

Agenda

A. ROUTINE

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

Presenter: Board President

A.2. **2026 Far North Suburbs Regional Teacher of the Year**

Presenter: Dr. Correa

A.3. **Approval of the Minutes of the Regular Meeting of the Board of Education on January 28, 2026.**

Presenter: Board President

A.4. **January Financial Reports**

Presenter: Mr. Da Costa

A.4.a. **Financial Summary Report**

A.4.b. **Treasurer's Report**

A.4.c. **Investment Report**

A.4.d. **Revenue Report**

A.4.e. **Expenditure Report**

A.4.f. **Activity Fund Report**

A.4.g. **Revised Bills for Payment for January**

A.4.h. **Bills for Payment for February**

A.5. **Public Participation** - Public Participation is the time during the meeting when anyone who wishes to address the Board may do so. The Board of Education welcomes public comment and encourages patrons to participate in District 56 Board meetings. Patrons who wish to address the Board are asked to state the following:

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

Presenter: Board President

B. REPORT OF THE SUPERINTENDENT

Presenter: Dr. Correa

B.1. **District Highlights**

Presenter: Dr. Correa

B.2. **Middle School Resource Adoption**

Presenter: Mr. Helfers

B.3. **Solar Panel Update**

Presenter: Mr. Smith

B.4. **Department Updates**

Presenter: Dr. Correa

- B.5. **Professional Leave and Conferences**
Presenter: Dr. Correa
- B.6. **Freedom of Information Act (FOIA) Request**
Presenter: Dr. Correa
- B.7. **Freedom of Information Act (FOIA) Request**
Presenter: Dr. Correa
- C. **OLD BUSINESS**
Presenter: Dr. Correa
 - C.1. **Second Reading Board Policy Monitoring**
Presenter: Dr. Correa
- D. **NEW BUSINESS**
Presenter: Dr. Correa
 - D.1. **First Reading Board Policy Monitoring**
Presenter: Dr. Correa
 - D.2. **Consent Agenda**
Presenter: Dr. Correa
 - D.3. **River Trail School Great America Fundraiser**
Presenter: Dr. Correa
 - D.4. **River Trail School Team Lead**
Presenter: Dr. Correa
 - D.5. **Viking Middle School PBIS**
Presenter: Dr. Correa
 - D.6. **Public Comment** - The Board of Education has reserved this time to provide patrons an opportunity to comment on any business conducted by the Board during this evening's meeting.
Presenter: Board President
- E. **CLOSED SESSION**
 - E.1. A closed session of the Board of Education will convene on February 25, 2026, in the Board Room of the District Office located at 3706 Florida Avenue, Gurnee. The closed session will be held pursuant to 5 ILCS 120/2(c)(1) personnel, (9) student discipline, (10) student information, (11) potential litigation, and (21) discussion of minutes.
Presenter: Board President
- F. **OPEN SESSION**
 - F.1. **Approval of Resignation Agreement**
Presenter: Dr. Correa
 - F.2. **Support Staff Terminations**
Presenter: Dr. Correa
 - F.3. **Personnel** - The Board will formally act on personnel recommendations from the Superintendent.
Presenter: Dr. Correa
 - F.3.a. **Ivette Ocampo** - Resignation
 - F.3.b. **Juana Rivas** - Resignation
 - F.3.c. **Joy Stacey** - Resignation
 - F.3.d. **Jeni Villanueva-Nam** - Resignation
 - F.3.e. **Jeff Paulsen** - New Hire

F.3.f. **Francisco Sandoval** - New Hire

F.4. **Closed Session Minutes** - The Board will formally act on closed session minutes for January 28, 2026.

Presenter: Dr. Correa

F.5. **Review Closed Session Minutes from July 2025 - December 2025**

Presenter: Dr. Correa

F.6. **Adjournment**

Presenter: Board President

FINANCIAL SUMMARY REPORT

February 25, 2026

Treasurer's Report

Cash on Hand - \$25,339,941.84

Revenue Report

<u>2025-2026 Budget</u>	<u>January Revenue</u>	<u>2025-2026 YTD Revenue</u>	<u>2025-2026 YTD %</u>	<u>Unreceived Balance</u>
\$41,706,974.68	\$1,179,787.15	\$19,469,893.42	46.68%	\$22,237,081.26

Expenditure Report

<u>2025-2026 Budget</u>	<u>January Activity</u>	<u>2025-2026 YTD Activity</u>	<u>2025-2026 YTD %</u>	<u>Encumbered Balance</u>	<u>Unencumbered Balance</u>
\$45,601,223.77	\$2,636,162.16	\$26,535,824.22	58.19%	\$100,759.99	\$18,964,639.56

Student Activity Fund Report

<u>Monthly Beginning Balance</u>	<u>January Revenues</u>	<u>January Expenditures</u>	<u>Monthly Ending Balance</u>
\$109,048.62	\$9,325.20	\$5,682.33	\$112,691.51

Revised Bills for Payment Report

	<u>January Balance Sheet</u>	<u>January Revenue</u>	<u>January Expense</u>	<u>Total</u>
Fund Summary Totals	\$1,002,446.68	\$0.00	\$940,846.81	\$1,943,293.49

Bills for Payment Report

	<u>February Balance Sheet</u>	<u>February Revenue</u>	<u>February Expense</u>	<u>Total</u>
Fund Summary Totals	\$555,475.20	\$0.00	\$1,292,403.02	\$1,847,878.22

Gurnee School District #56
Treasurer's Report as of January 31, 2026

Fund Name	Fund/Cash Balance 12/31/25	Actual Cash Balance 12/31/25	Cash Receipts This Month	Cash Disburse This Month	Fund/Cash Balance 1/31/26	Actual Cash Balance 1/31/26
Education	\$7,002,380.80	\$13,910,470.52	\$666,110.43	\$1,953,862.73	\$5,714,628.50	\$12,622,718.22
Oper/Maint	\$808,107.82	\$1,286,042.32	\$1,135.55	\$356,345.31	\$452,898.06	\$930,832.56
Debt Service	-\$601,432.91	-\$590,971.43	\$1,603.96	\$61,538.08	-\$661,367.03	-\$650,905.55
Transportation	-\$658,831.71	\$409,871.35	\$424,730.54	\$166,326.13	-\$400,427.30	\$668,275.76
Retirement	-\$4,967.54	\$718,366.75	\$24,937.34	\$67,228.36	-\$47,258.56	\$676,075.73
Capital Projects	-\$7,330,908.48	\$22,602.82	\$14,661.95	\$28,092.05	-\$7,344,338.58	\$9,172.72
Working Cash	-\$160,076.30	\$7,430,174.52	\$46,396.10	\$0.00	-\$113,680.20	\$7,476,570.62
Tort	\$174,563.29	\$500,538.94	\$211.28	\$2,769.50	\$172,005.07	\$497,980.72
Fire/Prevention & Safety	\$4,403.77	\$14,403.77	\$0.00	\$0.00	\$4,403.77	\$14,403.77
Sub-total	-\$766,761.26	\$23,701,499.56	\$1,179,787.15	\$2,636,162.16	-\$2,223,136.27	\$22,245,124.55
<i>Petty Cash</i>						
<i>Imprest Account</i>	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00
Grand Totals	-\$763,261.26	\$23,701,499.56	\$1,179,787.15	\$2,636,162.16	-\$2,219,636.27	\$22,245,124.55

Checking Accounts

	1/31/26
Money Market	\$ 1,927,706.61
Payroll Account	\$ -
Board Account	\$ -
Investment Account	\$ 23,412,235.23
Total	\$ 25,339,941.84

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

Type	Holding ID	Settle Date	Maturity	FDIC #	Instrument	Cost	Par-Val/Mat. Val	Rate
LIQ		01/31/2026			LIQ Balance	\$5,383.09	\$5,383.09	
MAX		01/31/2026			MAX Balance	\$1,443,616.44	\$1,443,616.44	
CD	CD-1387269-1	09/05/2025	02/12/2026	1086	The Bank of Versailles	\$245,800.00	\$249,872.87	3.780
CD	CD-1387270-1	09/05/2025	02/12/2026	18856	Oklahoma Capital Bank	\$245,800.00	\$249,839.52	3.749
CD	CD-1387271-1	09/05/2025	02/12/2026	4256	First National Bank	\$245,600.00	\$249,868.06	3.964
CD	CD-1387272-1	09/05/2025	02/12/2026	58410	Cross River Bank	\$245,800.00	\$249,819.00	3.730
CD	CD-1381664-1	06/13/2025	02/26/2026	5744	State Bank of the Lakes, National Association	\$243,000.00	\$249,922.11	4.030
CD	CD-1381665-1	06/13/2025	02/26/2026	33935	Wintrust Bank, National Association	\$243,000.00	\$249,922.11	4.030
CD	CD-1381666-1	06/13/2025	02/26/2026	58314	Old Plank Trail Community Bank, National Association	\$243,000.00	\$249,922.11	4.030
CD	CD-1381667-1	06/13/2025	02/26/2026	10643	Dundee Bank	\$242,900.00	\$249,926.57	4.093
CD	CD-1381668-1	06/13/2025	02/26/2026	27052	St. Charles Bank & Trust Company, National Association	\$243,000.00	\$249,922.11	4.030
CD	CD-1381669-1	06/13/2025	02/26/2026	33803	Wheaton Bank & Trust, National Association	\$243,000.00	\$249,922.11	4.030
CD	CD-1387264-1	09/05/2025	03/12/2026	58469	American Plus Bank, N.A.	\$245,100.00	\$249,846.75	3.760
CD	CD-1387265-1	09/05/2025	03/12/2026	8252	Omb Bank	\$244,700.00	\$249,867.53	4.100
CD	CD-1387266-1	09/05/2025	03/12/2026	22366	GBC International Bank	\$220,100.00	\$224,363.15	3.760
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

Type	Holding ID	Settle Date	Maturity	FDIC #	Instrument	Cost	Par-Val/Mat. Val	Rate
CD	CD-1381674-1	06/13/2025	04/23/2026	57512	Western Alliance Bank	\$241,600.00	\$249,936.55	4.011
CD	CD-1381675-1	06/13/2025	04/23/2026	90308	Winchester Savings Bank	\$241,600.00	\$249,846.78	3.968
CD	CD-1381676-1	06/13/2025	04/23/2026	57082	Northbrook Bank and Trust Company, National Association	\$241,600.00	\$249,934.47	4.010
CD	CD-1381657-1	06/13/2025	05/21/2026	29209	NexBank	\$240,600.00	\$249,938.81	4.143
CD	CD-1381658-1	06/13/2025	05/21/2026	5496	Cornerstone Bank	\$240,600.00	\$249,890.34	4.121
CD	CD-1381659-1	06/13/2025	05/21/2026	29147	NorthEast Community Bank	\$240,800.00	\$249,861.15	4.016
CD	CD-1381660-1	06/13/2025	05/21/2026	34444	Customers Bank	\$240,800.00	\$249,865.95	4.018
CD	CD-1381661-1	06/13/2025	05/21/2026	30387	FirstBank Puerto Rico	\$240,900.00	\$249,928.80	4.000
CD	CD-1381662-1	06/13/2025	05/21/2026	34607	First Internet Bank of Indiana	\$240,700.00	\$249,942.04	4.098
CD	CD-1381682-1	06/13/2025	05/21/2026	58626	GBank	\$240,500.00	\$249,784.22	4.120
TS	TS-1389307-1	10/03/2025	05/29/2026		ISDLAF TERM SERIES	\$1,000,000.00	\$1,023,800.00	3.650
CD	CD-1390274-1	10/22/2025	06/03/2026	57512	Western Alliance Bank	\$1,000,000.00	\$1,021,909.04	3.570
CD	CD-1388573-1	09/22/2025	06/04/2026	58481	First Bank	\$243,700.00	\$249,911.51	3.648
CD	CD-1388574-1	09/22/2025	06/04/2026	3387	FirstBank Southwest	\$243,400.00	\$249,934.04	3.842
CD	CD-1391236-1	11/17/2025	06/18/2026	35497	Quaint Oak Bank	\$244,600.00	\$249,854.39	3.681
CD	CD-1391237-1	11/17/2025	06/18/2026	33653	Bank of China	\$244,200.00	\$249,841.80	3.959
CD	CD-1391238-1	11/17/2025	06/18/2026	23749	Mission National Bank	\$244,600.00	\$249,799.27	3.643
CD	CD-1391239-1	11/17/2025	06/18/2026	57512	Western Alliance Bank	\$1,866,600.00	\$1,905,661.44	3.586
CD	CD-1392765-1	12/10/2025	12/17/2026	21805	First State Bank of DeQueen	\$240,500.00	\$249,737.53	3.769
CD	CD-1392766-1	12/10/2025	12/17/2026	58534	Solera National Bank	\$240,700.00	\$249,745.07	3.687
CD	CD-1392767-1	12/10/2025	12/17/2026	68588	Consumers Credit Union	\$240,600.00	\$249,844.81	3.770
CD	CD-1392768-1	12/10/2025	12/17/2026	32541	Flagstar Bank, National Association	\$241,000.00	\$249,903.79	3.625
CD	CD-1392769-1	12/10/2025	12/17/2026	58234	Pacific Alliance Bank	\$240,000.00	\$248,928.00	3.650
Sub Totals →						\$18,616,102.93	\$19,043,228.83	

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		01/31/2026			LIQ Balance	\$946.62	\$946.62	
MAX		01/31/2026			MAX Balance	\$4,795,185.68	\$4,795,185.68	
Sub Totals →						\$4,796,132.30	\$4,796,132.30	
Totals →						\$23,412,235.23	\$23,839,361.13	

