10E--- ---- 1620 -- ----	*CLERKS	<u>\$ 344,800.00</u>	<u>\$ 344,800.00</u>						
10E000 1100 1630 00 499801	CLASSROOM ASSISTANT								
10E000 1100 1630 00 499802	CLASSROOM ASSISTANT								

ACCOUNT NUMBER	OBJECT	2024-25	2025-26	2025-26	IMRF	Medicaire	FICA	TRS Fed	TRS THI
		Final Budget	Tentative Budget	Final Budget					
10E001 1100 1630 00 430000	CLASSROOM ASSISTANT	\$ -	\$ -		\$ -	\$ -	\$ -		
10E001 1125 1630 00 370500	CLASSROOM ASSISTANT	\$ 46,000.00	\$ 46,000.00		\$ 4,830	\$ 667	\$ 2,852		
10E001 1125 1630 00 000000	CLASSROOM ASSISTANT	\$ 46,000.00	\$ 46,000.00		\$ 4,830	\$ 667	\$ 2,852		
10E001 1200 1630 00 000000	CLASSROOM ASSISTANT	\$ 158,000.00	\$ 158,000.00		\$ 16,590	\$ 2,291	\$ 9,796		
10E001 1200 1630 00 462000	CLASSROOM ASSISTANT	\$ 46,000.00	\$ 46,000.00		\$ 4,830	\$ 667	\$ 2,852		
10E002 1200 1630 00 000000	CLASSROOM ASSISTANT	\$ 111,000.00	\$ 111,000.00		\$ 11,655	\$ 1,610	\$ 6,882		
10E002 1200 1630 00 462000	CLASSROOM ASSISTANT	\$ 44,500.00	\$ 44,500.00		\$ 4,673	\$ 645	\$ 2,759		
10E003 1200 1630 00 000000	CLASSROOM ASSISTANT	\$ 68,000.00	\$ 68,000.00		\$ 7,140	\$ 986	\$ 4,216		
10E003 1200 1630 00 462000	CLASSROOM ASSISTANT	\$ 45,400.00	\$ 45,400.00		\$ 4,767	\$ 658	\$ 2,815		
10E006 1200 1630 00 000000	CLASSROOM ASSISTANT	\$ 93,000.00	\$ 93,000.00		\$ 9,765	\$ 1,349	\$ 5,766		
10E006 1200 1630 00 462000	CLASSROOM ASSISTANT	\$ 49,500.00	\$ 49,500.00		\$ 5,198	\$ 718	\$ 3,069		
10E001 1225 1630 00 000000	CLASSROOM ASSISTANT	\$ 45,000.00	\$ 45,000.00		\$ 4,725	\$ 653	\$ 2,790		
10E001 1225 1630 00 460000	CLASSROOM ASSISTANT	\$ 22,500.00	\$ 22,500.00		\$ 2,363	\$ 326	\$ 1,395		
10E006 1250 1630 00 000000	CLASSROOM ASSISTANT								
10E006 1800 1630 00 000000	CLASSROOM ASSISTANT								
10E000 1800 1630 00 490900	CLASSROOM ASSISTANT								
10E--- ---- 1630 -- ----	*CLASSROOM ASSISTANT	<u>\$ 774,900.00</u>	<u>\$ 774,900.00</u>						
10E000 2520 1640 00 000000	ACCOUNTING	<u>\$ 135,000.00</u>	<u>\$ 135,000.00</u>		\$ 14,175	\$ 1,958	\$ 8,370		
10E--- ---- 1640 -- ----	*ACCOUNTING	<u>\$ 135,000.00</u>	<u>\$ 135,000.00</u>						
10E000 2310 1650 00 000000	RESIDENCY OFFICER	<u>\$ 5,000.00</u>	<u>\$ 5,000.00</u>		\$ 525	\$ 73	\$ 310		
10E--- ---- 1640 -- ----	*RESIDENCY OFFICER	<u>\$ 5,000.00</u>	<u>\$ 5,000.00</u>						
10E002 2130 1690 00 000000	SUBSTITUTE CLERICAL	\$ 2,000.00	\$ 2,000.00			\$ 29	\$ 124		
10E006 2220 1690 00 000000	SUBSTITUTE CLERICAL	\$ -	\$ -			\$ -	\$ -		
10E000 2320 1690 00 000000	SUBSTITUTE CLERICAL	<u>\$ 4,000.00</u>	<u>\$ 4,000.00</u>			\$ 58	\$ 248		
10E001 2410 1690 00 000000	SUBSTITUTE CLERICAL	\$ 1,000.00	\$ 1,000.00			\$ 15	\$ 62		
10E002 2410 1690 00 000000	SUBSTITUTE CLERICAL	\$ 1,000.00	\$ 1,000.00			\$ 15	\$ 62		
10E003 2410 1690 00 000000	SUBSTITUTE CLERICAL	\$ 1,000.00	\$ 1,000.00			\$ 15	\$ 62		
10E006 2410 1690 00 000000	SUBSTITUTE CLERICAL	<u>\$ 1,000.00</u>	<u>\$ 1,000.00</u>			\$ 15	\$ 62		
10E--- ---- 1690 -- ----	*SUBSTITUTE CLERICAL	<u>\$ 10,000.00</u>	<u>\$ 10,000.00</u>						
10E001 1100 1691 00 430000	SUBSTITUTE CLASSROOM ASSI	\$ -	\$ -			\$ -	\$ -		
10E001 1125 1691 00 370500	SUBSTITUTE CLASSROOM ASSI	\$ 2,000.00	\$ 2,000.00			\$ 29	\$ 124		
10E001 1200 1691 00 000000	SUBSTITUTE CLASSROOM ASSI	\$ 2,000.00	\$ 2,000.00			\$ 29	\$ 124		
10E002 1200 1691 00 000000	SUBSTITUTE CLASSROOM ASSI	\$ 2,000.00	\$ 2,000.00			\$ 29	\$ 124		
10E003 1200 1691 00 000000	SUBSTITUTE CLASSROOM ASSI	\$ 2,000.00	\$ 2,000.00			\$ 29	\$ 124		
10E006 1200 1691 00 000000	SUBSTITUTE CLASSROOM ASSI	\$ 2,000.00	\$ 2,000.00			\$ 29	\$ 124		
10E001 1225 1691 00 000000	SUBSTITUTE CLASSROOM ASSI	\$ 2,000.00	\$ 2,000.00			\$ 29	\$ 124		
10E006 1800 1691 00 000000	SUBSTITUTE CLASSROOM ASSI	\$ 500.00	\$ 500.00			\$ 7	\$ 31		
10E--- ---- 1691 -- ----	*SUBSTITUTE CLASSROOM ASS	<u>\$ 12,500.00</u>	<u>\$ 12,500.00</u>						
10E000 2660 1840 00 000000	TECHNOLOGY TECH	<u>\$ 168,000.00</u>	<u>\$ 168,000.00</u>		\$ 17,640	\$ 2,436	\$ 10,416		
10E--- ---- 1840 -- ----	*TECHNOLOGY TECH	<u>\$ 168,000.00</u>	<u>\$ 168,000.00</u>						
10E000 2660 1850 00 000000	TECHNOLOGY TECH SUMMER WC	<u>\$ 6,000.00</u>	<u>\$ 6,000.00</u>			\$ 87	\$ 372		
10E--- ---- 1850 -- ----	*TECHNOLOGY TECH SUMMER W	<u>\$ 6,000.00</u>	<u>\$ 6,000.00</u>						
10E--- ---- 1--- -- ----	*SALARIES	<u>\$ 18,248,471.00</u>	<u>\$ 18,307,591.70</u>						

