REGULAR MEETING
Wednesday, October 22, 2025 5:00 PM

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

Agenda

A. **E-LEARNING DAYS PROGRAM HEARING**

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

A.2. **Public Hearing for an eLearning Days Program**
Presenter: Dr. Correa

A.3. **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 their name and address. President Pos will ask if there is anyone who wishes to address the Board about the eLearning Days program.

A.4. **Adjournment**

B. **ROUTINE**

B.1. **Call to Order -** The President of the Board of Education will call the regular meeting to order.
Presenter: Board President

B.2. **Approval of the Minutes of the Regular Meeting of the Board of Education on September 17, 2025.**
Presenter: Board President

B.3. **September Financial Reports**
Presenter: Mr. Da Costa

B.3.a. **Financial Summary Report**
B.3.b. **Treasurer's Report**
B.3.c. **Investment Report**
B.3.d. **Revenue Report**
B.3.e. **Expenditure Report**
B.3.f. **Activity Fund Report**
B.3.g. **Revised Bills for Payment for September**
B.3.h. **Bills for Payment for October**

B.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

C. **REPORT OF THE SUPERINTENDENT**
Presenter: Dr. Correa
C.1. **District Highlights**
Presenter: Dr. Correa
C.2. **Department Updates**
Presenter: Dr. Correa
C.3. **Professional Leave and Conferences**
Presenter: Dr. Correa
C.4. **Freedom of Information Act (FOIA) Request**
Presenter: Dr. Correa
C.5. **Freedom of Information Act (FOIA) Request**
Presenter: Dr. Correa
C.6. **Freedom of Information Act (FOIA) Request**
Presenter: Dr. Correa

D. **OLD BUSINESS**
Presenter: Dr. Correa
D.1. **e-Learning Days Program Resolution**
Presenter: Dr. Correa
D.2. **Second Reading Board Policy Monitoring**
Presenter: Dr. Correa

E. **NEW BUSINESS**
Presenter: Dr. Correa
E.1. **First Reading Board Policy Monitoring**
Presenter: Dr. Correa
E.2. **2025 Tax Levy**
Presenter: Mr. Da Costa
E.3. **FY26 First Quarter Budget Update**
Presenter: Mr. Da Costa
E.4. **Prairie Trail School Kitchen Construction**
Presenter: Mr. Da Costa
E.5. **Consent Agenda**
Presenter: Dr. Correa
E.6. **Viking Middle School SSC Panera Fundraiser**
E.7. **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

F. **CLOSED SESSION**
F.1. A closed session of the Board of Education will convene on October 22, 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

G. **OPEN SESSION**

G.1. **Personnel** - The Board will formally act on personnel recommendations from the Superintendent.
Presenter: Dr. Correa
G.1.a. **Alisha Claiborne** - Resignation
G.1.b. **Adam Kaiser** - Resignation
G.1.c. **Ms. Yolanda Vega** - FMLA
G.1.d. **Zachary Frayer** - New Hire

G.2. **Closed Session Minutes** - The Board will formally act on closed session minutes for September 17, 2025.
Presenter: Dr. Correa

G.3. **Adjournment**
Presenter: Board President

Minutes of Gurnee School District 56
Board of Education Meeting
September 17, 2025

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

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

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

Public Hearing for a Holiday Waiver
Dr. Correa reported to the Board the necessity for a Holiday Waiver to be included with the 2025-2026 school calendar. School Code required that school districts that schedule a student attendance day on a holiday provide a public hearing to inform the community of this occurrence. The administration scheduled a student attendance day on Tuesday, November 11, 2025, which is Veterans' Day.

Public Hearing on the 2025-2026 Budget
Mr. Da Costa presented the FY26 final budget to the Board of Education and highlighted changes in the budget from the tentative budget he had presented on July 23, 2025.

During the *Public Participation* portion of the hearing, no one wished to address the Board of Education on the Holiday Waiver or the 2025-2026 Budget.

A motion was made by Board President Pos and seconded by Board Member Kotsinis to adjourn the public hearing at 5:15 p.m. Motion carried on a roll call vote. Roll Call: Ayes: Jim Blockinger, Mandi Florip, Germain Castellanos, Odie Pahl, Becky Kotsinis, Cesar Garcia and Mark Pos.

Board President Pos called the regular meeting to order at 5:15 p.m.

Board Member Blockinger made a motion with a second from Board Member Pahl to accept the minutes from the regular meeting on August 27, 2025, as presented.

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

The regular August 31, 2025, Treasurer's Report identified cash and investments of $27,531,659.78. The Revenue Report identified receipts of $2,073,376.16 and the Expenditure Report identified expenses totaling $4,172,819.69. The cash balance in the Activity Fund for August was $90,084.57. The Financial Reports plus the Revised August ($647,179.00) and Regular September ($1,760,178.28) Bills for Payment Reports were approved on a motion by Board Member Castellanos and seconded by Board Member Garcia. Motion carried on a roll call vote. Roll Call: Ayes: Jim Blockinger, Mandi Florip, Germain Castellanos, Odie Pahl, Becky Kotsinis, Cesar Garcia and Mark Pos.

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

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

Viking School:
Students are currently focusing on *Pop Art* in art class. Auditions for the school musical *Beetlejuice* are underway and will include participation from both middle schools. Students are actively engaging in academic collaboration and community projects. Daily announcements are now being presented by students in Spanish.

River Trail School:
Staff members Mrs. Johnson and Mrs. Kahn added a fun touch with creative traffic safety costumes. The *Pathways Fair* was held recently, coordinated by instructional coaches, who shared effective classroom strategies. Teachers provided positive feedback and began implementing several strategies immediately. The *Back to School Kickback* event followed this year's theme, *Telling Your Story*, and featured a variety of student activities, as well as community resources provided by the Warren-Newport Public Library, Gurnee Police Department, and Gurnee Park District. Staff also created a lighthearted video featuring teachers using a slot machine as part of a motivational activity.

Prairie Trail School:
Staff and students are excited to begin club activities this year, with 297 slots already filled. Staff have been proactive in recruiting students through flyers and announcements. The school held a *PBIS Kick-Off Assembly* recognizing *Students of the Month*. Mrs. Greathouse organized lunchtime enrichment activities, allowing students to sing karaoke and participate in Thursday Night Football-themed games.

Spaulding School:
The school hosted its *PBIS Kick-Off* with staff dressed as superheroes to engage students. A new behavior matrix was introduced, and students enjoyed playground activities in the pleasant weather. Recess was adjusted into two 15-minute sessions—

one supervised by lunchroom monitors and the other by teachers—to enhance safety and supervision.

District Update – Mrs. Solomon:
The district hosted the *"I Love You Guys"* safety presentation, which was well-attended by 43 adults and their children. Attendees asked thoughtful questions, and representatives from the Gurnee Police and Fire Departments participated in the event. Additional information and photos will be shared in an upcoming edition of the *Viking Voice*.

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

Mr. Esteban – Technology Department
Mr. Esteban reported that technology recycling has been completed at all school buildings, including the proper disposal of old batteries. A phone system update is scheduled for Tuesday, September 24, 2025. The VARCO system update will begin at Viking School; if the testing is successful, updates will follow in all remaining buildings. In addition, the new Apple iOS release is currently being tested within the district network.

Mr. Smith – Buildings and Grounds
Mr. Smith shared that the Gurnee Fire Department completed the district-wide fire extinguisher inspection on October 1, 2025. The Regional Office of Education (ROE) will soon conduct its annual safety evaluation. The department has several maintenance candidates scheduled for interviews, with the goal of filling vacant positions. Mr. Smith also noted that he, along with Mr. Da Costa, Dr. Correa, and other team members, are collaborating with the kitchen staff to prepare an update that will be presented to the Board at the October meeting for review and approval.

Ms. Torres – Multilingual Department
Ms. Torres reported that the first multilingual meeting was held to discuss linguistic strategies and department goals. Staff received training on new resources to better support English learners across all content areas. The Title III grant, submitted at the start of the school year, has been approved. The department continues screening new students entering the district to determine eligibility for multilingual support services.

Mrs. Solomon – Safety and Community Engagement
Mrs. Solomon shared updates from recent stakeholder meetings and training sessions related to the *"I Love You Guys"* safety protocol, which will soon be implemented for all students. Both Mrs. Solomon and Mr. Sean attended training sessions hosted by the Regional Office of Education. The district has also introduced *"What If Wednesdays"*—an initiative designed to identify staff training needs related to safety drills. Lockdown and other safety drills have now begun across all schools.

Mr. Helfers – Curriculum and Instruction
Mr. Helfers stated that preparations are underway to launch two new curriculum areas in Science and Language Arts. He and the instructional coaches are working on Pathways reflections and reviewing the outcomes of recent new staff training sessions to ensure that new educators receive ongoing support and resources.

Mr. Da Costa provided an update on the district's banking transition from Advia Bank to Wintrust Bank. He reminded the Board that, as discussed in July, although credit unions can offer certain advantages, they are not FDIC-insured, and electronic payment processing would require a third-party vendor. He also noted challenges with Advia's remote customer service hours and time zone differences.
Mr. Da Costa announced that the district will host Wellness Screenings and Flu Shot Clinics on October 28 at River Trail School and on October 30 at Spaulding School**.**

Dr. Correa requested that the Board of Education make the Professional Leave and Conferences report a matter of record of the minutes of the regular September 17, 2025, Board of Education meeting.

Dr. Correa invited Board Member Ms. Odie Pahl to share her experience attending the *Federal Advocacy Conference* in Washington, D.C., earlier in September. Ms. Pahl spoke about the importance of networking and advocacy at the federal level and emphasized how mental health services and grant support are critical for Gurnee School District 56 students. She commended the event for its valuable insight into federal education initiatives.

Battelle for Kids Annual Event
Mr. Helfers presented information about the *Battelle for Kids Annual Event*. He explained that Gurnee School District 56 has collaborated with Battelle for Kids since 2018 to develop and enhance the *Portrait of a Graduate* initiative. Each year, the district refines this work to ensure it is meaningfully integrated into classroom practice.
This year, more district staff were able to attend the event due to an increased grant allocation, supporting professional growth and continuous improvement. The district's partnership with Battelle has strengthened, and Gurnee School District 56 was invited to be highlighted at this year's event. A banner was presented to the Board in recognition of the district's progress. Mr. Helfers and Dr. Correa shared that positive developments continue across the district as the *Portrait of a Graduate* framework is successfully implemented.

A Freedom of Information Act (FOIA) request was received by Dr. Luis Correa via email on September 2, 2025, from Mr. Owen Wang (Lake County Gazette), requesting the names and honors of all the students in Gurnee School District 56, high school students recognized by the College Board AP Scholars.

On September 2, 2025, Dr. Luis Correa responded to Mr. Wang via email, indicating that the request does not apply to Gurnee School District 56, as the district serves grades K-8.

A second Freedom of Information Act (FOIA) request was received by Dr. Luis Correa via email on September 3, 2025, from Mr. Matt Stockwell (The Data Branch Research Team) is asking for all purchase orders issued by all departments, schools, divisions, or offices under Gurnee School District 56, including (but not limited to) general administration, curriculum and instruction, facilities and operations, food services, transpiration, information technology, and finance/business office.
Requested Details:

- Purchase order number (or equivalent)
- Purchase date
- Vendor ID or name
- Department or issuing entity (if available)
- Line item description
- Quantity
- Unit price
- Total price

Mrs. Orozco responded to Mr. Stockwell via email on September 9, 2025, with the requested information.

A third Freedom of Information Act (FOIA) request was received by Dr. Luis Correa via email on September 8, 2025, from Mr. Owen Wang (Lake County Gazette), requesting the names of all graduates from your middle schools for the completed school year, with the following fields:
Name
Destination High School

On September 9, 2025, Mrs. Orozco provided Mr. Wang with the requested information via email, fulfilling his FOIA request.

A fourth Freedom of Information Act (FOIA) request was received by Dr. Luis Correa via email on September 8, 2025, from Mr. Owen Wang (Lake County Gazette) requesting the following records: copies of the contracts for all school principals in the district who will start the upcoming school year. And copies of all active teacher contracts/collective bargaining agreements.

Mrs. Orozco responded to Mr. Owen via email on September 9, 2025, with the requested information.

On a motion from Board Member Kotsinis with a second from Board Member Pahl, the Board voted to approve a student attendance day for Veterans Day on Tuesday, November 11, 2025, as presented at the public hearing on September 17, 2025. Motion carried on a roll call vote. Roll Call: Ayes: Jim Blockinger, Mandi Florip, Germain Castellanos, Odie Pahl, Becky Kotsinis, Cesar Garcia and Mark Pos.

On a motion from Board Member Blockinger with a second from Board Member Florip, the Board voted to approve the final FY26 Budget as presented at the public hearing on September 17, 2025. Motion carried on a roll call vote. Roll Call: Ayes: Jim Blockinger, Mandi Florip, Germain Castellanos, Odie Pahl, Becky Kotsinis, Cesar Garcia and Mark Pos.

On a motion from Board Member Florip with a second from Board President Pos, the Board voted to adopt the attached policies from PRESS Issue 119 June 2025 as presented by the administration. Motion carried on a roll call vote. Roll Call: Ayes: Jim Blockinger, Mandi Florip, Germain Castellanos, Odie Pahl, Becky Kotsinis, Cesar Garcia and Mark Pos.

Dr. Correa presented to the Board of Education a group of policies to review to ensure that those policies reflected the intent of the Board. This was a goal of the Board made during training provided by the Illinois Association of School Boards (IASB). Ultimately, all Board policies would be reviewed during a three-year cycle. Current policies for review were 2:2:30, 2:240, 2:250, 2:260, 2:265, 4:80, and 4:90. The Board would officially approve the recommended changes at the next Board of Education meeting.

Mr. Da Costa shared with the Board of Education the Administrator and Teacher Salary and Benefit Report. This report needed to be submitted to the Illinois State Board of Education (ISBE) prior to October 1st of each year after being approved by the Board of Education. The District was also required to publish the report on the District's website each year. On a motion from Board Member Kotsinis with a second from Board Member Garcia, the Board voted to approve the Administrator and Teacher Salary and Benefit Report with the discussed corrections. Motion carried on a roll call vote. Roll Call: Ayes: Jim Blockinger, Mandi Florip, Germain Castellanos, Odie Pahl, Becky Kotsinis, Cesar Garcia and Mark Pos.

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

- Prairie Trail School PBIS Fundraising Request
- Prairie Trail School Great Americans People's Choice Fundraising Request
- Prairie Trail School Great Americans Spring Dance Fundraising Request
- DoReMi 50/50 Raffle Fundraising Request
- DoReMi Popcorn Fundraising Request
- Viking Middle School SSC Fall Dance Fundraising Request
- River Trail School SSC T-Shirt Fundraising Request
- Viking Middle School SSC Food Pantry Fundraising Request
- Viking Middle School SSC Chipotle Fundraising Request
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Motion carried on a roll call vote. Roll Call: Ayes: Jim Blockinger, Mandi Florip, Germain Castellanos, Odie Pahl, Becky Kotsinis, Cesar Garcia and Mark Pos.

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

On a motion by Board Member Pahl and seconded by Board President Pos , the Board voted to adjourn open session at 5:58 p.m. The Board went into closed session at 6:03 pm. to discuss the following items on a roll call vote:

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. 5 ILCS 120/2(c)(1), as amended by P.A. 93-0057.
- Student disciplinary cases. 5 ILCS 120/2(c)(9).
- The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
- Litigation, when an action against, affecting or on behalf of the particular District has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the closed meeting minutes. 5 ILCS 120/2(c)(11).
- Discussion of lawfully closed meeting minutes, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).

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

The Board of Education came out of closed session at 6:15 p.m. on a motion from Board Member Florip and seconded by Board President Pos. Motion carried on a roll call vote. Roll Call: Ayes: Jim Blockinger, Mandi Florip, Germain Castellanos, Odie Pahl, Becky Kotsinis, Cesar Garcia and Mark Pos.

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

On a motion from Board Member Pahl with a second from Board Member Castellanos, the Board voted to approve closed session minutes for the meeting on August 27, 2025, as presented. Motion carried on a roll call vote. Roll Call: Ayes: Jim Blockinger, Mandi Florip, Germain Castellanos, Odie Pahl, Becky Kotsinis, Cesar Garcia and Mark Pos.
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A motion was made by Board Member Kotsinis and seconded by Board Member Garcia to adjourn the meeting at 6:15 p.m. Motion carried on a roll call vote. Roll Call: Ayes: Jim Blockinger, Mandi Florip, Germain Castellanos, Odie Pahl, Becky Kotsinis, Cesar Garcia, and Mark Pos.

Respectfully submitted:

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

FINANCIAL SUMMARY REPORT
October 22, 2025

Treasurer's Report
Cash on Hand – $33,854,679.14

Revenue Report

2025-2026 Budget	September Revenue	2025-2026 YTD Revenue	2025-2026 YTD %	Unreceived Balance
$41,706,974.68	$9,667,018.47	$12,384,924.73	29.70%	$29,322,049.95

Expenditure Report

2025-2026 Budget	September Activity	2025-2026 YTD Activity	2025-2026 YTD %	Encumbered Balance	Unencumbered Balance
$45,601,223.77	$3,123,406.97	$10,864,641.67	23.83%	$35,683.27	$34,700,898.83

Student Activity Fund Report

Monthly Beginning Balance	September Revenues	September Expenditures	Monthly Ending Balance
$89,735.55	$626.97	$4,583.24	$85,779.28

Revised Bills for Payment Report

	September Balance Sheet	September Revenue	September Expense	Total
Fund Summary Totals	$824,802.62	$0.00	$1,408,892.13	$2,233,694.75

Bills for Payment Report

	October Balance Sheet	October Revenue	October Expense	Total
Fund Summary Totals	$568,855.32	$0.00	$1,186,548.63	$1,755,403.95

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

Fund Name	Fund/Cash Balance 8/31/25	Actual Cash Balance 8/31/25	**Cash Receipts This Month**	**Cash Disburse This Month**	Fund/Cash Balance 9/30/25	Actual Cash Balance 9/30/25
Education	$5,391,158.93	$12,299,248.65	$7,109,059.48	$1,936,365.47	$10,563,852.94	$17,471,942.66
Oper/Maint	$597,395.37	$1,075,329.87	$689,451.39	$168,249.91	$1,118,596.85	$1,596,531.35
Debt Service	$1,066,554.25	$1,077,015.73	$1,079,288.06	$9,530.70	$2,136,311.61	$2,146,773.09
Transportation	-$510,138.01	$558,565.05	$441,258.04	$135,063.57	-$203,943.54	$864,759.52
Retirement	-$14,497.54	$708,836.75	$204,161.57	$73,118.60	$116,545.43	$839,879.72
Capital Projects	-$6,223,331.41	$1,130,179.89	$0.00	$791,347.72	-$7,014,679.13	$338,832.17
Working Cash	-$281,673.20	$7,308,577.62	$4,576.29	$0.00	-$277,096.91	$7,313,153.91
Tort	$36,689.98	$362,665.63	$139,223.64	$9,731.00	$166,182.62	$492,158.27
Fire/Prevention & Safety	$4,403.77	$14,403.77	$0.00	$0.00	$4,403.77	$14,403.77
Sub-total	$66,562.14	$24,534,822.96	$9,667,018.47	$3,123,406.97	$6,610,173.64	$31,078,434.46
Petty Cash						
Imprest Account	$3,500.00	$0.00	$0.00	$0.00	$3,500.00	*$0.00*
Grand Totals	$70,062.14	$24,534,822.96	$9,667,018.47	$3,123,406.97	$6,613,673.64	$31,078,434.46

Checking Accounts		9/30/25
Money Market		$660,986.12
Payroll Account	$	-
Board Account	$	-
Investment Account	$	33,193,693.02
Total	$	33,854,679.14

Master Total Portfolio Report

Report as of 9/30/2025

PTMA Financial Solutions
2135 CityGate Lane
7th Floor
Naperville, IL 60563
Phone: 630-657-6400
Fax: 630-718-8701

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

Type	Holding ID	Settle Date	Maturity	FDIC #	Instrument	Cost	Par-Val/Mat. Val	Rate
LIQ		09/30/2025			LIQ Balance	$1,684.96	$1,684.96	
MAX		09/30/2025			MAX Balance	$9,001,912.91	$9,001,912.91	
TS	TS-1380074-1	05/30/2025	10/01/2025		ISDLAF TERM SERIES	$1,200,000.00	$1,216,918.36	4.150
TS	TS-1383588-1	07/11/2025	10/09/2025		ISDLAF TERM SERIES	$1,300,000.00	$1,313,623.29	4.250
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-1387269-1	09/05/2025	02/12/2026	1086	The Bank of Versailles	$245,800.00	$249,872.87	3.780
CD	CD-1387270-1	09/05/2025	02/12/2026	18856	Oklahoma Capital Bank	$245,800.00	$249,839.52	3.749
CD	CD-1387271-1	09/05/2025	02/12/2026	4256	First National Bank	$245,600.00	$249,868.06	3.964
CD	CD-1387272-1	09/05/2025	02/12/2026	58410	Cross River Bank	$245,800.00	$249,819.00	3.730
CD	CD-1381664-1	06/13/2025	02/26/2026	5744	State Bank of the Lakes, National Association	$243,000.00	$249,922.11	4.030
CD	CD-1381665-1	06/13/2025	02/26/2026	33935	Wintrust Bank, National Association	$243,000.00	$249,922.11	4.030
CD	CD-1381666-1	06/13/2025	02/26/2026	58314	Old Plank Trail Community Bank, National Association	$243,000.00	$249,922.11	4.030
CD	CD-1381667-1	06/13/2025	02/26/2026	10643	Dundee Bank	$242,900.00	$249,926.57	4.093
CD	CD-1381668-1	06/13/2025	02/26/2026	27052	St. Charles Bank & Trust Company, National Association	$243,000.00	$249,922.11	4.030
CD	CD-1381669-1	06/13/2025	02/26/2026	33803	Wheaton Bank & Trust, National Association	$243,000.00	$249,922.11	4.030
CD	CD-1387264-1	09/05/2025	03/12/2026	58469	American Plus Bank, N.A.	$245,100.00	$249,846.75	3.760
CD	CD-1387265-1	09/05/2025	03/12/2026	8252	Omb Bank	$244,700.00	$249,867.53	4.100

Type	Holding ID	Settle Date	Maturity	FDIC #	Instrument	Cost	Par-Val/Mat. Val	Rate
CD	CD-1387266-1	09/05/2025	03/12/2026	22366	GBC International Bank	$220,100.00	$224,363.15	3.760
CD	CD-1387267-1	09/05/2025	03/12/2026	58584	American Pride Bank	$245,200.00	$249,948.69	3.760
CD	CD-1387268-1	09/05/2025	03/12/2026	57974	California International Bank, N.A.	$244,900.00	$249,810.01	3.893
SEC	SEC-69574-1	06/18/2025	03/18/2026	3510	BANK OF AMERICA NA	$242,317.60	$242,000.00	4.169
SEC	SEC-69578-1	06/20/2025	03/20/2026	33539	PREFERRED BANK LA CALIF	$242,317.60	$242,000.00	4.169
SEC	SEC-69579-1	06/20/2025	03/20/2026	28088	WASHINGTON FEDERAL	$242,317.60	$242,000.00	4.169
SEC	SEC-69576-1	06/24/2025	03/24/2026	9087	FIRST SOURCE BANK	$242,317.60	$242,000.00	4.169
SEC	SEC-69583-1	06/27/2025	03/27/2026	11445	JEFFERSON BANK	$249,333.00	$249,000.00	4.168
CD	CD-1386273-1	08/22/2025	04/09/2026	57993	ServisFirst Bank	$243,700.00	$249,919.94	4.050
CD	CD-1386274-1	08/22/2025	04/09/2026	3182	MapleMark Bank	$243,800.00	$249,743.05	3.869
CD	CD-1386275-1	08/22/2025	04/09/2026	14769	DMB Community Bank	$244,000.00	$249,934.88	3.860
CD	CD-1386276-1	08/22/2025	04/09/2026	57825	Truxton Trust Company	$243,800.00	$249,794.82	3.902
CD	CD-1386277-1	08/22/2025	04/09/2026	4160	Regent Bank	$224,700.00	$230,165.44	3.860
CD	CD-1387259-1	09/05/2025	04/09/2026	58716	Third Coast Bank	$244,300.00	$249,923.85	3.890
CD	CD-1387260-1	09/05/2025	04/09/2026	34966	First Capital Bank	$223,100.00	$227,948.67	3.672
CD	CD-1387261-1	09/05/2025	04/09/2026	1373	BOM Bank	$243,900.00	$249,812.19	4.096
CD	CD-1387262-1	09/05/2025	04/09/2026	33306	CIBC Bank USA	$244,200.00	$249,919.24	3.958
CD	CD-1387263-1	09/05/2025	04/09/2026	34519	Merrick Bank	$244,500.00	$249,876.41	3.716
CD	CD-1381663-1	06/13/2025	04/23/2026	27589	Lake Forest Bank & Trust Company, National Association	$241,600.00	$249,934.47	4.010
CD	CD-1381670-1	06/13/2025	04/23/2026	33849	Hinsdale Bank & Trust Company, National Association	$241,600.00	$249,934.47	4.010
CD	CD-1381671-1	06/13/2025	04/23/2026	34073	Libertyville Bank & Trust Company, National Association	$241,600.00	$249,934.47	4.010
CD	CD-1381672-1	06/13/2025	04/23/2026	34681	Crystal Lake Bank and Trust Company, National Association	$241,600.00	$249,934.47	4.010
CD	CD-1381673-1	06/13/2025	04/23/2026	1435	Exchange Bank	$241,600.00	$249,880.43	3.984
CD	CD-1381674-1	06/13/2025	04/23/2026	57512	Western Alliance Bank	$241,600.00	$249,936.55	4.011
CD	CD-1381675-1	06/13/2025	04/23/2026	90308	Winchester Savings Bank	$241,600.00	$249,846.78	3.968
CD	CD-1381676-1	06/13/2025	04/23/2026	57082	Northbrook Bank and Trust Company, National Association	$241,600.00	$249,934.47	4.010
CD	CD-1381657-1	06/13/2025	05/21/2026	29209	NexBank	$240,600.00	$249,938.81	4.143
CD	CD-1381658-1	06/13/2025	05/21/2026	5496	Cornerstone Bank	$240,600.00	$249,890.34	4.121
CD	CD-1381659-1	06/13/2025	05/21/2026	29147	NorthEast Community Bank	$240,800.00	$249,861.15	4.016
CD	CD-1381660-1	06/13/2025	05/21/2026	34444	Customers Bank	$240,800.00	$249,865.95	4.018
CD	CD-1381661-1	06/13/2025	05/21/2026	30387	FirstBank Puerto Rico	$240,900.00	$249,928.80	4.000
CD	CD-1381662-1	06/13/2025	05/21/2026	34607	First Internet Bank of Indiana	$240,700.00	$249,942.04	4.098
CD	CD-1381682-1	06/13/2025	05/21/2026	58626	GBank	$240,500.00	$249,784.22	4.120
CD	CD-1388573-1	09/22/2025	06/04/2026	58481	First Bank	$243,700.00	$249,911.51	3.648
CD	CD-1388574-1	09/22/2025	06/04/2026	3387	FirstBank Southwest	$243,400.00	$249,934.04	3.842
					Sub Totals →	**$28,067,901.27**	**$28,492,485.64**	

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

Type	Holding ID	Settle Date	Maturity	FDIC #	Instrument	Cost	Par-Val/Mat. Val	Rate
LIQ		09/30/2025			LIQ Balance	$934.78	$934.78	
MAX		09/30/2025			MAX Balance	$5,124,856.97	$5,124,856.97	
					Sub Totals →	**$5,125,791.75**	**$5,125,791.75**	
					Totals →	**$33,193,693.02**	**$33,618,277.39**	

Time and Dollar Weighted Average Portfolio Yield: 4.00%

Weighted Average Portfolio Maturity: 135.75 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	7.53	$2,530,541.65	Term Series
IntraFi	12.14	$4,081,921.10	IntraFi Account
CD	34.68	$11,659,425.02	Certificate of Deposit
SEC	3.63	$1,219,325.50	Securities
LIQ	0.01	$2,619.74	LIQ Account
MAX	42.02	$14,126,769.88	MAX Account

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

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

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

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

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

FDTLOC FUNC OBJ SJ	FUNCTION	2025-26 BUDGET	September 2025-26 REVENUE	2025-26 YTD REVENUE	2025-26 YTD %	UNRECEIVED BALANCE
10---- ---- ---- -- -----	EDUCATIONAL FUND	30,066,563.40	7,109,059.48	9,187,772.05	30.56	20,878,791.35
11---- ---- ---- -- -----	NO LONGER USED					
20---- ---- ---- -- -----	OPER & MAINT FUND	2,920,643.99	689,451.39	856,941.10	29.34	2,063,702.89
30---- ---- ---- -- -----	DEBT SERVICE	4,131,009.37	1,079,288.06	1,349,291.49	32.66	2,781,717.88
40---- ---- ---- -- -----	TRANSPORTATION FUND	2,620,198.66	441,258.04	551,641.35	21.05	2,068,557.31
50---- ---- ---- -- -----	RETIREMENT FUND	939,442.03	204,161.57	259,505.90	27.62	679,936.13
60---- ---- ---- -- -----	CAPITAL PROJECTS	300,000.00				300,000.00
70---- ---- ---- -- -----	WORKING CASH FUND	265,247.30	4,576.29	5,721.26	2.16	259,526.04
80---- ---- ---- -- -----	TORT IMMUNITY FUND	463,869.93	139,223.64	174,051.58	37.52	289,818.35
90---- ---- ---- -- -----	FIRE PREVENTION & SAFETY					
Grand Revenue Totals		41,706,974.68	9,667,018.47	12,384,924.73	29.70	29,322,049.95