Time and Dollar Weighted Average Portfolio Yield: 3.79%

Weighted Average Portfolio Maturity: 99.94 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
CD	64.40	\$15,353,429.30	Certificate of Deposit
SEC	5.11	\$1,217,765.82	Securities
TS	4.29	\$1,023,800.00	Term Series
LIQ	0.03	\$6,329.71	LIQ Account
MAX	26.17	\$6,238,802.12	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/Shares 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	January 2025-26 REVENUE	2025-26 YTD REVENUE	2025-26 YTD %	UNRECEIVED BALANCE
10----	----	----	--	EDUCATIONAL FUND	30,066,563.40	666,110.43	14,336,422.95	47.68	15,730,140.45
11----	----	----	--	NO LONGER USED					
20----	----	----	--	OPER & MAINT FUND	2,920,643.99	1,135.55	1,149,839.34	39.37	1,770,804.65
30----	----	----	--	DEBT SERVICE	4,131,009.37	1,603.96	1,788,950.94	43.31	2,342,058.43
40----	----	----	--	TRANSPORTATION FUND	2,620,198.66	424,730.54	1,156,788.10	44.15	1,463,410.56
50----	----	----	--	RETIREMENT FUND	939,442.03	24,937.34	413,316.19	44.00	526,125.84
60----	----	----	--	CAPITAL PROJECTS	300,000.00	14,661.95	125,283.74	41.76	174,716.26
70----	----	----	--	WORKING CASH FUND	265,247.30	46,396.10	268,522.03	101.23	-3,274.73
80----	----	----	--	TORT IMMUNITY FUND	463,869.93	211.28	230,770.13	49.75	233,099.80
90----	----	----	--	FIRE PREVENTION & SAFETY					
Grand Revenue Totals					41,706,974.68	1,179,787.15	19,469,893.42	46.68	22,237,081.26

Number of Accounts: 262

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

FDTLOC	FUNC	OBJ	SJ	FUND	2025-26 BUDGET	January 2025-26 ACTIVITY	2025-26 YTD ACTIVITY	2025-26 YTD %	ENCUMBERED BALANCE	UNENCUMBERED BALANCE
10----	----	----	--	EDUCATIONAL FUND	30,543,492.87	1,953,862.73	17,681,879.12	57.89	100,759.99	12,760,853.76
11----	----	----	--	NO LONGER USED						
20----	----	----	--	OPER & MAINT FUND	2,695,047.90	356,345.31	1,586,687.39	58.87		1,108,360.51
30----	----	----	--	DEBT SERVICE	4,353,720.00	61,538.08	3,379,426.53	77.62		974,293.47
40----	----	----	--	TRANSPORTATION FUND	2,713,845.00	166,326.13	1,213,591.24	44.72		1,500,253.76
50----	----	----	--	RETIREMENT FUND	931,118.00	67,228.36	538,434.99	57.83		392,683.01
60----	----	----	--	CAPITAL PROJECTS	3,788,000.00	28,092.05	1,735,859.56	45.83		2,052,140.44
70----	----	----	--	WORKING CASH FUND	200,000.00					200,000.00
80----	----	----	--	TORT IMMUNITY FUND	376,000.00	2,769.50	399,945.39	106.37		-23,945.39
90----	----	----	--	FIRE PREVENTION & SAFETY FUND						
Grand Expense Totals					45,601,223.77	2,636,162.16	26,535,824.22	58.19	100,759.99	18,964,639.56

Number of Accounts: 3242

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

GURNEE SCHOOL DIST #56

STUDENT ACTIVITY FUND JANUARY

ACCOUNT	MONTHLY BEG. BALANCE	REVENUES JANUARY	EXPENDITURES JANUARY	MONTHLY ENDING BALANCE	6-30-25 BALANCE	YEAR TO DATE REVENUE	YEAR TO DATE EXPENDITURES
DO-FACULTY/PTO ACCOUNT	\$2,469.62	\$0.00	\$0.00	\$2,469.62	\$734.68	\$9,987.76	\$8,252.54
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	\$2,587.11	\$0.00	\$55.22	\$2,531.89	\$685.76	\$2,000.00	\$153.87
SPL-STUD. PROG.	\$4,314.22	\$2,862.00	\$0.00	\$7,176.22	\$3,335.22	\$9,573.00	\$5,732.00
SPL-LRC	\$3,431.95	\$0.00	\$0.00	\$3,431.95	\$3,422.56	\$1,925.00	\$1,915.61
SPL-BOOK VENDING MACHINE	\$692.85	\$0.00	\$0.00	\$692.85	\$692.85	\$0.00	\$0.00
SPL-PTO	\$2,628.69	\$0.00	\$0.00	\$2,628.69	\$1,428.81	\$1,244.61	\$44.73
SPL-DONUTS WITH GROWNUPS	\$225.76	\$0.00	\$0.00	\$225.76	\$864.37	\$0.00	\$638.61
PT-STUD. PROG.	\$12,812.89	\$884.00	\$87.87	\$13,609.02	\$14,381.26	\$4,987.50	\$5,759.74
PT-DRAMA/CHORAL	\$1,717.82	\$0.00	\$99.95	\$1,617.87	\$1,717.82	\$0.00	\$99.95
PT-LRC	\$5,127.79	\$10.00	\$0.00	\$5,137.79	\$4,036.59	\$2,734.02	\$1,679.88
PT-SSC	\$1,917.67	\$29.30	\$0.00	\$1,946.97	\$2,468.63	\$29.30	\$550.96
PT-AMER. GIRLS CLUB	(\$23.70)	\$0.00	\$0.00	(\$23.70)	\$109.16	\$0.00	\$132.86
PT-SCIENCE CLUB	\$201.77	\$0.00	\$0.00	\$201.77	\$201.77	\$0.00	\$0.00
PT-PTO	\$698.41	\$0.00	\$0.00	\$698.41	\$698.41	\$0.00	\$0.00
PT-GREAT AMERICANS	\$7,461.24	\$0.00	\$272.25	\$7,188.99	\$7,472.60	\$0.00	\$283.61
PT-YEARBOOK	\$1,320.00	\$0.00	\$0.00	\$1,320.00	\$1,549.45	\$17.00	\$246.45
VIK-STUD. PROG.	\$2,847.81	\$0.00	\$0.00	\$2,847.81	\$2,152.61	\$1,380.00	\$684.80
VIK-LRC	(\$1,192.67)	\$1,212.44	\$0.00	\$19.77	\$17.99	\$1,212.44	\$1,210.66
VIK-SSC	\$567.24	\$0.00	\$0.00	\$567.26	\$763.24	\$349.02	\$545.00
VIK-DRAMA	\$13,072.10	\$0.00	\$1,009.53	\$12,062.57	\$14,326.22	\$3,872.00	\$6,135.65
VIK-YEARBOOK	\$2,724.72	\$0.00	\$0.00	\$2,724.72	\$339.72	\$2,385.00	\$0.00
VIK-8TH GRADE	\$7,754.92	\$0.00	\$3,932.88	\$3,822.04	\$9,935.94	\$260.00	\$6,313.90
VIK-NAT'L JR HON SOC	\$385.00	\$0.00	\$0.00	\$385.00	\$385.00	\$0.00	\$0.00
VIK-ATHLETIC PARENT	\$2,737.95	\$4,050.00	\$0.00	\$6,787.95	\$2,046.45	\$5,350.00	\$608.50
VIK-CHORAL	\$410.20	\$0.00	\$0.00	\$410.20	\$410.20	\$0.00	\$0.00
VIK-PTO	\$3,733.71	\$0.00	\$0.00	\$3,733.71	\$2,938.85	\$794.86	\$0.00
RT-STUD.PROG.	\$3,780.69	\$0.00	\$0.00	\$3,780.69	\$4,760.26	\$420.00	\$1,399.57
RT-LRC	\$3,116.10	\$0.00	\$74.64	\$3,041.46	\$1,784.37	\$1,331.73	\$74.64
RT-NAT'L JR HON SOC	\$244.73	\$0.00	\$0.00	\$244.73	\$186.73	\$256.00	\$198.00
RT-SSC	\$3,418.32	\$0.00	\$149.99	\$3,268.33	\$3,551.32	\$704.00	\$986.99
RT-GREAT AMERICANS	\$2,480.02	\$0.00	\$0.00	\$2,480.02	\$2,632.97	\$0.00	\$152.95
RT-PTO	\$704.63	\$0.00	\$0.00	\$704.63	\$704.63	\$0.00	\$0.00
RT-CHOIR	\$217.00	\$0.00	\$0.00	\$217.00	\$46.00	\$171.00	\$0.00
RT-ART CLUB	\$621.81	\$0.00	\$0.00	\$621.81	\$621.81	\$0.00	\$0.00
RT-YEARBOOK	\$1,800.65	\$0.00	\$0.00	\$1,800.65	\$552.25	\$1,248.40	\$0.00
INTEREST EARNED/EXP	\$7,023.35	\$277.46	\$0.00	\$7,300.81	\$5,312.03	\$1,988.78	\$0.00
MONTHLY TOTALS	\$109,048.62	\$9,325.20	\$5,682.33	\$112,691.51	\$102,284.78	\$54,221.42	\$43,801.47

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
01/02/2026	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500142	9 PAYROLL	200.00
01/02/2026	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500142	9 PAYROLL	1,227.04
Totals for 202500142								1,427.04
01/16/2026	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500171	9 PAYROLL	200.00
01/16/2026	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500171	9 PAYROLL	1,227.04
Totals for 202500171								1,427.04
01/30/2026	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500188	9 PAYROLL	200.00
01/30/2026	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500188	9 PAYROLL	1,227.04
Totals for 202500188								1,427.04
Totals for GURNEE SCHOOL DISTRICT 56								4,281.12
01/02/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500143	9 PAYROLL	45,013.29
01/02/2026	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500143	9 PAYROLL	2,220.73
01/02/2026	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500143	9 PAYROLL	1,469.44
01/02/2026	FIFTH THIRD BANK	10L000 4570 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500143	9 PAYROLL	5,398.91
01/02/2026	FIFTH THIRD BANK	20L000 4570 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500143	9 PAYROLL	2,074.30
01/02/2026	FIFTH THIRD BANK	40L000 4570 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500143	9 PAYROLL	2,221.49
01/02/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500143	9 PAYROLL	199.69
01/02/2026	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500143	9 PAYROLL	191.98
01/02/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500143	9 PAYROLL	2,409.23
01/02/2026	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500143	9 PAYROLL	145.00
01/02/2026	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500143	9 PAYROLL	80.00
01/02/2026	FIFTH THIRD BANK	10L000 4580 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500143	9 PAYROLL	9,209.92
01/02/2026	FIFTH THIRD BANK	20L000 4580 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500143	9 PAYROLL	485.13
01/02/2026	FIFTH THIRD BANK	40L000 4580 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500143	9 PAYROLL	519.56
01/02/2026	FIFTH THIRD BANK	50L000 4570 0000 00 000000	Payroll accrual	20260102AF	01/02/2026	202500143	9 PAYROLL	9,694.70
01/02/2026	FIFTH THIRD BANK	50L000 4580 0000 00 000000	Payroll accrual	20260102AF	01/02/2026	202500143	9 PAYROLL	10,214.61
Totals for 202500143								91,547.98
01/16/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500172	9 PAYROLL	45,053.85
01/16/2026	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500172	9 PAYROLL	2,245.75
01/16/2026	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500172	9 PAYROLL	960.58
01/16/2026	FIFTH THIRD BANK	10L000 4570 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500172	9 PAYROLL	5,061.56
01/16/2026	FIFTH THIRD BANK	20L000 4570 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500172	9 PAYROLL	1,972.98
01/16/2026	FIFTH THIRD BANK	40L000 4570 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500172	9 PAYROLL	1,668.01
01/16/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500172	9 PAYROLL	424.69