May 21, 2025

Dr. Colleen Pacatte
Superintendent of Schools
Gurnee School District 56
3706 Florida Ave
Gurnee, IL 60031

Dear Dr. Pacatte:

In accordance with the Police Service Agreement between the Village of Gurnee and Gurnee Grade Schools, I am providing you updated costs of the Middle-School Liaison Officer for the 2025 - 2026 school year.

Police Contract 25/26 School Year

<u>Cost of Police Officer</u>	
Salary	126,051.97
Fire Arm pay	945.39
Fitness Pay	300.00
Police Pension	37,815.59
Health, Dental & Life Insurance	37,392.01
Workers Compensation	6,422.02
Medicare	1,827.75
Total	210,754.73
Gurnee School District	105,377.37
Payments & Due Date	26,344.34
	26,344.34
	26,344.34
	26,344.34
	26,344.34

50% cost
9/1/2025
12/1/2025
3/1/2026
6/1/2026

You will receive invoices from the Village approximately one month before each of the payments is due.

Sincerely,

Brian C. Gosnell
Director of Finance

cc: Police Chief Brian Smith

**RESOLUTION APPROVING
CHANGE IN FINANCIAL INSTITUTION**

WHEREAS, the Board of Education of Gurnee School District 56, Lake County, Illinois, is authorized, pursuant to Section 8-7 of the Illinois *School Code* (105 ICLS 5/8-7) and the Illinois *Public Funds Investment Act* (30 ILCS 235/0.01, *et seq.*), to deposit funds into financial institutions in accordance with the applicable statutes and Board policies, including Policy 4:30 (*Revenue and Investments*); and

WHEREAS, the Board of Education finds and determines that it is in the best interests of the School District to change financial institutions in accordance with this Resolution;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED BY THE BOARD OF EDUCATION OF GURNEE SCHOOL DISTRICT 56, as follows:

1. The Board hereby approves and designates Gurnee Community Bank, a Wintrust Community Bank, as an authorized depository for the School District's funds.
2. The Board hereby authorizes the transfer of all District funds from Northside Community Bank/Advia Credit Union to Gurnee Community Bank/Wintrust.
3. The Superintendent and the Treasurer are hereby authorized and directed to execute documents and take such other actions as are necessary to effectuate the transfer and accomplish the purposes of this Resolution.
4. This Resolution shall be in full force and effect upon its adoption and any prior resolutions wholly or partially inconsistent herewith are hereby repealed and revoked to the extent of any inconsistency.

Adopted this 23rd day of July, 2025, by the following roll call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education
Gurnee School District 56

ATTEST:

Secretary, Board of Education
Gurnee School District 56