Number of Accounts: 262

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

FDTLOC FUNC OBJ SJ	FUND	2025-26 BUDGET	September 2025-26 ACTIVITY	2025-26 YTD ACTIVITY	2025-26 YTD %	ENCUMBERED BALANCE	UNENCUMBERED BALANCE
10---- ---- ---- -- ------	EDUCATIONAL FUND	30,543,492.87	1,936,365.47	7,770,464.61	25.44	35,683.27	22,737,344.99
11---- ---- ---- -- ------	NO LONGER USED						
20---- ---- ---- -- ------	OPER & MAINT FUND	2,695,047.90	168,249.91	628,083.54	23.31		2,066,964.36
30---- ---- ---- -- ------	DEBT SERVICE	4,353,720.00	9,530.70	142,088.44	3.26		4,211,631.56
40---- ---- ---- -- ------	TRANSPORTATION FUND	2,713,845.00	135,063.57	411,960.73	15.18		2,301,884.27
50---- ---- ---- -- ------	RETIREMENT FUND	931,118.00	73,118.60	220,984.19	23.73		710,133.81
60---- ---- ---- -- ------	CAPITAL PROJECTS	3,788,000.00	791,347.72	1,342,010.87	35.43		2,445,989.13
70---- ---- ---- -- ------	WORKING CASH FUND	200,000.00					200,000.00
80---- ---- ---- -- ------	TORT IMMUNITY FUND	376,000.00	9,731.00	349,049.29	92.83		26,950.71
90---- ---- ---- -- ------	FIRE PREVENTION & SAFETY FUND						
Grand Expense Totals		45,601,223.77	3,123,406.97	10,864,641.67	23.83	35,683.27	34,700,898.83

Number of Accounts: 3230

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

		Student Activity - September 2025					
	MONTHLY	REVENUES	EXPENDITURES	MONTHLY		YEAR TO DATE	YEAR TO DATE
ACCOUNT	BEG. BALANCE	SEPTEMBER	SEPTEMBER	ENDING BALANCE	6-30-25 BALANCE	REVENUE	EXPENDITURES
DO-FACULTY/PTO ACCOUNT	$2,437.40	$0.00	$0.00	$2,437.40	$4,464.68	$1,875.00	$3,902
DO-DESTINATION IMAGINATION	$5,016.25	$0.00	$0.00	$5,016.25	$5,016.25	$0.00	$0.00
DO-J. CALLAGHAN TRUST FUND	$1,919.91	$0.00	$0.00	$1,919.91	$1,919.91	$0.00	$0.00
SPL-STUD. PROG.	$3,415.22	$0.00	$0.00	$3,415.22	$3,415.22	$20.00	$0.00
SPL-LRC	$3,638.56	$0.00	$0.00	$3,638.56	$3,638.56	$0.00	$0.00
SPL-BOOK VENDING MACHINE	$692.85	$0.00	$0.00	$692.85	$692.85	$0.00	$0.00
SPL-PTO	$1,384.08	$0.00	$0.00	$1,384.08	$1,384.08	$0.00	$44.73
SPL-DONUTS WITH GROWNUPS	$1,045.41	$0.00	$0.00	$1,045.41	$1,045.41	$0.00	$0.00
PT-STUD. PROG.	$10,757.86	$0.00	$2,712.62	$8,045.24	$8,045.24	$3,393.00	$2,847.05
PT-DRAMA/CHORAL	$1,717.82	$0.00	$0.00	$1,717.82	$1,717.82	$0.00	$0.00
PT-LRC	$4,497.97	$0.00	$0.00	$4,497.97	$4,497.97	$37.06	$0.00
PT-SSC	$2,456.63	$0.00	$0.00	$2,456.63	$2,456.63	$0.00	$12.00
PT-AMER. GIRLS CLUB	-$23.70	$0.00	$0.00	-$23.70	$209.16	$0.00	$232.86
PT-SCIENCE CLUB	$201.77	$0.00	$0.00	$201.77	$201.77	$0.00	$0.00
PT-PTO	$698.47	$0.00	$0.00	$698.47	$698.47	$0.00	$0.00
PT-GREAT AMERICANS	$8,013.69	$0.00	$0.00	$8,013.69	$8,013.69	$0.00	$0.00
PT-YEARBOOK	$1,320.00	$0.00	$0.00	$1,320.00	$1,320.00	$937.00	$246.45
VIK-STUD. PROG.	$3,117.50	$0.00	$0.00	$3,117.50	$3,117.50	$0.00	$0.00
VIK-LRC	$17.99	$0.00	$0.00	$17.99	$17.99	$0.00	$0.00
VIK-SSC	$763.24	$349.02	$545.00	$567.26	$567.26	$349.02	$545.00
VIK-DRAMA	$12,172.65	$0.00	$0.00	$12,172.65	$12,172.65	$0.00	$0.00
VIK-YEARBOOK	$339.72	$0.00	$0.00	$339.72	$339.72	$0.00	$0.00
VIK-8TH GRADE	$1,004.88	$0.00	$1,076.02	-$71.14	$2,049.88	$260.00	$1,305.00
VIK-NAT'L JR HON SOC	-$729.89	$0.00	$0.00	-$729.89	-$729.89	$0.00	$0.00
VIK-ATHLETIC PARENT	$1,852.95	$0.00	$0.00	$1,852.95	$1,852.95	$0.00	$193.50
VIK-CHORAL	$410.20	$0.00	$0.00	$410.20	$410.20	$0.00	$0.00
VIK-PTO	$2,938.85	$0.00	$0.00	$2,938.85	$2,938.85	$0.00	$0.00
RT-STUD.PROG.	$1,460.26	$0.00	$120.60	$1,339.66	$1,339.66	$171.00	$826.60
RT-LRC	$1,784.37	$0.00	$0.00	$1,784.37	$1,784.37	$0.00	$0.00
RT-NAT'L JR HON SOC	-$167.51	$0.00	$0.00	-$167.51	-$167.51	$256.00	$198.00
RT-SSC	$3,263.07	$0.00	$129	$3,134.07	$3,134.07	$0.00	$243.25
RT-GREAT AMERICANS	$2,480.02	$0.00	$0.00	$2,480.02	$2,480.02	$0.00	$152.95
RT-PTO	$704.63	$0.00	$0.00	$704.63	$704.63	$0.00	$0.00
RT-CHOIR	$46.00	$0.00	$0.00	$46.00	$46.00	$0.00	$0.00
RT-ART CLUB	$621.81	$0.00	$0.00	$621.81	$621.81	$0.00	$0.00
RT-YEARBOOK	$2,734.90	$0.00	$0.00	$2,734.90	$2,734.90	$499.70	$0.00
INTEREST EARNED/EXP	$5,729.72	$277.95	$0.00	$6,007.67	$6,007.67	$883.92	$0.00
MONTHLY TOTALS	$89,735.55	$626.97	$4,583.24	$85,779.28	$90,160.44	$8,681.70	$10,750

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
09/12/2025	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5585	9 PAYROLL	200.00
09/12/2025	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5585	9 PAYROLL	1,227.04
						Totals for 5585		1,427.04
09/26/2025	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5601	9 PAYROLL	200.00
09/26/2025	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5601	9 PAYROLL	1,227.04
						Totals for 5601		1,427.04
					Totals for GURNEE SCHOOL DISTRICT 56			2,854.08
09/12/2025	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5586	9 PAYROLL	51,251.67
09/12/2025	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5586	9 PAYROLL	2,263.26
09/12/2025	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5586	9 PAYROLL	2,792.06
09/12/2025	FIFTH THIRD BANK	10L000 4570 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5586	9 PAYROLL	6,146.62
09/12/2025	FIFTH THIRD BANK	20L000 4570 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5586	9 PAYROLL	1,975.08
09/12/2025	FIFTH THIRD BANK	40L000 4570 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5586	9 PAYROLL	3,102.74
09/12/2025	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5586	9 PAYROLL	192.36
09/12/2025	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5586	9 PAYROLL	57.08
09/12/2025	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5586	9 PAYROLL	2,424.23
09/12/2025	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5586	9 PAYROLL	145.00
09/12/2025	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5586	9 PAYROLL	80.00
09/12/2025	FIFTH THIRD BANK	10L000 4580 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5586	9 PAYROLL	9,570.06
09/12/2025	FIFTH THIRD BANK	20L000 4580 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5586	9 PAYROLL	455.07
09/12/2025	FIFTH THIRD BANK	40L000 4580 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5586	9 PAYROLL	725.64
09/12/2025	FIFTH THIRD BANK	50L000 4570 0000 00 000000	Payroll accrual	20250912AF	09/12/2025	5586	9 PAYROLL	11,224.44
09/12/2025	FIFTH THIRD BANK	50L000 4580 0000 00 000000	Payroll accrual	20250912AF	09/12/2025	5586	9 PAYROLL	10,750.77
09/12/2025	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20250912BD	09/12/2025	5586	9 PAYROLL	229.09
09/12/2025	FIFTH THIRD BANK	10L000 4580 0000 00 000000	Payroll accrual	20250912BD	09/12/2025	5586	9 PAYROLL	63.33
09/12/2025	FIFTH THIRD BANK	50L000 4580 0000 00 000000	Payroll accrual	20250912BF	09/12/2025	5586	9 PAYROLL	63.33
						Totals for 5586		103,511.83
09/26/2025	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5602	9 PAYROLL	50,974.51
09/26/2025	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5602	9 PAYROLL	2,233.23
09/26/2025	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5602	9 PAYROLL	2,878.84
09/26/2025	FIFTH THIRD BANK	10L000 4570 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5602	9 PAYROLL	6,279.94
09/26/2025	FIFTH THIRD BANK	20L000 4570 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5602	9 PAYROLL	1,982.39
09/26/2025	FIFTH THIRD BANK	40L000 4570 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5602	9 PAYROLL	3,171.31
09/26/2025	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5602	9 PAYROLL	192.36
09/26/2025	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5602	9 PAYROLL	162.24

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
09/26/2025	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5602	9 PAYROLL	2,424.23
09/26/2025	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5602	9 PAYROLL	145.00
09/26/2025	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5602	9 PAYROLL	80.00
09/26/2025	FIFTH THIRD BANK	10L000 4580 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5602	9 PAYROLL	9,675.42
09/26/2025	FIFTH THIRD BANK	20L000 4580 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5602	9 PAYROLL	463.60
09/26/2025	FIFTH THIRD BANK	40L000 4580 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5602	9 PAYROLL	741.65
09/26/2025	FIFTH THIRD BANK	50L000 4570 0000 00 000000	Payroll accrual	20250926AF	09/26/2025	5602	9 PAYROLL	11,433.64
09/26/2025	FIFTH THIRD BANK	50L000 4580 0000 00 000000	Payroll accrual	20250926AF	09/26/2025	5602	9 PAYROLL	10,880.67
						Totals for 5602		103,719.03
					Totals for FIFTH THIRD BANK			207,230.86
09/12/2025	HEALTHEQUITY	10L000 4560 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	81245	9 PAYROLL	554.70
09/12/2025	HEALTHEQUITY	20L000 4560 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	81245	9 PAYROLL	5.00
						Totals for 81245		559.70
					Totals for HEALTHEQUITY			559.70
09/12/2025	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5587	9 PAYROLL	45.00
09/12/2025	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5587	9 PAYROLL	5.00
09/12/2025	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5587	9 PAYROLL	10.00
09/12/2025	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5587	9 PAYROLL	25,827.97
09/12/2025	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5587	9 PAYROLL	1,229.16
09/12/2025	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5587	9 PAYROLL	2,175.47
09/12/2025	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20250912BD	09/12/2025	5587	9 PAYROLL	137.39
						Totals for 5587		29,429.99
09/26/2025	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5603	9 PAYROLL	45.00
09/26/2025	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5603	9 PAYROLL	5.00
09/26/2025	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5603	9 PAYROLL	10.00
09/26/2025	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5603	9 PAYROLL	26,059.19
09/26/2025	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5603	9 PAYROLL	1,263.24
09/26/2025	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5603	9 PAYROLL	2,225.75
						Totals for 5603		29,608.18
					Totals for ILLINOIS DEPARTMENT OF REVENU			59,038.17
09/26/2025	ILLINOIS MUNICIPAL R	10L000 4540 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5609	9 PAYROLL	3,844.84
09/26/2025	ILLINOIS MUNICIPAL R	20L000 4540 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5609	9 PAYROLL	1,406.59

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09/26/2025	ILLINOIS MUNICIPAL R	40L000 4540 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5609	9 PAYROLL	2,030.45
09/26/2025	ILLINOIS MUNICIPAL R	50L000 4540 0000 00 000000	Payroll accrual	20250926AF	09/26/2025	5609	9 PAYROLL	14,369.47
						Totals for 5609		21,651.35
					Totals for ILLINOIS MUNICIPAL RETIREMENT			21,651.35
09/26/2025	ILLINOIS MUNICIPAL R	10L000 4540 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5609	9 PAYROLL	812.58
09/26/2025	ILLINOIS MUNICIPAL R	20L000 4540 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5609	9 PAYROLL	861.85
09/26/2025	ILLINOIS MUNICIPAL R	40L000 4540 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5609	9 PAYROLL	1,843.97
						Totals for 5609		3,518.40
					Totals for ILLINOIS MUNICIPAL RET FUND			3,518.40
09/12/2025	NCPERS GROUP LIFE IN	20L000 4590 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	81246	9 PAYROLL	8.00
09/12/2025	NCPERS GROUP LIFE IN	40L000 4590 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	81246	9 PAYROLL	8.00
						Totals for 81246		16.00
					Totals for NCPERS GROUP LIFE INS.			16.00
09/12/2025	NEW YORK LIFE INSURA	10L000 4590 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	81247	9 PAYROLL	795.10
09/12/2025	NEW YORK LIFE INSURA	20L000 4590 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	81247	9 PAYROLL	50.00
09/12/2025	NEW YORK LIFE INSURA	40L000 4590 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	81247	9 PAYROLL	53.62
						Totals for 81247		898.72
					Totals for NEW YORK LIFE INSURANCE			898.72
09/30/2025	NIHIP	10L000 4560 0000 00 000000	SEPTEMBER, 2025	SEPTEMBER	09/10/2025	80745	9 PAYROLL	305,812.16
09/30/2025	NIHIP	20L000 4560 0000 00 000000	SEPTEMBER, 2025	SEPTEMBER	09/10/2025	80745	9 PAYROLL	20,850.83
09/30/2025	NIHIP	40L000 4560 0000 00 000000	SEPTEMBER, 2025	SEPTEMBER	09/10/2025	80745	9 PAYROLL	20,850.83
						Totals for 80745		347,513.82
						Totals for NIHIP		347,513.82
09/12/2025	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5588	9 PAYROLL	2,882.87
09/12/2025	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5588	9 PAYROLL	2,790.00
09/12/2025	PLANCONNECT	20L000 4590 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5588	9 PAYROLL	25.00
09/12/2025	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5588	9 PAYROLL	8,227.30
09/12/2025	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5588	9 PAYROLL	3,243.33
09/12/2025	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20250912BD	09/12/2025	5588	9 PAYROLL	1,049.96

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						Totals for 5588		18,218.46
09/26/2025	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5604	9 PAYROLL	2,882.87
09/26/2025	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5604	9 PAYROLL	2,790.00
09/26/2025	PLANCONNECT	20L000 4590 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5604	9 PAYROLL	25.00
09/26/2025	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5604	9 PAYROLL	9,277.26
09/26/2025	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5604	9 PAYROLL	3,243.33
						Totals for 5604		18,218.46
						Totals for PLANCONNECT		36,436.92
09/12/2025	STATE DISBURSEMENT U	20L000 4590 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	81248	9 PAYROLL	233.40
						Totals for 81248		233.40
09/26/2025	STATE DISBURSEMENT U	20L000 4590 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	81249	9 PAYROLL	233.40
						Totals for 81249		233.40
						Totals for STATE DISBURSEMENT UNIT		466.80
09/12/2025	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5589	9 PAYROLL	377.90
09/12/2025	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5589	9 PAYROLL	37.13
						Totals for 5589		415.03
09/26/2025	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5605	9 PAYROLL	370.68
09/26/2025	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5605	9 PAYROLL	37.13
						Totals for 5605		407.81
						Totals for TEACHER 457 SAVINGS		822.84
09/12/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5591	9 PAYROLL	4,446.22
09/12/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5591	9 PAYROLL	50,170.71
09/12/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20250912AF	09/12/2025	5591	9 PAYROLL	2,433.60
09/12/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20250912AF	09/12/2025	5591	9 PAYROLL	250.31
09/12/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20250912AF	09/12/2025	5591	9 PAYROLL	570.85
09/12/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20250912AF	09/12/2025	5591	9 PAYROLL	3,233.26
09/12/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20250912BD	09/12/2025	5591	9 PAYROLL	39.31
09/12/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20250912BD	09/12/2025	5591	9 PAYROLL	393.07
09/12/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20250912BF	09/12/2025	5591	9 PAYROLL	25.33
						Totals for 5591		61,562.66

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09/26/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5607	9 PAYROLL	4,488.52
09/26/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5607	9 PAYROLL	50,593.92
09/26/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20250926AF	09/26/2025	5607	9 PAYROLL	2,214.24
09/26/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20250926AF	09/26/2025	5607	9 PAYROLL	250.31
09/26/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20250926AF	09/26/2025	5607	9 PAYROLL	570.85
09/26/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20250926AF	09/26/2025	5607	9 PAYROLL	3,260.54
09/26/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20250926AF	09/26/2025	5607	9 PAYROLL	-4.69
09/26/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20250926AF	09/26/2025	5607	9 PAYROLL	-4.06
09/26/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20250926BD	09/26/2025	5607	9 PAYROLL	-6.30
09/26/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20250926BD	09/26/2025	5607	9 PAYROLL	-63.00
							Totals for 5607	61,300.33
							Totals for TEACHERS' RETIREMENT SYSTEM	122,862.99
09/26/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5607	9 PAYROLL	69.30
							Totals for 5607	69.30
							Totals for TEACHERS' RETIREMENT SYSTEM	69.30
09/12/2025	TEACHERS' HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20250912AF	09/12/2025	5592	9 PAYROLL	3,733.44
09/12/2025	TEACHERS' HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20250912BF	09/12/2025	5592	9 PAYROLL	29.26
							Totals for 5592	3,762.70
09/26/2025	TEACHERS' HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20250926AF	09/26/2025	5608	9 PAYROLL	3,766.43
							Totals for 5608	3,766.43
							Totals for TEACHERS' HEALTH INSURANCE	7,529.13
09/12/2025	WISCONSIN DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5590	9 PAYROLL	2,002.28
09/12/2025	WISCONSIN DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5590	9 PAYROLL	159.80
09/12/2025	WISCONSIN DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20250912AD	09/12/2025	5590	9 PAYROLL	87.66
							Totals for 5590	2,249.74
09/26/2025	WISCONSIN DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5606	9 PAYROLL	1,996.86
09/26/2025	WISCONSIN DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5606	9 PAYROLL	153.43
09/26/2025	WISCONSIN DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20250926AD	09/26/2025	5606	9 PAYROLL	86.18
							Totals for 5606	2,236.47

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				Totals for WISCONSIN DEPARTMENT OF REVEN				4,486.21
						Totals for BNK09		815,955.29
						Totals for checks		815,955.29

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	677,882.15	0.00	0.00	677,882.15
20	OPER & MAINT FUND	36,177.33	0.00	0.00	36,177.33
40	TRANSPORTATION FUND	43,173.49	0.00	0.00	43,173.49
50	RETIREMENT FUND	58,722.32	0.00	0.00	58,722.32
*** Fund Summary Totals ***		815,955.29	0.00	0.00	815,955.29

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

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	686,632.15	0.00	474,674.05	1,161,306.20
20	OPER & MAINT FUND	36,274.66	0.00	96,377.97	132,652.63
30	DEBT SERVICE	0.00	0.00	9,530.70	9,530.70
40	TRANSPORTATION FUND	43,173.49	0.00	27,230.69	70,404.18
50	RETIREMENT FUND	58,722.32	0.00	0.00	58,722.32
60	CAPITAL PROJECTS	0.00	0.00	791,347.72	791,347.72
80	TORT IMMUNITY FUND	0.00	0.00	9,731.00	9,731.00
*** Fund Summary Totals ***		824,802.62	0.00	1,408,892.13	2,233,694.75

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

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
10/22/2025	AAS, ANNETTE	10E001 1100 4100 00 000000	Supplies	AA091525	09/15/2025	81120	0 ACCOUNT	59.99
						Totals for 81120		59.99
						Totals for AAS, ANNETTE		59.99
10/22/2025	AASA	10E000 2210 3100 00 000000	EdLeader21 Annual Event 2025 Registration	AASA-EDLea	08/14/2025	81121	0 ACCOUNT	809.10
						Totals for 81121		809.10
						Totals for AASA		809.10
10/22/2025	ALLENDALE ASSOCIATIO	10E000 1912 6700 00 000000	Tuition - August 2025	2025091233	08/31/2025	81122	0 ACCOUNT	4,380.00
						Totals for 81122		4,380.00
						Totals for ALLENDALE ASSOCIATION		4,380.00
10/22/2025	AMALGAMATED BANK OF	30E000 5200 6100 00 000000	Registrar & Paying Agent	73991025	10/01/2025	81123	0 ACCOUNT	475.00
						Totals for 81123		475.00
						Totals for AMALGAMATED BANK OF CHICAGO		475.00
10/22/2025	AMAZON CAPITAL SERVI	10E000 2130 4100 00 000000	Supplies	143M-1DXL-	10/01/2025	81127	0 ACCOUNT	65.85
10/22/2025	AMAZON CAPITAL SERVI	10E000 2540 4100 00 000000	Supplies	1G6C-TVX3-	10/01/2025	81127	0 ACCOUNT	53.99
10/22/2025	AMAZON CAPITAL SERVI	20E000 2540 3120 00 000000	Supplies	1TQJ-7WWK-	10/01/2025	81127	0 ACCOUNT	316.43
10/22/2025	AMAZON CAPITAL SERVI	10E003 1100 4100 15 000000	Supplies	1NYG-MGP6-	10/01/2025	81127	0 ACCOUNT	253.51
10/22/2025	AMAZON CAPITAL SERVI	10E000 1100 4100 00 910002	Supplies	143M-1DXL-	10/01/2025	81127	0 ACCOUNT	855.83
10/22/2025	AMAZON CAPITAL SERVI	10E000 1100 4100 00 910002	Supplies	1G1T-GF6V-	10/01/2025	81127	0 ACCOUNT	140.78
10/22/2025	AMAZON CAPITAL SERVI	10E002 3000 4100 00 485100	Supplies	1KK9-QPMD-	10/01/2025	81127	0 ACCOUNT	1,088.08
10/22/2025	AMAZON CAPITAL SERVI	10E002 1100 4100 00 000000	Supplies	1TQW-MFMD-	10/01/2025	81127	0 ACCOUNT	449.89
10/22/2025	AMAZON CAPITAL SERVI	10E003 1100 4100 00 000000	Supplies	16Y3-KNP4-	10/01/2025	81127	0 ACCOUNT	310.45
10/22/2025	AMAZON CAPITAL SERVI	10E006 1100 4100 00 000000	Supplies	1NYG-MGP6-	10/01/2025	81127	0 ACCOUNT	104.42
10/22/2025	AMAZON CAPITAL SERVI	10E006 1100 4100 00 000000	Supplies	1MQY-7DJY-	10/01/2025	81127	0 ACCOUNT	869.72
10/22/2025	AMAZON CAPITAL SERVI	10E000 2520 4100 00 000000	Supplies	16Y3-KNP4-	10/01/2025	81127	0 ACCOUNT	49.98
10/22/2025	AMAZON CAPITAL SERVI	20E000 2540 3120 00 000000	Supplies	1DKK-HHYC-	10/01/2025	81127	0 ACCOUNT	1,647.40
10/22/2025	AMAZON CAPITAL SERVI	10E000 1100 4200 00 000000	Supplies	16KX-94HT-	10/01/2025	81127	0 ACCOUNT	87.25
10/22/2025	AMAZON CAPITAL SERVI	10E000 2520 4100 00 000000	Supplies	1KGX-RLQJ-	10/01/2025	81127	0 ACCOUNT	196.73
10/22/2025	AMAZON CAPITAL SERVI	10E000 1100 4100 00 430000	Supplies	1FCH-T6T3-	10/01/2025	81127	0 ACCOUNT	389.16
10/22/2025	AMAZON CAPITAL SERVI	20E000 2540 3120 00 000000	Supplies	1FVT-7GGJ-	10/01/2025	81127	0 ACCOUNT	170.08
10/22/2025	AMAZON CAPITAL SERVI	10E001 1200 4100 00 000000	Supplies	1M13-CJGH-	10/01/2025	81127	0 ACCOUNT	235.87

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10/22/2025	AMAZON CAPITAL SERVI	10E000 2210 4100 00 000000	Supplies	1PFT-VDQ7-	10/01/2025	81127	0 ACCOUNT	26.11
10/22/2025	AMAZON CAPITAL SERVI	10E003 1100 4100 02 000000	Supplies	1LQG-DWM6-	10/01/2025	81127	0 ACCOUNT	566.63
10/22/2025	AMAZON CAPITAL SERVI	10E000 1100 4100 00 000000	Supplies	1T6H-YMPD-	10/01/2025	81127	0 ACCOUNT	9.99
10/22/2025	AMAZON CAPITAL SERVI	10E001 2410 4100 00 000000	Supplies	143N-TXG3-	10/01/2025	81127	0 ACCOUNT	32.99
10/22/2025	AMAZON CAPITAL SERVI	10E003 1100 4100 00 000000	Supplies	1JXK-4NRH-	10/01/2025	81127	0 ACCOUNT	370.28
10/22/2025	AMAZON CAPITAL SERVI	10E001 2410 4100 00 000000	Supplies	1LQG-DWM6-	10/01/2025	81127	0 ACCOUNT	144.93
10/22/2025	AMAZON CAPITAL SERVI	10E006 1100 4100 02 000000	Supplies	17GQ-R9J6-	10/01/2025	81127	0 ACCOUNT	898.95
10/22/2025	AMAZON CAPITAL SERVI	10E000 2230 4100 00 000000	Supplies	1M13-CJGH-	10/01/2025	81127	0 ACCOUNT	47.99
10/22/2025	AMAZON CAPITAL SERVI	10E001 1100 4100 00 000000	Supplies	1JXK-4NRH-	10/01/2025	81127	0 ACCOUNT	801.38
10/22/2025	AMAZON CAPITAL SERVI	10E003 1500 4100 00 000000	Supplies	196M-61D6-	10/01/2025	81127	0 ACCOUNT	74.95
10/22/2025	AMAZON CAPITAL SERVI	10E006 1100 4100 50 000000	Supplies	14FK-H7W1-	10/01/2025	81127	0 ACCOUNT	442.71
10/22/2025	AMAZON CAPITAL SERVI	10E003 2540 4100 00 000000	Supplies	1D3F-MDGF-	10/01/2025	81127	0 ACCOUNT	180.56
10/22/2025	AMAZON CAPITAL SERVI	10E006 1100 4100 25 000000	Supplies	1J1P-HQ9J-	10/01/2025	81127	0 ACCOUNT	83.06
10/22/2025	AMAZON CAPITAL SERVI	10E006 1100 4100 00 000000	Supplies	196M-61D6-	10/01/2025	81127	0 ACCOUNT	110.82
10/22/2025	AMAZON CAPITAL SERVI	10E000 2520 4100 00 000000	Supplies	1QH1-HTP3-	10/01/2025	81127	0 ACCOUNT	35.51
10/22/2025	AMAZON CAPITAL SERVI	10E006 1100 4100 02 000000	Supplies	1KXF-CHQV-	10/01/2025	81127	0 ACCOUNT	359.15
10/22/2025	AMAZON CAPITAL SERVI	10E006 1100 4100 16 000000	Supplies	1JMT-6K9J-	10/01/2025	81127	0 ACCOUNT	150.80
10/22/2025	AMAZON CAPITAL SERVI	10E001 2410 4100 00 000000	Supplies	14T9-T6H6-	10/01/2025	81127	0 ACCOUNT	87.96
10/22/2025	AMAZON CAPITAL SERVI	10E000 1100 4100 00 000000	Supplies	1LQY-KY7W-	10/01/2025	81127	0 ACCOUNT	26.35
10/22/2025	AMAZON CAPITAL SERVI	10E002 1200 4100 00 000000	Supplies	1DKK-HHYC-	10/01/2025	81127	0 ACCOUNT	84.98
10/22/2025	AMAZON CAPITAL SERVI	10E001 1225 4100 00 460000	Supplies	1QH1-HTP3-	10/01/2025	81127	0 ACCOUNT	29.59
10/22/2025	AMAZON CAPITAL SERVI	10E003 1100 4100 14 000000	Supplies	1QCN-JKF6-	10/01/2025	81127	0 ACCOUNT	292.31
10/22/2025	AMAZON CAPITAL SERVI	20E002 2540 4100 00 000000	Supplies	149W-3DTN-	10/01/2025	81127	0 ACCOUNT	-22.84
10/22/2025	AMAZON CAPITAL SERVI	10E002 1100 4100 00 000000	Supplies	1XHV-Q91N-	10/01/2025	81127	0 ACCOUNT	-17.13
10/22/2025	AMAZON CAPITAL SERVI	10E000 2660 4100 00 000000	Supplies	1MGV-TXPY-	10/01/2025	81127	0 ACCOUNT	409.57
10/22/2025	AMAZON CAPITAL SERVI	10E002 1100 4100 25 000000	Supplies	163P-X6PT-	10/01/2025	81127	0 ACCOUNT	85.97
10/22/2025	AMAZON CAPITAL SERVI	10E000 2540 4100 00 370500	Supplies	19QL-4VNH-	10/01/2025	81127	0 ACCOUNT	21.07
10/22/2025	AMAZON CAPITAL SERVI	10E001 1125 4100 00 370500	Supplies	194F-RG3K-	10/01/2025	81127	0 ACCOUNT	222.94
10/22/2025	AMAZON CAPITAL SERVI	10E001 1125 4100 00 370500	Supplies	17Y1-X1JD-	10/01/2025	81127	0 ACCOUNT	204.43
10/22/2025	AMAZON CAPITAL SERVI	10E006 1100 4100 25 000000	Supplies	1NYG-MGP6-	10/01/2025	81127	0 ACCOUNT	9.99
10/22/2025	AMAZON CAPITAL SERVI	10E000 2660 4100 00 000000	Supplies	1GFW-7RT6-	10/01/2025	81127	0 ACCOUNT	1,320.15
10/22/2025	AMAZON CAPITAL SERVI	10E000 2660 4100 00 000000	Supplies	1JYC-W9CC-	10/01/2025	81127	0 ACCOUNT	221.99
10/22/2025	AMAZON CAPITAL SERVI	10E000 2660 4100 00 000000	Supplies	199M-XDPV-	10/01/2025	81127	0 ACCOUNT	723.42
10/22/2025	AMAZON CAPITAL SERVI	10E000 2660 4100 00 000000	Supplies	19JM-DCLV-	10/01/2025	81127	0 ACCOUNT	653.26
						Totals for 81127		15,976.24
					Totals for AMAZON CAPITAL SERVICES			15,976.24
10/22/2025	ANTREASSIAN, LORI	10E000 2130 3181 00 462000	Contract Service - SEP 2025	LA100125	10/01/2025	81128	0 ACCOUNT	10,860.00