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01/16/2026	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500172	9 PAYROLL	105.46
01/16/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500172	9 PAYROLL	2,394.23
01/16/2026	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500172	9 PAYROLL	145.00
01/16/2026	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500172	9 PAYROLL	80.00
01/16/2026	FIFTH THIRD BANK	10L000 4580 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500172	9 PAYROLL	9,107.15
01/16/2026	FIFTH THIRD BANK	20L000 4580 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500172	9 PAYROLL	501.32
01/16/2026	FIFTH THIRD BANK	40L000 4580 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500172	9 PAYROLL	390.10
01/16/2026	FIFTH THIRD BANK	50L000 4570 0000 00 000000	Payroll accrual	20260116AF	01/16/2026	202500172	9 PAYROLL	8,702.55
01/16/2026	FIFTH THIRD BANK	50L000 4580 0000 00 000000	Payroll accrual	20260116AF	01/16/2026	202500172	9 PAYROLL	9,998.57
							Totals for 202500172	88,811.80
01/30/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500189	9 PAYROLL	49,061.35
01/30/2026	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500189	9 PAYROLL	2,294.14
01/30/2026	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500189	9 PAYROLL	2,511.27
01/30/2026	FIFTH THIRD BANK	10L000 4570 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500189	9 PAYROLL	6,444.01
01/30/2026	FIFTH THIRD BANK	20L000 4570 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500189	9 PAYROLL	2,166.09
01/30/2026	FIFTH THIRD BANK	40L000 4570 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500189	9 PAYROLL	2,908.42
01/30/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500189	9 PAYROLL	199.69
01/30/2026	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500189	9 PAYROLL	242.01
01/30/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500189	9 PAYROLL	2,404.23
01/30/2026	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500189	9 PAYROLL	145.00
01/30/2026	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500189	9 PAYROLL	80.00
01/30/2026	FIFTH THIRD BANK	10L000 4580 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500189	9 PAYROLL	9,850.54
01/30/2026	FIFTH THIRD BANK	20L000 4580 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500189	9 PAYROLL	506.60
01/30/2026	FIFTH THIRD BANK	40L000 4580 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500189	9 PAYROLL	680.20
01/30/2026	FIFTH THIRD BANK	50L000 4570 0000 00 000000	Payroll accrual	20260130AF	01/30/2026	202500189	9 PAYROLL	11,518.52
01/30/2026	FIFTH THIRD BANK	50L000 4580 0000 00 000000	Payroll accrual	20260130AF	01/30/2026	202500189	9 PAYROLL	11,037.34
							Totals for 202500189	102,049.41
							Totals for FIFTH THIRD BANK	282,409.19
01/16/2026	HEALTH EQUITY EMPLOY	10L000 4590 0000 00 000000	Payroll accrual	20260116AF	01/16/2026	202500179	9 PAYROLL	62.50
							Totals for 202500179	62.50
01/30/2026	HEALTH EQUITY EMPLOY	10L000 4590 0000 00 000000	Payroll accrual	20260130AF	01/30/2026	202500195	9 PAYROLL	62.50
							Totals for 202500195	62.50
							Totals for HEALTH EQUITY EMPLOYER CONTRI	125.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
01/16/2026	HEALTH/EQUITY	10L000 4560 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500178	9 PAYROLL	521.25
01/16/2026	HEALTH/EQUITY	20L000 4560 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500178	9 PAYROLL	5.00
Totals for 202500178								526.25
Totals for HEALTH/EQUITY								526.25
01/02/2026	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500144	9 PAYROLL	55.00
01/02/2026	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500144	9 PAYROLL	5.00
01/02/2026	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500144	9 PAYROLL	10.00
01/02/2026	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500144	9 PAYROLL	24,409.47
01/02/2026	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500144	9 PAYROLL	1,425.29
01/02/2026	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500144	9 PAYROLL	1,523.09
Totals for 202500144								27,427.85
01/16/2026	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500173	9 PAYROLL	40.00
01/16/2026	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500173	9 PAYROLL	5.00
01/16/2026	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500173	9 PAYROLL	10.00
01/16/2026	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500173	9 PAYROLL	24,151.41
01/16/2026	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500173	9 PAYROLL	1,476.89
01/16/2026	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500173	9 PAYROLL	1,112.18
Totals for 202500173								26,795.48
01/30/2026	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500190	9 PAYROLL	50.00
01/30/2026	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500190	9 PAYROLL	5.00
01/30/2026	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500190	9 PAYROLL	10.00
01/30/2026	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500190	9 PAYROLL	26,471.17
01/30/2026	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500190	9 PAYROLL	1,464.68
01/30/2026	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500190	9 PAYROLL	2,022.91
Totals for 202500190								30,023.76
Totals for ILLINOIS DEPARTMENT OF REVENUE								84,247.09
01/30/2026	NCPERS GROUP LIFE IN	20L000 4590 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	82398	9 PAYROLL	8.00
01/30/2026	NCPERS GROUP LIFE IN	40L000 4590 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	82398	9 PAYROLL	8.00
01/30/2026	NCPERS GROUP LIFE IN	20L000 4590 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	82398	9 PAYROLL	8.00
01/30/2026	NCPERS GROUP LIFE IN	40L000 4590 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	82398	9 PAYROLL	8.00
Totals for 82398								32.00
Totals for NCPERS GROUP LIFE INS.								32.00

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01/30/2026	AFT LOCAL 504	10L000 4590 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	82399 9	PAYROLL	8,260.13
01/30/2026	AFT LOCAL 504	10L000 4590 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	82399 9	PAYROLL	8,260.13
01/30/2026	AFT LOCAL 504	10L000 4590 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	82399 9	PAYROLL	8,260.13
						Totals for 82399		24,780.39
01/30/2026	AFT LOCAL 504	10L000 4590 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	82402 9	PAYROLL	1,144.39
01/30/2026	AFT LOCAL 504	20L000 4590 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	82402 9	PAYROLL	509.93
						Totals for 82402		1,654.32
						Totals for AFT LOCAL 504		26,434.71
01/30/2026	NEW YORK LIFE INSURA	10L000 4590 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	82400 9	PAYROLL	775.10
01/30/2026	NEW YORK LIFE INSURA	20L000 4590 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	82400 9	PAYROLL	50.00
01/30/2026	NEW YORK LIFE INSURA	40L000 4590 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	82400 9	PAYROLL	53.62
01/30/2026	NEW YORK LIFE INSURA	10L000 4590 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	82400 9	PAYROLL	775.10
01/30/2026	NEW YORK LIFE INSURA	20L000 4590 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	82400 9	PAYROLL	50.00
01/30/2026	NEW YORK LIFE INSURA	40L000 4590 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	82400 9	PAYROLL	42.74
						Totals for 82400		1,746.56
						Totals for NEW YORK LIFE INSURANCE		1,746.56
01/16/2026	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500180 9	PAYROLL	2,882.87
						Totals for 202500180		2,882.87
01/16/2026	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500181 9	PAYROLL	2,890.00
01/16/2026	PLANCONNECT	20L000 4590 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500181 9	PAYROLL	25.00
						Totals for 202500181		2,915.00
01/16/2026	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500182 9	PAYROLL	12,127.26
						Totals for 202500182		12,127.26
01/16/2026	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500183 9	PAYROLL	3,407.28
						Totals for 202500183		3,407.28
01/16/2026	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500184 9	PAYROLL	53.61
						Totals for 202500184		53.61
01/30/2026	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500196 9	PAYROLL	3,407.28

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
						Totals for 202500196		3,407.28
01/30/2026	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500197	9 PAYROLL	12,127.26
						Totals for 202500197		12,127.26
01/30/2026	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500198	9 PAYROLL	2,890.00
01/30/2026	PLANCONNECT	20L000 4590 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500198	9 PAYROLL	25.00
						Totals for 202500198		2,915.00
01/30/2026	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500199	9 PAYROLL	2,882.87
						Totals for 202500199		2,882.87
						Totals for PLANCONNECT		42,718.43
01/30/2026	STATE DISBURSEMENT U	20L000 4590 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	82401	9 PAYROLL	233.40
01/30/2026	STATE DISBURSEMENT U	20L000 4590 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	82401	9 PAYROLL	233.40
01/30/2026	STATE DISBURSEMENT U	20L000 4590 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	82401	9 PAYROLL	233.40
						Totals for 82401		700.20
						Totals for STATE DISBURSEMENT UNIT		700.20
01/02/2026	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500148	9 PAYROLL	373.54
01/02/2026	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500148	9 PAYROLL	187.13
						Totals for 202500148		560.67
01/26/2026	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500177	9 PAYROLL	150.00
01/26/2026	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500177	9 PAYROLL	887.94
01/26/2026	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500177	9 PAYROLL	187.13
						Totals for 202500177		1,225.07
01/30/2026	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500194	9 PAYROLL	150.00
01/30/2026	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500194	9 PAYROLL	887.72
01/30/2026	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500194	9 PAYROLL	37.13
						Totals for 202500194		1,074.85
						Totals for TEACHER 457 SAVINGS		2,860.59
01/02/2026	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500145	9 PAYROLL	50,899.69
01/02/2026	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260102AF	01/02/2026	202500145	9 PAYROLL	2,037.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
01/02/2026	TEACHERS'	RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260102AF	01/02/2026	202500145 9 PAYROLL	3,280.18
							Totals for 202500145	56,216.87
01/26/2026	TEACHERS'	RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500174 9 PAYROLL	50,554.98
01/26/2026	TEACHERS'	RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260116AF	01/16/2026	202500174 9 PAYROLL	1,926.29
01/26/2026	TEACHERS'	RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260116AF	01/16/2026	202500174 9 PAYROLL	3,257.99
							Totals for 202500174	55,739.26
01/30/2026	TEACHERS'	RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500191 9 PAYROLL	51,949.66
01/30/2026	TEACHERS'	RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260130AF	01/30/2026	202500191 9 PAYROLL	2,316.11
01/30/2026	TEACHERS'	RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260130AF	01/30/2026	202500191 9 PAYROLL	3,347.92
							Totals for 202500191	57,613.69
							Totals for TEACHERS' RETIREMENT SYSTEM	169,569.82
01/02/2026	TEACHERS'	HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500146 9 PAYROLL	4,435.20
01/02/2026	TEACHERS'	HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20260102AF	01/02/2026	202500146 9 PAYROLL	3,789.20
							Totals for 202500146	8,224.40
01/26/2026	TEACHERS'	HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500175 9 PAYROLL	4,400.71
01/26/2026	TEACHERS'	HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20260116AF	01/16/2026	202500175 9 PAYROLL	3,763.57
							Totals for 202500175	8,164.28
01/30/2026	TEACHERS'	HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500192 9 PAYROLL	4,540.21
01/30/2026	TEACHERS'	HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20260130AF	01/30/2026	202500192 9 PAYROLL	3,866.47
							Totals for 202500192	8,406.68
							Totals for TEACHERS' HEALTH INSURANCE	24,795.36
01/02/2026	WISCONSIN DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500147 9 PAYROLL	1,900.04	
01/02/2026	WISCONSIN DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500147 9 PAYROLL	60.81	
01/02/2026	WISCONSIN DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20260102AD	01/02/2026	202500147 9 PAYROLL	46.45	
							Totals for 202500147	2,007.30
01/16/2026	WISCONSIN DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500176 9 PAYROLL	1,874.28	
01/16/2026	WISCONSIN DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500176 9 PAYROLL	60.81	
01/16/2026	WISCONSIN DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20260116AD	01/16/2026	202500176 9 PAYROLL	27.41	
							Totals for 202500176	1,962.50

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01/30/2026	WISCONSIN DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500193 9	PAYROLL	2,111.51	
01/30/2026	WISCONSIN DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500193 9	PAYROLL	61.05	
01/30/2026	WISCONSIN DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20260130AD	01/30/2026	202500193 9	PAYROLL	83.51	
							Totals for 202500193	2,256.07	
								Totals for WISCONSIN DEPARTMENT OF REVEN	6,225.87
								Totals for BNK09	646,672.19
								Totals for checks	646,672.19

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATIONAL FUND	545,591.77	0.00	0.00	545,591.77
20	OPER & MAINT FUND	20,847.70	0.00	0.00	20,847.70
40	TRANSPORTATION FUND	19,066.43	0.00	0.00	19,066.43
50	RETIREMENT FUND	61,166.29	0.00	0.00	61,166.29
***	Fund Summary Totals ***	646,672.19	0.00	0.00	646,672.19

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

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATIONAL FUND	859,198.32	0.00	485,663.68	1,344,862.00
20	OPER & MAINT FUND	41,931.67	0.00	278,988.42	320,920.09
30	DEBT SERVICE	0.00	0.00	61,538.08	61,538.08
40	TRANSPORTATION FUND	40,150.40	0.00	83,795.08	123,945.48
50	RETIREMENT FUND	61,166.29	0.00	0.00	61,166.29
60	CAPITAL PROJECTS	0.00	0.00	28,092.05	28,092.05
80	TORT IMMUNITY FUND	0.00	0.00	2,769.50	2,769.50
***	Fund Summary Totals ***	1,002,446.68	0.00	940,846.81	1,943,293.49

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

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
02/25/2026	ACE HARDWARE	20E003 2540 4100 00 000000	Supplies - VKG	152791/4	01/20/2026	82874 0	ACCOUNT	3.70
							Totals for 82874	3.70
							Totals for ACE HARDWARE	3.70
02/25/2026	ALLENDALE ASSOCIATIO	10E000 1912 6700 00 000000	Tuition - January 2026	2026021633	01/31/2026	82875 0	ACCOUNT	12,410.00
							Totals for 82875	12,410.00
							Totals for ALLENDALE ASSOCIATION	12,410.00
02/25/2026	ALTO TRANSPORTATION	40E000 2550 3184 00 000000	Student Transportation	001	01/30/2026	82876 0	ACCOUNT	2,226.00
							Totals for 82876	2,226.00
							Totals for ALTO TRANSPORTATION	2,226.00
02/25/2026	AMAZON CAPITAL SERVI	20E000 2540 3120 00 000000	Supplies	1XTT-1W7J-	02/01/2026	82879 0	ACCOUNT	253.17
02/25/2026	AMAZON CAPITAL SERVI	10E000 2520 4100 00 000000	Supplies	1LNH-NG1H-	02/01/2026	82879 0	ACCOUNT	170.56
02/25/2026	AMAZON CAPITAL SERVI	20E003 2540 4100 00 000000	Supplies	1DNC-WLPD-	02/01/2026	82879 0	ACCOUNT	187.04
02/25/2026	AMAZON CAPITAL SERVI	10E006 1100 4100 00 000000	Supplies	1PLH-NM3Y-	02/01/2026	82879 0	ACCOUNT	201.19
02/25/2026	AMAZON CAPITAL SERVI	10E001 1100 4100 00 000000	Supplies	1LNH-NG1H-	02/01/2026	82879 0	ACCOUNT	546.46
02/25/2026	AMAZON CAPITAL SERVI	10E003 1100 4100 00 000000	Supplies	1W6D-39MN-	02/01/2026	82879 0	ACCOUNT	33.87
02/25/2026	AMAZON CAPITAL SERVI	10E006 1100 4100 02 000000	Supplies	1LNH-NG1H-	02/01/2026	82879 0	ACCOUNT	239.58
02/25/2026	AMAZON CAPITAL SERVI	10E006 1100 4100 02 000000	Supplies	14Q1-3TKY-	02/01/2026	82879 0	ACCOUNT	503.42
02/25/2026	AMAZON CAPITAL SERVI	20E006 2540 4100 00 000000	Supplies	1DNC-WLPD-	02/01/2026	82879 0	ACCOUNT	95.98
02/25/2026	AMAZON CAPITAL SERVI	10E000 2660 4710 00 000000	Supplies	1611-X94N-	02/01/2026	82879 0	ACCOUNT	1,318.12
02/25/2026	AMAZON CAPITAL SERVI	10E000 1100 4100 00 462000	Supplies	1Y4H-MJP7-	02/01/2026	82879 0	ACCOUNT	139.99
02/25/2026	AMAZON CAPITAL SERVI	10E000 1200 4100 00 000000	Supplies	1VG7-VWCP-	02/01/2026	82879 0	ACCOUNT	71.97
02/25/2026	AMAZON CAPITAL SERVI	10E000 1100 4100 00 000000	Supplies	1TKW-9CPT-	02/01/2026	82879 0	ACCOUNT	96.86
02/25/2026	AMAZON CAPITAL SERVI	10E000 1100 4100 20 000000	Supplies	1PL7-CRRC-	02/01/2026	82879 0	ACCOUNT	59.11
02/25/2026	AMAZON CAPITAL SERVI	10E000 1100 4100 00 910002	Supplies	1VLM-W37L-	02/01/2026	82879 0	ACCOUNT	1,071.04
02/25/2026	AMAZON CAPITAL SERVI	10E001 1225 4100 00 460000	Supplies	1LHN-CQPT-	02/01/2026	82879 0	ACCOUNT	65.81
02/25/2026	AMAZON CAPITAL SERVI	10E001 2410 6410 00 000000	Supplies	14Q1-3TKY-	02/01/2026	82879 0	ACCOUNT	49.27
02/25/2026	AMAZON CAPITAL SERVI	10E001 1125 4100 00 370500	Supplies	1WM1-41L7-	02/01/2026	82879 0	ACCOUNT	8.89
02/25/2026	AMAZON CAPITAL SERVI	10E003 1100 4100 00 000000	Supplies	1F9V-VXKP-	02/01/2026	82879 0	ACCOUNT	23.98
02/25/2026	AMAZON CAPITAL SERVI	10E003 1100 4100 15 000000	Supplies	1DCY-J9YL-	02/01/2026	82879 0	ACCOUNT	21.98
02/25/2026	AMAZON CAPITAL SERVI	10E000 1100 4100 00 910002	Supplies	1VLM-W37L-	02/01/2026	82879 0	ACCOUNT	130.20
02/25/2026	AMAZON CAPITAL SERVI	10E002 3000 4100 00 485100	Supplies	1LYR-HLKQ-	02/01/2026	82879 0	ACCOUNT	223.32
02/25/2026	AMAZON CAPITAL SERVI	10E003 1100 4100 00 000000	Supplies	1RTH-T4R1-	02/01/2026	82879 0	ACCOUNT	537.76
02/25/2026	AMAZON CAPITAL SERVI	20E000 2540 4100 00 000000	Supplies	1LYR-HLKQ-	02/01/2026	82879 0	ACCOUNT	1,195.48

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02/25/2026	AMAZON CAPITAL SERVI	10E002 2220 4100 00 000000	Supplies	1QQH-7JNL-	02/01/2026	82879 0	ACCOUNT	29.98
02/25/2026	AMAZON CAPITAL SERVI	10E001 1100 4100 00 000000	Supplies	1Y4H-MJP7-	02/01/2026	82879 0	ACCOUNT	67.91
02/25/2026	AMAZON CAPITAL SERVI	10E006 1100 4100 02 000000	Supplies	1RXG-7FVG-	02/01/2026	82879 0	ACCOUNT	228.76
02/25/2026	AMAZON CAPITAL SERVI	10E003 1100 4100 12 000000	Supplies	14DT-PVK9-	02/01/2026	82879 0	ACCOUNT	16.77
02/25/2026	AMAZON CAPITAL SERVI	10E002 1100 4100 00 000000	Supplies	119K-FTWR-	02/01/2026	82879 0	ACCOUNT	276.78
02/25/2026	AMAZON CAPITAL SERVI	10E003 1500 4100 00 000000	Supplies	1NN3-P6C9-	02/01/2026	82879 0	ACCOUNT	43.11
02/25/2026	AMAZON CAPITAL SERVI	40E000 2550 4100 00 000000	Supplies	1LGJ-J7MR-	02/01/2026	82879 0	ACCOUNT	19.98
02/25/2026	AMAZON CAPITAL SERVI	10E000 2210 4100 00 000000	Supplies	1NN3-P6C9-	02/01/2026	82879 0	ACCOUNT	24.94
02/25/2026	AMAZON CAPITAL SERVI	10E003 1100 4100 02 000000	Supplies	1CN6-T3VV-	02/01/2026	82879 0	ACCOUNT	151.66
02/25/2026	AMAZON CAPITAL SERVI	10E001 1100 4100 00 000000	Supplies - Credit Memo	1GKK-LLKY-	02/01/2026	82879 0	ACCOUNT	-21.99
02/25/2026	AMAZON CAPITAL SERVI	10E001 1100 4100 00 000000	Supplies - Credit Memo	1DMY-WYLM-	02/01/2026	82879 0	ACCOUNT	-9.99
02/25/2026	AMAZON CAPITAL SERVI	10E003 1500 4100 00 000000	SUPPLIES	1W4V-HQKQ-	01/01/2026	82879 0	ACCOUNT	149.95
02/25/2026	AMAZON CAPITAL SERVI	10E001 1125 4100 00 370500	SUPPLIES	1F63-4TTQ-	01/01/2026	82879 0	ACCOUNT	143.98
							Totals for 82879	8,366.89
							Totals for AMAZON CAPITAL SERVICES	8,366.89
02/25/2026	ANTREASSIAN, LORI	10E000 2130 3181 00 462000	Contract Services - JAN 2026	LA013126	01/31/2026	82880 0	ACCOUNT	9,774.00
02/25/2026	ANTREASSIAN, LORI	10E000 2130 3180 00 462000	OT Evaluation	85	02/02/2026	82880 0	ACCOUNT	337.50
							Totals for 82880	10,111.50
							Totals for ANTREASSIAN, LORI	10,111.50
02/25/2026	ASSURED HEALTHCARE S	10E002 2130 3120 00 000000	Contract Service - Nurse	5179-05000	01/19/2026	82881 0	ACCOUNT	898.46
02/25/2026	ASSURED HEALTHCARE S	10E002 2130 3120 00 000000	Contract Service - Nurse	5179-05000	02/02/2026	82881 0	ACCOUNT	2,963.36
							Totals for 82881	3,861.82
							Totals for ASSURED HEALTHCARE STAFFING L	3,861.82
02/25/2026	BALL, AMY	10E000 2150 4100 00 000000	Reimbursement - Supplies	AB013126	01/31/2026	82882 0	ACCOUNT	49.99
							Totals for 82882	49.99
							Totals for BALL, AMY	49.99
02/25/2026	BARBARIAN APPEREL LL	10E003 1500 4100 00 000000	Supplies	5212942	01/22/2026	82883 0	ACCOUNT	685.00
							Totals for 82883	685.00
							Totals for BARBARIAN APPEREL LLC	685.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
02/25/2026	BERGER CONTRACTORS,	60E000 2540 3640 00 000000	Contract Service - SPL Pavement Improvements	24026.06	12/15/2025	82884 0	ACCOUNT	21,592.05
							Totals for 82884	21,592.05
							Totals for BERGER CONTRACTORS, INC	21,592.05
02/25/2026	BEST PLUMBING SPECIA	20E006 2540 4100 00 000000	Supplies - RT	6369250	10/29/2025	82885 0	ACCOUNT	129.48
02/25/2026	BEST PLUMBING SPECIA	20E003 2540 4100 00 000000	Supplies - VKG	6369302	10/29/2025	82885 0	ACCOUNT	311.73
							Totals for 82885	441.21
							Totals for BEST PLUMBING SPECIALISTS INC	441.21
02/25/2026	BIG ED'S BBQ	10E001 3000 4100 00 485100	Food for Black History Month Celebration - SPL	BE-BBQ0130	01/30/2026	82886 0	ACCOUNT	4,400.00
							Totals for 82886	4,400.00
							Totals for BIG ED'S BBQ	4,400.00
02/20/2026	BMO HARRIS	10E000 2310 3310 00 000000	ILLINOIS ASSOCIATION O DEKALB IL	629976545	01/05/2026	6365 0	ACCOUNT	265.00
02/20/2026	BMO HARRIS	10E000 2520 4100 00 000000	ARTREACH CHILDRENS THE BRADENTON FL	629976546	01/05/2026	6365 0	ACCOUNT	99.95
02/20/2026	BMO HARRIS	10E000 2310 3310 00 000000	TICKETS 2026 ANNUA 0404900312 CO	629976547	01/05/2026	6365 0	ACCOUNT	220.78
02/20/2026	BMO HARRIS	10E000 2210 3310 00 462000	LOVING GUIDANCE LLC CHICAGO IL	630114751	01/06/2026	6365 0	ACCOUNT	558.00
02/20/2026	BMO HARRIS	10E000 1100 4100 00 000000	IN EMOTIONAL ABCS SANTA MONICA CA	630348920	01/07/2026	6365 0	ACCOUNT	912.00
02/20/2026	BMO HARRIS	40E000 2550 6400 00 000000	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	630487304	01/07/2026	6365 0	ACCOUNT	100.00
02/20/2026	BMO HARRIS	10E000 2520 4100 00 000000	JEWEL OSCO 3405 GURNEE IL	630487305	01/07/2026	6365 0	ACCOUNT	34.92
02/20/2026	BMO HARRIS	10E000 2210 4100 00 000000	PAPA JOHNS #0957 WAUKEGAN IL	630945317	01/09/2026	6365 0	ACCOUNT	43.10
02/20/2026	BMO HARRIS	10E000 2660 3110 00 000000	OPENAI CHATGPT SUBSCR SAN FRANCISCO CA	630945318	01/11/2026	6365 0	ACCOUNT	20.00
02/20/2026	BMO HARRIS	10E000 2660 3310 00 000000	FS TECHSMITH SANTA BARBAR CA	631058068	01/12/2026	6365 0	ACCOUNT	51.55
02/20/2026	BMO HARRIS	10E000 2230 3310 00 000000	TICKETS 2026 ANNUA 0404900312 CO	631058143	01/12/2026	6365 0	ACCOUNT	110.39
02/20/2026	BMO HARRIS	10E000 2210 4100 00 000000	PAPA JOHNS #0957 WAUKEGAN IL	631058144	01/11/2026	6365 0	ACCOUNT	-43.10
02/20/2026	BMO HARRIS	10E006 2410 6400 00 000000	FIFTH WONDER PUB ATLANTA GA	631176061	01/13/2026	6365 0	ACCOUNT	528.50