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						Totals for 81128		10,860.00
						Totals for ANTREASSIAN, LORI		10,860.00
10/22/2025	ARMOUR, HOLLIE	10E000 2210 3320 00 000000	Reimbursement - Mileage	HA091525	09/15/2025	81129	0 ACCOUNT	55.51
						Totals for 81129		55.51
						Totals for ARMOUR, HOLLIE		55.51
10/22/2025	ASSURED HEALTHCARE S	10E000 1225 3120 00 000000	Service Contract - Nurse	22470	09/14/2025	81130	0 ACCOUNT	2,096.43
10/22/2025	ASSURED HEALTHCARE S	10E000 1225 3120 00 000000	Service Contract - Nurse	22498	09/21/2025	81130	0 ACCOUNT	1,292.53
						Totals for 81130		3,388.96
						Totals for ASSURED HEALTHCARE STAFFING L		3,388.96
10/22/2025	AUTISM-PRODUCTS.COM	10E006 1100 4100 00 000000	Sensor Pea Pod	485483	09/25/2025	81131	0 ACCOUNT	113.95
						Totals for 81131		113.95
						Totals for AUTISM-PRODUCTS.COM		113.95
10/22/2025	AWARDS BY KAYDAN	10E003 1100 4100 00 000000	Cross Country Ribbons	23939	09/25/2025	81132	0 ACCOUNT	375.35
						Totals for 81132		375.35
						Totals for AWARDS BY KAYDAN		375.35
10/22/2025	BALANCED PHONE REPAI	10E000 2660 3211 00 000000	Contract Service - iPad Repairs	4	03/08/2025	81133	0 ACCOUNT	1,015.00
10/22/2025	BALANCED PHONE REPAI	10E000 2660 3211 00 000000	Contract Service - iPad Repairs	8	08/13/2025	81133	0 ACCOUNT	705.00
10/22/2025	BALANCED PHONE REPAI	10E000 2660 3211 00 000000	Contract Service - iPad Repairs	10	10/02/2025	81133	0 ACCOUNT	2,605.00
						Totals for 81133		4,325.00
						Totals for BALANCED PHONE REPAIR		4,325.00
10/22/2025	BALANCED ENVIRONMENT	20E000 2540 3621 00 000000	Landscaping - SEP 2025	B3466	09/29/2025	81134	0 ACCOUNT	7,251.10
						Totals for 81134		7,251.10
						Totals for BALANCED ENVIRONMENTS, INC		7,251.10

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10/22/2025	BENCHMARK EDUCATION	10E000 1100 4100 00 430000	BEC Decodables Gr. K Take Home Book	585809	09/30/2025	81135	0 ACCOUNT	225.50
						Totals for 81135		225.50
					Totals for BENCHMARK EDUCATION CO			225.50
10/31/2025	BMO HARRIS	10E000 2210 3310 00 000000	Engrained	13647592	09/23/2025	6337	0 ACCOUNT	26.07
10/31/2025	BMO HARRIS	10E003 1100 4100 00 000000	Smore	610599787	09/07/2025	6337	0 ACCOUNT	149.00
10/31/2025	BMO HARRIS	10E001 1100 3310 00 000000	Bureau of Education	610896649	09/08/2025	6337	0 ACCOUNT	295.00
10/31/2025	BMO HARRIS	10E000 2320 3310 00 000000	Hyatt	610962193	09/09/2025	6337	0 ACCOUNT	809.34
10/31/2025	BMO HARRIS	10E000 2540 4100 00 000000	eBay	611178579	09/11/2025	6337	0 ACCOUNT	4.50
10/31/2025	BMO HARRIS	10E000 1100 4200 00 000000	First Book	611178580	09/11/2025	6337	0 ACCOUNT	170.00
10/31/2025	BMO HARRIS	20E000 2540 4100 00 000000	eBay	611539655	09/11/2025	6337	0 ACCOUNT	-4.50
10/31/2025	BMO HARRIS	40E000 2550 4100 00 000000	UPS Store	611539656	09/11/2025	6337	0 ACCOUNT	45.78
10/31/2025	BMO HARRIS	10E000 2210 3310 00 462000	Crowne Plaza	611539657	09/10/2025	6337	0 ACCOUNT	125.40
10/31/2025	BMO HARRIS	10E000 2660 3110 00 000000	OpenAI ChatGPT	611539733	09/11/2025	6337	0 ACCOUNT	20.00
10/31/2025	BMO HARRIS	40E000 2550 4100 00 000000	Sunset Chicken	612025414	09/12/2025	6337	0 ACCOUNT	32.16
10/31/2025	BMO HARRIS	10E002 2410 6400 00 000000	Illinois Principals Association	612025415	09/12/2025	6337	0 ACCOUNT	449.00
10/31/2025	BMO HARRIS	10E002 2410 6400 00 000000	Illinois Principals Association	612025416	09/12/2025	6337	0 ACCOUNT	403.75
10/31/2025	BMO HARRIS	10E000 2320 3310 00 000000	Priceline Drury Inn	612025417	09/15/2025	6337	0 ACCOUNT	303.98
10/31/2025	BMO HARRIS	10E000 2660 3310 00 000000	Hotel Booking	612161504	09/15/2025	6337	0 ACCOUNT	17.99
10/31/2025	BMO HARRIS	20E000 2540 3500 00 000000	TDS Metrocon	612161505	09/15/2025	6337	0 ACCOUNT	630.02
10/31/2025	BMO HARRIS	10E000 2660 3310 00 000000	Hyatt	612294734	09/16/2025	6337	0 ACCOUNT	723.35
10/31/2025	BMO HARRIS	10E000 2320 4100 00 000000	Jimano Pizza	612294735	09/16/2025	6337	0 ACCOUNT	230.57
10/31/2025	BMO HARRIS	10E000 2660 4100 00 000000	Menards	612821451	09/17/2025	6337	0 ACCOUNT	37.98
10/31/2025	BMO HARRIS	10E000 2660 3110 00 000000	OpenAI ChatGPT	613141093	09/22/2025	6337	0 ACCOUNT	156.84
10/31/2025	BMO HARRIS	40E000 2550 4100 00 000000	Jewel-Osco	613141094	09/19/2025	6337	0 ACCOUNT	32.04
10/31/2025	BMO HARRIS	20E000 2540 6400 00 000000	PY Storage	613435428	09/22/2025	6337	0 ACCOUNT	182.00
10/31/2025	BMO HARRIS	10E000 2210 4100 00 000000	Jimmy Johns	613435504	09/23/2025	6337	0 ACCOUNT	204.48
10/31/2025	BMO HARRIS	10E000 2210 3310 00 000000	Culvers	613435505	09/22/2025	6337	0 ACCOUNT	12.28
10/31/2025	BMO HARRIS	10E000 2210 3310 00 000000	Rancho Chico	613647593	09/23/2025	6337	0 ACCOUNT	25.55
10/31/2025	BMO HARRIS	20E000 2540 3310 00 000000	WI DOJ	613860109	09/24/2025	6337	0 ACCOUNT	180.16
10/31/2025	BMO HARRIS	10E000 2210 3310 00 000000	Hilton	613860110	09/24/2025	6337	0 ACCOUNT	364.80
10/31/2025	BMO HARRIS	10E000 2660 3310 00 000000	Hyatt	614018081	09/24/2025	6337	0 ACCOUNT	126.96
10/31/2025	BMO HARRIS	10E000 2660 3310 00 000000	Hyatt	614018082	09/24/2025	6337	0 ACCOUNT	458.74
10/31/2025	BMO HARRIS	10E000 2210 3310 00 000000	WI DOJ	614316854	09/28/2025	6337	0 ACCOUNT	180.16

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10/31/2025	BMO HARRIS	10E003 2410 3310 00 000000	Midwest PBIS	614316855	09/26/2025	6337	0 ACCOUNT	410.00
10/31/2025	BMO HARRIS	10E000 2320 3310 00 000000	Skyward	614316856	09/26/2025	6337	0 ACCOUNT	311.85
10/31/2025	BMO HARRIS	10E000 2660 3310 00 000000	Skyward	614724831	09/30/2025	6337	0 ACCOUNT	350.00
10/31/2025	BMO HARRIS	10E000 2230 3310 00 000000	The Center	614724832	09/30/2025	6337	0 ACCOUNT	195.00
10/31/2025	BMO HARRIS	10E000 2210 6400 00 000000	Slack	614724833	10/01/2025	6337	0 ACCOUNT	26.25
10/31/2025	BMO HARRIS	10E000 2210 3310 00 000000	Jimmy Johns	6150070094	10/01/2025	6337	0 ACCOUNT	203.23
10/31/2025	BMO HARRIS	10E000 2320 4100 00 000000	Gurnee Donuts	615007096	10/01/2025	6337	0 ACCOUNT	29.43
10/31/2025	BMO HARRIS	10E000 2230 3310 00 000000	The Center	615223595	10/02/2025	6337	0 ACCOUNT	195.00
10/31/2025	BMO HARRIS	10E000 2320 3310 00 000000	Kalahari Resort	615223670	10/01/2025	6337	0 ACCOUNT	240.54
							Totals for 6337	8,354.70
							Totals for BMO HARRIS	8,354.70
10/22/2025	BOSWELL, STEVEN	10E000 2210 3320 00 000000	Reimbursement - Mileage	SB100125	10/06/2025	81136	0 ACCOUNT	61.60
							Totals for 81136	61.60
							Totals for BOSWELL, STEVEN	61.60
10/22/2025	BOYS & GIRLS CLUB OF	10E000 2310 3120 00 000000	Great Futures Academy	D562056-01	09/10/2025	81137	0 ACCOUNT	13,018.92
10/22/2025	BOYS & GIRLS CLUB OF	10E000 2310 3120 00 000000	Great Futures Academy	11132024-0	10/06/2025	81137	0 ACCOUNT	12,398.60
							Totals for 81137	25,417.52
							Totals for BOYS & GIRLS CLUB OF LAKE COU	25,417.52
10/22/2025	BR BLEACHERS	20E003 2540 3120 00 000000	Contract Service - VKG	24478	07/02/2025	81138	0 ACCOUNT	4,000.00
10/22/2025	BR BLEACHERS	20E006 2540 3120 00 000000	Contract Service - RT	24477	07/02/2025	81138	0 ACCOUNT	2,817.00
10/22/2025	BR BLEACHERS	20E002 2540 3120 00 000000	Contract Service - PT	24476	07/02/2025	81138	0 ACCOUNT	2,806.00
							Totals for 81138	9,623.00
							Totals for BR BLEACHERS	9,623.00
10/22/2025	CABAY & COMPANY INC	20E002 2540 4100 00 000000	Supplies - PT	71685	10/14/2025	81141	0 ACCOUNT	600.00
10/22/2025	CABAY & COMPANY INC	20E002 2540 4100 00 000000	Supplies - PT	71828	10/06/2025	81141	0 ACCOUNT	403.29
10/22/2025	CABAY & COMPANY INC	20E006 2540 4100 00 000000	Supplies - RT	71830	10/06/2025	81141	0 ACCOUNT	1,420.42
10/22/2025	CABAY & COMPANY INC	20E001 2540 4100 00 000000	Supplies - SPL	71829	10/06/2025	81141	0 ACCOUNT	2,023.66
10/22/2025	CABAY & COMPANY INC	20E001 2540 4100 00 000000	Supplies - SPL	71820	09/18/2025	81141	0 ACCOUNT	133.90
10/22/2025	CABAY & COMPANY INC	20E004 2540 4100 00 000000	Supplies - TRANS	71831	10/06/2025	81141	0 ACCOUNT	347.23
10/22/2025	CABAY & COMPANY INC	20E003 2540 4100 00 000000	Supplies - VKG	71827	10/06/2025	81141	0 ACCOUNT	520.14
10/22/2025	CABAY & COMPANY INC	20E003 2540 4100 00 000000	Supplies - VKG	71850	10/06/2025	81141	0 ACCOUNT	810.53

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10/22/2025	CABAY & COMPANY INC	20E003 2540 4100 00 000000	Supplies - VKG	71529	07/21/2025	81141	0 ACCOUNT	319.30
10/22/2025	CABAY & COMPANY INC	20E006 2540 4100 00 000000	Supplies - RT	71216	05/15/2025	81141	0 ACCOUNT	1,961.54
10/22/2025	CABAY & COMPANY INC	20E001 2540 4100 00 000000	Supplies - SPL	71727	09/03/2025	81141	0 ACCOUNT	756.76
10/22/2025	CABAY & COMPANY INC	20E006 2540 4100 00 000000	Supplies - SRT	71726	09/02/2025	81141	0 ACCOUNT	1,913.85
10/22/2025	CABAY & COMPANY INC	20E002 2540 4100 00 000000	Supplies - PT	71725	09/02/2025	81141	0 ACCOUNT	1,183.78
10/22/2025	CABAY & COMPANY INC	20E003 2540 4100 00 000000	Supplies - VKG	71724	09/02/2025	81141	0 ACCOUNT	1,699.84
10/22/2025	CABAY & COMPANY INC	20E003 2540 4100 00 000000	Supplies - VKG	71477	09/18/2025	81141	0 ACCOUNT	63.93
10/22/2025	CABAY & COMPANY INC	20E002 2540 4100 00 000000	Supplies - PT	71530	09/18/2025	81141	0 ACCOUNT	147.56
10/22/2025	CABAY & COMPANY INC	20E001 2540 4100 00 000000	Supplies - SPL	71302	06/02/2025	81141	0 ACCOUNT	997.46
							Totals for 81141	15,303.19
							Totals for CABAY & COMPANY INC	15,303.19
10/22/2025	CAPSTONE	10E000 1100 3115 00 000000	PebbleGo Next	394511	09/30/2025	81142	0 ACCOUNT	7,623.57
							Totals for 81142	7,623.57
							Totals for CAPSTONE	7,623.57
10/22/2025	CAROLINA BIOLOGICAL	10E000 1100 4100 20 000000	Science Supplies	53166407 R	09/26/2025	81143	0 ACCOUNT	343.95
							Totals for 81143	343.95
							Totals for CAROLINA BIOLOGICAL SUPPLY CO	343.95
10/22/2025	CAST	10E000 2320 3310 00 000000	In Person Lesson Planning & Consultations	August2025	08/20/2025	81144	0 ACCOUNT	7,000.00
							Totals for 81144	7,000.00
							Totals for CAST	7,000.00
10/22/2025	CEJKA, JONATHAN	10E000 2660 3320 00 000000	Reimbursement - Mileage	JC090125	09/01/2025	81145	0 ACCOUNT	103.43
10/22/2025	CEJKA, JONATHAN	10E000 2660 3320 00 000000	Reimbursement - Mileage	JC100125	10/01/2025	81145	0 ACCOUNT	107.80
10/22/2025	CEJKA, JONATHAN	10E000 2660 3320 00 000000	Reimbursement - Mileage	JC080125	08/01/2025	81145	0 ACCOUNT	71.86
							Totals for 81145	283.09
							Totals for CEJKA, JONATHAN	283.09
10/22/2025	CESO COMMUNICATIONS,	10E000 2310 3310 00 000000	Ongoing Communication Support - OCT 2025	3672	10/01/2025	81146	0 ACCOUNT	2,400.00
							Totals for 81146	2,400.00

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						Totals for CESO COMMUNICATIONS, LLC		2,400.00
10/22/2025	CITICARE SERVICES	40E000 2550 3184 00 000000	Student Transportation - AUG 2025	6339	09/02/2025	81147	0 ACCOUNT	6,693.20
						Totals for 81147		6,693.20
						Totals for CITICARE SERVICES		6,693.20
10/22/2025	CITY ELECTRIC SUPPLY	20E006 2540 4100 00 000000	Supplies - RT	WB3/113321	09/17/2025	81148	0 ACCOUNT	209.52
						Totals for 81148		209.52
						Totals for CITY ELECTRIC SUPPLY		209.52
10/22/2025	CODEHS INC	10E000 1100 4100 00 910002	Tynker Premium	32682	09/05/2025	81149	0 ACCOUNT	3,264.00
						Totals for 81149		3,264.00
						Totals for CODEHS INC		3,264.00
10/22/2025	COLLEY ELEVATOR CO	20E003 2540 3120 00 000000	Contract Service - VKG	287674	10/01/2025	81150	0 ACCOUNT	468.00
						Totals for 81150		468.00
						Totals for COLLEY ELEVATOR CO		468.00
10/22/2025	COMCAST	10E000 2660 3400 00 000000	Internet Service 10.08.25 - 11.07.25	8771100250	09/25/2025	81151	0 ACCOUNT	44.45
						Totals for 81151		44.45
						Totals for COMCAST		44.45
10/22/2025	CONNECTION'S ACADEMY	10E000 1912 6700 00 000000	Tuition - SEP 2025	15198	09/30/2025	81152	0 ACCOUNT	1,870.65
10/22/2025	CONNECTION'S ACADEMY	10E000 1912 6700 00 000000	Tuition - SEP 2025	15115	09/30/2025	81152	0 ACCOUNT	7,108.47
10/22/2025	CONNECTION'S ACADEMY	10E000 1912 6700 00 000000	Tuition - SEP 2025	15116	09/30/2025	81152	0 ACCOUNT	7,108.47
10/22/2025	CONNECTION'S ACADEMY	10E000 1650 4100 00 000000	Tuition - SEP 2025	15117	09/30/2025	81152	0 ACCOUNT	7,357.75
						Totals for 81152		23,445.34
						Totals for CONNECTION'S ACADEMY EAST		23,445.34
10/22/2025	CONNECTIONS DAY SCHO	10E000 1912 6700 00 000000	Tuition - AUG 2025	33700	08/29/2025	81153	0 ACCOUNT	4,040.40

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10/22/2025	CONNECTIONS DAY SCHO	10E000 1912 6700 00 000000	Tuition - SEP 2025	33745	09/30/2025	81153	0 ACCOUNT	6,397.30
						Totals for 81153		10,437.70
					Totals for CONNECTIONS DAY SCHOOL SOUTH			10,437.70
10/22/2025	CONSTELLATION NEW EN	20E000 2540 4670 00 000000	Electricity - DO	7149474050	09/12/2025	81154	0 ACCOUNT	586.12
10/22/2025	CONSTELLATION NEW EN	20E002 2540 4670 00 000000	Electricity - PT	7149458430	09/15/2025	81154	0 ACCOUNT	2,497.54
10/22/2025	CONSTELLATION NEW EN	20E003 2540 4670 00 000000	Electricity - VKG	7148524450	09/11/2025	81154	0 ACCOUNT	7,421.26
10/22/2025	CONSTELLATION NEW EN	20E004 2540 4670 00 000000	Electricity - Trans	7149460520	09/12/2025	81154	0 ACCOUNT	523.49
10/22/2025	CONSTELLATION NEW EN	20E006 2540 4670 00 000000	Electricity - RT	7148523380	09/11/2025	81154	0 ACCOUNT	5,489.84
						Totals for 81154		16,518.25
					Totals for CONSTELLATION NEW ENERGY, INC			16,518.25
10/22/2025	CONSTELLATION NEW EN	20E001 2540 4670 00 000000	Electricity - SPL	7153115020	09/18/2025	81155	0 ACCOUNT	5,682.29
10/22/2025	CONSTELLATION NEW EN	20E003 2540 4670 00 000000	Electricity - VKG	7093984390	09/22/2025	81155	0 ACCOUNT	14,691.09
						Totals for 81155		20,373.38
					Totals for CONSTELLATION NEW ENERGY - GA			20,373.38
10/22/2025	CONVERGINT	20E003 2540 3120 00 000000	Contract Service - VKG	74523	09/16/2025	81156	0 ACCOUNT	365.00
10/22/2025	CONVERGINT	20E006 2540 3120 00 000000	Contract Service - RT	74453	09/09/2025	81156	0 ACCOUNT	365.00
						Totals for 81156		730.00
						Totals for CONVERGINT		730.00
10/22/2025	CRISIS PREVENTION IN	10E000 2210 3310 00 462000	Nonviolent Crisis Intervention Workbook	NAIN-18935	09/08/2025	81157	0 ACCOUNT	1,964.22
						Totals for 81157		1,964.22
					Totals for CRISIS PREVENTION INSTITUTE			1,964.22
10/22/2025	DAMOS, CHRISTINA	10E000 2310 2510 00 000000	Reimbursement - Tuition	CD101625	10/16/2025	81158	0 ACCOUNT	820.42
						Totals for 81158		820.42
						Totals for DAMOS, CHRISTINA		820.42
10/22/2025	DE LAGE LANDEN FINAN	30E000 5370 6100 00 000000	Communications	592243988	09/17/2025	81159	0 ACCOUNT	8,374.17
						Totals for 81159		8,374.17

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
						Totals for DE LAGE LANDEN FINANCIAL SERV		8,374.17
10/22/2025	DEMCO	10E002 2220 4100 00 000000	Library Supplies - PT	7703669	09/26/2025	81160	0 ACCOUNT	51.16
10/22/2025	DEMCO	10E006 2220 4100 00 000000	Library Supplies - RT	7707563	10/06/2025	81160	0 ACCOUNT	59.38
10/22/2025	DEMCO	10E006 2220 4100 00 000000	Library Supplies - RT	7706798	10/03/2025	81160	0 ACCOUNT	124.11
						Totals for 81160		234.65
						Totals for DEMCO		234.65
10/22/2025	DIAZ, ANDRES	20E000 2540 3320 00 000000	Reimbursement - Mileage	AD092925	09/29/2025	81161	0 ACCOUNT	23.66
10/22/2025	DIAZ, ANDRES	20E000 2540 3320 00 000000	Reimbursement - Mileage	AD100925	10/09/2025	81161	0 ACCOUNT	10.92
						Totals for 81161		34.58
						Totals for DIAZ, ANDRES		34.58
10/22/2025	DOHERTY-RAMIREZ, ROG	10E000 2310 2510 00 000000	Reimbursement - Tuition	RDR100225	10/02/2025	81162	0 ACCOUNT	675.00
						Totals for 81162		675.00
						Totals for DOHERTY-RAMIREZ, ROGER		675.00
10/22/2025	DUPAGE FED ON HUMAN	10E000 1800 3120 00 000000	Telephonic Sevice	12219	09/30/2025	81163	0 ACCOUNT	394.05
						Totals for 81163		394.05
						Totals for DUPAGE FED ON HUMAN SERV REFO		394.05
10/22/2025	ELEMENTAL SOLUTIONS	20E000 2540 3120 00 000000	Contract Service	6898	09/08/2025	81164	0 ACCOUNT	1,275.00
						Totals for 81164		1,275.00
						Totals for ELEMENTAL SOLUTIONS LLC		1,275.00
10/22/2025	ELMAN, DAIN	10E000 1100 4100 00 910002	Reimbursement - DI Team Registration	DE100625	10/06/2025	81165	0 ACCOUNT	165.00
10/22/2025	ELMAN, DAIN	10E000 1100 4100 00 910002	Reimbursement - Supplies	DE100325	10/03/2025	81165	0 ACCOUNT	270.46
10/22/2025	ELMAN, DAIN	10E000 1100 4100 00 910002	Reimbursement - Supplies	DE100125	10/01/2025	81165	0 ACCOUNT	809.70
						Totals for 81165		1,245.16
						Totals for ELMAN, DAIN		1,245.16

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
10/22/2025	ENGLER CALLAWAY BASS	80E000 2369 3420 00 000000	Legal Services	35903	10/01/2025	81166	0 ACCOUNT	15,518.00
						Totals for 81166		15,518.00
					Totals for ENGLER CALLAWAY BASSTEN, SRAG			15,518.00
10/22/2025	ERNIE PETERSON PLUMB	20E001 2540 3120 00 000000	Contract Service - SPL	6464	09/30/2025	81167	0 ACCOUNT	268.00
						Totals for 81167		268.00
					Totals for ERNIE PETERSON PLUMBING INC			268.00
10/22/2025	EUROPEAN SPORTS	10E003 1100 4100 00 000000	Soccer Jerseys	36129	08/22/2025	81168	0 ACCOUNT	1,370.00
						Totals for 81168		1,370.00
					Totals for EUROPEAN SPORTS			1,370.00
10/22/2025	FOLLETT CONTENT SOLU	10E006 2220 4300 00 000000	Books - RT	617296F	09/18/2025	81170	0 ACCOUNT	9.76
10/22/2025	FOLLETT CONTENT SOLU	10E000 2220 4300 00 000000	Books - RT	624071	09/19/2025	81170	0 ACCOUNT	520.13
10/22/2025	FOLLETT CONTENT SOLU	10E006 2220 4300 00 000000	Books - RT	617296	09/10/2025	81170	0 ACCOUNT	286.00
10/22/2025	FOLLETT CONTENT SOLU	10E002 2220 4300 00 000000	Books - PT	620322	09/12/2025	81170	0 ACCOUNT	149.89
10/22/2025	FOLLETT CONTENT SOLU	10E002 2220 4300 00 000000	Books - PT	618886	09/11/2025	81170	0 ACCOUNT	321.37
10/22/2025	FOLLETT CONTENT SOLU	10E006 2220 4300 00 000000	Books - RT	629806	09/26/2025	81170	0 ACCOUNT	507.06
10/22/2025	FOLLETT CONTENT SOLU	10E000 2220 4300 00 000000	Books - RT	624071F	09/26/2025	81170	0 ACCOUNT	115.44
10/22/2025	FOLLETT CONTENT SOLU	10E003 2220 4300 00 000000	Books - VKG	632249	10/01/2025	81170	0 ACCOUNT	556.08
10/22/2025	FOLLETT CONTENT SOLU	10E002 2220 4300 00 000000	Books - PT	626906	09/26/2025	81170	0 ACCOUNT	86.24
						Totals for 81170		2,551.97
					Totals for FOLLETT CONTENT SOLUTIONS LLC			2,551.97
10/22/2025	FORCHETTI, ANNE	10E000 2310 2510 00 000000	Reimbursement - Tuition	AF093025	09/30/2025	81171	0 ACCOUNT	398.98
						Totals for 81171		398.98
					Totals for FORCHETTI, ANNE			398.98
10/22/2025	FORE SEE ELECTRIC LL	20E002 2540 3120 00 000000	Contract Service - PT	1947	09/13/2025	81172	0 ACCOUNT	4,550.00
						Totals for 81172		4,550.00
					Totals for FORE SEE ELECTRIC LLC			4,550.00
10/22/2025	GEWALT HAMILTON ASSO	60E000 2530 3640 00 000000	Contract Service	6040.001-7	09/09/2025	81173	0 ACCOUNT	13,573.50

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
						Totals for 81173		13,573.50
					Totals for GEWALT HAMILTON ASSOC.			13,573.50
10/22/2025	GOEDKEN, MEGAN	10E003 2410 4100 00 000000	Supplies	MG081925	08/19/2025	81174	0 ACCOUNT	56.47
						Totals for 81174		56.47
					Totals for GOEDKEN, MEGAN			56.47
10/22/2025	GRAINGER	20E000 2540 4100 00 000000	Supplies	9630002617	09/04/2025	81175	0 ACCOUNT	7.13
10/22/2025	GRAINGER	20E006 2540 4100 00 000000	Supplies - RT	9642095914	09/16/2025	81175	0 ACCOUNT	151.44
10/22/2025	GRAINGER	20E003 2540 4100 00 000000	Supplies - VKG	9634783279	09/09/2025	81175	0 ACCOUNT	25.00
10/22/2025	GRAINGER	20E000 2540 4100 00 000000	Supplies	9633611638	09/08/2025	81175	0 ACCOUNT	201.92
						Totals for 81175		385.49
						Totals for GRAINGER		385.49
10/22/2025	GRAYSLAKE COMM H.S.	10E003 1500 6400 00 000000	Grayslake Central Cross Country Invite	100925	10/09/2025	81176	0 ACCOUNT	200.00
						Totals for 81176		200.00
					Totals for GRAYSLAKE COMM H.S. DIST 127			200.00
10/31/2025	HEALTH EQUITY EMPLOY	10L000 4590 0000 00 000000	Health Equity Employer	100125	10/01/2025	6334	0 ACCOUNT	4,375.00
						Totals for 6334		4,375.00
					Totals for HEALTH EQUITY EMPLOYER CONTRI			4,375.00
10/22/2025	HELFERS, PETE	10E000 2210 3310 00 000000	Travel Reimbursement	PH092225	09/22/2025	81177	0 ACCOUNT	324.80
						Totals for 81177		324.80
					Totals for HELFERS, PETE			324.80
10/22/2025	HOME DEPOT CREDIT SE	20E006 2540 3120 00 000000	Supplies - RT	8011102	08/11/2025	81178	0 ACCOUNT	168.40
10/22/2025	HOME DEPOT CREDIT SE	20E006 2540 4100 00 000000	Supplies - RT	3012595	08/26/2025	81178	0 ACCOUNT	170.94
						Totals for 81178		339.34
					Totals for HOME DEPOT CREDIT SERVICES			339.34

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
10/22/2025	HOWARD TECHNOLOGY SO	10E000 2660 5300 00 000000	SUPPLIES - IT	5481332025	10/09/2025	81179	0 ACCOUNT	6,595.00
10/22/2025	HOWARD TECHNOLOGY SO	10E000 2660 5300 00 000000	SUPPLIES - IT	5481652025	10/01/2025	81179	0 ACCOUNT	2,265.00
						Totals for 81179		8,860.00
					Totals for HOWARD TECHNOLOGY SOLUTIONS			8,860.00
10/22/2025	ILLINOIS STATE POLIC	10E000 2310 3430 00 000000	Background Checks	2025084157	08/01/2025	81180	0 ACCOUNT	405.00
10/22/2025	ILLINOIS STATE POLIC	10E000 2310 3430 00 000000	Background Checks	2025090415	09/01/2025	81180	0 ACCOUNT	108.00
						Totals for 81180		513.00
					Totals for ILLINOIS STATE POLICE			513.00
10/22/2025	INTERMEDIA.NET INC	20E000 2540 3500 00 000000	Communications	2510073785	09/02/2025	81181	0 ACCOUNT	1,412.01
						Totals for 81181		1,412.01
					Totals for INTERMEDIA.NET INC			1,412.01
10/22/2025	ISBS	10E000 2570 3630 00 000000	Leasing	427902	09/17/2025	81182	0 ACCOUNT	108.00
10/22/2025	ISBS	10E000 2570 3630 00 000000	Leasing	428577	09/29/2025	81182	0 ACCOUNT	969.00
10/22/2025	ISBS	10E000 2570 3630 00 000000	Leasing	428578	09/29/2025	81182	0 ACCOUNT	158.96
10/22/2025	ISBS	10E000 2570 3630 00 000000	Leasing	429024	10/06/2025	81182	0 ACCOUNT	1,152.00
10/22/2025	ISBS	10E000 2570 3630 00 000000	Leasing	428252	09/24/2025	81182	0 ACCOUNT	22,563.38
						Totals for 81182		24,951.34
						Totals for ISBS		24,951.34
10/22/2025	ISCORP	10E000 2660 3110 00 000000	Hosting Skyward Student	0748250	07/01/2025	81183	0 ACCOUNT	11,042.00
10/22/2025	ISCORP	10E000 2520 3110 00 000000	Hosting Skyward Finance	0747499	06/01/2025	81183	0 ACCOUNT	9,814.00
						Totals for 81183		20,856.00
						Totals for ISCORP		20,856.00
10/22/2025	JACKSON, KRISTA	10E000 2150 4140 00 000000	Reimbursement - Supplies	KJ090325	09/03/2025	81184	0 ACCOUNT	25.99
						Totals for 81184		25.99
					Totals for JACKSON, KRISTA			25.99
10/22/2025	JOHNSON, LORI	10E006 2410 3310 00 000000	Reimbursement - 504 Eligibility Book	LJ100625	10/06/2025	81185	0 ACCOUNT	70.45