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
02/20/2026	BMO HARRIS	10E000 2210 3310 00 000000	CULVERS OF E PEORIA EAST PEORIA IL	631176062	01/13/2026	6365 0	ACCOUNT	13.12
02/20/2026	BMO HARRIS	10E000 2210 3310 00 000000	MCDONALDS F5292 DWIGHT IL	631449719	01/14/2026	6365 0	ACCOUNT	24.34
02/20/2026	BMO HARRIS	10E000 2210 3310 00 000000	E PEORIA RIVERFRONT EM EAST PEORIA IL	631449720	01/14/2026	6365 0	ACCOUNT	12.72
02/20/2026	BMO HARRIS	10E000 2210 3310 00 000000	KAGAN PROFESSIONAL DEV SAN CLEMENTE CA	631449795	01/14/2026	6365 0	ACCOUNT	687.00
02/20/2026	BMO HARRIS	10E000 2210 3310 00 000000	RESOURCES FOR TEACHERS SAN CLEMENTE CA	631449796	01/14/2026	6365 0	ACCOUNT	465.00
02/20/2026	BMO HARRIS	10E000 2210 3310 00 000000	JIMMY JOHNS # 435 - E GURNEE IL	631593284	01/15/2026	6365 0	ACCOUNT	185.77
02/20/2026	BMO HARRIS	20E003 2540 4100 00 000000	DECKER EQUIP SCHOOL FI VASSAR MI	631593285	01/15/2026	6365 0	ACCOUNT	29.90
02/20/2026	BMO HARRIS	10E002 1100 4100 00 000000	OTC BRANDS OTC BRAND OMAHA NE	632066902	01/15/2026	6365 0	ACCOUNT	60.12
02/20/2026	BMO HARRIS	10E000 2330 3310 00 000000	JEWEL OSCO 4516 WAUKEGAN IL	632066903	01/15/2026	6365 0	ACCOUNT	26.43
02/20/2026	BMO HARRIS	10E000 2330 3310 00 000000	THE SHANTY WADSWORTH IL	632066978	01/17/2026	6365 0	ACCOUNT	50.00
02/20/2026	BMO HARRIS	20E000 2540 3500 00 000000	TDS METROCOM MADISON WI	632341905	01/20/2026	6365 0	ACCOUNT	630.93
02/20/2026	BMO HARRIS	20E000 2540 6400 00 000000	PY STORAGE RENTALS OF GURNEE IL	632747637	01/22/2026	6365 0	ACCOUNT	232.00
02/20/2026	BMO HARRIS	10E006 1100 4100 12 000000	SWEETWATER SOUND 2604328176 IN	632747638	01/22/2026	6365 0	ACCOUNT	551.97
02/20/2026	BMO HARRIS	20E000 2540 3310 00 000000	KAISERS PIZZA & PUB - GURNEE IL	633210529	01/24/2026	6365 0	ACCOUNT	127.05
02/20/2026	BMO HARRIS	10E000 2310 3310 00 000000	PRICELN DRURY INN SU 8007742354 CT	633210530	01/25/2026	6365 0	ACCOUNT	379.96
02/20/2026	BMO HARRIS	10E000 2310 3310 00 000000	PRICELN DRURY INN SU 8007742354 CT	633210602	01/25/2026	6365 0	ACCOUNT	397.96
02/20/2026	BMO HARRIS	10E000 2520 4100 00 000000	TARGET 00011676 GLENVIEW IL	633275122	01/26/2026	6365 0	ACCOUNT	57.07
02/20/2026	BMO HARRIS	10E000 2520 4100 00 000000	DOLLAR TREE NORTHBROOK IL	633275198	01/26/2026	6365 0	ACCOUNT	109.73
02/20/2026	BMO HARRIS	10E000 2520 4100 00 000000	MICHAELS STORES 2037 GLENVIEW IL	633275199	01/26/2026	6365 0	ACCOUNT	78.00
02/20/2026	BMO HARRIS	10E000 2520 4100 00 000000	HOBBY LOBBY #978 GURNEE IL	633741481	01/27/2026	6365 0	ACCOUNT	91.29
02/20/2026	BMO HARRIS	10E001 1100 4100 00 000000	SMORE.COM PITTSBURGH PA	633741482	01/28/2026	6365 0	ACCOUNT	179.00
02/20/2026	BMO HARRIS	20E000 2540 3310 00 000000	ILLINOIS ASSOCIATION O DEKALB IL	633877042	01/29/2026	6365 0	ACCOUNT	-102.50
02/20/2026	BMO HARRIS	20E000 2540 3310 00 000000	INTERCON TRUCK OF BALT JOPPA MD	633877043	01/28/2026	6365 0	ACCOUNT	495.65
02/20/2026	BMO HARRIS	40E000 2550 6400 00 000000	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	633877118	01/28/2026	6365 0	ACCOUNT	20.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
02/20/2026	BMO HARRIS	10E000 2520 4100 00 000000	JEWEL OSCO 3405 GURNEE IL	633877119	01/28/2026	6365 0	ACCOUNT	63.92
02/20/2026	BMO HARRIS	10E000 2520 4100 00 000000	TAXBANDITS.COM ROCK HILL SC	633877120	01/29/2026	6365 0	ACCOUNT	44.15
02/20/2026	BMO HARRIS	20E000 2540 3310 00 000000	ILLINOIS ASSOCIATION O DEKALB IL	634323738	02/01/2026	6365 0	ACCOUNT	545.00
02/20/2026	BMO HARRIS	10E000 2660 3310 00 000000	KALAHARI RESORT - WI WISCONSIN DEL WI	634323739	01/31/2026	6365 0	ACCOUNT	108.00
02/20/2026	BMO HARRIS	10E000 2660 3310 00 000000	BRAINSTORM BRAINSTORM WEST SALEM WI	634323740	01/30/2026	6365 0	ACCOUNT	420.00
02/20/2026	BMO HARRIS	40E000 2550 6400 00 000000	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	634323815	01/30/2026	6365 0	ACCOUNT	20.00
02/20/2026	BMO HARRIS	10E000 1100 4100 00 000000	MICHAELS STORES 5019 KILDEER IL	634323816	01/30/2026	6365 0	ACCOUNT	57.16
02/20/2026	BMO HARRIS	10E000 2660 3110 00 000000	SLACK T03UZHNS58MT SAN FRANCISCO CA	634323817	02/01/2026	6365 0	ACCOUNT	26.25
02/20/2026	BMO HARRIS	10E000 2520 4100 00 000000	TAXBANDITS.COM ROCK HILL SC	634506674	02/02/2026	6365 0	ACCOUNT	546.50
02/20/2026	BMO HARRIS	10E000 2210 3310 00 000000	TST MAMA KS PIZZA AND GURNEE IL	634700642	02/03/2026	6365 0	ACCOUNT	196.86
02/20/2026	BMO HARRIS	10E000 2320 4100 00 000000	DUNKIN #348296 LIBERTYVILLE IL	634700643	02/03/2026	6365 0	ACCOUNT	28.20
02/20/2026	BMO HARRIS	10E000 2320 4100 00 000000	LIBERTY LEE FAMOUS DON LIBERTYVILLE IL	634700644	02/03/2026	6365 0	ACCOUNT	19.17
02/20/2026	BMO HARRIS	10E000 2150 4100 00 000000	AWL PEARSON EDUCATION UPPER SADDLE NJ	634773133	02/05/2026	6365 0	ACCOUNT	91.50
02/20/2026	BMO HARRIS	10E000 2210 3310 00 000000	RESOURCES FOR TEACHERS SAN CLEMENTE CA	634773134	02/04/2026	6365 0	ACCOUNT	193.00
							Totals for 6365	10,063.31
							Totals for BMO HARRIS	10,063.31
02/25/2026	BOYS & GIRLS CLUB OF	10E000 2310 3120 00 000000	Great Futures Academy	11132024-0	01/09/2026	82887 0	ACCOUNT	13,115.28
							Totals for 82887	13,115.28
							Totals for BOYS & GIRLS CLUB OF LAKE COU	13,115.28
02/25/2026	BR BLEACHERS	20E003 2540 3120 00 000000	Contract Service - VKG	25738	02/06/2026	82888 0	ACCOUNT	600.00
							Totals for 82888	600.00
							Totals for BR BLEACHERS	600.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
02/25/2026	BROMLEY, KAREN	10E000 2310 2230 00 000000	Health Deductible Reimbursement	KB021826	02/18/2026	82889 0	ACCOUNT	275.00
Totals for 82889								275.00
Totals for BROMLEY, KAREN								275.00
02/25/2026	BROOKS, GRETCHEN	10E000 2310 2230 00 000000	Health Deductible Reimbursement	GB021826	02/18/2026	82890 0	ACCOUNT	150.00
Totals for 82890								150.00
Totals for BROOKS, GRETCHEN								150.00
02/25/2026	CABAY & COMPANY INC	20E003 2540 4100 00 000000	Supplies - VKG	72254	01/15/2026	82893 0	ACCOUNT	1,934.71
02/25/2026	CABAY & COMPANY INC	20E002 2540 4100 00 000000	Supplies - PT	72255	01/15/2026	82893 0	ACCOUNT	635.56
02/25/2026	CABAY & COMPANY INC	20E006 2540 4100 00 000000	Supplies - RT	72256	01/15/2026	82893 0	ACCOUNT	1,102.32
02/25/2026	CABAY & COMPANY INC	20E001 2540 4100 00 000000	Supplies - SPL	72257	01/15/2026	82893 0	ACCOUNT	1,610.50
02/25/2026	CABAY & COMPANY INC	20E004 2540 4100 00 000000	Supplies - Trans	72258	01/15/2026	82893 0	ACCOUNT	611.33
02/25/2026	CABAY & COMPANY INC	20E006 2540 4100 00 000000	Supplies - PT	72209	01/19/2026	82893 0	ACCOUNT	638.00
02/25/2026	CABAY & COMPANY INC	20E004 2540 4100 00 000000	Supplies - Trans	72287	01/21/2026	82893 0	ACCOUNT	527.70
02/25/2026	CABAY & COMPANY INC	20E002 2540 4100 00 000000	Supplies - PT	72288	01/22/2026	82893 0	ACCOUNT	1,879.24
02/25/2026	CABAY & COMPANY INC	20E006 2540 4100 00 000000	Supplies - RT	72289	01/22/2026	82893 0	ACCOUNT	2,156.97
02/25/2026	CABAY & COMPANY INC	20E001 2540 4100 00 000000	Supplies - SOL	72290	01/22/2026	82893 0	ACCOUNT	1,730.93
02/25/2026	CABAY & COMPANY INC	20E003 2540 4100 00 000000	Supplies - VKG	72291	01/22/2026	82893 0	ACCOUNT	2,167.50
02/25/2026	CABAY & COMPANY INC	20E002 2540 4100 00 000000	Supplies - PT	72344	02/02/2026	82893 0	ACCOUNT	1,214.78
02/25/2026	CABAY & COMPANY INC	20E002 2540 4100 00 000000	Supplies - PT	72346	02/02/2026	82893 0	ACCOUNT	823.90
02/25/2026	CABAY & COMPANY INC	20E003 2540 4100 00 000000	Supplies - VKG	72400	01/06/2026	82893 0	ACCOUNT	326.27
02/25/2026	CABAY & COMPANY INC	20E001 2540 4100 00 000000	Supplies - SPL	72399	01/06/2026	82893 0	ACCOUNT	1,016.96
Totals for 82893								18,376.67
Totals for CABAY & COMPANY INC								18,376.67
02/25/2026	CARLSON, OLGA	10E000 2310 2230 00 000000	Health Deductible Reimbursement	OC021826	02/18/2026	82894 0	ACCOUNT	550.00
Totals for 82894								550.00
Totals for CARLSON, OLGA								550.00
02/25/2026	CAST	10E000 2320 3310 00 000000	UDL Guidelines Webinar - JAN 2026	January22	01/23/2026	82895 0	ACCOUNT	1,100.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
						Totals for 82895		1,100.00
						Totals for CAST		1,100.00
02/25/2026	CENTER FOR COLLABORA	10E002 1100 4100 00 430000	SIPPS 5th Edition	INV265075	01/28/2026	82896 0	ACCOUNT	6,696.00
						Totals for 82896		6,696.00
						Totals for CENTER FOR COLLABORATIVE CLAS		6,696.00
02/25/2026	CESO COMMUNICATIONS,	10E000 2310 3310 00 000000	Ongoing Communication	3885	02/01/2026	82897 0	ACCOUNT	2,400.00
02/25/2026	CESO COMMUNICATIONS,	10E000 2660 3110 00 000000	Website Refresh	2886	02/01/2026	82897 0	ACCOUNT	2,666.67
						Totals for 82897		5,066.67
						Totals for CESO COMMUNICATIONS, LLC		5,066.67
02/25/2026	CHASE, TRACE	10E000 2310 2230 00 000000	Health Deductible Reimbursement	TC021826	02/18/2026	82898 0	ACCOUNT	550.00
						Totals for 82898		550.00
						Totals for CHASE, TRACE		550.00
02/25/2026	CITICARE SERVICES	40E000 2550 3184 00 000000	Student Transportation	6633	02/03/2026	82899 0	ACCOUNT	4,427.80
02/25/2026	CITICARE SERVICES	40E000 2550 3184 00 000000	Student Transportation	6634	02/03/2026	82899 0	ACCOUNT	10,627.70
						Totals for 82899		15,055.50
						Totals for CITICARE SERVICES		15,055.50
02/25/2026	COLLEY ELEVATOR CO	20E003 2540 3120 00 000000	Contract Service - VKG	293902	02/01/2026	82900 0	ACCOUNT	468.00
02/25/2026	COLLEY ELEVATOR CO	20E003 2540 3120 00 000000	Contract Service - VKG	290016	11/14/2025	82900 0	ACCOUNT	335.00
						Totals for 82900		803.00
						Totals for COLLEY ELEVATOR CO		803.00
02/25/2026	COMCAST	10E000 2660 3500 00 000000	Internet Service - 01.31.26 - 02.28.26	8771100280	01/24/2026	82901 0	ACCOUNT	574.04
						Totals for 82901		574.04
						Totals for COMCAST		574.04

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
02/25/2026	CONNECTION'S ACADEMY	10E000 1912 6700 00 000000	Tuition - JAN 2026	15607	01/30/2026	82902 0	ACCOUNT	6,970.50
02/25/2026	CONNECTION'S ACADEMY	10E000 1912 6700 00 000000	Tuition - JAN 2026	15608	01/30/2026	82902 0	ACCOUNT	6,734.34
02/25/2026	CONNECTION'S ACADEMY	10E000 1912 6700 00 000000	Tuition - JAN 2026	15609	01/30/2026	82902 0	ACCOUNT	6,734.34
02/25/2026	CONNECTION'S ACADEMY	10E000 1912 6700 00 000000	Tuition - JAN 2026	15610	01/30/2026	82902 0	ACCOUNT	6,970.50
							Totals for 82902	27,409.68
							Totals for CONNECTION'S ACADEMY EAST	27,409.68
02/25/2026	CONNECTIONS DAY SCHO	10E000 1912 6700 00 000000	Tuition - JAN 2026	34131	01/30/2026	82903 0	ACCOUNT	6,060.60
							Totals for 82903	6,060.60
							Totals for CONNECTIONS DAY SCHOOL SOUTH	6,060.60
02/25/2026	CONSERV FS, INC.	20E000 2540 3650 00 000000	Supplies	65209856	02/04/2026	82904 0	ACCOUNT	1,027.25
02/25/2026	CONSERV FS, INC.	20E000 2540 3650 00 000000	Supplies	65209857	02/04/2026	82904 0	ACCOUNT	1,057.50
							Totals for 82904	2,084.75
							Totals for CONSERV FS, INC.	2,084.75
02/25/2026	CONSTELLATION NEW EN	20E006 2540 4670 00 000000	Electricity - RT	7219025590	01/13/2026	82905 0	ACCOUNT	4,957.03
02/25/2026	CONSTELLATION NEW EN	20E001 2540 4670 00 000000	Electricity - SPL	7219837370	01/14/2026	82905 0	ACCOUNT	4,127.50
02/25/2026	CONSTELLATION NEW EN	20E000 2540 4670 00 000000	Electricity - DO	7219836910	01/14/2026	82905 0	ACCOUNT	1,119.78
02/25/2026	CONSTELLATION NEW EN	20E004 2540 4670 00 000000	Electricity - Trans	7219835480	01/14/2026	82905 0	ACCOUNT	1,254.14
02/25/2026	CONSTELLATION NEW EN	20E002 2540 4670 00 000000	Electricity - PT	7219832500	01/28/2026	82905 0	ACCOUNT	2,468.67
							Totals for 82905	13,927.12
							Totals for CONSTELLATION NEW ENERGY, INC	13,927.12
02/25/2026	CONSTELLATION NEW EN	20E001 2540 4660 00 000000	Constellation Gas Bill	4503998	01/22/2026	82906 0	ACCOUNT	4,418.06
02/25/2026	CONSTELLATION NEW EN	20E002 2540 4660 00 000000	Constellation Gas Bill	4503998	01/22/2026	82906 0	ACCOUNT	510.38
02/25/2026	CONSTELLATION NEW EN	20E003 2540 4660 00 000000	Constellation Gas Bill	4503998	01/22/2026	82906 0	ACCOUNT	7,025.51
02/25/2026	CONSTELLATION NEW EN	20E006 2540 4660 00 000000	Constellation Gas Bill	4503998	01/22/2026	82906 0	ACCOUNT	6,806.94
02/25/2026	CONSTELLATION NEW EN	20E004 2540 4660 00 000000	Constellation Gas Bill	4503998	01/22/2026	82906 0	ACCOUNT	257.85
							Totals for 82906	19,018.74
							Totals for CONSTELLATION NEW ENERGY - GA	19,018.74
02/25/2026	CUSTOM JERSEY	10E003 1500 4100 00 000000	Girls Basketball Uniforms	20897	10/07/2025	82907 0	ACCOUNT	2,235.00
							Totals for 82907	2,235.00

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Totals for CUSTOM JERSEY								2,235.00
02/25/2026	DE LAGE LANDEN FINAN	30E000 5320 6100 00 000000	Communication	595894364	02/15/2026	82908 0	ACCOUNT	7,976.68
Totals for 82908								7,976.68
Totals for DE LAGE LANDEN FINANCIAL SERV								7,976.68
02/25/2026	DEMCO	10E002 2220 4100 00 000000	Library Supplies - PT	7753230	01/21/2026	82909 0	ACCOUNT	347.38
Totals for 82909								347.38
Totals for DEMCO								347.38
02/28/2026	DOOCY-WEILAND, SARAH	10E000 2310 2510 00 000000	Tuition Reimbursement	020126	02/01/2026	82397 0	ACCOUNT	880.20
Totals for 82397								880.20
02/25/2026	DOOCY-WEILAND, SARAH	10E000 2310 2230 00 000000	Health Deductible Reimbursement	SDW021826	02/18/2026	82910 0	ACCOUNT	550.00
Totals for 82910								550.00
Totals for DOOCY-WEILAND, SARAH								1,430.20
02/25/2026	DUPAGE FED ON HUMAN	10E000 1800 3120 00 000000	Telephone Service	12745	01/31/2026	82911 0	ACCOUNT	62.90
Totals for 82911								62.90
Totals for DUPAGE FED ON HUMAN SERV REFO								62.90
02/25/2026	ECS MIDWEST, LLC	60E000 2530 5305 00 000000	Contract Service	2132148	02/06/2026	82912 0	ACCOUNT	3,550.00
Totals for 82912								3,550.00
Totals for ECS MIDWEST, LLC								3,550.00
02/25/2026	ELEMENTAL SOLUTIONS	20E000 2540 3120 00 000000	Contract Service	7231	01/20/2026	82913 0	ACCOUNT	850.00
02/25/2026	ELEMENTAL SOLUTIONS	20E000 2540 3120 00 000000	Contract Service	7148	12/29/2025	82913 0	ACCOUNT	2,275.00
Totals for 82913								3,125.00
Totals for ELEMENTAL SOLUTIONS LLC								3,125.00
02/25/2026	ELMAN, DAIN	10E000 1100 4100 00 910002	Reimbursement - Supplies	DE013126	01/31/2026	82914 0	ACCOUNT	553.14

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK BANK NUMBER CODE	AMOUNT
						Totals for 82914	553.14
						Totals for ELMAN, DAIN	553.14
02/25/2026	ENGLER CALLAWAY BASS	80E000 2369 3420 00 000000	Legal Services	36494	02/01/2026	82915 0 ACCOUNT	2,199.00
						Totals for 82915	2,199.00
						Totals for ENGLER CALLAWAY BASSTEN, SRAG	2,199.00
02/25/2026	ERNIE PETERSON PLUMB	20E006 2540 3120 00 000000	Contract Service - RT	7235	02/05/2026	82916 0 ACCOUNT	208.05
						Totals for 82916	208.05
						Totals for ERNIE PETERSON PLUMBING INC	208.05
02/25/2026	EVANS, MARSHALL AND	10E000 2310 3410 00 000000	Audit of the financial statements for the fiscal year end June 30, 2025.	10647	01/31/2026	82917 0 ACCOUNT	21,500.00
						Totals for 82917	21,500.00
						Totals for EVANS, MARSHALL AND PEASE, P.	21,500.00
02/12/2026	EVERYDAY SPEECH LLC	10E000 2210 3310 00 462000	Team Plan - Individual License	214433	11/04/2025	81958 0 ACCOUNT	-2,399.96
						Totals for 81958	-2,399.96
02/25/2026	EVERYDAY SPEECH LLC	10E000 2210 3310 00 462000	Team Plan - Individual License	214433	11/04/2025	82918 0 ACCOUNT	2,399.96
						Totals for 82918	2,399.96
						Totals for EVERYDAY SPEECH LLC	0.00
02/25/2026	F.E. MORAN, INC	20E006 2540 3120 00 000000	Contract Service - RT	001-302601	01/29/2026	82919 0 ACCOUNT	3,629.00
						Totals for 82919	3,629.00
						Totals for F.E. MORAN, INC	3,629.00
02/25/2026	FITZGERALD, FRANK	10E000 2310 2230 00 000000	Health Deductible Reimbursement	FF021826	02/18/2026	82920 0 ACCOUNT	550.00
						Totals for 82920	550.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
Totals for FITZGERALD, FRANK								550.00
02/25/2026	FOLLETT	CONTENT SOLU 10E002 2220 4300 00 000000	Books - PT	682201F	02/12/2026	82921 0	ACCOUNT	10.99
02/25/2026	FOLLETT	CONTENT SOLU 10E002 2220 4300 00 000000	Books - PT	675667F	02/03/2026	82921 0	ACCOUNT	171.11
02/25/2026	FOLLETT	CONTENT SOLU 10E002 2220 4300 00 000000	Books - PT	684650F	01/21/2026	82921 0	ACCOUNT	23.94
02/25/2026	FOLLETT	CONTENT SOLU 10E006 2220 4300 00 000000	Books - RT	670370F	01/27/2026	82921 0	ACCOUNT	297.56
02/25/2026	FOLLETT	CONTENT SOLU 10E002 2220 4300 00 000000	Books - PT	670379A	01/28/2026	82921 0	ACCOUNT	414.38
Totals for 82921								917.98
Totals for FOLLETT CONTENT SOLUTIONS LLC								917.98
02/25/2026	FOLLETT	SCHOOL SOLUT 10E000 2220 3110 00 000000	Digital Renewal	1605034	02/02/2026	82922 0	ACCOUNT	5,888.01
Totals for 82922								5,888.01
Totals for FOLLETT SCHOOL SOLUTIONS LLC								5,888.01
02/25/2026	GLICKLEY, JENNIFER	10E000 2310 2230 00 000000	Health Deductible Reimbursement	JG021826	02/18/2026	82923 0	ACCOUNT	1,050.00
Totals for 82923								1,050.00
Totals for GLICKLEY, JENNIFER								1,050.00
02/25/2026	GORSUCH (V), BRITTAN	10E000 2310 2230 00 000000	Health Deductible Reimbursement	BG021826	02/18/2026	82924 0	ACCOUNT	550.00
Totals for 82924								550.00
Totals for GORSUCH (V), BRITTANY								550.00
02/25/2026	GOZUN, LALAINÉ	10E000 2310 2230 00 000000	Health Deductible Reimbursement	LG021826	02/18/2026	82925 0	ACCOUNT	550.00
Totals for 82925								550.00
Totals for GOZUN, LALAINÉ								550.00
02/25/2026	GRAINGER	20E001 2540 4100 00 000000	Supplies - SPL	9776409402	01/19/2026	82926 0	ACCOUNT	31.96
Totals for 82926								31.96
Totals for GRAINGER								31.96

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
02/25/2026	GREENE, BRITTANEY	10E000 2310 2230 00 000000	Health Deductible Reimbursement	BG021826	02/18/2026	82927 0	ACCOUNT	550.00
							Totals for 82927	550.00
							Totals for GREENE, BRITTANEY	550.00
02/25/2026	GUFFEY, TAMMY	10E000 2310 2230 00 000000	Health Deductible Reimbursement	TG021826	02/18/2026	82928 0	ACCOUNT	550.00
							Totals for 82928	550.00
							Totals for GUFFEY, TAMMY	550.00
02/25/2026	GURNEE CDJR	40E000 2550 3210 00 000000	Repairs	88145	02/12/2026	82929 0	ACCOUNT	185.96
							Totals for 82929	185.96
							Totals for GURNEE CDJR	185.96
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GV-2516	01/01/2026	82946 0	ACCOUNT	300.00
02/25/2026	HAHN SNOW & ICE	20E004 2540 3650 00 000000	Contract Service - Salt	GTC-2516	01/01/2026	82946 0	ACCOUNT	457.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GS-2516	01/01/2026	82946 0	ACCOUNT	287.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GRT-2516	01/01/2026	82946 0	ACCOUNT	202.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GDO-2516	01/01/2026	82946 0	ACCOUNT	72.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GV-2517	01/02/2026	82946 0	ACCOUNT	300.00
02/25/2026	HAHN SNOW & ICE	20E004 2540 3650 00 000000	Contract Service - Salt	GTC-2517	01/02/2026	82946 0	ACCOUNT	457.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GS-2517	01/02/2026	82946 0	ACCOUNT	287.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GRT-2517	01/02/2026	82946 0	ACCOUNT	202.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GDO-2517	01/02/2026	82946 0	ACCOUNT	72.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GV-2518	01/10/2026	82946 0	ACCOUNT	300.00
02/25/2026	HAHN SNOW & ICE	20E004 2540 3650 00 000000	Contract Service - Salt	GTC-2518	01/10/2026	82946 0	ACCOUNT	457.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GS-2518	01/10/2026	82946 0	ACCOUNT	287.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GRT-2518	01/10/2026	82946 0	ACCOUNT	202.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GDO-2518	01/10/2026	82946 0	ACCOUNT	72.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GDO-2519	01/11/2026	82946 0	ACCOUNT	72.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GRT-2519	01/11/2026	82946 0	ACCOUNT	202.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GS-2519	01/11/2026	82946 0	ACCOUNT	287.00
02/25/2026	HAHN SNOW & ICE	20E004 2540 3650 00 000000	Contract Service - Salt	GTC-2519	01/11/2026	82946 0	ACCOUNT	457.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GV-2519	01/11/2026	82946 0	ACCOUNT	300.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GDO-2520	01/14/2026	82946 0	ACCOUNT	288.00

POST	ACCOUNT	INVOICE	INVOICE	INVOICE	CHECK	BANK	AMOUNT	
DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	DATE	NUMBER	CODE	AMOUNT
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GRT-2520	01/14/2026	82946 0	ACCOUNT	808.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GS-2520	01/14/2026	82946 0	ACCOUNT	1,148.00
02/25/2026	HAHN SNOW & ICE	20E004 2540 3650 00 000000	Contract Service - Salt	GTC-2520	01/14/2026	82946 0	ACCOUNT	1,828.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GV-2520	01/14/2026	82946 0	ACCOUNT	1,200.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GDO-2521	01/15/2026	82946 0	ACCOUNT	108.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GPT-2506	01/15/2026	82946 0	ACCOUNT	675.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GRT-2521	01/15/2026	82946 0	ACCOUNT	303.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GS-2521	01/15/2026	82946 0	ACCOUNT	430.50
02/25/2026	HAHN SNOW & ICE	20E004 2540 3650 00 000000	Contract Service - Salt	GTC-2521	01/15/2026	82946 0	ACCOUNT	685.50
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GV-2521	01/15/2026	82946 0	ACCOUNT	450.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GDO-2522	01/15/2026	82946 0	ACCOUNT	360.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GRT-2522	01/15/2026	82946 0	ACCOUNT	1,010.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GV-2522	01/16/2026	82946 0	ACCOUNT	1,500.00
02/25/2026	HAHN SNOW & ICE	10E004 2570 3630 00 000000	Contract Service - Salt	GTC-2522	01/16/2026	82946 0	ACCOUNT	2,285.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GS-2522	01/16/2026	82946 0	ACCOUNT	1,435.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GDO-2523	01/17/2026	82946 0	ACCOUNT	108.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GRT-2523	01/17/2026	82946 0	ACCOUNT	303.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GS-2523	01/17/2026	82946 0	ACCOUNT	430.50
02/25/2026	HAHN SNOW & ICE	20E004 2540 3650 00 000000	Contract Service - Salt	GTC-2523	01/17/2026	82946 0	ACCOUNT	685.50
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GV-2523	01/17/2026	82946 0	ACCOUNT	450.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GPT-2507	01/17/2026	82946 0	ACCOUNT	1,462.50
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GDO-2524	01/18/2026	82946 0	ACCOUNT	216.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GRT-2524	01/18/2026	82946 0	ACCOUNT	606.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GS-2524	01/18/2026	82946 0	ACCOUNT	861.00
02/25/2026	HAHN SNOW & ICE	20E004 2540 3650 00 000000	Contract Service - Salt	GTC-2524	01/18/2026	82946 0	ACCOUNT	1,371.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GV-2524	01/18/2026	82946 0	ACCOUNT	900.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GPT-2508	01/18/2026	82946 0	ACCOUNT	1,912.50
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GPT-2509	01/19/2026	82946 0	ACCOUNT	1,500.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GV-2525	01/19/2026	82946 0	ACCOUNT	900.00
02/25/2026	HAHN SNOW & ICE	20E004 2540 3650 00 000000	Contract Service - Salt	GTC-2525	01/19/2026	82946 0	ACCOUNT	1,371.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GS-2525	01/19/2026	82946 0	ACCOUNT	861.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GRT-2525	01/19/2026	82946 0	ACCOUNT	606.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GDO-2525	01/19/2026	82946 0	ACCOUNT	216.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GV-2526	01/20/2026	82946 0	ACCOUNT	450.00
02/25/2026	HAHN SNOW & ICE	20E004 2540 3650 00 000000	Contract Service - Salt	GTC-2526	01/20/2026	82946 0	ACCOUNT	685.50
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GS-2526	01/20/2026	82946 0	ACCOUNT	430.50
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GRT-2526	01/20/2026	82946 0	ACCOUNT	303.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GPT-2510	01/20/2026	82946 0	ACCOUNT	1,500.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GDO-2526	01/20/2026	82946 0	ACCOUNT	108.00