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						Totals for 81185		70.45
						Totals for JOHNSON, LORI		70.45
10/22/2025	KESHET	10E000 1912 6700 00 000000	Tuition - September 2025	34498	09/30/2025	81186 0	ACCOUNT	10,178.87
						Totals for 81186		10,178.87
						Totals for KESHET		10,178.87
10/22/2025	LAKE COUNTY SUPERINT	10E000 2320 6400 00 000000	2025 - 2026 Membership	2025-2026-	10/01/2025	81187 0	ACCOUNT	200.00
						Totals for 81187		200.00
						Totals for LAKE COUNTY SUPERINTENDENTS		200.00
10/22/2025	LAKESHORE LEARNING	10E001 1100 4100 00 000000	Pre-K Supplies	92112135	09/26/2025	81188 0	ACCOUNT	228.85
						Totals for 81188		228.85
						Totals for LAKESHORE LEARNING		228.85
10/22/2025	LAKESIDE INTL LLC	40E000 2550 3210 00 000000	Bus Repairs	2063136	09/23/2025	81189 0	ACCOUNT	737.78
10/22/2025	LAKESIDE INTL LLC	40E000 2550 3210 00 000000	Bus Repairs	2063053C	09/19/2025	81189 0	ACCOUNT	3,180.68
						Totals for 81189		3,918.46
						Totals for LAKESIDE INTL LLC		3,918.46
10/22/2025	LAKESIDE TRANSPORATI	40E000 2550 3184 00 000000	Student Transportation	RTINV10060	09/30/2025	81190 0	ACCOUNT	3,786.48
						Totals for 81190		3,786.48
						Totals for LAKESIDE TRANSPORATION		3,786.48
10/22/2025	LEARN WELL EDUCATION	10E000 1100 3185 00 000000	Hospital Tutoring	INV266555	09/19/2025	81191 0	ACCOUNT	384.00
						Totals for 81191		384.00
						Totals for LEARN WELL EDUCATION		384.00
10/22/2025	LECHNER SERVICES	20E000 2540 3150 00 000000	Towel Service - VKG	3566194	09/16/2025	81192 0	ACCOUNT	85.49
10/22/2025	LECHNER SERVICES	20E000 2540 3150 00 000000	Towel Service - VKG	3568540	09/23/2025	81192 0	ACCOUNT	85.49
10/22/2025	LECHNER SERVICES	20E000 2540 3150 00 000000	Towel Service - VKG	3573685	10/07/2025	81192 0	ACCOUNT	89.45
						Totals for 81192		260.43

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						Totals for LECHNER SERVICES		260.43
10/22/2025	LIETZ, ROBERT	10E000 2310 1650 00 000000	Residency Officer 08.22.25 - 09.04.25	RL090425	09/04/2025	81193	0 ACCOUNT	107.10
10/22/2025	LIETZ, ROBERT	10E000 2310 1650 00 000000	Residency Officer 09.05.25 - 09.18.25	RL091825	09/18/2025	81193	0 ACCOUNT	77.70
						Totals for 81193		184.80
						Totals for LIETZ, ROBERT		184.80
10/22/2025	LISA WESTMAN CONSULT	10E000 2210 3100 00 000000	Professional Development	911	10/01/2025	81194	0 ACCOUNT	5,400.00
						Totals for 81194		5,400.00
						Totals for LISA WESTMAN CONSULTING, INC		5,400.00
10/22/2025	LUNDSTROM, JULIA	10E003 1100 4100 00 000000	2025 - 2026 Subscription	JL5082925	09/01/2025	81195	0 ACCOUNT	138.00
						Totals for 81195		138.00
						Totals for LUNDSTROM, JULIA		138.00
10/22/2025	LYNCH- BOLK, APRILAN	10E002 1100 4100 00 000000	Reimbursement - Supplies	AL093025	09/30/2025	81196	0 ACCOUNT	76.67
						Totals for 81196		76.67
						Totals for LYNCH- BOLK, APRILANNE		76.67
10/22/2025	MENTA ACADEMY NORTH	10E000 1912 6700 00 000000	Tuition - September 2025	SESINV-052	09/30/2025	81197	0 ACCOUNT	16,182.18
						Totals for 81197		16,182.18
						Totals for MENTA ACADEMY NORTH - SPED SE		16,182.18
10/22/2025	MENTA ACADEMY NORTH	40E000 2550 3184 00 000000	Student Transportation - SEP 2025	SYSINV-018	09/30/2025	81198	0 ACCOUNT	4,658.22
						Totals for 81198		4,658.22
						Totals for MENTA ACADEMY NORTH TRANS		4,658.22
10/22/2025	MEYERS AUTO BODY	40E000 2550 3210 00 000000	Repairs	RO#3687	10/01/2025	81199	0 ACCOUNT	3,855.09
						Totals for 81199		3,855.09

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						Totals for MEYERS AUTO BODY		3,855.09
10/22/2025	MIDWEST TRANSIT EQUI	40E000 2550 4100 00 000000	Supplies	R311007564	07/09/2025	81200	0 ACCOUNT	576.38
10/22/2025	MIDWEST TRANSIT EQUI	40E000 2550 4100 00 000000	Supplies	R311007565	07/09/2025	81200	0 ACCOUNT	576.38
10/22/2025	MIDWEST TRANSIT EQUI	40E000 2550 4100 00 000000	Supplies	R311007566	07/09/2025	81200	0 ACCOUNT	576.38
10/22/2025	MIDWEST TRANSIT EQUI	40E000 2550 4100 00 000000	Supplies	R311007567	07/09/2025	81200	0 ACCOUNT	576.38
10/22/2025	MIDWEST TRANSIT EQUI	40E000 2550 4100 00 000000	Supplies	R311007568	07/09/2025	81200	0 ACCOUNT	576.38
10/22/2025	MIDWEST TRANSIT EQUI	40E000 2550 4100 00 000000	Supplies	R311007569	07/09/2025	81200	0 ACCOUNT	576.38
						Totals for 81200		3,458.28
						Totals for MIDWEST TRANSIT EQUIPMENT INC		3,458.28
10/22/2025	MIDWEST PAPER RETRIE	20E003 2540 3610 00 000000	Contract Service - RT	0000140905	09/30/2025	81201	0 ACCOUNT	63.00
10/22/2025	MIDWEST PAPER RETRIE	20E001 2540 3610 00 000000	Contract Service - SPL	0000140529	09/30/2025	81201	0 ACCOUNT	73.50
						Totals for 81201		136.50
						Totals for MIDWEST PAPER RETRIEVER		136.50
10/22/2025	MIDWEST TRUCKERS ASS	40E000 2550 3180 00 000000	Random Drug Testing	177487	10/03/2025	81202	0 ACCOUNT	2,576.00
						Totals for 81202		2,576.00
						Totals for MIDWEST TRUCKERS ASSOCIATION		2,576.00
10/07/2025	MIJOS EMF, LLC	10E000 1100 4100 00 430000	Hispanic Heritage Celebration	092	06/23/2025	80805	0 ACCOUNT	-4,400.00
						Totals for 80805		-4,400.00
						Totals for MIJOS EMF, LLC		-4,400.00
10/22/2025	MUSIC & ARTS CENTER,	10E003 1100 3210 15 000000	Repairs	INV0544969	10/02/2025	81203	0 ACCOUNT	159.00
10/22/2025	MUSIC & ARTS CENTER,	10E003 1100 3210 15 000000	Supplies	INV0546646	10/10/2025	81203	0 ACCOUNT	38.53
						Totals for 81203		197.53
						Totals for MUSIC & ARTS CENTER, INC		197.53
10/22/2025	MYSTERY SCIENCE/ DIS	10E000 1100 3115 00 000000	Mystery Writing District Membership for 2025-2026	300487	09/30/2025	81204	0 ACCOUNT	2,398.00
						Totals for 81204		2,398.00

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					Totals for MYSTERY SCIENCE/ DISCOVERY ED			2,398.00
10/22/2025	NEW CONNECTIONS ACAD	10E000 1912 6700 00 000000	Tuition - August 2025	16807	08/29/2025	81205	0 ACCOUNT	4,449.36
10/22/2025	NEW CONNECTIONS ACAD	10E000 1912 6700 00 000000	Tuition - September 2025	16887	09/30/2025	81205	0 ACCOUNT	7,044.82
						Totals for 81205		11,494.18
					Totals for NEW CONNECTIONS ACADEMY			11,494.18
10/31/2025	NIHIP	10L000 4560 0000 00 000000	OCTOBER, 2025	OCTOBER 20	10/02/2025	6333	0 ACCOUNT	306,143.77
10/31/2025	NIHIP	20L000 4560 0000 00 000000	OCTOBER, 2025	OCTOBER 20	10/02/2025	6333	0 ACCOUNT	20,873.44
10/31/2025	NIHIP	40L000 4560 0000 00 000000	OCTOBER, 2025	OCTOBER 20	10/02/2025	6333	0 ACCOUNT	20,873.44
						Totals for 6333		347,890.65
						Totals for NIHIP		347,890.65
10/22/2025	NORTH SHORE WATER RE	20E002 2540 3600 00 000000	Water/Sewer - PT	5707610	09/20/2025	81206	0 ACCOUNT	257.94
10/22/2025	NORTH SHORE WATER RE	20E004 2540 3600 00 000000	Water/Sewer - Trans	5695109	09/20/2025	81206	0 ACCOUNT	57.62
10/22/2025	NORTH SHORE WATER RE	20E006 2540 3600 00 000000	Water/Sewer - RT	5699278	09/20/2025	81206	0 ACCOUNT	639.35
10/22/2025	NORTH SHORE WATER RE	20E000 2540 3600 00 000000	Water/Sewer - DO	5695441	09/20/2025	81206	0 ACCOUNT	639.35
10/22/2025	NORTH SHORE WATER RE	50E003 2660 2180 00 000000	Water/Sewer - VKG	5698559	09/20/2025	81206	0 ACCOUNT	513.13
						Totals for 81206		2,107.39
					Totals for NORTH SHORE WATER RECLAMATION			2,107.39
10/22/2025	NORTH SHORE GAS	20E001 2540 4660 00 000000	Gas Bill - SPL	5367412374	09/22/2025	81207	0 ACCOUNT	62.09
10/22/2025	NORTH SHORE GAS	20E000 2540 4660 00 000000	Gas Bill - DO	5563815568	09/22/2025	81207	0 ACCOUNT	15.53
						Totals for 81207		77.62
					Totals for NORTH SHORE GAS			77.62
10/22/2025	PAWLAK, BRIAN	10E000 2310 2510 00 000000	Tuition Reimbursement	BP092425	09/24/2025	81208	0 ACCOUNT	675.00
						Totals for 81208		675.00
					Totals for PAWLAK, BRIAN			675.00
10/22/2025	PREMISTAR-NORTH	20E000 2540 3120 00 000000	Contract Service	SI2298051	09/12/2025	81210	0 ACCOUNT	758.36
10/22/2025	PREMISTAR-NORTH	20E006 2540 3120 00 000000	Contract Service - RT	SI2299895	09/25/2025	81210	0 ACCOUNT	3,565.00
10/22/2025	PREMISTAR-NORTH	20E001 2540 3120 00 000000	Contract Service - SPL	SI2301121	10/08/2025	81210	0 ACCOUNT	1,660.00
10/22/2025	PREMISTAR-NORTH	20E000 2540 3120 00 000000	Contract Service	SI2300132	09/28/2025	81210	0 ACCOUNT	5,157.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
10/22/2025	PREMISTAR-NORTH	20E006 2540 3120 00 000000	Contract Service - RT	SI2298033	09/12/2025	81210	0 ACCOUNT	4,842.28
10/22/2025	PREMISTAR-NORTH	20E006 2540 3120 00 000000	Contract Service - RT	SI2298032	09/12/2025	81210	0 ACCOUNT	3,671.89
10/22/2025	PREMISTAR-NORTH	20E001 2540 3120 00 000000	Contract Service - SPL	SI2297936	09/11/2025	81210	0 ACCOUNT	296.67
10/22/2025	PREMISTAR-NORTH	20E000 2540 3120 00 000000	Contract Service	SI2297939	09/11/2025	81210	0 ACCOUNT	8,618.98
						Totals for 81210		28,570.18
						Totals for PREMISTAR-NORTH		28,570.18
10/22/2025	PROCARE THERAPY	10E000 2130 3120 00 000000	Contract Service - Nurse	21279748	09/28/2025	81211	0 ACCOUNT	2,255.00
10/22/2025	PROCARE THERAPY	10E000 2130 3120 00 000000	Contract Service - Nurse	21285261	10/05/2025	81211	0 ACCOUNT	2,214.00
10/22/2025	PROCARE THERAPY	10E000 2130 3120 00 000000	Contract Service - Nurse	21264260	09/07/2025	81211	0 ACCOUNT	2,214.00
						Totals for 81211		6,683.00
						Totals for PROCARE THERAPY		6,683.00
10/22/2025	PROMPTMED URGENT CAR	40E000 2550 3191 00 000000	Physicals	4043302	09/12/2025	81212	0 ACCOUNT	515.00
10/22/2025	PROMPTMED URGENT CAR	40E000 2550 3191 00 000000	Physicals	4042741	07/11/2025	81212	0 ACCOUNT	395.00
						Totals for 81212		910.00
						Totals for PROMPTMED URGENT CARE		910.00
10/22/2025	QUEST FOOD MGT SERVI	10E000 2560 4100 00 000000	Supplies	IN131122	08/31/2025	81213	0 ACCOUNT	5,922.18
10/22/2025	QUEST FOOD MGT SERVI	10E000 2560 3140 00 000000	Breakfast & Lunch SEP	IN131964	09/30/2025	81213	0 ACCOUNT	181,112.59
						Totals for 81213		187,034.77
						Totals for QUEST FOOD MGT SERVICES		187,034.77
10/22/2025	QUILL CORPORATION	10E001 1100 4100 00 000000	Supplies - SPL	45514341	08/27/2025	81215	0 ACCOUNT	120.28
10/22/2025	QUILL CORPORATION	10E001 1100 4100 00 000000	Supplies - SPL	45522802	08/28/2025	81215	0 ACCOUNT	12.53
10/22/2025	QUILL CORPORATION	10E001 1100 4100 00 000000	Supplies - SPL	45722354	09/11/2025	81215	0 ACCOUNT	511.13
10/22/2025	QUILL CORPORATION	10E001 1100 4100 00 000000	Supplies - SPL	45747646	09/13/2025	81215	0 ACCOUNT	67.44
10/22/2025	QUILL CORPORATION	10E001 2410 4100 00 000000	Supplies - SPL	45825277	09/18/2025	81215	0 ACCOUNT	6.52
10/22/2025	QUILL CORPORATION	10E001 1100 4100 00 000000	Supplies - SPL	45960405	09/29/2025	81215	0 ACCOUNT	293.98
10/22/2025	QUILL CORPORATION	10E001 1100 4100 00 000000	Supplies - SPL	46078762	10/07/2025	81215	0 ACCOUNT	86.98
						Totals for 81215		1,098.86
						Totals for QUILL CORPORATION		1,098.86
10/22/2025	READ NATURALLY	10E000 1100 3115 00 000000	Subscription 11.04.25 -	276429	10/08/2025	81216	0 ACCOUNT	576.00

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			11.04.26					
						Totals for 81216		576.00
						Totals for READ NATURALLY		576.00
10/22/2025	REBOLLAR, SHARON	10E000 2310 2230 00 000000	Deductible Reimbursement	SR101425	10/14/2025	81217 0	ACCOUNT	275.00
						Totals for 81217		275.00
						Totals for REBOLLAR, SHARON		275.00
10/22/2025	REHLING, KIM	10E000 2310 2510 00 000000	Tuition Reimbursement	KR102225	10/22/2025	81218 0	ACCOUNT	494.10
						Totals for 81218		494.10
						Totals for REHLING, KIM		494.10
10/22/2025	RENAISSANCE LEARNING	10E000 1100 3115 00 000000	60 min Remote Session & Flocabulary Plus	INV5605940	09/13/2025	81219 0	ACCOUNT	1,649.70
						Totals for 81219		1,649.70
						Totals for RENAISSANCE LEARNING INC		1,649.70
10/22/2025	RICHARDSON'S ADVENTU	10E001 1125 3120 00 370500	Pre-K Field Trip 10/23/25	RAF102325	09/15/2025	81220 0	ACCOUNT	784.00
						Totals for 81220		784.00
						Totals for RICHARDSON'S ADVENTURE FARM		784.00
10/22/2025	RIDE-ON TRANSIT	40E000 2550 3184 00 000000	Student Transportation	250931	09/30/2025	81221 0	ACCOUNT	35,345.00
10/22/2025	RIDE-ON TRANSIT	40E000 2550 3184 00 000000	Student Transportation	VENTO-2509	09/30/2025	81221 0	ACCOUNT	186.00
						Totals for 81221		35,531.00
						Totals for RIDE-ON TRANSIT		35,531.00
10/22/2025	SAM'S CLUB	10E000 2520 4100 00 000000	Supplies	P92800086	09/20/2025	81222 0	ACCOUNT	259.77
10/22/2025	SAM'S CLUB	10E000 2520 6400 00 000000	Interest Charge	INTEREST C	09/20/2025	81222 0	ACCOUNT	11.61
						Totals for 81222		271.38
						Totals for SAM'S CLUB		271.38
10/22/2025	SCHENK, RYAN	10E000 2310 2510 00 000000	Reimbursement - Tuition	RS100625	10/06/2025	81223 0	ACCOUNT	445.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
						Totals for 81223		445.00
						Totals for SCHENK, RYAN		445.00
10/22/2025	SCHOLASTIC CLASSROOM	10E002 1100 4200 00 000000	Storyworks - PT	M7655758 6	09/16/2025	81224 0	ACCOUNT	3,811.56
10/22/2025	SCHOLASTIC CLASSROOM	10E000 1100 4200 00 000000	Storyworks - PT	M7586743 2	09/09/2025	81224 0	ACCOUNT	240.63
						Totals for 81224		4,052.19
						Totals for SCHOLASTIC CLASSROOM MAGAZINE		4,052.19
10/22/2025	SEESAW LEARNING INC	10E000 1100 3115 00 000000	Studen Licenses	2024-06375	08/01/2025	81225 0	ACCOUNT	5,248.75
						Totals for 81225		5,248.75
						Totals for SEESAW LEARNING INC		5,248.75
10/22/2025	SMITHEREEN PEST MGT	20E002 2540 3120 00 000000	Contract Services - PT	3854583	10/01/2025	81226 0	ACCOUNT	170.00
10/22/2025	SMITHEREEN PEST MGT	20E003 2540 3120 00 000000	Contract Services - VKG	3854582	10/01/2025	81226 0	ACCOUNT	168.00
10/22/2025	SMITHEREEN PEST MGT	20E001 2540 3120 00 000000	Contract Services - SPL	3854110	10/01/2025	81226 0	ACCOUNT	168.00
10/22/2025	SMITHEREEN PEST MGT	20E006 2540 3120 00 000000	Contract Services - RT	3854581	10/01/2025	81226 0	ACCOUNT	168.00
10/22/2025	SMITHEREEN PEST MGT	20E001 2540 3120 00 000000	Contract Services - SPL	3875366	09/25/2025	81226 0	ACCOUNT	125.00
						Totals for 81226		799.00
						Totals for SMITHEREEN PEST MGT SERVICES		799.00
10/22/2025	SMITH, SEAN	20E000 2540 3320 00 000000	Reimbursement - Mileage	SS093025	10/01/2025	81227 0	ACCOUNT	214.69
						Totals for 81227		214.69
						Totals for SMITH, SEAN		214.69
10/22/2025	SPECIAL EDUCATION DI	10E000 4220 6700 00 000000	Tuition - August 2025	081225	08/12/2025	81228 0	ACCOUNT	154,210.34
10/22/2025	SPECIAL EDUCATION DI	10E000 4220 6700 00 000000	Tuition - October 2025	100725	10/07/2025	81228 0	ACCOUNT	146,673.78
10/22/2025	SPECIAL EDUCATION DI	50E000 4120 6410 00 000000	2024 IMFR LEVY: FY25 Expenses, 2nd Installment	26IMRF2	10/06/2025	81228 0	ACCOUNT	5,893.50
10/22/2025	SPECIAL EDUCATION DI	10E000 4120 6400 00 000000	2025-26 O&M Assessment Billing: Assessed Valuation	FY O&M EAV	09/12/2025	81228 0	ACCOUNT	28,846.00
10/22/2025	SPECIAL EDUCATION DI	10E000 1200 3120 00 000000	2025-26 AUDIOLOGY BIlling; # of Contacts	FY26 AUDIO	09/16/2025	81228 0	ACCOUNT	20,436.00
						Totals for 81228		356,059.62

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
					Totals for SPECIAL EDUCATION DISTRICT OF			356,059.62
10/22/2025	SPECTRUM CENTER, INC	10E000 1912 6700 00 000000	Tuition - September 2025	INV-000061	09/30/2025	81229	0 ACCOUNT	22,521.66
10/22/2025	SPECTRUM CENTER, INC	10E000 1912 6700 00 000000	Tuition - August 2025	INV-000057	08/31/2025	81229	0 ACCOUNT	13,941.98
						Totals for 81229		36,463.64
					Totals for SPECTRUM CENTER, INC.			36,463.64
10/22/2025	STRATEGIC EDUCATION	10E000 2210 3310 00 462000	STARI Curriculum Bundle	250921	09/15/2025	81230	0 ACCOUNT	11,705.71
						Totals for 81230		11,705.71
					Totals for STRATEGIC EDUCATION RESEARCH			11,705.71
10/22/2025	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21267847	09/14/2025	81233	0 ACCOUNT	2,803.50
10/22/2025	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21267848	09/14/2025	81233	0 ACCOUNT	2,803.50
10/22/2025	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21272583	09/21/2025	81233	0 ACCOUNT	2,803.50
10/22/2025	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21272981	09/21/2025	81233	0 ACCOUNT	3,738.00
10/22/2025	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21277883	09/28/2025	81233	0 ACCOUNT	2,616.60
10/22/2025	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21278356	09/28/2025	81233	0 ACCOUNT	3,551.10
10/22/2025	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21282758	10/05/2025	81233	0 ACCOUNT	2,616.60
10/22/2025	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21283135	10/05/2025	81233	0 ACCOUNT	3,364.20
10/22/2025	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21288157	10/15/2025	81233	0 ACCOUNT	3,364.20
10/22/2025	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21288158	10/15/2025	81233	0 ACCOUNT	2,803.50
						Totals for 81233		30,464.70
					Totals for SUNBELT STAFFING			30,464.70
10/22/2025	T-MOBILE	10E000 2660 3500 00 000000	Cell Phone Services	995441854-	09/21/2025	81234	0 ACCOUNT	2,070.40
10/22/2025	T-MOBILE	10E000 2660 3110 00 000000	Technology Service - Hotspot	998347443-	09/21/2025	81234	0 ACCOUNT	820.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
			for Students					
						Totals for 81234		2,890.40
						Totals for T-MOBILE		2,890.40
10/31/2025	TEACHERS' RETIREMENT	10E000 2310 2140 00 000000	This Fund - September 2025	321769	09/25/2025	6335	0 ACCOUNT	4,305.94
						Totals for 6335		4,305.94
						Totals for TEACHERS' RETIREMENT SYSTEM		4,305.94
10/22/2025	TELESOLUTIONS CONSUL	20E000 2540 3500 00 000000	OCT - DEC 2025	Gurnee56-1	10/01/2025	81235	0 ACCOUNT	1,200.00
						Totals for 81235		1,200.00
						Totals for TELESOLUTIONS CONSULTANTS LLC		1,200.00
10/22/2025	THE CENTER - RESOURC	10E000 1125 4100 00 370500	Annual Subscription to the ELS Assessment 2025-2026	998347443-	09/15/2025	81236	0 ACCOUNT	796.00
						Totals for 81236		796.00
						Totals for THE CENTER - RESOURCES FOR TE		796.00
10/22/2025	TRANE U.S. INC	60E000 2530 5300 00 000000	Contract Service - SPL	315652363	09/12/2025	81237	0 ACCOUNT	56,561.50
						Totals for 81237		56,561.50
						Totals for TRANE U.S. INC		56,561.50
10/22/2025	VILLAGE OF GURNEE	20E003 2540 3600 00 000000	Water/Sewer - VKG Acct# 08802-01251	VKG092425	09/24/2025	81238	0 ACCOUNT	269.48
10/22/2025	VILLAGE OF GURNEE	20E001 2540 3600 00 000000	Water/Sewer - SPL Acct# 07332-01251	SPL092425	09/24/2025	81238	0 ACCOUNT	1,451.40
10/22/2025	VILLAGE OF GURNEE	20E000 2540 3600 00 000000	Water/Sewer - DO Acct# 07340-01251	DO092425	09/24/2025	81238	0 ACCOUNT	118.69
10/22/2025	VILLAGE OF GURNEE	20E006 2540 3600 00 000000	Water/Sewer - RT Acct# 14470-01251	RT092425	09/24/2025	81238	0 ACCOUNT	324.64
						Totals for 81238		2,164.21
						Totals for VILLAGE OF GURNEE		2,164.21
10/22/2025	VILLAGE HALL OF GURN	40E000 2550 4680 00 000000	FUEL	4860	10/02/2025	81239	0 ACCOUNT	11,742.69

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
10/22/2025	VILLAGE HALL OF GURN	20E000 2540 4680 00 000000	FUEL	4860	10/02/2025	81239	0 ACCOUNT	1,304.74
						Totals for 81239		13,047.43
					Totals for VILLAGE HALL OF GURNEE			13,047.43
10/22/2025	WARREN, MARLA	10E000 2130 4000 00 499840	Contract Service - SEP 2025	MW100125	10/01/2025	81240	0 ACCOUNT	3,258.00
						Totals for 81240		3,258.00
					Totals for WARREN, MARLA			3,258.00
10/31/2025	WASTE MANAGEMENT	20E001 2540 3610 00 000000	Waste Management - September 2025	September	10/01/2025	6336	0 ACCOUNT	649.96
10/31/2025	WASTE MANAGEMENT	20E002 2540 3610 00 000000	Waste Management - September 2025	September	10/01/2025	6336	0 ACCOUNT	2,260.22
10/31/2025	WASTE MANAGEMENT	20E003 2540 3610 00 000000	Waste Management - September 2025	September	10/01/2025	6336	0 ACCOUNT	1,014.12
10/31/2025	WASTE MANAGEMENT	20E006 2540 3610 00 000000	Waste Management - September 2025	September	10/01/2025	6336	0 ACCOUNT	508.56
10/31/2025	WASTE MANAGEMENT	20E004 2540 3610 00 000000	Waste Management - September 2025	September	10/01/2025	6336	0 ACCOUNT	75.83
						Totals for 6336		4,508.69
					Totals for WASTE MANAGEMENT			4,508.69
10/22/2025	WAUKEGAN SAFE & LOCK	20E000 2540 4100 00 000000	Contract Service	242401	09/29/2025	81241	0 ACCOUNT	80.00
10/22/2025	WAUKEGAN SAFE & LOCK	20E000 2540 4100 00 000000	Contract Service	242282	09/17/2025	81241	0 ACCOUNT	268.00
						Totals for 81241		348.00
					Totals for WAUKEGAN SAFE & LOCK SERVICES			348.00
10/22/2025	WTHS/DO	10E000 2310 3430 00 000000	Background Checks	100325	10/03/2025	81242	0 ACCOUNT	59.50
10/22/2025	WTHS/DO	10E000 2560 3140 00 000000	Food Service - Facilities and Equipment	September	09/30/2025	81242	0 ACCOUNT	1,300.00
						Totals for 81242		1,359.50
						Totals for WTHS/DO		1,359.50
10/22/2025	XENOS, MARY LEE	10E000 2210 3320 00 000000	Reimbursement - Mileage	MLX101025	10/10/2025	81243	0 ACCOUNT	76.37
						Totals for 81243		76.37

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						Totals for XENOS, MARY LEE		76.37
10/22/2025	ZANER-BLOSER, INC	10E000 1100 4200 00 000000	SPL Consumables (Superkids)	INVZB94023	09/29/2025	81244	0 ACCOUNT	21.00
						Totals for 81244		21.00
						Totals for ZANER-BLOSER, INC		21.00
						Totals for BNK00		1,538,439.28
10/31/2025	BORKMAN, THOMAS	10E003 1500 3121 00 000000	Soccer Referee - 10/8/25	IMPREST	10/01/2025	16840	3 IMPREST	75.00
						Totals for 16840		75.00
						Totals for BORKMAN, THOMAS		75.00
10/31/2025	BURTON, GREG	10E003 1500 3121 00 000000	Softball Official - 09/16/25	IMPREST	10/01/2025	16841	3 IMPREST	75.00
						Totals for 16841		75.00
						Totals for BURTON, GREG		75.00
10/31/2025	DERCHAVET, ALEX	10E003 1500 3121 00 000000	Soccer Referee - 10/6/25 (2 games)	IMPREST	10/01/2025	16837	3 IMPREST	150.00
						Totals for 16837		150.00
						Totals for DERCHAVET, ALEX		150.00
10/15/2025	DREWICZ, JERRY	10E003 1500 3121 00 000000	Soccer Referee 10/8/25	IMPREST	10/01/2025	16839	3 IMPREST	-75.00
10/31/2025	DREWICZ, JERRY	10E003 1500 3121 00 000000	Soccer Referee 10/8/25	IMPREST	10/01/2025	16839	3 IMPREST	75.00
						Totals for 16839		0.00
						Totals for DREWICZ, JERRY		0.00
10/15/2025	GONZALEZ, JOEL	10E003 1500 3121 00 000000	Soccer Referee 10/1/25, 10/6/25 (2 games) & 10/7/25	IMPREST	10/01/2025	16836	3 IMPREST	-300.00
10/31/2025	GONZALEZ, JOEL	10E003 1500 3121 00 000000	Soccer Referee 10/1/25, 10/6/25 (2 games) & 10/7/25	IMPREST	10/01/2025	16836	3 IMPREST	300.00
						Totals for 16836		0.00
						Totals for GONZALEZ, JOEL		0.00