POST	ACCOUNT	INVOICE	INVOICE	INVOICE	CHECK	BANK	AMOUNT	
DATE	VENDOR	NUMBER	DESCRIPTION	NUMBER	DATE	NUMBER	CODE	AMOUNT
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GV-2527	01/21/2026	82946 0	ACCOUNT	900.00
02/25/2026	HAHN SNOW & ICE	20E004 2540 3650 00 000000	Contract Service - Salt	GTC-2527	01/21/2026	82946 0	ACCOUNT	1,371.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GS-2527	01/21/2026	82946 0	ACCOUNT	861.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GRT-2527	01/21/2026	82946 0	ACCOUNT	606.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GDO-2527	01/21/2026	82946 0	ACCOUNT	216.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GV-2528	01/22/2026	82946 0	ACCOUNT	1,200.00
02/25/2026	HAHN SNOW & ICE	20E004 2540 3650 00 000000	Contract Service - Salt	GTC-2528	01/22/2026	82946 0	ACCOUNT	1,828.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GS-2528	01/22/2026	82946 0	ACCOUNT	1,148.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GRT-2528	01/22/2026	82946 0	ACCOUNT	808.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GDO-2528	01/22/2026	82946 0	ACCOUNT	288.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GV-2529	01/23/2026	82946 0	ACCOUNT	450.00
02/25/2026	HAHN SNOW & ICE	20E004 2540 3650 00 000000	Contract Service - Salt	GTC-2529	01/23/2026	82946 0	ACCOUNT	685.50
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GS-2529	01/23/2026	82946 0	ACCOUNT	430.50
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GRT-2529	01/23/2026	82946 0	ACCOUNT	303.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GDO-2529	01/23/2026	82946 0	ACCOUNT	108.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GV-2530	01/25/2026	82946 0	ACCOUNT	900.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GS-2530	01/25/2026	82946 0	ACCOUNT	861.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GRT-2530	01/25/2026	82946 0	ACCOUNT	606.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GDO-2530	01/25/2026	82946 0	ACCOUNT	216.00
02/25/2026	HAHN SNOW & ICE	20E004 2540 3650 00 000000	Contract Service - Salt	GTC-2530	01/25/2026	82946 0	ACCOUNT	1,371.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GV-2531	01/26/2026	82946 0	ACCOUNT	450.00
02/25/2026	HAHN SNOW & ICE	20E004 2540 3650 00 000000	Contract Service - Salt	GTC-2531	01/26/2026	82946 0	ACCOUNT	685.50
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GS-2531	01/26/2026	82946 0	ACCOUNT	430.50
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GRT-2531	01/26/2026	82946 0	ACCOUNT	303.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GDO-2531	01/26/2026	82946 0	ACCOUNT	108.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GV-2532	01/27/2026	82946 0	ACCOUNT	300.00
02/25/2026	HAHN SNOW & ICE	20E004 2540 3650 00 000000	Contract Service - Salt	GTC-2532	01/27/2026	82946 0	ACCOUNT	457.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GS-2532	01/27/2026	82946 0	ACCOUNT	287.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GRT-2532	01/27/2026	82946 0	ACCOUNT	202.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GDO-2532	01/27/2026	82946 0	ACCOUNT	72.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GS-2533	01/30/2026	82946 0	ACCOUNT	1,722.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GRT-2533	01/30/2026	82946 0	ACCOUNT	1,212.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GDO-2533	01/30/2026	82946 0	ACCOUNT	432.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GV-2533	01/30/2026	82946 0	ACCOUNT	1,800.00
02/25/2026	HAHN SNOW & ICE	20E004 2540 3650 00 000000	Contract Service - Salt	GTC-2533	01/30/2026	82946 0	ACCOUNT	2,742.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GV-2534	01/31/2026	82946 0	ACCOUNT	300.00
02/25/2026	HAHN SNOW & ICE	20E004 2540 3650 00 000000	Contract Service - Salt	GTC-2534	01/31/2026	82946 0	ACCOUNT	457.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GS-2534	01/31/2026	82946 0	ACCOUNT	287.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GRT-2534	01/31/2026	82946 0	ACCOUNT	202.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GDO-2534	01/31/2026	82946	0 ACCOUNT	72.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GV-2535	02/02/2026	82946	0 ACCOUNT	300.00
02/25/2026	HAHN SNOW & ICE	20E004 2540 3650 00 000000	Contract Service - Salt	GTC-2535	02/02/2026	82946	0 ACCOUNT	457.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GS-2535	02/02/2026	82946	0 ACCOUNT	287.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GRT-2535	02/02/2026	82946	0 ACCOUNT	202.00
02/25/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GDO-2535	02/02/2026	82946	0 ACCOUNT	72.00
						Totals for 82946		67,019.00
						Totals for HAHN SNOW & ICE		67,019.00
02/20/2026	HEALTH EQUITY EMPLOY	10L000 4590 0000 00 000000	Health Equity Employer	020126	02/01/2026	6363	0 ACCOUNT	4,250.00
						Totals for 6363		4,250.00
						Totals for HEALTH EQUITY EMPLOYER CONTRI		4,250.00
02/25/2026	HELM SERVICE	20E000 2540 3220 00 000000	Contract Service - Repairs	CHI207401	01/25/2026	82947	0 ACCOUNT	2,436.77
02/25/2026	HELM SERVICE	20E000 2540 3220 00 000000	Contract Service - Repairs	CHI207402	01/25/2026	82947	0 ACCOUNT	2,003.35
02/25/2026	HELM SERVICE	20E000 2540 3220 00 000000	Contract Service - Repairs	CHI207403	01/25/2026	82947	0 ACCOUNT	790.00
02/25/2026	HELM SERVICE	20E000 2540 3220 00 000000	Contract Service - Repairs	CHI207404	01/25/2026	82947	0 ACCOUNT	790.00
02/25/2026	HELM SERVICE	60E003 2530 5300 00 000000	Contract Service	CHI145001P	01/28/2026	82947	0 ACCOUNT	62,706.11
						Totals for 82947		68,726.23
						Totals for HELM SERVICE		68,726.23
02/25/2026	HERFF JONES	10E006 1100 4100 00 000000	Supplies	3244870	01/19/2025	82948	0 ACCOUNT	888.94
						Totals for 82948		888.94
						Totals for HERFF JONES		888.94
02/25/2026	HOWARD TECHNOLOGY SO	10E000 2660 7000 00 000000	Accessories	2072462026	02/12/2026	82949	0 ACCOUNT	1,978.00
						Totals for 82949		1,978.00
						Totals for HOWARD TECHNOLOGY SOLUTIONS		1,978.00
02/20/2026	I.D.E.S.	80E000 2363 3840 00 000000	Payment - Unemployment Acct# 0805774	CNXXXX5494	02/10/2026	6361	0 ACCOUNT	9,347.00
						Totals for 6361		9,347.00
						Totals for I.D.E.S.		9,347.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
02/25/2026	ILLINI POWER PRODUCT	20E001 2540 3120 00 000000	Contract Service - SPL	0584086-IN	01/13/2026	82950 0	ACCOUNT	1,101.10
							Totals for 82950	1,101.10
							Totals for ILLINI POWER PRODUCTS	1,101.10
02/25/2026	ILLINOIS STATE POLIC	10E000 2310 3430 00 000000	Background Checks	2025120415	01/01/2025	82951 0	ACCOUNT	351.00
							Totals for 82951	351.00
							Totals for ILLINOIS STATE POLICE	351.00
02/25/2026	INTERMEDIA.NET INC	20E000 2540 3500 00 000000	Communication	2602090912	01/02/2026	82952 0	ACCOUNT	1,405.03
							Totals for 82952	1,405.03
							Totals for INTERMEDIA.NET INC	1,405.03
02/25/2026	ISBS	10E000 2570 3630 00 000000	Leasing	435310	01/27/2026	82953 0	ACCOUNT	6,011.11
02/25/2026	ISBS	10E000 2570 3630 00 000000	Leasing	435309	01/27/2026	82953 0	ACCOUNT	113.38
02/25/2026	ISBS	10E000 2570 3630 00 000000	Leasing	435308	01/27/2026	82953 0	ACCOUNT	969.00
02/25/2026	ISBS	10E000 2570 3630 00 000000	Leasing	436146	01/27/2026	82953 0	ACCOUNT	1,152.00
							Totals for 82953	8,245.49
							Totals for ISBS	8,245.49
02/25/2026	JAROS, HANNAH	10E000 2150 4100 00 000000	Reimbursement - Supplies	HJ090325	02/18/2025	82954 0	ACCOUNT	49.99
							Totals for 82954	49.99
							Totals for JAROS, HANNAH	49.99
02/25/2026	JOHNSON, LORI	10E006 2410 6400 00 000000	Reimbursement - IPA Membership	LJ011626	01/16/2026	82955 0	ACCOUNT	402.05
							Totals for 82955	402.05
							Totals for JOHNSON, LORI	402.05
02/25/2026	KESHET	10E000 1912 6700 00 000000	Lunch Reimbursement - AUG - OCT 2025	35493	11/16/2026	82956 0	ACCOUNT	163.87
02/25/2026	KESHET	10E000 1912 6700 00 000000	Tuition - January 2026	34502	01/31/2026	82956 0	ACCOUNT	10,137.40
							Totals for 82956	10,301.27

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
							Totals for KESHET	10,301.27
02/25/2026	KILE, ILENE	10E000 2210 3310 00 462000	Contract Service	IK013126	01/31/2026	82957 0	ACCOUNT	2,242.50
							Totals for 82957	2,242.50
							Totals for KILE, ILENE	2,242.50
02/25/2026	LAKE COUNTY HEALTH D	10E000 2560 3140 00 000000	Food Service License Fee	INV-001031	12/01/2025	82958 0	ACCOUNT	1,693.00
							Totals for 82958	1,693.00
							Totals for LAKE COUNTY HEALTH DEPARTMENT	1,693.00
02/25/2026	LAKE COUNTY ROE	10E000 1912 6700 00 000000	Tuition - January 2026	320	02/03/2026	82959 0	ACCOUNT	1,620.00
02/25/2026	LAKE COUNTY ROE	10E000 1912 6700 00 000000	Tuition - November 2025	200	12/16/2025	82959 0	ACCOUNT	1,220.00
							Totals for 82959	2,840.00
							Totals for LAKE COUNTY ROE	2,840.00
02/25/2026	LAKESIDE INTL LLC	40E000 2550 3210 00 000000	Bus Repairs	2063766	01/24/2026	82960 0	ACCOUNT	341.62
02/25/2026	LAKESIDE INTL LLC	40E000 2550 3210 00 000000	Bus Repairs	2063804	01/21/2026	82960 0	ACCOUNT	570.42
02/25/2026	LAKESIDE INTL LLC	40E000 2550 3210 00 000000	Bus Repairs	2064196	02/04/2026	82960 0	ACCOUNT	476.28
							Totals for 82960	1,388.32
							Totals for LAKESIDE INTL LLC	1,388.32
02/25/2026	LAKESIDE TRANSPORATI	40E000 2550 3184 00 000000	Student Transportation - JAN 2026	RTINV10061	01/31/2026	82961 0	ACCOUNT	3,996.84
							Totals for 82961	3,996.84
							Totals for LAKESIDE TRANSPORTATION	3,996.84
02/12/2026	LEARNING TECHNOLOGY	10E000 2210 3310 00 000000	Book - Elman	LTC7676-AR	08/08/2025	80799 0	ACCOUNT	-20.00
							Totals for 80799	-20.00
02/25/2026	LEARNING TECHNOLOGY	10E000 2210 3310 00 000000	Book - Elman	LTC7676-AR	08/08/2025	82962 0	ACCOUNT	20.00
							Totals for 82962	20.00
							Totals for LEARNING TECHNOLOGY CENTER	0.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
02/25/2026	LECHNER SERVICES	20E000 2540 3150 00 000000	Towel Service - VKG	3615947	02/10/2026	82963 0	ACCOUNT	89.45
02/25/2026	LECHNER SERVICES	20E000 2540 3150 00 000000	Towel Service - VKG	3613608	02/03/2026	82963 0	ACCOUNT	89.45
02/25/2026	LECHNER SERVICES	20E000 2540 3150 00 000000	Towel Service - VKG	3611225	01/27/2026	82963 0	ACCOUNT	89.45
02/25/2026	LECHNER SERVICES	20E000 2540 3150 00 000000	Towel Service - VKG	3608945	01/20/2026	82963 0	ACCOUNT	89.45
						Totals for 82963		357.80
						Totals for LECHNER SERVICES		357.80
02/25/2026	LUNDSTROM, JULIA	10E000 2310 2230 00 000000	Health Deductible Reimbursement	JL021826	02/18/2026	82964 0	ACCOUNT	550.00
						Totals for 82964		550.00
						Totals for LUNDSTROM, JULIA		550.00
02/25/2026	LYNCH- BOLK, APRILAN	10E000 2210 6400 00 000000	Reimbursement - Supplies	ALB020926	02/09/2026	82965 0	ACCOUNT	127.56
						Totals for 82965		127.56
						Totals for LYNCH- BOLK, APRILANNE		127.56
02/25/2026	MAGOSKY, ANDREW	10E006 1100 4100 12 000000	Reimbursement - Supplies	AM011626	01/16/2026	82966 0	ACCOUNT	28.11
						Totals for 82966		28.11
						Totals for MAGOSKY, ANDREW		28.11
02/25/2026	MENTA ACADEMY NORTH	10E000 1912 6700 00 000000	Tuition - January 2026	SESINV-055	01/16/2026	82967 0	ACCOUNT	1,500.00
02/25/2026	MENTA ACADEMY NORTH	10E000 1912 6700 00 000000	Tuition - January 2026	SESINV-056	01/30/2026	82967 0	ACCOUNT	11,387.46
						Totals for 82967		12,887.46
						Totals for MENTA ACADEMY NORTH - SPED SE		12,887.46
02/25/2026	MENTA ACADEMY NORTH	40E000 2550 3184 00 000000	Student Transportation - January 2026	SYSINV-020	01/30/2026	82968 0	ACCOUNT	4,214.58
						Totals for 82968		4,214.58
						Totals for MENTA ACADEMY NORTH TRANS		4,214.58
02/25/2026	MIDWEST TRANSIT EQUI	40E000 2550 4100 00 000000	Supplies	X106053641	01/30/2026	82969 0	ACCOUNT	36.26
						Totals for 82969		36.26