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10/31/2025	PETERSEN, RICH	10E003 1500 3121 00 000000	Softball Official - 09/17/25	IMPREST	10/01/2025	16842	3 IMPREST	75.00
						Totals for 16842		75.00
						Totals for PETERSEN, RICH		75.00
						Totals for BNK03		375.00
10/10/2025	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5593	9 PAYROLL	200.00
10/10/2025	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5593	9 PAYROLL	1,227.04
						Totals for 5593		1,427.04
						Totals for GURNEE SCHOOL DISTRICT 56		1,427.04
10/10/2025	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594	9 PAYROLL	48,408.26
10/10/2025	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594	9 PAYROLL	2,172.23
10/10/2025	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594	9 PAYROLL	2,237.35
10/10/2025	FIFTH THIRD BANK	10L000 4570 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594	9 PAYROLL	5,475.36
10/10/2025	FIFTH THIRD BANK	20L000 4570 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594	9 PAYROLL	1,940.98
10/10/2025	FIFTH THIRD BANK	40L000 4570 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594	9 PAYROLL	2,745.78
10/10/2025	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594	9 PAYROLL	192.36
10/10/2025	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594	9 PAYROLL	135.35
10/10/2025	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594	9 PAYROLL	2,424.23
10/10/2025	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594	9 PAYROLL	145.00
10/10/2025	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594	9 PAYROLL	80.00
10/10/2025	FIFTH THIRD BANK	10L000 4580 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594	9 PAYROLL	9,275.08
10/10/2025	FIFTH THIRD BANK	20L000 4580 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594	9 PAYROLL	453.96
10/10/2025	FIFTH THIRD BANK	40L000 4580 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5594	9 PAYROLL	642.18
10/10/2025	FIFTH THIRD BANK	50L000 4570 0000 00 000000	Payroll accrual	20251010AF	10/10/2025	5594	9 PAYROLL	10,162.12
10/10/2025	FIFTH THIRD BANK	50L000 4580 0000 00 000000	Payroll accrual	20251010AF	10/10/2025	5594	9 PAYROLL	10,371.22
						Totals for 5594		96,861.46
						Totals for FIFTH THIRD BANK		96,861.46
10/10/2025	HEALTH EQUITY EMPLOY	10L000 4590 0000 00 000000	Payroll accrual	20251010AF	10/10/2025	80867	9 PAYROLL	62.50
						Totals for 80867		62.50
						Totals for HEALTH EQUITY EMPLOYER CONTRI		62.50

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
10/10/2025	HEALTHEQUITY	10L000 4560 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	80868	9 PAYROLL	554.70
10/10/2025	HEALTHEQUITY	20L000 4560 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	80868	9 PAYROLL	5.00
						Totals for 80868		559.70
					Totals for HEALTHEQUITY			559.70
10/10/2025	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5595	9 PAYROLL	45.00
10/10/2025	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5595	9 PAYROLL	5.00
10/10/2025	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5595	9 PAYROLL	10.00
10/10/2025	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5595	9 PAYROLL	24,786.00
10/10/2025	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5595	9 PAYROLL	1,236.01
10/10/2025	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5595	9 PAYROLL	1,919.81
						Totals for 5595		28,001.82
					Totals for ILLINOIS DEPARTMENT OF REVENU			28,001.82
10/06/2025	ILLINOIS DEPARTMENT	10L000 4590 0000 00 000000	Payroll accrual	20250703AD	07/03/2025	80861	9 PAYROLL	396.00
						Totals for 80861		396.00
					Totals for ILLINOIS DEPARTMENT OF REVENU			396.00
10/06/2025	NCPERS GROUP LIFE IN	20L000 4590 0000 00 000000	Payroll accrual	20250703AD	07/03/2025	80862	9 PAYROLL	8.00
10/06/2025	NCPERS GROUP LIFE IN	40L000 4590 0000 00 000000	Payroll accrual	20250703AD	07/03/2025	80862	9 PAYROLL	8.00
10/06/2025	NCPERS GROUP LIFE IN	20L000 4590 0000 00 000000	Payroll accrual	20250801AD	08/01/2025	80862	9 PAYROLL	8.00
10/06/2025	NCPERS GROUP LIFE IN	40L000 4590 0000 00 000000	Payroll accrual	20250801AD	08/01/2025	80862	9 PAYROLL	8.00
10/06/2025	NCPERS GROUP LIFE IN	20L000 4590 0000 00 000000	Payroll accrual	20250815AD	08/15/2025	80862	9 PAYROLL	8.00
10/06/2025	NCPERS GROUP LIFE IN	40L000 4590 0000 00 000000	Payroll accrual	20250815AD	08/15/2025	80862	9 PAYROLL	8.00
						Totals for 80862		48.00
					Totals for NCPERS GROUP LIFE INS.			48.00
10/06/2025	NEW YORK LIFE INSURA	10L000 4590 0000 00 000000	Payroll accrual	20250703AD	07/03/2025	80863	9 PAYROLL	701.54
10/06/2025	NEW YORK LIFE INSURA	10L000 4590 0000 00 000000	Payroll accrual	20250801AD	08/01/2025	80863	9 PAYROLL	701.54
10/06/2025	NEW YORK LIFE INSURA	10L000 4590 0000 00 000000	Payroll accrual	20250815AD	08/15/2025	80863	9 PAYROLL	701.54
10/06/2025	NEW YORK LIFE INSURA	10L000 4590 0000 00 000000	Payroll accrual	20250703BD	07/03/2025	80863	9 PAYROLL	93.56
10/06/2025	NEW YORK LIFE INSURA	20L000 4590 0000 00 000000	Payroll accrual	20250703BD	07/03/2025	80863	9 PAYROLL	50.00
10/06/2025	NEW YORK LIFE INSURA	40L000 4590 0000 00 000000	Payroll accrual	20250703BD	07/03/2025	80863	9 PAYROLL	53.62
10/06/2025	NEW YORK LIFE INSURA	10L000 4590 0000 00 000000	Payroll accrual	20250801BD	08/01/2025	80863	9 PAYROLL	93.56
10/06/2025	NEW YORK LIFE INSURA	20L000 4590 0000 00 000000	Payroll accrual	20250801BD	08/01/2025	80863	9 PAYROLL	50.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
10/06/2025	NEW YORK LIFE INSURA	40L000 4590 0000 00 000000	Payroll accrual	20250801BD	08/01/2025	80863	9 PAYROLL	53.62
10/06/2025	NEW YORK LIFE INSURA	10L000 4590 0000 00 000000	Payroll accrual	20250815BD	08/15/2025	80863	9 PAYROLL	93.56
10/06/2025	NEW YORK LIFE INSURA	20L000 4590 0000 00 000000	Payroll accrual	20250815BD	08/15/2025	80863	9 PAYROLL	50.00
10/06/2025	NEW YORK LIFE INSURA	40L000 4590 0000 00 000000	Payroll accrual	20250815BD	08/15/2025	80863	9 PAYROLL	53.62
							Totals for 80863	2,696.16
							Totals for NEW YORK LIFE INSURANCE	2,696.16
10/10/2025	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5596	9 PAYROLL	2,882.87
10/10/2025	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5596	9 PAYROLL	2,790.00
10/10/2025	PLANCONNECT	20L000 4590 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5596	9 PAYROLL	25.00
10/10/2025	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5596	9 PAYROLL	9,277.26
10/10/2025	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5596	9 PAYROLL	3,243.33
							Totals for 5596	18,218.46
							Totals for PLANCONNECT	18,218.46
10/06/2025	STATE DISBURSEMENT U	20L000 4590 0000 00 000000	Payroll accrual	20250801AD	08/01/2025	80864	9 PAYROLL	233.40
10/06/2025	STATE DISBURSEMENT U	20L000 4590 0000 00 000000	Payroll accrual	20250815AD	08/15/2025	80864	9 PAYROLL	233.40
							Totals for 80864	466.80
10/10/2025	STATE DISBURSEMENT U	20L000 4590 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	80869	9 PAYROLL	233.40
							Totals for 80869	233.40
							Totals for STATE DISBURSEMENT UNIT	700.20
10/10/2025	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5597	9 PAYROLL	375.83
10/10/2025	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5597	9 PAYROLL	37.13
							Totals for 5597	412.96
							Totals for TEACHER 457 SAVINGS	412.96
10/10/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5599	9 PAYROLL	4,485.00
10/10/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5599	9 PAYROLL	50,558.79
10/10/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20251010AF	10/10/2025	5599	9 PAYROLL	2,207.07
10/10/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20251010AF	10/10/2025	5599	9 PAYROLL	250.31
10/10/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20251010AF	10/10/2025	5599	9 PAYROLL	570.85
10/10/2025	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20251010AF	10/10/2025	5599	9 PAYROLL	3,258.25
							Totals for 5599	61,330.27

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
						Totals for TEACHERS' RETIREMENT SYSTEM		61,330.27
10/10/2025	TEACHERS' HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20251010AF	10/10/2025	5600	9 PAYROLL	3,759.77
						Totals for 5600		3,759.77
						Totals for TEACHERS' HEALTH INSURANCE		3,759.77
10/10/2025	WISCONSIN DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5598	9 PAYROLL	1,913.01
10/10/2025	WISCONSIN DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5598	9 PAYROLL	147.93
10/10/2025	WISCONSIN DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20251010AD	10/10/2025	5598	9 PAYROLL	54.39
						Totals for 5598		2,115.33
						Totals for WISCONSIN DEPARTMENT OF REVEN		2,115.33
						Totals for BNK09		216,589.67
						Totals for checks		1,755,403.95

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	491,560.07	0.00	885,382.50	1,376,942.57
20	OPER & MAINT FUND	27,878.75	0.00	123,017.93	150,896.68
30	DEBT SERVICE	0.00	0.00	8,849.17	8,849.17
40	TRANSPORTATION FUND	28,883.16	0.00	77,239.40	106,122.56
50	RETIREMENT FUND	20,533.34	0.00	6,406.63	26,939.97
60	CAPITAL PROJECTS	0.00	0.00	70,135.00	70,135.00
80	TORT IMMUNITY FUND	0.00	0.00	15,518.00	15,518.00
*** Fund Summary Totals ***		568,855.32	0.00	1,186,548.63	1,755,403.95

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

PROFESSIONAL LEAVE AND CONFERENCES
September 17, 2025

Oct 23 - 24, 2025.	Empowered To Rise: Strengthening School Communities Springfield, IL	Daisy Lopez
Oct 23 - 24, 2025.	Empowered To Rise: Strengthening School Communities Springfield, IL	Jennifer Lubchenko
Oct 23, 2025.	ILASCD Virtual (Zoom)	Jackie Bucher

September 12, 2025

Luis Correa, Superintendent
Gurnee District 56

Dear Dr. Correa,

Pursuant to the state open records law, 5 Ill. Comp. Stat. 140/1 to 140/11.5, I write to request access to and a copy of a listing of all Gurnee District 56's employees' first and last names, e-mail address, title/position, and primary campus/department location. Please provide this information in an electronic format such as Excel or .csv format to this email address if possible. If your agency does not maintain these public records, please let me know who does and include the proper custodian's name and address.

I agree to pay any reasonable copying and postage fees. Please provide a receipt indicating the charges for each document.

As provided by the open records law, I will expect your response within five (5) working days. See 5 Ill. Comp. Stat. 140/3(c).

If you choose to deny this request, please provide a written explanation for the denial including a reference to the specific statutory exemption(s) upon which you rely. Also, please provide all segregable portions of otherwise exempt material.

Thank you for your assistance.

Sincerely,

Janie Jordan
janie@dataresearchpartners.com
Data Research Partners LLC
11143 Arrowhead Lane
Nathrop, CO 81236

Aurora Orozco <aorozco@d56.org>

Fwd: Open Records Request - IL - Gurnee District 56

3 messages

Luis Correa <lcorrea@d56.org> Mon, Sep 15, 2025 at 9:54 AM
To: Aurora Orozco <aorozco@d56.org>, Lori Rupsch <lrupsch@d56.org>

---------- Forwarded message ---------
From: <janie@dataresearchpartners.com>
Date: Fri, Sep 12, 2025 at 3:28 PM
Subject: Open Records Request - IL - Gurnee District 56
To: <lcorrea@d56.org>

Dear Dr. Correa,

Please find the attached Open Records Request.

Thank you,

Janie Jordan

Data Manager

Data Research Partners LLC

janie@dataresearchpartners.com

IL - Gurnee District 56.doc
27K

Aurora Orozco <aorozco@d56.org> Tue, Sep 23, 2025 at 10:56 AM
To: Luis Correa <lcorrea@d56.org>, janie@dataresearchpartners.com

Good morning,

Attached please find the file containing the information responsive to the recent FOIA request.

Should you have any questions or require additional clarification, please do not hesitate to contact me.

Sincerely,

[Quoted text hidden]

--

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



"At the end of the day, we can endure much more than we think we can." - Frida Kahlo

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FOIA Request_DataResearchPartners 9_23_25 (1).xlsx
18K

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janie@dataresearchpartners.com <janie@dataresearchpartners.com> Tue, Sep 23, 2025 at 11:27 AM
To: Aurora Orozco <aorozco@d56.org>, Luis Correa <lcorrea@d56.org>

Good morning,

Thank you for your time. I appreciate it.

Sincerely,

Janie Jordan

Data Manager

Data Research Partners LLC

janie@dataresearchpartners.com

From: Aurora Orozco <aorozco@d56.org>
Sent: Tuesday, September 23, 2025 8:56 AM
To: Luis Correa <lcorrea@d56.org>; janie@dataresearchpartners.com
Subject: Re: Open Records Request - IL - Gurnee District 56

Good morning,

Attached please find the file containing the information responsive to the recent FOIA request.

Should you have any questions or require additional clarification, please do not hesitate to contact me.

Sincerely,

On Mon, Sep 15, 2025 at 9:54 AM Luis Correa <lcorrea@d56.org> wrote:

---------- Forwarded message ---------
From: <janie@dataresearchpartners.com>
Date: Fri, Sep 12, 2025 at 3:28 PM
Subject: Open Records Request - IL - Gurnee District 56
To: <lcorrea@d56.org>

Dear Dr. Correa,

Please find the attached Open Records Request.

Thank you,

Janie Jordan

Data Manager

Data Research Partners LLC

janie@dataresearchpartners.com

--

[Quoted text hidden]

First Name	Last Name	E-mail Address	Employee Type Description	Building Code Desc
ADAM	KAISER	akaiser@d56.org	MAINTENANCE	DISTRICT OFFICE
ADELE	CLOUD	acloud@d56.org	BUS DRIVER	TRANSPORTATION
ADRIANA	RAMIREZ	aramirez@d56.org	TEACHERS	PRAIRIE TRAIL
ALISHA	CLAIBORNE	aclaiborne@d56.org	BUS DRIVER AIDE	TRANSPORTATION
ALLEN	KATZ-MARIANI	akatz-mariani@d56.org	TEACHERS	RIVER TRAIL
AMANDA	SMITH	asmith@d56.org	TEACHER AIDE	RIVER TRAIL
AMY	BALL	aball@d56.org	TEACHERS	SPAULDING
AMY	BUKANTIS	abukantis@d56.org	TEACHERS	PRAIRIE TRAIL
ANA	MARTINEZ	amartinez@d56.org	BUS DRIVER	TRANSPORTATION
ANDRES	DIAZ	ADIAZ@D56.ORG	CUSTODIAN	VIKING
ANDREW	MAGOSKY	amagosky@d56.org	TEACHERS	RIVER TRAIL
ANDREW	SPANGLER	aspangler@d56.org	TEACHERS	SPAULDING
ANGELA	JANSEN		TEACHERS	VIKING
ANGELIA	REYNOLDS	areynolds@d56.org	TEACHER AIDE	SPAULDING
ANN	PARK	apark@d56.org	TEACHERS	RIVER TRAIL
ANNA	MILLIGAN	amilligan@d56.org	BUS DRIVER	TRANSPORTATION
ANNE	WILLS	awills@d56.org	TEACHERS	RIVER TRAIL
ANNETTE	AAS	aaas@d56.org	TEACHERS	SPAULDING
APRILANNE	LYNCH-BOLK	alynch@d56.org	TEACHERS	PRAIRIE TRAIL
ARLENE	ECHTENACHER	AECHTENACHER@D56.ORG	BUS DRIVER	TRANSPORTATION
ASHLEY	WEISS	aweiss@d56.org	TEACHERS	SPAULDING
ASHLEY	SILVER	asilver@d56.org	TEACHERS	PRAIRIE TRAIL
AURORA	OROZCO	AOROZCO@D56.ORG	ACCT/BOOKEEPER	DISTRICT OFFICE
AUSTIN	THORSEN	athorsen@d56.org	TEACHERS	RIVER TRAIL
BARBARA	ROSMANN	BROSMANN@D56.ORG	OFFICE CLERK	VIKING
BETH	VOCE	bvoce@d56.org	TEACHERS	RIVER TRAIL
BETHANY	ROY	broy@d56.org	TEACHERS	RIVER TRAIL
BLANCA	RAMIREZ	bramirez2@d56.org	BUS DRIVER	TRANSPORTATION
BOBBI	WELCH	bwelch@d56.org	TEACHER AIDE	PRAIRIE TRAIL
BOBBIE	LONGMIRE	BLONGMIRE@D56.ORG	LUNCHRM MONITOR	PRAIRIE TRAIL
BRANDI	ZIVILIK	bzivilik@d56.org	TEACHERS	VIKING
BRIAN	PAWLAK	BPAWLAK@D56.ORG	TEACHERS	SPAULDING
BRIAN	STORVIK	bstorvik@d56.org	TEACHERS	VIKING
BRIANNA	POWVENS	bpowvens@d56.org	LIBRARY CLERK	VIKING
BRIANNE	JACOBS	bjacobs@d56.org	TEACHERS	PRAIRIE TRAIL
BRITTANEY	GREENE	bgreene@d56.org	TEACHERS	SPAULDING

BRITTANY	DELAURENTIS		TEACHERS	VIKING
CARI	JOYCE	cjoyce@d56.org	TEACHERS	PRAIRIE TRAIL
CARLA	LIMON	climon@d56.org	TEACHERS	PRAIRIE TRAIL
CAROLINE	SZOSTAK	CSZOSTAK@D56.ORG	TEACHERS	VIKING
CHARCHITA	MEHTA	cmehta@d56.org	TEACHERS	PRAIRIE TRAIL
CHRISTINA	DAMOS	cdamos@d56.org	TEACHERS	PRAIRIE TRAIL
CHRISTINA	AYALA	cayala@d56.org	SECRETARY	RIVER TRAIL
CHRYSTAL	RODRIGUEZ	crodriguez@d56.org	TEACHERS	SPAULDING
CREESTHU	GIESE	cgiese@d56.org	TEACHERS	RIVER TRAIL
CRYSTAL	LOPEZ	clopez@d56.org	SECRETARY	SPAULDING
DAIN	ELMAN	delman@d56.org	TEACHERS	VIKING
DANIEL	HAUENSTEIN	dhauenstein@d56.org	CUSTODIAN	VIKING
DANIEL	MARCOS	dmarcos@d56.org	TEACHERS	RIVER TRAIL
DANIEL	WATT	DWATT@D56.ORG	TEACHERS	VIKING
DANIEL	REDMANN	dredmann@d56.org	TEACHERS	VIKING
DANIELLE	GALLINA	dgallina@d56.org	TEACHERS	RIVER TRAIL
DARICE	DANIELS	ddaniels@d56.org	BUS DRIVER	TRANSPORTATION
DAVID	AUSTIN	daustin@d56.org	TEACHER AIDE	VIKING
DAVID	SCHOPF	dschopf@d56.org	TEACHERS	RIVER TRAIL
DEBORAH	BILLETDEAUX	dbilletdeaux@d56.org	TEACHER AIDE	RIVER TRAIL
DEBORAH	HANDLER	DHANDLER@D56.ORG	TEACHERS	RIVER TRAIL
DEBORAH	HARRISON	dharrison@d56.org	BUS DRIVER	TRANSPORTATION
DEIRDRE	SCHMID	dschmid@d56.org	TEACHERS	PRAIRIE TRAIL
DIANE	AMES	dames@d56.org	TEACHERS	RIVER TRAIL
DILLON	FISHBACK	dfishback@d56.org	CUSTODIAN	PRAIRIE TRAIL
DIRCE	JUAREZ	djuarez@d56.org	BUS DRIVER	TRANSPORTATION
DOMINIQUE	HOBBS	dhobbs@d56.org	CUSTODIAN	PRAIRIE TRAIL
EDUARDO	JUAREZ	ejuarez@d56.org	BUS DRIVER	TRANSPORTATION
ELENA	VANMETER	evanmeter@d56.org	TEACHERS	PRAIRIE TRAIL
ELISA	PEREZ	eperez@d56.org	TEACHER AIDE	SPAULDING
ELISE	DIAZ	ediaz@d56.org	TEACHERS	PRAIRIE TRAIL
ELIZABETH	ISBELL	eisbell@d56.org	TEACHERS	SPAULDING
ELIZABETH	KAISER	lkaiser@d56.org	CUSTODIAN	VIKING
ELIZABETH	STREICHER	bstreicher@d56.org	TEACHERS	VIKING
ELIZABETH	VAZQUEZ	evazquez@d56.org	TEACHER AIDE	SPAULDING
ELIZABETH	SINCORA	bsincora@d56.org	TEACHERS	RIVER TRAIL
ELLA	ZIMERFELD	ezimerfeld@d56.org	TEACHERS	RIVER TRAIL

EMILIO	LOPEZ	ELOPEZ@D56.ORG	TEACHERS	SPAULDING
ERIC	ESTEBAN	eesteban@d56.org	ADMINISTRATOR	DISTRICT OFFICE
ERIK	SATOR	esator@d56.org	TEACHERS	SPAULDING
FANY	DURAN DURAN	fduranduran@d56.org	LUNCHRM MONITOR	RIVER TRAIL
FARIHA	BIABANI	fbiabani@d56.org	TEACHERS	RIVER TRAIL
FLORI	CAIN	fcain@d56.org	TEACHER AIDE	SPAULDING
FRANCISCO	COBIO	fcobio@d56.org	BUS DRIVER	TRANSPORTATION
FRANK	FITZGERALD	ffitzgerald@d56.org	TEACHERS	SPAULDING
FRANK	GALLOS	fgallos@d56.org	CUSTODIAN	PRAIRIE TRAIL
GLENN	EIKENBERRY	geikenberry@d56.org	TEACHERS	VIKING
GRETCHEN	BROOKS	gbrooks2@d56.org	BUS DRIVER	TRANSPORTATION
GRICELDA	HERRERA GARZA	gherrera@d56.org	CUSTODIAN	RIVER TRAIL
GUILLERMINA	COBIO	gcobio@d56.org	BUS DRIVER	TRANSPORTATION
HILDA	SALDIVAR CESPEDE	hsaldivar@d56.org	LUNCHRM MONITOR	RIVER TRAIL
HOLLIE	ARMOUR	harmour@d56.org	TEACHERS	VIKING
HOLLY	BURNS	hburns@d56.org	TEACHERS	VIKING
IAN	CHATMAN	ichatman@d56.org	TEACHERS	VIKING
IMELDA	GARZA SANCHEZ	igarza@d56.org	CUSTODIAN	RIVER TRAIL
JACQUELINE	BUCHER	jbucher@d56.org	ADMIN 200 DAYS	SPAULDING
JAHAZIEL	HERNANDEZ	jhernandez2@d56.org	TEACHER AIDE	PRAIRIE TRAIL
JAQUELYN	KARNSTEDT	jkarnstedt@d56.org	SECRETARY	VIKING
JAY	PASTORI	jpastori@d56.org	TEACHERS	VIKING
JEANNE	GILDEA	jgildea@d56.org	OFFICE CLERK	PRAIRIE TRAIL
JENNIFER	CAPP	jcapp@d56.org	TEACHERS	SPAULDING
JENNIFER	GLICKLEY	jglickley@d56.org	ADMIN 225 DAYS	RIVER TRAIL
JENNIFER	KAHN	jkahn@d56.org	TEACHERS	RIVER TRAIL
JENNIFER	LUBCHENKO	jlubchenko@d56.org	TEACHERS	VIKING
JENNIFER	WEGLARZ	JWEGLARZ@D56.ORG	TEACHERS	VIKING
JESSICA	ALBERS	jalbers@d56.org	BUS DRIVER	TRANSPORTATION
JESSICA	GROOMS	jgrooms@d56.org	TEACHERS	PRAIRIE TRAIL
JESSICA	SNELL	jsnell@d56.org	TEACHERS	PRAIRIE TRAIL
JI HEE	YUN	jyun@d56.org	TEACHERS	RIVER TRAIL
JILL	KLODE	jklode@d56.org	TEACHERS	SPAULDING
JILL	OAKLEY	joakley@d56.org	TEACHERS	SPAULDING
JODY	CORNELIUS	jcornelius@d56.org	LIBRARY CLERK	RIVER TRAIL
JOHN	MCBRIDE	jmcbride@d56.org	BUS DRIVER	TRANSPORTATION
JONATHAN	CEJKA	jcejka@d56.org	TECHNOLOGY	VIKING

JUAN	DIAZ	jdiaz@d56.org	CUSTODIAN	SPAULDING
JUAN	CERVANTES	jcervantes@d56.org	BUS DRIVER	TRANSPORTATION
JULIE	SCHOENHERR	jschoenherr@d56.org	TEACHERS	RIVER TRAIL
JUSTIN	VEGA	jvega@d56.org	TEACHERS	PRAIRIE TRAIL
KAITLIN	KINCAID	kkincaid@d56.org	TEACHERS	SPAULDING
KARIN	WOOD	kwood@d56.org	TEACHERS	SPAULDING
KATE	BARBKNECHT	kbarbknecht@d56.org	TEACHERS	RIVER TRAIL
KATELYN	CAMPANELLA	kcampanella@d56.org	TEACHERS	PRAIRIE TRAIL
KATHIA	TEJADA	ktejada@d56.org	TEACHERS	VIKING
KAY	SZRAMEK	kszramek@d56.org	TEACHERS	VIKING
KAYLA	LORD-CARMODY	klordcarmody@d56.org	TEACHERS	VIKING
KELLY	GRIFFIN	KGRIFFIN@D56.ORG	TEACHERS	VIKING
KIMBERLY	BURMAN	kburman@d56.org	TEACHERS	RIVER TRAIL
KIMBERLY	STEELE	KSTEELE@D56.ORG	TEACHERS	PRAIRIE TRAIL
KIMBERLY	WILLIS	kwillis@d56.org	BUS DRIVER AIDE	TRANSPORTATION
KIMBERLY	REHLING	krehling@d56.org	TEACHERS	SPAULDING
KRISTA	JACKSON	kjackson@d56.org	TEACHERS	PRAIRIE TRAIL
KRISTA	WYMAN	kwyman@d56.org	TEACHERS	PRAIRIE TRAIL
KRISTEN	DOWMON	kdowmon@d56.org	TEACHERS	SPAULDING
KYRA	BROWN	kbrown@d56.org	TEACHERS	SPAULDING
LAJUANA	DALE	ldale@d56.org	TEACHERS	SPAULDING
LALAINE	GOZUN	lgozun@d56.org	TEACHERS	RIVER TRAIL
LAURA	GAJAUSKAS	lgajauskas@d56.org	TEACHERS	RIVER TRAIL
LAURA	ARIAS	larias@d56.org	LUNCHRM MONITOR	PRAIRIE TRAIL
LAURA	GUTIERREZ QUEZAI	lgutierrezquezada@d56.org	TEACHER AIDE	SPAULDING
LAURA	LIPHARDT	lliphardt@d56.org	TEACHERS	VIKING
LAURA	PARTIDA	lpartida@d56.org	LIBRARY CLERK	PRAIRIE TRAIL
LAUREL	WILLIAMS	lwilliams@d56.org	TEACHERS	SPAULDING
LAUREN	WRIGHT	lwright@d56.org	TEACHERS	RIVER TRAIL
LAUREN	SIMNICK	lsimnick@d56.org	TEACHERS	SPAULDING
LEAH	PAYNE	lpayne@d56.org	TEACHERS	RIVER TRAIL
LESLY	LOPEZ PARAMO	llopez@d56.org	CUSTODIAN	SPAULDING
LISA	HLAVIN	lhlavin@d56.org	TEACHERS	PRAIRIE TRAIL
LISA	REED	lreed@d56.org	TEACHERS	RIVER TRAIL
LISSETTE	QUINONES	lquinones@d56.org	TEACHERS	SPAULDING
LIZZETTE	RAMOS	lramos@d56.org	HEALTH CLERK	VIKING
LOGAN	HOSELTON	lhoselton@d56.org	TEACHERS	PRAIRIE TRAIL

LORELEI	SAVARYN	lsavaryn@d56.org	TEACHERS	RIVER TRAIL
LOREN	POETZ	lpoetz@d56.org	TEACHERS	RIVER TRAIL
LORI	JOHNSON	ljohnson@d56.org	ADMIN 200 DAYS	RIVER TRAIL
LORI	RUPSCH	lorirupsch@gmail.com	SECRETARY	DISTRICT OFFICE
LUCIA	BRAVO	lbravo@d56.org	LUNCHRM MONITOR	RIVER TRAIL
LUCY	BROWN	lbrown@d56.org	TEACHERS	RIVER TRAIL
LUIS	CORREA	lcorrea@d56.org	ADMINISTRATOR	DISTRICT OFFICE
LYDIA	SCHER	lscher@d56.org	TEACHERS	SPAULDING
MARGARET	SMITH	msmith@d56.org	LIBRARY CLERK	SPAULDING
MARIA	LOPEZ	mlopez2@d56.org	CUSTODIAN	SPAULDING
MARIANNE	GARRETT	mgarrett@d56.org	LUNCHRM MONITOR	PRAIRIE TRAIL
MARIBEL	MARTINEZ	mmartinez2@d56.org	BUS DRIVER	TRANSPORTATION
MARK	OESTREICH	moestreich@d56.org	TEACHERS	VIKING
MARNIE	SCHMIDT	mschmidt@d56.org	TEACHER AIDE	RIVER TRAIL
MARY	BROOKS	mbrooks@d56.org	TEACHERS	SPAULDING
MARY LEE	XENOS	mxenos@d56.org	TEACHERS	PRAIRIE TRAIL
MATTYSEN	RUDIN	mrudin@d56.org	TEACHERS	PRAIRIE TRAIL
MAUREEN	MONTERO	mmontero@d56.org	TEACHERS	VIKING
MEGAN	HENER	mhener@d56.org	TEACHERS	VIKING
MELISSA	DUNBAR	mdunbar@d56.org	TEACHERS	VIKING
MELISSA	MCCORMACK	mmccormack@d56.org	TECHNOLOGY	DISTRICT OFFICE
MICHELLE	DELGADO	mdelgado@d56.org	TEACHERS	PRAIRIE TRAIL
MICHELLE	HANDLER	mhandler@d56.org	TEACHERS	PRAIRIE TRAIL
MICHELLE	SACCHETTI	msacchetti@d56.org	TEACHERS	RIVER TRAIL
MIRIAM	TORRES	mtorres@d56.org	ADMIN 225 DAYS	DISTRICT OFFICE
MIRIAM	YAQUIAN	myaquian@d56.org	TEACHER AIDE	RIVER TRAIL
MOLLY	ELVERT WEST	melvert@d56.org	TEACHERS	PRAIRIE TRAIL
MURPHY	BAEZA	mbaeza@d56.org	TEACHERS	PRAIRIE TRAIL
NATASHA	FORD	NFORD@D56.ORG	BUS DRIVER	TRANSPORTATION
NATHANIEL	MCINTYRE	nmcintyre@d56.org	TEACHERS	PRAIRIE TRAIL
NICHOLAS	STREICHER	nstreicher@d56.org	TEACHERS	VIKING
NICOLE	SABAJ	nsabaj@d56.org	CUSTODIAN	PRAIRIE TRAIL
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OLGA	CARLSON	ocarlson@d56.org	TEACHERS	RIVER TRAIL
OLIMPIA	LENON	OLENON@D56.ORG	TEACHER AIDE	RIVER TRAIL
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PETER	HELFERS	phelfers@d56.org	ADMINISTRATOR	DISTRICT OFFICE
PHUONG	MAC	pmac@d56.org	LUNCHRM MONITOR	VIKING
POLA	VIJAYALAKSHMI	pvijayalakshmi@d56.org	LUNCHRM MONITOR	RIVER TRAIL
RACHEL	DEVEREAUX	rdevereaux@d56.org	TEACHERS	RIVER TRAIL
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RACHEL	SOLOMON	rsolomon@d56.org	ADMINISTRATOR	DISTRICT OFFICE
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RAQUEL	COBIO	rcobio@d56.org	BUS DRIVER	TRANSPORTATION
REBECCA	GRAZIER	rgrazier@d56.org	TEACHERS	RIVER TRAIL
REID	CAREY	rcarey@d56.org	TEACHERS	RIVER TRAIL
RINA	BALA	RBALA@D56.ORG	LUNCHRM MONITOR	PRAIRIE TRAIL
ROBERT	GRIPKO	rgripko@d56.org	BUS DRIVER	TRANSPORTATION
ROGER	DOHERTY-RAMIREZ	rramirez@d56.org	TEACHERS	RIVER TRAIL
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STACY	ROWEN	srowen@d56.org	TEACHERS	PRAIRIE TRAIL
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STEPHANIE	ESTEBAN	sesteban@d56.org	TEACHERS	VIKING
STEPHANIE	STONEBERG	sstoneberg@d56.org	TEACHERS	PRAIRIE TRAIL
STEPHANIE	STUERCKE	sstuercke@d56.org	TEACHERS	SPAULDING
STEPHEN	KIRWAN	skirwan@d56.org	ADMINISTRATOR	TRANSPORTATION
STEVEN	BOSWELL	sboswell@d56.org	TEACHERS	VIKING
SUSAN	MUNTEAN	smuntean@d56.org	TEACHER AIDE	SPAULDING
TAMARA	PATTERSON-GILLES	tpatterson-gillespie@d56.org	TEACHERS	VIKING
TARA	LENHOFF	tlenhoff@d56.org	ADMIN 200 DAYS	PRAIRIE TRAIL
TATUM	HERRING	therring@d56.org	BUS DRIVER	TRANSPORTATION
THEODORE	BROOKS	tbrooks@d56.org	BUS DRIVER	TRANSPORTATION

TRACE	CHASE	tchase@d56.org	TEACHERS	VIKING
TYLER	GROTH	tgroth@d56.org	TEACHERS	VIKING
UDONA	BARNES	ubarnes@d56.org	BUS DRIVER AIDE	TRANSPORTATION
VERONICA	HERRERA	vherrera@d56.org	SECRETARY	TRANSPORTATION
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WILSON	ROBLES	wrobles@d56.org	BUS DRIVER	TRANSPORTATION
YOLANDA	VEGA	yvega@d56.org	SECRETARY	DISTRICT OFFICE
YUNUEN	ARTEAGA	yarteaga@d56.org	SECRETARY	PRAIRIE TRAIL
ZACHARY	CLOUSE	zclouse@d56.org	TEACHERS	VIKING
ZULEYMA	RIVERA AVILES	zrivera@d56.org	TEACHER AIDE	SPAULDING

Aurora Orozco <aorozco@d56.org>

Fwd: FOIA Request- High Schools Rewards

1 message

Luis Correa <lcorrea@d56.org> Wed, Oct 1, 2025 at 9:55 AM
To: Aurora Orozco <aorozco@d56.org>

---------- Forwarded message ---------
From: **Luis Correa** <lcorrea@d56.org>
Date: Wed, Oct 1, 2025 at 9:54 AM
Subject: Re: FOIA Request- High Schools Rewards
To: <foia@lakecountygazette.com>

We are a K-8 district. We do not have any information to provide for your request.

On Wed, Oct 1, 2025 at 9:15 AM <foia@lakecountygazette.com> wrote:

> To whom it may concern,
>
> I am a news reporter from Lake County Gazette, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:
>
> - Names of newly-inducted National Honor Society members from your high schools
> - Names of National Merit Scholarship Corporation (NMSC) finalists, if any. from your high schools
> - Names of National Merit Scholarship Corporation (NMSC) winners-- including Semifinalists, Commended Scholars, etc. from your high schools
>
> As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.
>
> Please let me know if you have any questions,
>
> Owen Wang,
>
> Lake County Gazette

Aurora Orozco <aorozco@d56.org>

Fwd: Public Records Request

2 messages

Luis Correa <lcorrea@d56.org> Wed, Oct 8, 2025 at 9:27 AM
To: Aurora Orozco <aorozco@d56.org>, Lori Rupsch <lrupsch@d56.org>

---------- Forwarded message ---------
From: **Steve Watts** <steve.watts643@gmail.com>
Date: Wed, Oct 8, 2025 at 6:21 AM
Subject: Public Records Request
To: <lcorrea@d56.org>

Good day Dr. Correa,

I hope you're doing well.

I'm reaching out under the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.) to kindly request public records for all current employees at Gurnee School District 56. Specifically, I'm looking for the following information:

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

If this information is already compiled in a report or spreadsheet, I'd really appreciate receiving the most up-to-date version available. An electronic file—ideally in Excel (.xlsx) or CSV (.csv) format—would be perfect.

If anything in my request needs clarification or adjustment, please don't hesitate to let me know. I'm happy to work with you to make sure everything is clear and manageable. I'd also be grateful for a response within the timeframe outlined in the Illinois FOIA statute.

Thanks so much for your time and help—I truly appreciate it, and I look forward to hearing from you.

Warm regards,
Steve Watts
1300 Buchta Rd, Angleton, TX 77515
steve.watts643@gmail.com

Aurora Orozco <aorozco@d56.org> Wed, Oct 15, 2025 at 12:10 PM
To: steve.watts643@gmail.com
Cc: Luis Correa <lcorrea@d56.org>

Good afternoon, Mr. Watts,

Attached to this email is the FOIA request you submitted.
Please let me know if you have any questions.

Thank you,
Aurora

[Quoted text hidden]
--

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

56

PORTRAIT OF A GRADUATE

@GurneeD56 @District56 @GurneeDistrict56 @D56StreamingVideo

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

FOIA_Request_Watts_Steve_10_15_25..xlsx
22K

First Name	Last Name	Employee Type	E-mail Address	Building Code D	Contract Pay De	Contract Amour	Pay Record Pay	Pay Record Amount
ANNETTE	AAS	TEACHERS	aaas@d56.org	SPAULDING	CONTRACT	120252		
DIANE	AMES	TEACHERS	dames@d56.org	RIVER TRAIL	CONTRACT	105897		
SERENA	ANZALONE	TEACHERS	sanzalone@d56.org	SPAULDING	CONTRACT	48800		
HOLLIE	ARMOUR	TEACHERS	harmour@d56.org	VIKING	CONTRACT	77007		
KLYDE	AUSTRIA	HEALTH CLERK	kaustria@d56.org	PRAIRIE TRAIL			HOURLY	36.4
ABIGAIL	BABLITZ	TEACHERS	abablitz@d56.org	SPAULDING	CONTRACT	52306		
MURPHY	BAEZA	TEACHERS	mbaeza@d56.org	PRAIRIE TRAIL	CONTRACT	66134		
AMY	BALL	TEACHERS	aball@d56.org	SPAULDING	CONTRACT	109648		
KATE	BARBKNECHT	TEACHERS	kbarbknecht@d56.org	RIVER TRAIL	CONTRACT	53737		
ELEANOR	BARRECA	TEACHERS	ebarreca@d56.org	PRAIRIE TRAIL	CONTRACT	46464		
FARIHA	BIABANI	TEACHERS	fbiabani@d56.org	RIVER TRAIL	CONTRACT	52201		
REGINA	BIELFELDT	TEACHERS	rbielfeldt@d56.org	SPAULDING	CONTRACT	78000		
STEVEN	BOSWELL	TEACHERS	sboswell@d56.org	VIKING	CONTRACT	71529		
CHRISTINA	BRANAMAN	TEACHERS	cbranaman@d56.org	PRAIRIE TRAIL	CONTRACT	48800		
MARY	BROOKS	TEACHERS	mbrooks@d56.org	SPAULDING	CONTRACT	100731		
KYRA	BROWN	TEACHERS	kbrown@d56.org	SPAULDING	CONTRACT	65013		
LUCY	BROWN	TEACHERS	lbrown@d56.org	RIVER TRAIL	CONTRACT	117850		
JACQUELINE	BUCHER	ADMIN 200 DAY	jbucher@d56.org	SPAULDING	CONTRACT	88400		
AMY	BUKANTIS	TEACHERS	abukantis@d56.org	PRAIRIE TRAIL	CONTRACT	64830		
KIMBERLY	BURMAN	TEACHERS	kburman@d56.org	RIVER TRAIL	CONTRACT	67449		
HOLLY	BURNS	TEACHERS	hburns@d56.org	VIKING	CONTRACT	97188		
VIRIDIANA	CAMARGO-GUZI	TEACHERS	vcamargo@d56.org	RIVER TRAIL	CONTRACT	47843		
KATELYN	CAMPANELLA	TEACHERS	kcampanella@d56.org	PRAIRIE TRAIL	CONTRACT	52201		
JENNIFER	CAPP	TEACHERS	jcapp@d56.org	SPAULDING	CONTRACT	78967		
REID	CAREY	TEACHERS	rcarey@d56.org	RIVER TRAIL	CONTRACT	62888		
OLGA	CARLSON	TEACHERS	ocarlson@d56.org	RIVER TRAIL	CONTRACT	64830		
VITA	CARNDUFF	TEACHERS	vcarnduff@d56.org	RIVER TRAIL	CONTRACT	96096		
DAISY	CASTRO	TEACHERS	dcastro@d56.org	VIKING	CONTRACT	46464		
JONATHAN	CEJKA	TECHNOLOGY	jcejka@d56.org	VIKING	CONTRACT	54080		
TRACE	CHASE	TEACHERS	tchase@d56.org	VIKING	CONTRACT	54289		
IAN	CHATMAN	TEACHERS	ichatman@d56.org	VIKING	CONTRACT	61091		

ZACHARY	CLOUSE	TEACHERS	zclouse@d56.org	VIKING	CONTRACT	52201		
JODY	CORNELIUS	LIBRARY CLERK	jcornelius@d56.org	RIVER TRAIL			HOURLY	16.54
LUIS	CORREA	ADMINISTRATOF	lcorrea@d56.org	DISTRICT OFFICE	CONTRACT	220480		
MARTIN	DA COSTA	ADMINISTRATOF	mdacosta@d56.org	DISTRICT OFFICE	CONTRACT	153920		
LAJUANA	DALE	TEACHERS	ldale@d56.org	SPAULDING	CONTRACT	66050		
CHRISTINA	DAMOS	TEACHERS	cdamos@d56.org	PRAIRIE TRAIL	CONTRACT	89584		
BRITTANY	DELAURENTIS	TEACHERS	bdelaurentis@d56.org	VIKING	CONTRACT	82672		
MICHELLE	DELGADO	TEACHERS	mdelgado@d56.org	PRAIRIE TRAIL	CONTRACT	63478		
RACHEL	DEVEREAUX	TEACHERS	rdevereaux@d56.org	RIVER TRAIL	CONTRACT	80464		
ANDRES	DIAZ	CUSTODIAN	ADIAZ@D56.ORG	VIKING			SALARY	18.52
ELISE	DIAZ	TEACHERS	ediaz@d56.org	PRAIRIE TRAIL	CONTRACT	129847		
JUAN	DIAZ	CUSTODIAN	jdiaz@d56.org	SPAULDING			SALARY	19.4
ROGER	DOHERTY-RAMIF	TEACHERS	rramirez@d56.org	RIVER TRAIL	CONTRACT	66134		
RICHARD	DOHNKE	SUB CUSTODIAN	rdohnke@d56.org	DISTRICT OFFICE			HOURLY	15.5
SARAH	DOOCY-WEILANI	TEACHERS	sdoocyweiland@d56.or	RIVER TRAIL	CONTRACT	60447		
KRISTEN	DOWMON	TEACHERS	kdowmon@d56.org	SPAULDING	CONTRACT	58792		
MELISSA	DUNBAR	TEACHERS	mdunbar@d56.org	VIKING	CONTRACT	99655		
CANDICE	EAGON	TEACHERS	ceagon@d56.org	VIKING	CONTRACT	52266		
GLENN	EIKENBERRY	TEACHERS	geikenberry@d56.org	VIKING	CONTRACT	73497		
DAIN	ELMAN	TEACHERS	delman@d56.org	VIKING	CONTRACT	98760		
MOLLY	ELVERT WEST	TEACHERS	melvert@d56.org	PRAIRIE TRAIL	CONTRACT	66102		
MELISSA	EPSTEIN	TEACHERS	mepstein@d56.org	RIVER TRAIL	CONTRACT	61238		
ERIC	ESTEBAN	ADMINISTRATOF	eesteban@d56.org	DISTRICT OFFICE	CONTRACT	140208		
STEPHANIE	ESTEBAN	TEACHERS	sesteban@d56.org	VIKING	CONTRACT	75550		
STEPHANIE	FAJARDO	HEALTH CLERK	sfajardo@d56.org	RIVER TRAIL			HOURLY	36.4
DILLON	FISHBACK	CUSTODIAN	dfishback@d56.org	PRAIRIE TRAIL			SALARY	18.84
FRANK	FITZGERALD	TEACHERS	ffitzgerald@d56.org	SPAULDING	CONTRACT	113841		
ANNE	FORCHETTI	TEACHERS	aforchetti@d56.org	SPAULDING	CONTRACT	55992		
ANDREW	FREEMAN	TEACHERS	afreeman@d56.org	VIKING	CONTRACT	50255		
LAURA	GAJAUSKAS	TEACHERS	lgajauskas@d56.org	RIVER TRAIL	CONTRACT	87230		
DANIELLE	GALLINA	TEACHERS	dgallina@d56.org	RIVER TRAIL	CONTRACT	62236		
FRANK	GALLOS	CUSTODIAN	fgallos@d56.org	PRAIRIE TRAIL			SALARY	33.53

IMELDA	GARZA SANCHEZ	CUSTODIAN	igarza@d56.org	RIVER TRAIL			SALARY	18.48
DOMINIQUE	GEOCARIS	ADMIN 225 DAY:	dgeocaris@d56.org	VIKING	CONTRACT	120000		
STEFANIE	GERFIN	TEACHERS	sgerfin@d56.org	SPAULDING	CONTRACT	67285		
SANDRA	GETOWICZ	TEACHERS	sgetowicz@d56.org	RIVER TRAIL	CONTRACT	123853		
CREESTHU	GIESE	TEACHERS	cgiese@d56.org	RIVER TRAIL	CONTRACT	66712		
JENNIFER	GLICKLEY	ADMIN 225 DAY:	jglickley@d56.org	RIVER TRAIL	CONTRACT	186872		
MEGAN	GOEDKEN	ADMIN 200 DAY:	mgoedken@d56.org	VIKING	CONTRACT	95000		
STEPHANIE	GORHAM	TEACHERS	SGORHAM@D56.ORG	SPAULDING	CONTRACT	61238		
LALAINE	GOZUN	TEACHERS	lgozun@d56.org	RIVER TRAIL	CONTRACT	92896		
REBECCA	GRAZIER	TEACHERS	rgrazier@d56.org	RIVER TRAIL	CONTRACT	77640		
TEAIRA	GREATHOUSE	TEACHERS	tgreathouse@d56.org	PRAIRIE TRAIL	CONTRACT	56546		
BRITTANEY	GREENE	TEACHERS	bgreene@d56.org	SPAULDING	CONTRACT	59894		
KELLY	GRIFFIN	TEACHERS	KGRIFFIN@D56.ORG	VIKING	CONTRACT	63505		
JESSICA	GROOMS	TEACHERS	jgrooms@d56.org	PRAIRIE TRAIL	CONTRACT	65681		
TYLER	GROTH	TEACHERS	tgroth@d56.org	VIKING	CONTRACT	50212		
TAMMY	GUFFEY	TEACHERS	tguffey@d56.org	SPAULDING	CONTRACT	61771		
DEBORAH	HANDLER	TEACHERS	DHANDLER@D56.ORG	RIVER TRAIL	CONTRACT	77006		
MICHELLE	HANDLER	TEACHERS	mhandler@d56.org	PRAIRIE TRAIL	CONTRACT	105645		
MARK	HANNAN	TEACHERS	mhannan@d56.org	VIKING	CONTRACT	65602		
DANIEL	HAUENSTEIN	CUSTODIAN	dhauenstein@d56.org	VIKING			SALARY	19.27
PETER	HELFERS	ADMINISTRATOF	phelfers@d56.org	DISTRICT OFFICE	CONTRACT	154336		
MEGAN	HENER	TEACHERS	mhener@d56.org	VIKING	CONTRACT	79523		
GRICELDA	HERRERA GARZA	CUSTODIAN	gherrera@d56.org	RIVER TRAIL			SALARY	18.08
LISA	HLAVIN	TEACHERS	lhlavin@d56.org	PRAIRIE TRAIL	CONTRACT	113553		
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ALYSSA	HONCHARUK	TEACHERS	ahoncharuk@d56.org	RIVER TRAIL	CONTRACT	56531		
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HAYLEY	HOULIHAN	TEACHERS	hhoulihan@d56.org	SPAULDING	CONTRACT	49757		
ISABEL	INIGUEZ	TEACHERS	iiniguez@d56.org	VIKING	CONTRACT	46464		
ELIZABETH	ISBELL	TEACHERS	eisbell@d56.org	SPAULDING	CONTRACT	64725		
KRISTA	JACKSON	TEACHERS	kjackson@d56.org	PRAIRIE TRAIL	CONTRACT	58719		
BRIANNE	JACOBS	TEACHERS	bjacobs@d56.org	PRAIRIE TRAIL	CONTRACT	61654		

ANGELA	JANSEN	TEACHERS	ajansen@d56.org	VIKING	CONTRACT	92180		
HANNAH	JAROS	TEACHERS	hjaros@d56.org	SPAULDING	CONTRACT	60000		
LORI	JOHNSON	ADMIN 200 DAY:	ljohnson@d56.org	RIVER TRAIL	CONTRACT	93704		
TEAGAN	JOHNSTON	TEACHERS	TJOHNSTON@D56.ORG	VIKING	CONTRACT	46464		
CARI	JOYCE	TEACHERS	cjoyce@d56.org	PRAIRIE TRAIL	CONTRACT	53245		
JENNIFER	KAHN	TEACHERS	jkahn@d56.org	RIVER TRAIL	CONTRACT	100613		
ADAM	KAISER	MAINTENANCE	akaiser@d56.org	DISTRICT OFFICE			SALARY	27.52
ELIZABETH	KAISER	CUSTODIAN	lkaiser@d56.org	VIKING			SALARY	18.72
ALLEN	KATZ-MARIANI	TEACHERS	akatz-mariani@d56.org	RIVER TRAIL	CONTRACT	57003		
KAITLIN	KINCAID	TEACHERS	kkincaid@d56.org	SPAULDING	CONTRACT	68779		
STEPHEN	KIRWAN	ADMINISTRATOF	skirwan@d56.org	TRANSPORTATIO	CONTRACT	86814		
JILL	KLODE	TEACHERS	jklode@d56.org	SPAULDING	CONTRACT	89822		
LITSA	KUBIAK	TEACHERS	lkubiak@d56.org	VIKING	CONTRACT	61819		
TARA	LENHOFF	ADMIN 200 DAY:	tlenhoff@d56.org	PRAIRIE TRAIL	CONTRACT	93704		
CARLA	LIMON	TEACHERS	climon@d56.org	PRAIRIE TRAIL	CONTRACT	50212		
LAURA	LIPHARDT	TEACHERS	lliphardt@d56.org	VIKING	CONTRACT	74275		
ANA	LONDONO	ACCT/BOOKEEPE	alondono@d56.org	DISTRICT OFFICE			SALARY	25
DAISY	LOPEZ	TEACHERS	dlopez@d56.org	SPAULDING	CONTRACT	58209		
EMILIO	LOPEZ	TEACHERS	ELOPEZ@D56.ORG	SPAULDING	CONTRACT	53737		
MARIA	LOPEZ	CUSTODIAN	mlopez2@d56.org	SPAULDING			SALARY	18.72
KAYLA	LORD-CARMODY	TEACHERS	klordcarmody@d56.org	VIKING	CONTRACT	69977		
JENNIFER	LUBCHENKO	TEACHERS	jlubchenko@d56.org	VIKING	CONTRACT	70956		
JULIA	LUNDSTROM	TEACHERS	jlundstrom@d56.org	VIKING	CONTRACT	58320		
APRILANNE	LYNCH-BOLK	TEACHERS	alynch@d56.org	PRAIRIE TRAIL	CONTRACT	84984		
ANDREW	MAGOSKY	TEACHERS	amagosky@d56.org	RIVER TRAIL	CONTRACT	56432		
OLIVIA	MALLERY	TEACHERS	omallery@d56.org	PRAIRIE TRAIL	CONTRACT	65000		
DANIEL	MARCOS	TEACHERS	dmarcos@d56.org	RIVER TRAIL	CONTRACT	53737		
KRISTIN	MARKS	TEACHERS	KMARKS@D56.ORG	PRAIRIE TRAIL	CONTRACT	46464		
BRITTNEY	MARSOOBIAN	TEACHERS	bmarsoobian@d56.org	SPAULDING	CONTRACT	47843		
MELISSA	MCCORMACK	TECHNOLOGY	mmccormack@d56.org	DISTRICT OFFICE			SALARY	30.32
LEANNA	MCGEE	TEACHERS	lmcgee@d56.org	PRAIRIE TRAIL	CONTRACT	63055		
NATHANIEL	MCINTYRE	TEACHERS	nmcintyre@d56.org	PRAIRIE TRAIL	CONTRACT	52201		

MEGAN	MCMILLEN	TEACHERS	mmcmillen@d56.org	RIVER TRAIL	CONTRACT	48341		
CHARCHITA	MEHTA	TEACHERS	cmehta@d56.org	PRAIRIE TRAIL	CONTRACT	58719		
MARIA	MEZA	TEACHERS	mmeza@d56.org	SPAULDING	CONTRACT	51768		
MAUREEN	MONTERO	TEACHERS	mmontero@d56.org	VIKING	CONTRACT	94778		
RANDI	NASS	TEACHERS	rnass@d56.org	VIKING	CONTRACT	89227		
VICTORIA	NOVAK	TEACHERS	vnovak@d56.org	PRAIRIE TRAIL	CONTRACT	47843		
STACEY	O'BRIEN	TEACHERS	sobrien@d56.org	PRAIRIE TRAIL	CONTRACT	87201		
JILL	OAKLEY	TEACHERS	joakley@d56.org	SPAULDING	CONTRACT	66790		
IVETTE	OCAMPO	ACCT/BOOKEEPE	iocampo@d56.org	DISTRICT OFFICE			SALARY	25
MARK	OESTREICH	TEACHERS	moestreich@d56.org	VIKING	CONTRACT	80892		
AURORA	OROZCO	SECRETARY	AOROZCO@D56.ORG	DISTRICT OFFICE			SALARY	33.65
ELIZABETH	PANCHI	SECRETARY	EPANCHI@D56.ORG	DISTRICT OFFICE			SALARY	29.5
ANN	PARK	TEACHERS	apark@d56.org	RIVER TRAIL	CONTRACT	30954		
LAURA	PARTIDA	LIBRARY CLERK	lpartida@d56.org	PRAIRIE TRAIL			HOURLY	16.54
JAY	PASTORI	TEACHERS	jpastori@d56.org	VIKING	CONTRACT	64725		
TAMARA	PATTERSON-GILL	TEACHERS	tpatterson-gillespie@d5	VIKING	CONTRACT	63318		
BRIAN	PAWLAK	TEACHERS	BPAWLAK@D56.ORG	SPAULDING	CONTRACT	65995		
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SARAH	PEARSON	TEACHERS	spearson@d56.org	VIKING	CONTRACT	66020		
ELISA	PEREZ	TEACHER AIDE	eperez@d56.org	SPAULDING			HOURLY	19.51
LOREN	POETZ	TEACHERS	lpoetz@d56.org	RIVER TRAIL	CONTRACT	64698		
CATHERINE	POLGLAZE	TEACHERS	cpolglaze@d56.org	VIKING	CONTRACT	54372		
BRIANNA	POWVENS	LIBRARY CLERK	bpowvens@d56.org	VIKING			HOURLY	15.6
LISSETTE	QUINONES	TEACHERS	lquinones@d56.org	SPAULDING	CONTRACT	76216		
KRISTINA	RAMIG	TEACHER AIDE	kramig@d56.org	SPAULDING			HOURLY	16.64
ADRIANA	RAMIREZ	TEACHERS	aramirez@d56.org	PRAIRIE TRAIL	CONTRACT	52201		
ROSSELI	RAMIREZ	TEACHERS	rramirez2@d56.org	RIVER TRAIL	CONTRACT	63481		
DANIEL	REDMANN	TEACHERS	dredmann@d56.org	VIKING	CONTRACT	54310		
LISA	REED	TEACHERS	lreed@d56.org	RIVER TRAIL	CONTRACT	89451		
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JESSICA	RITTER	TEACHERS	jritter@d56.org	PRAIRIE TRAIL	CONTRACT	53817		
CHRYSTAL	RODRIGUEZ	TEACHERS	crodriguez@d56.org	SPAULDING	CONTRACT	59939		

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SARA	ROSHEGER	ADMIN 225 DAY:	srosheger@d56.org	SPAULDING	CONTRACT	119600		
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BETHANY	ROY	TEACHERS	broy@d56.org	RIVER TRAIL	CONTRACT	71381		
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ALEXANDER	RUNYARD	TEACHER AIDE	arunyard@d56.org	VIKING			HOURLY	17.68
NICOLE	SABAJ	CUSTODIAN	nsabaj@d56.org	PRAIRIE TRAIL			SALARY	27.07
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STEPHANIE	STONEBERG	TEACHERS	sstoneberg@d56.org	PRAIRIE TRAIL	CONTRACT	75113		
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KATHIA	TEJADA	TEACHERS	ktejada@d56.org	VIKING	CONTRACT	52201		
BRIAN	TEKAMPE	TEACHERS	btekampe@d56.org	VIKING	CONTRACT	63712		
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JENNIFER	WEGLARZ	TEACHERS	JWEGLARZ@D56.ORG	VIKING	CONTRACT	99709		
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JANELLE	WILLIAMS	TEACHERS	jwilliams@d56.org	SPAULDING	CONTRACT	46464		
LAUREL	WILLIAMS	TEACHERS	lwilliams@d56.org	SPAULDING	CONTRACT	71286		
KIMBERLY	WILLIS	BUS DRIVER AID	kwillis@d56.org	TRANSPORTATION			BUS AID DUTY	18.6
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AMANDA	WINDOM	TEACHERS	awindom@d56.org	RIVER TRAIL	CONTRACT	77000		
KARIN	WOOD	TEACHERS	kwood@d56.org	SPAULDING	CONTRACT	121225		
LAUREN	WRIGHT	TEACHERS	lwright@d56.org	RIVER TRAIL	CONTRACT	57797		
KRISTA	WYMAN	TEACHERS	kwyman@d56.org	PRAIRIE TRAIL	CONTRACT	98497		

MARY LEE	XENOS	TEACHERS	mxenos@d56.org	PRAIRIE TRAIL	CONTRACT	98497
JI HEE	YUN	TEACHERS	jyun@d56.org	RIVER TRAIL	CONTRACT	68019
ELLA	ZIMERFELD	TEACHERS	ezimerfeld@d56.org	RIVER TRAIL	CONTRACT	62888
BRANDI	ZIVILIK	TEACHERS	bzivilik@d56.org	VIKING	CONTRACT	90719

ILLINOIS STATE BOARD OF EDUCATION

100 North First Street
Springfield, Illinois 62777-0001

e-LEARNING PROGRAM VERIFICATION FORM

Find this document

ROE/ISC DEPARTMENT

According to Section 10-20.56 of the School Code [105 ILCS 5/10-20.56], school districts may, by adopted resolution, utilize "e-learning days" in lieu of emergency days. The number of e-learning days may not exceed the minimum number of proposed emergency days for an approved school calendar. The district's e-learning program must be verified by the regional office of education or intermediate service center for the school district prior to implementation. The school board must hold a public hearing prior to initial adoption or renewal of an e-learning program.

Please provide the dates for each procedural requirement as outlined below.

- District Name: _____
- Publication in a newspaper of general circulation in the school district at least 10 days prior to hearing

  Date of Publication: _____
- Written or electronic notice designed to reach the parents or guardians of all students enrolled in the district at least 10 days prior to hearing

  Date of Notification: _____
- Written or electronic notice designed to reach any exclusive collective bargaining representatives of school district employees and all those employees not in a collective bargaining unit at least 10 days prior to hearing

  Date of Notification: _____
- The school board's approval of a district's initial e-learning program and renewal of the e-learning program shall be for a term of 3 years that coincides with the school year calendar.

  Date of Public Hearing: _____ Date of Board Meeting/Resolution: _____

Note: A district that has an approved e-learning program must utilize all five e-learning days in addition to all proposed emergency days before ISBE will consider approving Act of God Days.

Annually, the regional office of education or intermediate service center for the school district must verify that the e-learning proposal will: 1) ensure access for all students; ensure that the specific needs of all students are met, including special education students and English learners; ensure that all mandates are still met using the e-Learning program adopted; and 2) contain provisions designed to reasonably and practicably accomplish the following:

- Ensure and verify at least 5 clock hours of instruction or school work, as required under Section 10-19.05, for each student participating in an e-learning day
- Ensure access from home or other appropriate remote facility for all students participating, including computers, the Internet, and other forms of electronic communication that must be utilized in the proposed program
- E nsure that non-electronic materials are made available for students participating in the program who do not have access to the required technology or to participating teachers or students who are prevented from accessing the required technology
- Ensure appropriate learning opportunities for students with special needs
- Monitor and verify each student's electronic participation
- Address the extent to which student participation is within the student's control as to the time, pace, and means of learning
- Provide effective notice to students and their parents or guardians of the use of particular days for e-learning
- Provide staff and students with adequate training for e-learning days' participation
- Ensure that all teachers and staff who may be involved in the provisions of e-learning have access to any and all hardware and software that may be required for the program

- Ensure an opportunity for any collective bargaining negotiations with representatives of the school district's employees that would be legally required, and including all classifications of school district employees who are represented by collective bargaining agreements and who would be affected in the event of an e-learning day
- Review and revise the program as implemented to address difficulties confronted
- Ensure that the protocol regarding general expectations and responsibilities of the program is communicated to teachers, staff, and students at least 30 days prior to utilizing an e-learning day

Verified by: School Dist. Superintendent (printed)	Signature*	Date (for initial adoption or renewal)
Verified by: Regional Superintendent (printed)	Signature	Date (Verification Year 1)
Verified by: Regional Superintendent (printed)	Signature	Date (Verification Year 2)
Verified by: Regional Superintendent (printed)	Signature	Date (Verification Year 3)

**Supporting documentation for any/all items listed may be required by the regional office of education or intermediate service center.*

RESOLUTION TO ADOPT eLEARNING PROGRAM IN LIEU OF THE DISTRICT'S SCHEDULED EMERGENCY DAYS

WHEREAS, the Board of Education of _____ is adopting an eLearning program district-wide that shall permit student instruction to be received electronically while students are not physically present in lieu of the district's scheduled emergency days.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of _____ that will employ an eLearning program that:

- May utilize the Internet, telephones, texts, chat rooms, or other similar means of electronic communication for instruction and interaction between teachers and students that meet the needs of all learners.
- Ensures and verifies that required clock hours of instruction or school work for each student participating in an eLearning day.
- Ensures access from home or other appropriate remote facility for all students participating in the program including availability of non-electronic materials to students who do not have access to the required technology.
- Ensures appropriate learning opportunities for students with special needs.
- Ensures the monitoring and verification of each student's electronic participation.
- Addresses the extent to which student participation is within the student's control as to the time, pace, and means of learning.
- Provides effective notice to students and their parents or guardians of the particular days for eLearning.
- Provides staff and students with adequate training for eLearning days' participation.
- Ensures an opportunity for any collective bargaining negotiations that would be legally required.
- Reviews the program as implemented to address difficulties confronted through revision or otherwise.
- Ensures that the protocol regarding general expectations and responsibilities of the program is communicated to teachers, staff, students, and parents at least 30 days prior to utilization.
- Ensures all teachers and staff who may be involved in the provision of eLearning have access to any and all hardware and software that may be required for the program.
- Will be verified by the Regional Office of Education for the school district to ensure access for all students.
- Will be implemented for a period of 3 years (2025-26, 2026-27, 2027-28) prior to renewal.

ADOPTED: _____ , by a roll call vote as follows:

YES: _____

NO: _____

ABSENT/OTHER: _____

_____
President, Board of Education

Attest: _____
Secretary, Board of Education

BOARD OF EDUCATION

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

For a maximum of 60 minutes during each regular and special open meeting of the Board, any person may comment to or ask questions of the Board (*public participation*), subject to the reasonable constraints established and recorded in this policy's guidelines below. The time limit for public participation at a meeting may be extended upon the majority vote of the Board members at the regular or special meeting. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, *Chain of Command*.

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

- Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. This includes following the directives of the Board President to maintain order and decorum for all.
- Use a sign-in sheet, if requested.
- Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to five minutes. In unusual circumstances, and when an individual has made a request to speak for a longer period of time, the Board President may allow a person to speak for more than five minutes. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.
- Observe, when necessary and appropriate, the Board President's authority to:
    a. Shorten the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak; and/or
    b. Determine procedural matters regarding public participation not otherwise covered in Board policy.
- Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on School Property*.

Petitions or written correspondence to the Board shall be presented to the Board of Education at the next regularly scheduled Board meeting.

LEGAL REF.:

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

5 ILCS 120/2.06, Open Meetings Act.

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

Adopted: August 24, 2022

Gurnee SD 56

BOARD OF EDUCATION

2:240 Board Policy Development

The Board of Education governs using written policies. Written policies ensure legal compliance, establish Board processes, articulate District ends, delegate authority, and define operating limits. Board policies also provide the basis for monitoring progress toward District ends.

Policy Development

Anyone may propose new policies, changes to existing policies, or elimination of existing policies. Staff suggestions should be processed through the Superintendent. Suggestions from all others should be made to the Board President or the Superintendent.

The Superintendent is responsible for: (1) providing relevant policy information and data to the Board, (2) notifying those who will implement or be affected by or required to implement a proposed policy and obtaining their advice and suggestions, and (3) having policy recommendations drafted into written form for Board deliberation. The Superintendent shall seek the counsel of the Board attorney when appropriate.

Policy Adoption and Dissemination

Policies or policy revisions will not be adopted at the Board meeting at which they are first introduced, except when: (1) appropriate for a consent agenda because no Board discussion is required, or (2) necessary or prudent in order to meet emergency or special conditions or to be legally compliant. Further Board consideration may be given at a subsequent meeting(s) and after opportunity for community input. The adoption of a policy will serve to supersede all previously adopted policies on the same topic.

The Board of Education policies are available for public inspection in the District's main office during regular office hours. Copy requests should be made pursuant to Board policy 2:250, *Access to District Public Records*.

Board Policy Review and Monitoring

The Board of Education will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required.

Words Importing Gender

Throughout this policy manual, words importing the masculine and/or feminine gender include all gender neutral/inclusive pronouns.

Superintendent Implementation

The Board will support any reasonable interpretation of Board of Education policy made by the Superintendent. If reasonable minds differ, the Board will review the applicable policy and consider the need for further clarification.

In the absence of Board of Education policy, the Superintendent is authorized to take appropriate action.

Suspension of Policies

The Board, by a majority vote of members present at any meeting, may temporarily suspend a Board policy except those provisions that are controlled by law or contract. The failure to suspend with a specific motion does not invalidate the Board action.

LEGAL REF.:

105 ILCS 5/10-20.5.

CROSS REF.: 2:150 (Committees), 2:250 (Access to District Public Records), 3:40 (Superintendent)

Adopted: September 22, 2021

BOARD OF EDUCATION

2:250 Access to District Public Records

Full access to the District's *public records* is available to any person as provided in the Illinois Freedom of Information Act (FOIA), this policy, and implementing procedures. The Superintendent or designee shall: (1) provide the Board with sufficient information and data to permit the Board to monitor the District's compliance with FOIA and this policy, and (2) report any FOIA requests during the Board's regular meetings along with the status of the District's response.

Freedom of Information Officer

The Superintendent shall serve as the District's Freedom of Information Officer and assumes all the duties and powers of that office as provided in FOIA and this policy. The Superintendent may delegate these duties and powers to one or more designees, but the delegation shall not relieve the Superintendent of the responsibility for the action that was delegated.

Definition

The District's *public records* are defined as records, reports, forms, writings, letters, memoranda, books, papers, maps, photographs, microfilms, cards, tapes, recordings, electronic data processing records, electronic communications, recorded information and all other documentary material pertaining to the transaction of public business, regardless of physical form or characteristics, having been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of the School District.

Requesting Records

A request for inspection and/or copies of public records must be made in writing and may be submitted by personal delivery, mail, telefax, or email directed to the District's Freedom of Information Officer. Oral requests may be accepted provided personnel are available to handle them. Individuals making a request are not required to state a reason for the request other than to identify when the request is for a commercial purpose or when requesting a fee waiver. The Superintendent or designee shall instruct District employees to immediately forward any request for inspection and copying of a public record to the District's Freedom of Information Officer or designee.

Responding to Requests

The Freedom of Information Officer shall approve all requests for public records unless:

. The requested material does not exist;

- The requested material is exempt from inspection and copying by the Freedom of Information Act; or
- Complying with the request would be unduly burdensome.

Within five business days after receipt of a request for access to a public record, the Freedom of Information Officer shall comply with or deny the request, unless the time for response is extended as specified in Section 3 of FOIA. The Freedom of Information Officer may extend the time for a response for up to five business days from the original due date. If an extension is needed, the Freedom of Information Officer shall: (1) notify the person making the request of the reason for the extension, and (2) either inform the person of the date on which a response will be made, or agree with the person in writing on a compliance period.

The time periods are extended for responding to requests for records made for a *commercial purpose*, requests by a *recurrent requester*, or *voluminous requests*, as those terms are defined in Section 2 of FOIA. The time periods for responding to those requests are governed by Sections 3.1, 3.2, and 3.6 of FOIA.

When responding to a request for a record containing both exempt and non-exempt material, the Freedom of Information Officer shall redact exempt material from the record before complying with the request.

Fees

Persons making a request for copies of public records must pay any and all applicable fees. The Freedom of Information Officer shall establish a fee schedule that complies with FOIA and this policy and is subject to the Board's review. The fee schedule shall include copying fees and all other fees to the maximum extent they are permitted by FOIA, including without limitation, search and review fees for responding to a request for a *commercial purpose* and fees, costs, and personnel hours in connection with responding to a *voluminous request*.

Copying fees, except when fixed by statute, shall be reasonably calculated to reimburse the District's actual cost for reproducing and certifying public records and for the use, by any person, of its equipment to copy records. In no case shall the copying fees exceed the maximum fees permitted by FOIA. If the District's actual copying costs are equal to or greater than the maximum fees permitted by FOIA, the Freedom of Information Officer is authorized to use FOIA's maximum fees as the District's fees. No copying fees shall be charged for: (1) the first 50 pages of black and white, letter or legal sized copies, or (2) electronic copies other than the actual cost of the recording medium, except if the response is to a *voluminous request*, as defined in FOIA.

A fee reduction is available if the person requesting the record states a specific purpose for the request and indicates that a fee reduction is in the public interest by having as its principal purpose the preservation of the general public's health, safety, welfare, or legal rights and is not for the principal purpose of personal or commercial benefit. The

Freedom of Information Officer shall set the amount of the reduction, taking into consideration the amount of material requested and the cost of copying it.

Provision of Copies and Access to Records

A public record that is the subject of an approved access request will be available for inspection or copying at the District's administrative office during regular business hours, unless other arrangements are made by the Freedom of Information Officer.

Many public records are immediately available from the District's website including, but not limited to, the process for requesting a public record. The Freedom of Information Officer shall direct a requester to the District's website if a requested record is available there. If the requester is unable to reasonably access the record online, he or she may resubmit the request for the record, stating his or her inability to reasonably access the record online, and the District shall make the requested record available for inspection and copying as otherwise provided in this policy.

Preserving Public Records

Public records, including email messages, shall be preserved and cataloged if: (1) they are evidence of the District's organization, function, policies, procedures, or activities, (2) they contain informational data appropriate for preservation, (3) their retention is required by State or federal law, or (4) they are subject to a retention request by the Board Attorney (e.g., a litigation hold), District auditor, or other individual authorized by the School Board or State or federal law to make such a request. Unless its retention is required as described in items numbered 3 or 4 above, a public record, as defined by the Illinois Local Records Act, may be destroyed when authorized by the Local Records Commission.

LEGAL REF.:

5 ILCS 140/, Illinois Freedom of Information Act.

105 ILCS 5/10-16 and 5/24A-7.1.

820 ILCS 40/11.

820 ILCS 130/5.

CROSS REF.: 2:140 (Communications To and From the Board), 5:150 (Personnel Records), 7:340 (Student Records)

Adopted: June 28, 2023

Gurnee SD 56

BOARD OF EDUCATION

2:260 Uniform Grievance Procedure

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights guaranteed by the State or federal Constitution, State or federal statute, or Board policy, or has a complaint regarding any one of the following:

- Title II of the Americans with Disabilities Act, 42 U.S.C. §12101 *et seq*.
- Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq*., excluding Title IX complaints governed by Board policy 2:265, *Title IX Grievance Procedure*
- Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §791 *et seq*.
- Discrimination and/or harassment on the basis of race, color, or national origin prohibited by the Illinois Human Rights Act, 775 ILCS 5/; Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000d *et seq*.; and/or Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e *et seq*. (see Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*)
- Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e *et seq*. (see also number 4, above, for discrimination and/or harassment on the basis of race, color, or national origin)
- Sexual harassment prohibited by the State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a); Illinois Human Rights Act, 775 ILCS 5/; and Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e *et seq*. (Title IX sexual harassment complaints are addressed under Board policy 2:265, *Title IX Grievance Procedure*)
- Breastfeeding accommodations for students, 105 ILCS 5/10-20.60
- Bullying, 105 ILCS 5/27-23.7
- Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
- Curriculum, instructional materials, and/or programs
- Victims' Economic Security and Safety Act, 820 ILCS 180/
- Illinois Equal Pay Act of 2003, 820 ILCS 112/
- Provision of services to homeless students
- Illinois Whistleblower Act, 740 ILCS 174/
- Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act, 410 ILCS 513/; and Titles I and II of the Genetic Information Nondiscrimination Act, 42 U.S.C. §2000ff *et seq*.
- Employee Credit Privacy Act, 820 ILCS 70/

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this grievance procedure. The

Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parent(s)/guardian(s)); this includes mediation.

Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed.

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager or designee shall process and review the complaint under Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

For any complaint alleging sex discrimination that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq*.), the Title IX Coordinator or designee shall process and review the complaint under Board policy 2:265, *Title IX Grievance Procedure*.

For any complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, in addition to any response required by this policy.

For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint according to that policy, in addition to any response required by this policy, and shall consider whether an investigation under Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, should be initiated.

Investigation Process

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years or age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days after the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time from the Superintendent. The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent or Board member(s), the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall provide his or her written decision to the Complainant and the accused as well as to the Complaint Manager. . All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board of Education by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board of Education.

Within 30 school business days after an appeal of the Superintendent's decision, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days after the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent or Board member(s), within 30 school business days after receiving the Complaint Manager's or outside investigator's report, the Board shall provide its written decision to the Complainant and the accused, as well as to the Complaint Manager.

This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

Appointing a Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others.

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

The Superintendent shall appoint at least one Complaint Manager to administer this policy. If possible, the Superintendent will appoint two Complaint Managers, each of a different gender. The District's Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the Nondiscrimination Coordinator, Title IX Coordinator, and the Complaint Managers. The Superintendent or designee shall ensure that students, parents/guardians, employees, and members of the community are informed of the contact information for the District's Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers on an annual basis.

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

Complaint Manager	**Complaint Manager**
Rachel Solomon 3706 florida Avenue, Gurnee, IL 60031 rsolomon@d56.org 847-336-0800	Dr. Luis Correa 3706 Florida Avenue, Gurnee, IL 60031 lcorrea@d56.org 847-336-0800

LEGAL REF.:

8 U.S.C. §1324a *et seq*., Immigration Reform and Control Act.

20 U.S.C. §1232g, Family Education Rights Privacy Act.

20 U.S.C. §1400, The Individuals with Disabilities Education Act.

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

29 U.S.C. §206(d), Equal Pay Act.

29 U.S.C. §621 *et seq*., Age Discrimination in Employment Act.

29 U.S.C. §791 *et seq*., Rehabilitation Act of 1973.

29 U.S.C. §2612, Family and Medical Leave Act.

42 U.S.C. §2000d *et seq*., Title VI of the Civil Rights Act of 1964.

42 U.S.C. §2000e *et seq*., Title VII of the Civil Rights Act of 1964.

42 U.S.C. §2000ff *et seq*., Genetic Information Nondiscrimination Act.

42 U.S.C. §11431 *et seq*., McKinney-Vento Homeless Assistance Act.

42 U.S.C. §12101 *et seq*., Americans With Disabilities Act; 28 C.F.R. Part 35.

105 ILCS 5/2-3.8, 5/3-10, 5/10-20, 5/10-20.5, 5/10-20.7a, 5/10-20.60, 5/10-20.69, 5/10-20.75, 5/10-22.5, 5/22-19, 5/22-95 (final citation pending), 5/24-4, 5/27-1, 5/27-23.7, and 45/1-15.

5 ILCS 415/10(a)(2), Government Severance Pay Act.

5 ILCS 430/70-5(a), State Officials and Employees Ethics Act.

410 ILCS 513/, Ill. Genetic Information Privacy Act.

740 ILCS 174/, Whistleblower Act.

740 ILCS 175/, Ill. False Claims Act.

775 ILCS 5/, Ill. Human Rights Act.

820 ILCS 70/, Employee Credit Privacy Act.

820 ILCS 112/, Equal Pay Act of 2003.

820 ILCS 180/, Victims' Economic Security and Safety Act; 56 Ill.Admin.Code Part 280.

23 Ill.Admin.Code §§1.240, 200.40, 226.50, and 226.570.

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:310 (Restrictions on Publications; Elementary Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

Adopted: June 25, 2025

BOARD OF EDUCATION

2:265 Title IX Grievance Procedure

Sexual harassment affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from sexual harassment is an important District goal. The District does not discriminate on the basis of sex in any of its education programs or activities, and it complies with Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106) concerning everyone in the District's education programs and activities, including applicants for employment, students, parents/guardians, employees, and third parties.

Title IX Sexual Harassment Prohibited

Sexual harassment as defined in Title IX (Title IX Sexual Harassment) is prohibited. Any person, including a District employee or agent, or student, engages in Title IX Sexual Harassment when that person engages in conduct on the basis of an individual's sex that satisfies one or more of the following:

- A District employee conditions the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct; or
- Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's educational program or activity; or
- *Sexual assault* as defined in 20 U.S.C. §1092(f)(6)(A)(v), *dating violence* as defined in 34 U.S.C. §12291(a)(11), *domestic violence* as defined in 34 U.S.C. §12291(a)(12), or *stalking* as defined in 34 U.S.C. §12291(a)(36).

Examples of sexual harassment include, but are not limited to, touching, rape, sexual battery, sexual abuse, sexual coercion, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities.

Definitions from 34 C.F.R. §106.30

Complainant means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

Education program or activity includes locations, events, or circumstances where the District has substantial control over both the *Respondent* and the context in which alleged sexual harassment occurs.

Formal Title IX Sexual Harassment Complaint means a document filed by a *Complainant* or signed by the Title IX Coordinator alleging sexual harassment against a *Respondent* and requesting that the District investigate the allegation.

Respondent means an individual who has been reported to be the perpetrator of the conduct that could constitute sexual harassment.

Supportive measures mean non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the *Complainant* or the *Respondent* before or after the filing of a Formal Title IX Sexual Harassment Complaint or where no Formal Title IX Sexual Harassment Complaint has been filed.

Title IX Sexual Harassment Prevention and Response

The Superintendent or designee will ensure that the District prevents and responds to allegations of Title IX Sexual Harassment as follows:

. Ensures that the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*, incorporates (a) age-appropriate sexual abuse and assault awareness and prevention programs in grades pre-K through 12, and (b) age-appropriate education about the warning signs, recognition, dangers, and prevention of teen dating violence in grades 7-12. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
. Incorporates education and training for school staff as recommended by the Superintendent, Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
. Notifies applicants for employment, students, parents/guardians, employees, and collective bargaining units of this policy and contact information for the Title IX Coordinator by, at a minimum, prominently displaying them on the District's website, if any, and in each handbook made available to such persons.

Making a Report

A person who wishes to make a report under this Title IX grievance procedure may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the person is comfortable speaking.

School employees shall respond to incidents of sexual harassment by promptly making or forwarding the report to the Title IX Coordinator. An employee who fails to promptly make or forward a report may be disciplined, up to and including discharge.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator.

Title IX Coordinator

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

Processing and Reviewing a Report

Upon receipt of a report made under this Title IX grievance procedure, the Title IX Coordinator and/or designee will promptly contact the Complainant to: (1) discuss the availability of supportive measures, (2) consider the *Complainant's* wishes with respect to *supportive measures*, (3) inform the Complainant of the availability of supportive measures with or without the filing of a Formal Title IX Sexual Harassment Complaint, and (4) explain to the Complainant the process for filing a Formal Title IX Sexual Harassment Complaint.

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or an additional appropriate method(s) for processing and reviewing it. For any report received, the Title IX Coordinator shall review Board policies 2:260, *Uniform Grievance Procedure*; 5:20, *Workplace Harassment Prohibited*; 5:90, *Abused and Neglected Child Reporting*; 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; 7:185, *Teen Dating Violence Prohibited*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further action.

Reports of alleged sexual harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational program or activity that is productive, respectful, and free of sexual harassment.

Formal Title IX Sexual Harassment Complaint Grievance Process

When a Formal Title IX Sexual Harassment Complaint is filed, the Title IX Coordinator will investigate it or appoint a qualified person to undertake the investigation.

The Superintendent or designee shall implement procedures to ensure that all Formal Title IX Sexual Harassment Complaints are processed and reviewed according to a Title IX grievance process that fully complies with 34 C.F.R. §106.45. The District's grievance process shall, at a minimum:

. Treat *Complainants* and *Respondents* equitably by providing remedies to a *Complainant* where the *Respondent* is determined to be responsible for sexual harassment, and by following a grievance process that complies with 34 C.F.R.

§106.45 before the imposition of any disciplinary sanctions or other actions against a *Respondent*.

- Require an objective evaluation of all relevant evidence – including both inculpatory and exculpatory evidence – and provide that credibility determinations may not be based on a person's status as a *Complainant, Respondent,* or witness.
- Require that any individual designated by the District as a Title IX Coordinator, investigator, decision-maker, or any person designated by the District to facilitate an informal resolution process:
    b. Not have a conflict of interest or bias for or against complainants or respondents generally or an individual *Complainant* or *Respondent*.
    c. Receive training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.
- Require that any individual designated by the District as an investigator receiving training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
- Require that any individual designated by the District as a decision-maker receive training on issues of relevance of questions and evidence, including when questions and evidence about the *Complainant's* sexual predisposition or prior sexual behavior are not relevant.
- Include a presumption that the *Respondent* is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.
- Include reasonably prompt timeframes for conclusion of the grievance process.
- Describe the range of possible disciplinary sanctions and remedies the District may implement following any determination of responsibility.
- Base all decisions upon the *preponderance of evidence* standard.
- Include the procedures and permissible bases for the *Complainant* and *Respondent* to appeal.
- Describe the range of *supportive measures* available to *Complainants* and *Respondents*.
- Not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege.

Enforcement

Any District employee who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, at the conclusion of the grievance process, to have engaged in sexual

harassment will be subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with student behavior policies. Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action.

This policy does not increase or diminish the ability of the District or the parties to exercise any other rights under existing law.

Retaliation Prohibited

The District prohibits any form of retaliation against anyone who, in good faith, has made a report or complaint, assisted, or participated or refused to participate in any manner in a proceeding under this policy. Any person should report claims of retaliation using Board policy 2:260, *Uniform Grievance Procedure*.

Any person who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

LEGAL REF.:

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

Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).

Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence)

Adopted: June 25, 2025

OPERATIONAL SERVICES

4:80 Accounting and Audits

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

Annual Audit

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

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

Annual Financial Report

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

Inventories

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

Capitalization Threshold

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

Disposition of District Property

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

Controls for Revolving Funds and Petty Cash

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

Control Requirements for Checks

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

Internal Controls

The Superintendent or designee is primarily responsible for establishing and implementing a system of internal controls for safeguarding the District's financial condition; the Board, however, will oversee these safeguards. The control objectives are to ensure efficient business and financial practices, reliable financial reporting, and

compliance with State law and Board policies, and to prevent losses from fraud, waste, and abuse, as well as employee error, misrepresentation by third parties, or other imprudent employee action.

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

LEGAL REF.:

2 C.F.R. §200 *et seq.*

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

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

23 Ill.Admin.Code Part 100.

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

Adopted: July 24, 2024

OPERATIONAL SERVICES

4:90 Student Activity and Fiduciary Funds

The Board, upon the Superintendent or designee's recommendation, establishes student activity funds to be managed by student organizations under the guidance and direction of a staff member for educational, recreational, or cultural purposes. The Board, upon the Superintendent or designee's recommendation, also establishes fiduciary funds to be supervised by the Superintendent or designee. The District has custodial responsibilities for fiduciary funds but no direct involvement in the management of such funds.

Student Activity Funds

The Superintendent or designee shall be responsible for supervising student activity funds in accordance with Board policy 4:80, *Accounting and Audits*; State law; and the Ill. State Board of Education (ISBE) rules for student activity funds. The Board will appoint a treasurer for each fund to serve as the fund's sole custodian and be bonded in accordance with the School Code. The treasurer shall have all of the responsibilities specific to the treasurer listed in ISBE rules for school activity funds, including the authority to make loans between activity funds.

Unless otherwise instructed by the Board, a student activity fund's balance will carry over to the next fiscal year.

Fiduciary Funds

The Superintendent or designee shall be responsible for supervising fiduciary funds in accordance with Board policy 4:80, *Accounting and Audits*; State law; and ISBE rules for fiduciary funds. The Board will appoint a treasurer for each fund to serve as the fund's sole custodian and be bonded in accordance with the School Code. The treasurer shall have all of the responsibilities specific to the treasurer listed in the ISBE rules for fiduciary funds.

LEGAL REF.:

105 ILCS 5/8-2 and 5/10-20.19.

23 Ill.Admin.Code §§100.20, 100.80, and 100.85.

CROSS REF.: 4:80 (Accounting and Audits), 7:325 (Student Fundraising Activities)

Adopted: May 28, 2025

Gurnee SD 56

OPERATIONAL SERVICES

4:100 Insurance Management

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

The insurance program shall include:

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

Student Insurance

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

LEGAL REF.:

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

105 ILCS 5/2-3.53a, 5/2-3.53b, 5/10-20.20, 5/10-22.3, 5/10-22.3a, 5/10-22.3b, 5/10-22.3f, 5/10-22.34, 5/10-22.34a, 5/10-22.34b, and 5/21A-5 *et seq.*

215 ILCS 5/, Ill. Insurance Code.

750 ILCS 75/, Ill. Religious Freedom Protection and Civil Union Act.

820 ILCS 305/, Workers' Compensation Act.

CROSS REF.: 7:300 (Extracurricular Athletics)

Adopted: May 28, 2025

4:102 HIPPA Privacy and Disclosure

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

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

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

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

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

Adopted: November 16, 2022

OPERATIONAL SERVICES

4:110 Transportation

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

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

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

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

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

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

Pre-Trip and Post-Trip Vehicle Inspection

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

LEGAL REF.:

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

42 U.S.C. §11431 *et seq*., McKinney-Vento Homeless Assistance Act.

105 ILCS 5/10-22.22 and 5/29-1 *et seq*.

105 ILCS 45/1-15 and /1-17.

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

23 Ill.Admin.Code §§1.510 and 226.750; Part 120.

92 Ill.Admin.Code Part 440.

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

Adopted: May 22, 2024

OPERATIONAL SERVICES

4:120 Food Services

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

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

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

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

LEGAL REF.:

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

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

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

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

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

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

Adopted: January 25, 2023

Gurnee SD 56

OPERATIONAL SERVICES

4:130 Free and Reduced-Price Food Services

Notice

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

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

Eligibility Criteria and Selection of Children

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

Notification

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

Nondiscrimination Assurance

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

Appeal

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

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

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

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

LEGAL REF.:

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

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

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

105 ILCS 126/, Childhood Hunger Relief Act.

23 Ill.Admin.Code §305.10 *et seq*.

Adopted: January 24, 2024

OPERATIONAL SERVICES

4:140 Waiver of Student Fees

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

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

Notification

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

Eligibility Criteria

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

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

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

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

Verification

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

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

Determination and Appeal

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

LEGAL REF.:

42 U.S.C. §11434a, McKinney-Vento Homeless Assistance Act.

105 ILCS 5/10-20.13, 5/10-22.25, 5/27-24.2, and 5/28-19.2.

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

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

Adopted: March 22, 2023

OPERATIONAL SERVICES

4:150 Facility Management and Building Programs

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

Standards for Managing Buildings and Grounds

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

Standards for Green Cleaning

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

Standards for Facility Construction and Building Programs

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

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

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

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

Naming Buildings and Facilities

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

LEGAL REF.:

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

20 ILCS 3130/, Green Buildings Act.

105 ILCS 5/2-3.12, 5/10-20.49, 5/10-22.36, 5/10-20.63 and 5/17-2.11.

105 ILCS 140/, Green Cleaning Schools Act.

105 ILCS 230/, School Construction Law.

410 ILCS 25/, Environmental Barriers Act.

410 ILCS 35/25, Equitable Restrooms Act.

820 ILCS 130/, Prevailing Wage Act.

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

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

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

Adopted: December 18, 2024

Education that inspires…Opportunities for all

GURNEE SCHOOL DISTRICT 56

3706 Florida Avenue • Gurnee, IL 60031 • 847-336-0800 • www.d56.org

Gurnee School District 56
Levy Calendar

October 22, 2025	Board to Approve the 2025 Tax Levy Resolution
November 19, 2025	Board Adoption of the 2025 Tax Levy
December 30, 2025	Last Day to File the 2025 Tax Levy with the County Clerk

Education that inspires…Opportunities for all

GURNEE SCHOOL DISTRICT 56

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Resolution Regarding the Estimated Amounts Necessary to be Levied for the Year 2025

WHEREAS, The Truth In Taxation Act, requires that all taxing Districts in the State of Illinois determine the estimated amounts of taxes necessary to be Levied for the year not less than (20) days prior to the official adoption of the aggregate Levy of the District, and

WHEREAS, If the estimated aggregate amount necessary to be Levied, exclusive of election costs exceeds 105% of the aggregate amount of property taxes extended or estimated to be extended upon the Levy of the preceding year, public notice shall be given and a public hearing shall be held on the District's intent to adopt a tax Levy in an amount which is more than 105% of the extension or estimated extension for the preceding year, and

WHEREAS, The amount of property taxes extended upon the final aggregate Levy for the year 2024 was $30,712,585.04; and

WHEREAS, It is hereby determined that the estimated amount of taxes to be extended for the year 2025 is $32,122,775.35.

NOW THEREFOR, BE IT HEREBY RESOLVED, by the Board of Education of Gurnee School District 56, County of Lake, State of Illinois as follows:

Section 1: The aggregate amount of taxes estimated to be Levied for the year 2025 is $32,122,775.35;

Section 2: The aggregate amount of taxes estimated to be Levied for the year 2025 does not exceed 105% of the taxes extended by the District in the year 2024;

Section 3: A public notice or hearing is not required.

Adopted this 22nd Day of October, 2025

_____
President, Board of Education

_____
Secretary, Board of Education

LakeCounty

Chief County Assessment Office

Robert S. Glueckert, C.I.A.O.
Supervisor of Assessments

18 North County Street – 7th Floor
Waukegan, IL 60085-4335
Telephone: (847) 377-2100

Data as of: 08/29/2025

The totals included herein are ESTIMATES ONLY of tax district and tax parcel values for the current tax year. This value summary is NOT intended to be a certification of the taxable assessed value for your tax district. Values are subject to change without notice. Parcel count includes ALL parcels, including exempt PINs.

E16056: GURNEE SCHOOL DISTRICT #56

Tax Year: 2025
Parcel Count: 7,622

Assessed Value (AV):		855,520,585
Homestead Impv Exmpt:	-	493,135
Disabled Vet Homestead Exmpt:	-	0
Pre-State Multiplier AV:		855,027,450
State Multiplier:	x	100%
Post-State Multiplier AV:		855,027,450
Farm AV:	+	654,740
Pollution Control AV:	+	0
Railroad AV:	+	0
General Homestead Exmpt:	-	36,040,000
Senior Homestead Exmpt:	-	11,004,690
Senior Freeze Exmpt:	-	1,499,950
Returning Vet Exmpt:	-	0
Disabled Vet Standard Exmpt:	-	17,536,569
Disabled Person Exmpt:	-	102,000
Natural Disaster Exmpt:	-	0
EAV incl. <150 AV PINs:		789,498,981
EAV w/out <150 AV PINs:		789,497,998
TIF Increment:	-	271,743
District Taxable EAV (incl. new const.):		**789,226,255**
New Const. incl. in TIF Increment:		0
New Const. incl. in District Taxable EAV:		**3,784,516**

Very truly yours,



Robert S. Glueckert. C.I.A.O.
Clerk, Board of Review

LEVY INPUT PAGE - ASSUMPTIONS

Legend

District Assumptions & Data Entry
Calculated Values
Review Needed

Tax Levy Year	2025	
District Name	Gurnee	*Enter District Name*
District Number	56	*Enter District Number*
Aggregate or County 1	Lake	*Enter County 1 Name or Enter "Aggregate" to enter Aggregate Extension Below*
County 2		*Enter County 2 Name to Itemize County Extension Below*
County 3		*Enter County 3 Name to Itemize County Extension Below*
County 4		*Enter County 4 Name to Itemize County Extension Below*

Fill out County names as needed - leave other boxes blank

PTELL - Tax Capped	**Yes**	*Choose Yes or No*
Cook County Prior Year EAV Limit	**No**	*Choose Yes or No*

Critical Assumptions - Formulas in this workbook are dependent on assumptions entered for PTELL & Cook County questions

Original Tax Levy Certificate	x
Amended Tax Levy Certificate	

Enter "x" in one box only

Lesser of 5% or Consumer Price Index	2.90%	*Lesser of 5% or CPI for Year Ending 2024, Applies to the 2025 Levy*
Actual Rate Setting EAV for 2024	$721,594,681	*Enter Actual Rate Setting EAV for 2024*
Estimated Existing EAV % Change for 2025	8.80%	*Enter Reassessment Percentage Before New Property*
Estimated New Property for 2025	$3,784,516	*Enter Estimated New Property*
Estimated Total EAV for 2025	**$788,855,386**	*Includes New Property*
Total % Change From Prior Year	**9.32%**	*Includes New Property*
No. of Tax Levied Bond Issues Outstanding	4	*Flow-through to Certificate of Tax Levy, Verify Records with County Clerk(s)*

Note, do not include the amount of PTAB revenue recapture added to the extension pursuant to Public Act 102-0519.

	Input Statutory Maximum Tax Rate	Total 2024 Extension for all Counties	Input 2024 Lake County Extension
Educational		$20,278,527.94	20,278,527.94
Operations & Maintenance	**0.55**	$2,230,643.99	2,230,643.99
Transportation		$1,470,198.66	1,470,198.66
Working Cash	**0.05**	$15,247.30	15,247.30
Municipal Retirement		$328,210.13	328,210.13
Social Security		$340,231.90	340,231.90
Fire Prevention & Safety *		$0.00	
Tort Immunity		$463,869.93	463,869.93
Special Education	**0.40**	$1,547,517.53	1,547,517.53
Leasing	**0.10**	$309,780.60	309,780.60
Custom Fund Name		$0.00	
Total Capped Extension for 2024		**$26,984,227.98**	26,984,227.98
SEDOL IMRF (Lake County Only)		$11,790.86	
Bond and Interest Extension for 2024		**$3,596,009.37**	3,596,009.37
Total 2024 Extension		**$30,592,028.21**	

Include Abatements for Truth in Taxation (35 ILCS 200/18-70)

This Includes Abatements for the Property Tax Relief Grant

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

2025 LEVY CALCULATION PAGE

Original Assumptions	
Consumer Price Index	2.90%
Actual Total EAV for 2024	$721,594,681
Estimated Existing EAV % change for 2025	8.80%
Estimated Existing EAV Value for 2025	$785,070,870
Estimated New Property for 2025	$3,784,516
Estimated Total EAV for 2025	$788,855,386 *Includes New Property*
Estimated Total EAV % change for 2025	9.32% *Includes New Property*

Legend
District Assumptions & Data Entry
Calculated Values
Review Needed

Limiting Rate: (Prior Year Extension x (1+Lesser of 5% or CPI)) / (Total EAV - New Property)

Limiting Rate	3.5368
Estimated Capped Extension	$27,900,623.20

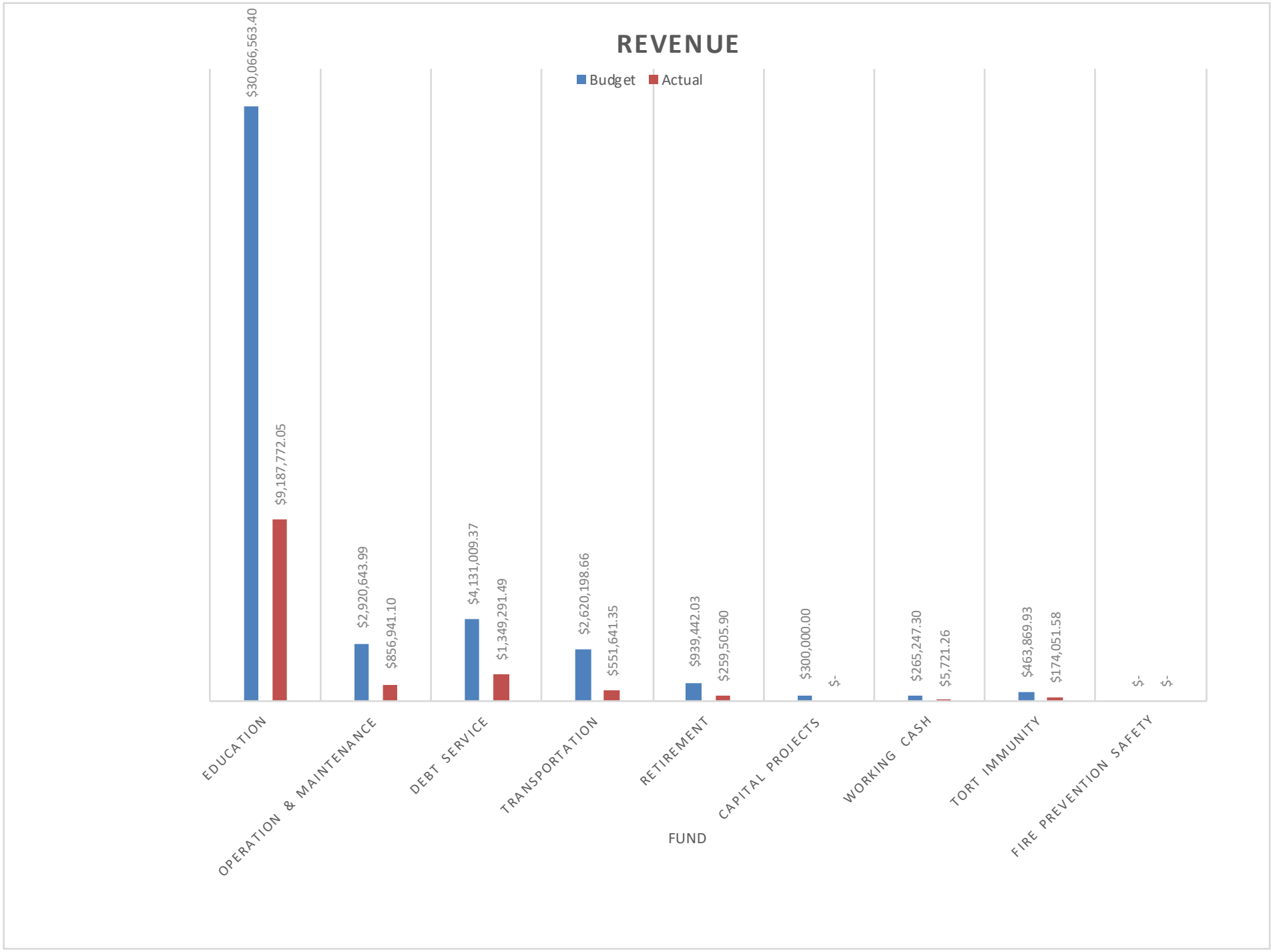
	Prior Year Extension	Statutory Maximum Tax Rate	Individual Fund Estimated Maximum Extension	Weighted Extension Based on Prior Year Extension	Levy Amount $	Levy Increase %	Final Levy Amount
Educational	$20,278,527.94			$20,967,194.90		1.56%	$21,294,284.00
Operations & Maintenance	$2,230,643.99	0.55	$4,338,704.62	$2,306,397.56		1.56%	$2,342,378.00
Transportation	$1,470,198.66			$1,520,127.20		1.99%	$1,550,378.00
Working Cash	$15,247.30	0.05	$394,427.69	$15,765.10		1.56%	$16,012.00
Municipal Retirement	$328,210.13			$339,356.28		1.00%	$342,750.00
Social Security	$340,231.90			$351,786.31		1.00%	$355,304.00
Fire Prevention & Safety *	$0.00	0.00	$0.00	$0.00		1.00%	$0.00
Tort Immunity	$463,869.93			$479,623.14		1.56%	$487,105.00
Special Education	$1,547,517.53	0.40	$3,155,421.54	$1,600,071.85		1.56%	$1,625,033.00
Leasing	$309,780.60	0.10	$788,855.39	$320,300.87		1.56%	$325,298.00
	$0.00	0.00	$0.00	$0.00			$0.00

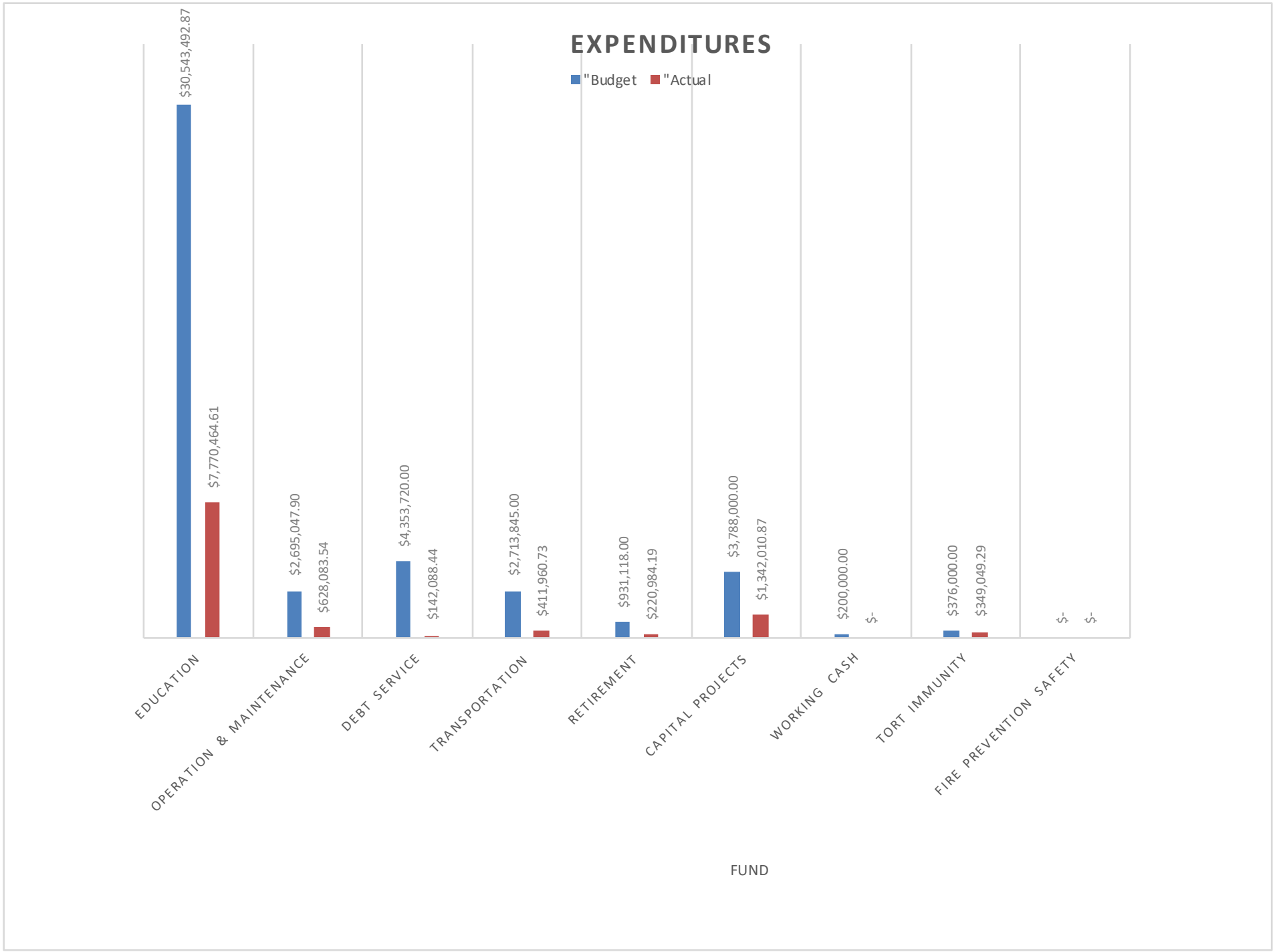
					Truth in Taxation	
Capped Extension	$26,984,227.98	$27,900,623.20	Capped Levy	$28,338,542.00	4.99%	NO
			Levy Amount Above Estimated Extension	$437,918.80		
SEDOL IMRF Extension	$11,790.86	Estimated SEDOL IMRF Levy $5,889.00 *(Lake County Only, Included in Truth in Taxation Calculation)*	SEDOL IMRF Levy	$5,889.00		
Bond & Interest Extension	$3,596,009.37	Estimated Bond and Interest Levy $3,778,344.35 *(County Clerk Levies Bond & Interest for the District, Verify Records with County Clerk)*	Bond & Int. Levy	$3,778,344.35	5.07%	
Total Extension	$30,592,028.21		Total Levy	$32,122,775.35	5.00%	

AS OF September 30, 2025

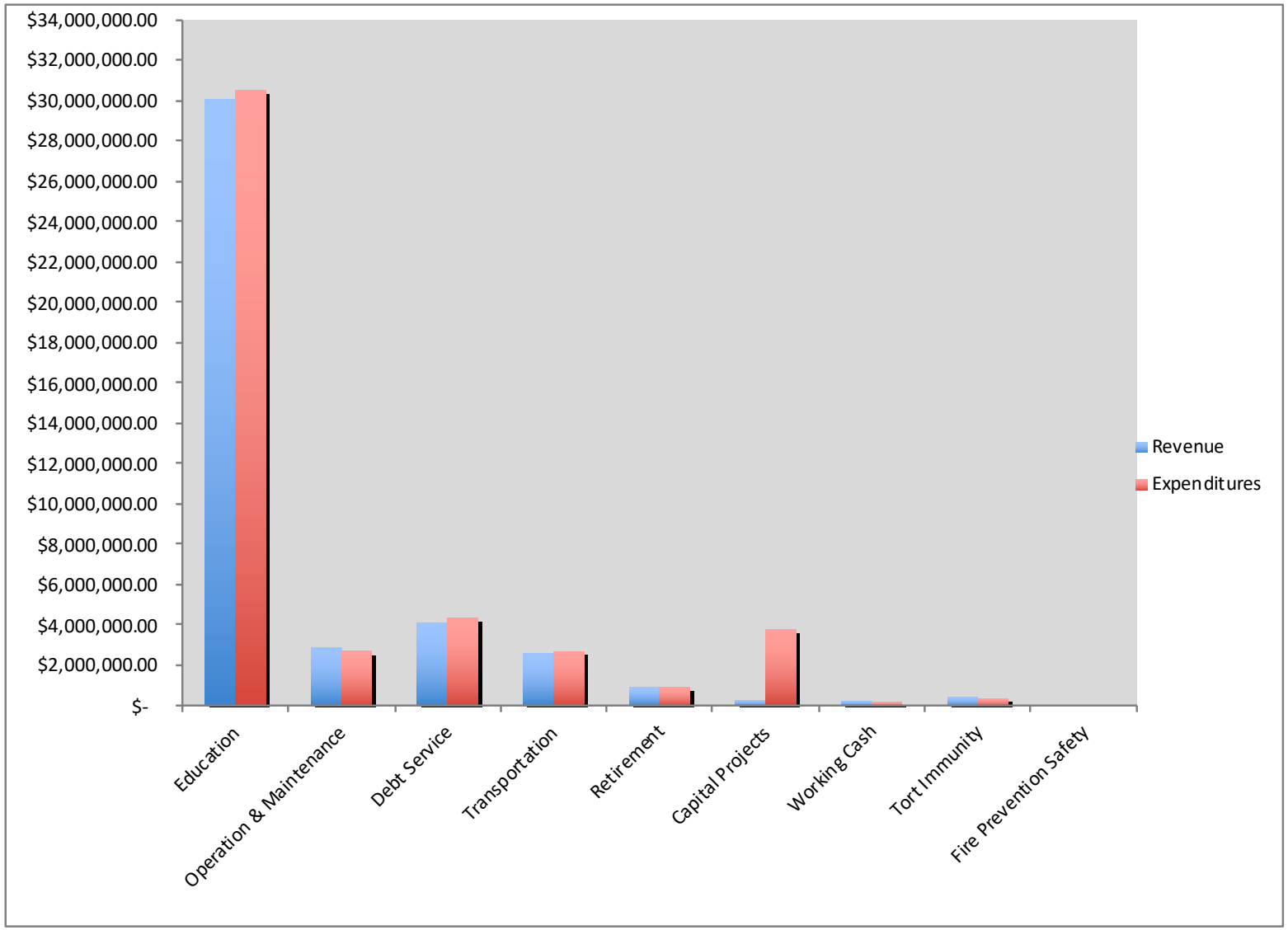
Fund	2025-26 Budgeted Revenue	2025-26 Actual Revenue	% of Actual to Budget
Education	$ 30,066,563.40	$ 9,187,772.05	30.56%
Operation & Maintenance	$ 2,920,643.99	$ 856,941.10	29.34%
Debt Service	$ 4,131,009.37	$ 1,349,291.49	32.66%
Transportation	$ 2,620,198.66	$ 551,641.35	21.05%
Retirement	$ 939,442.03	$ 259,505.90	27.62%
Capital Projects	$ 300,000.00	$ -	0.00%
Working Cash	$ 265,247.30	$ 5,721.26	2.16%
Tort Immunity	$ 463,869.93	$ 174,051.58	37.52%
Fire Prevention Safety	$ -	$ -	0.00%
Total	$ 41,706,974.68	$ 12,384,924.73	29.70%

Fund	2025-26 Budgeted Expenditures	2025-26 Actual Expenditures	% of Actual to Budget
Education	$ 30,543,492.87	$ 7,770,464.61	25.44%
Operation & Maintenance	$ 2,695,047.90	$ 628,083.54	23.31%
Debt Service	$ 4,353,720.00	$ 142,088.44	3.26%
Transportation	$ 2,713,845.00	$ 411,960.73	15.18%
Retirement	$ 931,118.00	$ 220,984.19	23.73%
Capital Projects	$ 3,788,000.00	$ 1,342,010.87	35.43%
Working Cash	$ 200,000.00	$ -	0.00%
Tort Immunity	$ 376,000.00	$ 349,049.29	92.83%
Fire Prevention Safety	$ -	$ -	0.00%
Total	$ 45,601,223.77	$ 10,864,641.67	23.83%

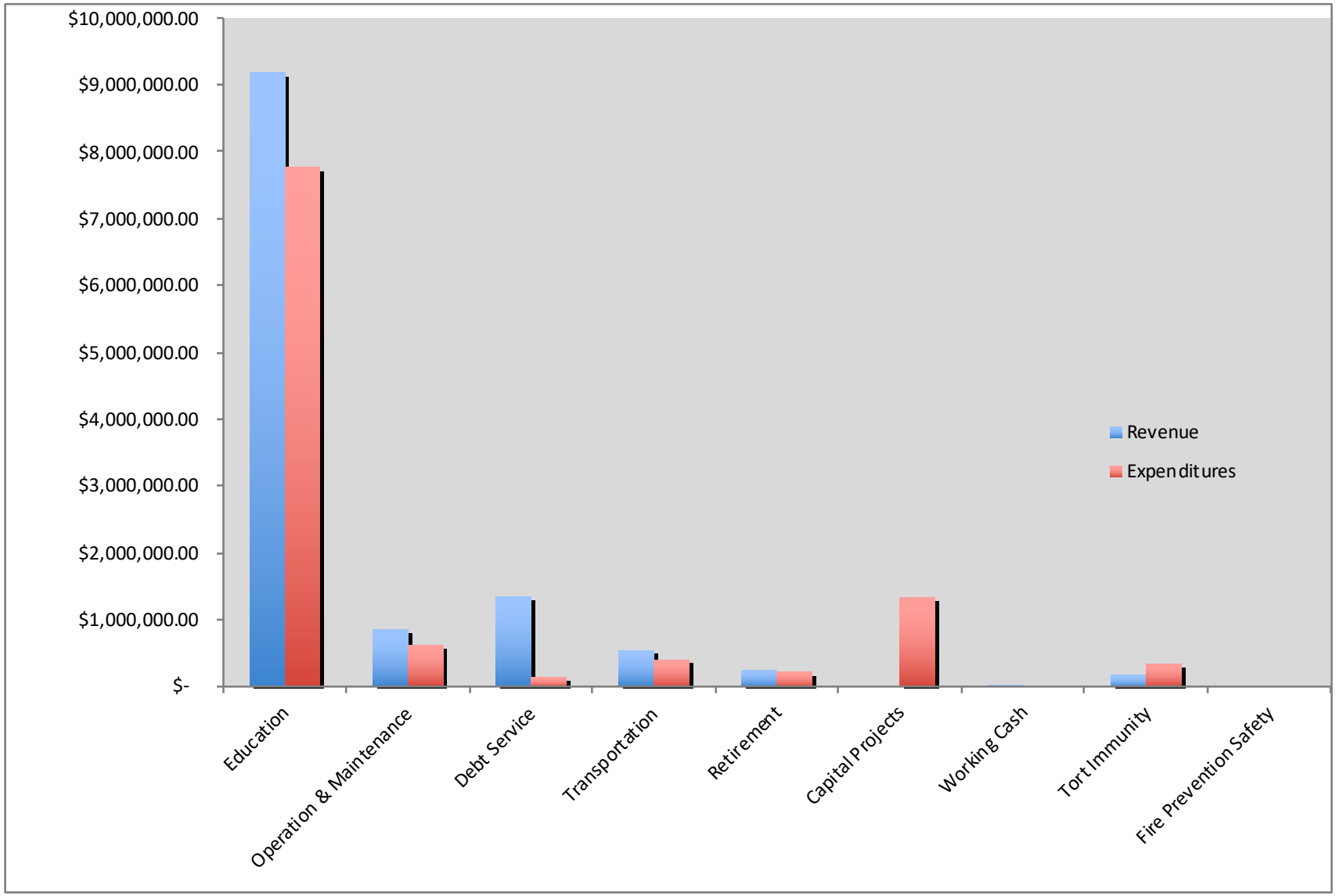

REVENUE
Budget
Actual
$30,066,563.40
$9,187,772.05
$2,920,643.99
$856,941.10
$4,131,009.37
$1,349,291.49
$2,620,198.66
$551,641.35
$939,442.03
$259,505.90
$300,000.00
$-
$265,247.30
$5,721.26
$463,869.93
$174,051.58
$-
$-
EDUCATION
OPERATION & MAINTENANCE
DEBT SERVICE
TRANSPORTATION
RETIREMENT
CAPITAL PROJECTS
WORKING CASH
TORT IMMUNITY
FIRE PREVENTION SAFETY
FUND


EXPENDITURES
"Budget
"Actual
$30,543,492.87
$7,770,464.61
$2,695,047.90
$628,083.54
$4,353,720.00
$142,088.44
$2,713,845.00
$411,960.73
$931,118.00
$220,984.19
$3,788,000.00
$1,342,010.87
$200,000.00
$-
$376,000.00
$349,049.29
$-
$-
EDUCATION
OPERATION & MAINTENANCE
DEBT SERVICE
TRANSPORTATION
RETIREMENT
CAPITAL PROJECTS
WORKING CASH
TORT IMMUNITY
FIRE PREVENTION SAFETY
FUND

Budgeted Revenue vs Budgeted Expenditures



Actual Revenue vs Actual Expenditures



October 15, 2025

Sean Smith, Director of Maintenance and Facilities
Gurnee School District 56
3706 Florida Avenue
Gurnee, Illinois 60031

Re: Gurnee School District 56
Central Kitchen Addition at Prairie Trail Elementary School
Commission No. 9999

Dear Sean:

Wold Architects and Engineers is pleased to provide Gurnee School District 56 with the following proposal for Central Kitchen Addition at Prairie Trail Elementary School. This serves as a supplemental agreement to our Master Contract with Gurnee School District 56.

SCOPE OF WORK
Based on our understanding of the project scope we have determined a cost estimate and budget as calculated below.

PROJECT BUDGET

Construction Cost Budget	
Kitchen Addition at Prairie Trail	$ 1,953,000
Construction Cost Subtotal	**$ 1,953,000**
Soft Cost Budget	
Fees	$ 199,640
Construction Contingency (10%)	$ 195,300
Soft Cost Subtotal	**$ 394,940**
Overall Project Cost Budget	**$2,347,940**

FEE PROPOSAL
Based on Wold Architects and Engineers master contract with the District, our fixed fee for the Central Kitchen Addition at Prairie Trail Elementary School project is calculated as follows:

Construction Cost Budget x Contractual Fee Percentage = Proposed Fee

$1,953,000 x 8.0% = **$156,240** + Kitchen Specialty Consultant Fee of $43,400 = **Total $ 199,640** fixed fee plus allowed reimbursables per Master Contract

Wold Architects and Engineers
220 North Smith Street, Suite 310
Palatine, IL 60067
woldae.com | 847 241 6100

PLANNERS
ARCHITECTS
ENGINEERS

PROPOSED SCHEDULE
Upon authorization of this proposal, we will begin the Design Phase of the project.

Board Approval to Proceed	October 22, 2025
Design and Contact Documents	November 2025 – January 2026
Issued for Bid	January 2025
BOE Bid Approval and Award	February 2026
Construction Start	June 2026
Substantial Completion	August 2026

A detailed schedule will be refined in collaboration with the District.

The Wold Architects and Engineers team is excited about this project. We look forward to continuing our efforts in support of Gurnee School District 56 and appreciate your confidence in our team.

Please call with any questions.

Sincerely,

Wold Architects and Engineers

Mike Eichhon | AIA
Associate

cc: Justin Wendt, Wold
Matt Verdun, Wold
Elisabeth Lund, Wold
Accounting

KH/Admin/IL/Promo/Gurnee SD 56/crsp/2025.10.15 Letter to Sean Smith

Education that inspires...Opportunities for all

GURNEE SCHOOL DISTRICT 56

3706 Florida Avenue ◦ Gurnee, IL 60031 ◦ 847-336-0800 ◦ www.d56.org

FUNDRAISING REQUEST FORM

Club/Organization: Student Service Canal

School: Viking School

Name of Fundraising Company: Panera Bread

Date of Sale: January - February

Item(s) to be Sold: Food Items

Cost Range of Sellable Item(s): $1 - $20.00

Reason for Fundraiser: To raise money for SSC, Field trips, and School dances.

Anticipated Profit: $200

Submitted By: Kathia Tejada

Principal's Recommendation:

Request Approved: Dgeocans

Request Denied: _____

District Office:

Request Approved: _____

Request Denied: _____

All Requests Must Be Submitted to the Superintendent at Least TWO (2) Weeks Prior to the Board Meeting