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
Totals for MIDWEST TRANSIT EQUIPMENT INC								36.26
02/25/2026	MIDWEST PAPER RETRIE	20E003 2540 3610 00 000000	Contract Service - VKG	0000144309	01/31/2026	82970 0	ACCOUNT	138.60
02/25/2026	MIDWEST PAPER RETRIE	20E006 2540 3610 00 000000	Contract Service - RT	0000144310	01/31/2026	82970 0	ACCOUNT	145.54
02/25/2026	MIDWEST PAPER RETRIE	20E001 2540 3610 00 000000	Contract Service - SPL	0000143934	01/31/2026	82970 0	ACCOUNT	197.60
Totals for 82970								481.74
Totals for MIDWEST PAPER RETRIEVER								481.74
02/25/2026	MILLIGAN, ANNA	10E000 2310 2230 00 000000	Health Deductible Reimbursement	AMB021826	02/18/2026	82971 0	ACCOUNT	150.00
Totals for 82971								150.00
Totals for MILLIGAN, ANNA								150.00
02/25/2026	MINUTEMAN PRESS	10E000 2520 4130 00 000000	Envelopes	63919	01/31/2026	82972 0	ACCOUNT	595.11
Totals for 82972								595.11
Totals for MINUTEMAN PRESS								595.11
02/25/2026	MOBILE THERAPY CENTE	10E000 3700 3120 00 462000	Contract Service - St. Patrick's Speech	January 20	02/01/2026	82973 0	ACCOUNT	2,890.00
Totals for 82973								2,890.00
Totals for MOBILE THERAPY CENTERS OF AME								2,890.00
02/25/2026	MUSIC IS ELEMENTARY	10E002 1100 4100 12 000000	White Sprano Recorder	INV-41470	02/10/2026	82974 0	ACCOUNT	501.50
Totals for 82974								501.50
Totals for MUSIC IS ELEMENTARY								501.50
02/25/2026	NAPA AUTO PARTS	40E000 2550 4100 00 000000	Supplies - Trans	CHI0006433	02/04/2026	82975 0	ACCOUNT	101.88
Totals for 82975								101.88
Totals for NAPA AUTO PARTS								101.88
02/25/2026	NASCO	10E003 1100 4100 02 000000	Art Supplies - RT	899238	02/11/2026	82976 0	ACCOUNT	492.00
Totals for 82976								492.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
							Totals for NASCO	492.00
02/25/2026	NEW CONNECTIONS ACAD	10E000 1912 6700 00 000000	Tuition - January 2026	17286	01/30/2026	82977 0	ACCOUNT	6,674.04
							Totals for 82977	6,674.04
							Totals for NEW CONNECTIONS ACADEMY	6,674.04
02/20/2026	NIHIP	10L000 4560 0000 00 000000	FEBRUARY, 2026	FEBRUARY 2	02/20/2026	6364 0	ACCOUNT	311,505.88
02/20/2026	NIHIP	20L000 4560 0000 00 000000	FEBRUARY, 2026	FEBRUARY 2	02/20/2026	6364 0	ACCOUNT	21,239.04
02/20/2026	NIHIP	40L000 4560 0000 00 000000	FEBRUARY, 2026	FEBRUARY 2	02/20/2026	6364 0	ACCOUNT	21,239.03
							Totals for 6364	353,983.95
02/25/2026	NIHIP	10E000 2520 6400 00 000000	Empower - Minimum Not Met	Empower 12	01/15/2026	82978 0	ACCOUNT	892.00
							Totals for 82978	892.00
							Totals for NIHIP	354,875.95
02/25/2026	NORTH SHORE GAS	20E001 2540 4660 00 000000	Gas Bill - SPL	5788568511	01/23/2026	82979 0	ACCOUNT	84.26
02/25/2026	NORTH SHORE GAS	20E000 2540 4660 00 000000	Gas Bill - DO	5789339644	01/23/2026	82979 0	ACCOUNT	480.58
							Totals for 82979	564.84
							Totals for NORTH SHORE GAS	564.84
02/25/2026	NORTH SHORE WATER RE	20E004 2540 3600 00 000000	Water/Sewer - Trans	5801353	02/07/2026	82980 0	ACCOUNT	41.16
02/25/2026	NORTH SHORE WATER RE	20E002 2540 3600 00 000000	Water/Sewer - PT	5800126	02/07/2026	82980 0	ACCOUNT	238.73
02/25/2026	NORTH SHORE WATER RE	20E001 2540 3600 00 000000	Water/Sewer - SPL	5801688	02/07/2026	82980 0	ACCOUNT	699.72
02/25/2026	NORTH SHORE WATER RE	20E003 2540 3600 00 000000	Water/Sewer - VKG	5804813	02/07/2026	82980 0	ACCOUNT	211.29
02/25/2026	NORTH SHORE WATER RE	20E006 2540 3600 00 000000	Water/Sewer - RT	5805529	02/07/2026	82980 0	ACCOUNT	348.49
							Totals for 82980	1,539.39
							Totals for NORTH SHORE WATER RECLAMATION	1,539.39
02/25/2026	ONE HOPE UNITED	10E000 1912 6700 00 000000	Tuition January 2026	January 20	02/01/2026	82981 0	ACCOUNT	5,965.43
							Totals for 82981	5,965.43
							Totals for ONE HOPE UNITED	5,965.43
02/25/2026	OVERDRIVE	10E006 2220 3115 00 000000	Books - RT	08841CO260	02/13/2026	82982 0	ACCOUNT	287.86

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
02/25/2026	OVERDRIVE	10E006 2220 3115 00 000000	Books - RT	08841CO260	01/23/2026	82982 0	ACCOUNT	47.60
							Totals for 82982	335.46
							Totals for OVERDRIVE	335.46
02/25/2026	J W PEPPER & SON INC	10E003 1100 4100 12 000000	Supplies - VKG	368189143	01/16/2026	82983 0	ACCOUNT	85.99
02/25/2026	J W PEPPER & SON INC	10E003 1100 4100 12 000000	Supplies - VKG	368195670	01/19/2026	82983 0	ACCOUNT	86.99
02/25/2026	J W PEPPER & SON INC	10E003 1100 4100 12 000000	Supplies - VKG	368241907	01/29/2026	82983 0	ACCOUNT	21.00
02/25/2026	J W PEPPER & SON INC	10E003 1100 4100 12 000000	Supplies - VKG	368266353	02/05/2026	82983 0	ACCOUNT	50.00
02/25/2026	J W PEPPER & SON INC	10E003 1100 4100 12 000000	Supplies - VKG	368265210	02/05/2026	82983 0	ACCOUNT	69.99
							Totals for 82983	313.97
							Totals for J W PEPPER & SON INC	313.97
02/25/2026	PITNEY BOWES PURCHAS	10E000 2520 3510 00 000000	Postage Service. - VKG	8000-9090-	01/18/2026	82984 0	ACCOUNT	426.16
							Totals for 82984	426.16
							Totals for PITNEY BOWES PURCHASE POWER	426.16
02/25/2026	PITNEY BOWES GLOBAL	10E000 2570 3630 00 000000	Leasing - PT	3107652481	02/09/2026	82985 0	ACCOUNT	47.76
02/25/2026	PITNEY BOWES GLOBAL	10E000 2570 3630 00 000000	Leasing - VKG	3107614263	01/09/2026	82985 0	ACCOUNT	474.96
02/25/2026	PITNEY BOWES GLOBAL	10E000 2570 3630 00 000000	Leasing - PT	1028915980	02/04/2026	82985 0	ACCOUNT	76.35
02/25/2026	PITNEY BOWES GLOBAL	10E000 2570 3630 00 000000	Leasing - RT	3107614449	01/09/2026	82985 0	ACCOUNT	47.76
02/25/2026	PITNEY BOWES GLOBAL	10E000 2570 3630 00 000000	Leasing - SPL	3107614256	01/09/2026	82985 0	ACCOUNT	47.76
02/25/2026	PITNEY BOWES GLOBAL	10E000 2570 3630 00 000000	Leasing - DO	3107593098	01/01/2026	82985 0	ACCOUNT	279.21
							Totals for 82985	973.80
							Totals for PITNEY BOWES GLOBAL FINANCIAL	973.80
02/25/2026	POETZ, LAUREN	10E000 2310 2230 00 000000	Health Deductible Reimbursement	LP021826	02/18/2026	82986 0	ACCOUNT	550.00
							Totals for 82986	550.00
							Totals for POETZ, LAUREN	550.00
02/25/2026	POOLEY, SHERRY	10E000 2330 3120 00 000000	SPED Admin Support	0005	02/03/2026	82987 0	ACCOUNT	1,007.50
							Totals for 82987	1,007.50
							Totals for POOLEY, SHERRY	1,007.50

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
02/25/2026	PROCARE THERAPY	10E000 2130 3120 00 000000	Contact Service - Nurse	21379017	02/25/2026	82988 0	ACCOUNT	2,214.00
02/25/2026	PROCARE THERAPY	10E000 2130 3120 00 000000	Contact Service - Nurse	21372110	02/01/2026	82988 0	ACCOUNT	1,148.00
02/25/2026	PROCARE THERAPY	10E000 2130 3120 00 000000	Contact Service - Nurse	21366654	01/25/2026	82988 0	ACCOUNT	2,173.00
02/25/2026	PROCARE THERAPY	10E000 2130 3120 00 000000	Contact Service - Nurse	21269416	09/29/2025	82988 0	ACCOUNT	2,665.00
02/25/2026	PROCARE THERAPY	10E000 2130 3120 00 000000	Contact Service - Nurse	21360746	02/02/2026	82988 0	ACCOUNT	861.00
						Totals for 82988		9,061.00
						Totals for PROCARE THERAPY		9,061.00
02/12/2026	PROM NITE	40E000 2550 3191 00 000000	Physicals	4042741	07/11/2025	80441 0	ACCOUNT	-395.00
						Totals for 80441		-395.00
02/25/2026	PROM NITE	40E000 2550 3191 00 000000	Physicals	4042741	07/11/2025	82989 0	ACCOUNT	395.00
						Totals for 82989		395.00
						Totals for PROM NITE		0.00
02/25/2026	QUEST FOOD MGT SERVI	10E000 2560 3140 00 000000	Reimbursable Payrol & Fringe (Winter Closure)	IN134602	01/31/2026	82990 0	ACCOUNT	2,818.14
02/25/2026	QUEST FOOD MGT SERVI	10E000 2560 3140 00 000000	Breakfast & Lunch - JAN 2026	IN134290	01/31/2026	82990 0	ACCOUNT	167,399.41
						Totals for 82990		170,217.55
						Totals for QUEST FOOD MGT SERVICES		170,217.55
02/25/2026	QUILL CORPORATION	10E001 1100 4100 00 000000	Supplies - SPL	46849104	12/04/2025	82991 0	ACCOUNT	4.98
02/25/2026	QUILL CORPORATION	10E001 1100 4100 00 000000	Supplies - SPL	47526281	01/22/2026	82991 0	ACCOUNT	69.40
						Totals for 82991		74.38
						Totals for QUILL CORPORATION		74.38
02/25/2026	RADI-LINK	10E000 2630 4100 00 462000	Supplies - SPL	110613	01/25/2026	82992 0	ACCOUNT	385.00
						Totals for 82992		385.00
						Totals for RADI-LINK		385.00
02/25/2026	REED, LISA	10E006 1100 4100 00 000000	Reimbursement - Supplies	LR012026	01/20/2026	82993 0	ACCOUNT	21.35
						Totals for 82993		21.35

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
						Totals for REED, LISA		21.35
02/25/2026	RELADYNE	40E000 2550 4100 00 000000	Supplies	X625396-IN	01/28/2026	82994 0	ACCOUNT	152.31
						Totals for 82994		152.31
						Totals for RELADYNE		152.31
02/25/2026	RIDE-ON TRANSIT	40E000 2550 3184 00 000000	Student Transportation	260105	01/31/2026	82995 0	ACCOUNT	49,473.00
02/25/2026	RIDE-ON TRANSIT	40E000 2550 3184 00 000000	Student Transportation	260104	01/31/2026	82995 0	ACCOUNT	3,348.00
						Totals for 82995		52,821.00
						Totals for RIDE-ON TRANSIT		52,821.00
02/25/2026	RIORDAN, PATRICIA	10E000 1225 3120 00 000000	Speech and Language Evaluation	103	11/11/2025	82996 0	ACCOUNT	1,125.00
02/25/2026	RIORDAN, PATRICIA	10E000 1225 3120 00 000000	Speech and Language Evaluation	104	12/12/2025	82996 0	ACCOUNT	1,125.00
						Totals for 82996		2,250.00
						Totals for RIORDAN, PATRICIA		2,250.00
02/25/2026	ROCCO Z MUSIC	10E003 1100 4100 15 000000	Repairs	3480	02/11/2026	82997 0	ACCOUNT	305.00
						Totals for 82997		305.00
						Totals for ROCCO Z MUSIC		305.00
02/25/2026	ROLAN, ANTONIO	10E000 2210 3320 00 000000	Reimbursement - Mileage	AR020926	02/09/2026	82998 0	ACCOUNT	40.04
02/25/2026	ROLAN, ANTONIO	10E000 2210 3320 00 000000	Reimbursement - Mileage	AR012226	01/22/2026	82998 0	ACCOUNT	47.32
						Totals for 82998		87.36
						Totals for ROLAN, ANTONIO		87.36
02/25/2026	SAKHI, NIDA	10E000 2310 2230 00 000000	Health Deductible Reimbursement	NS021826	02/15/2026	82999 0	ACCOUNT	550.00
						Totals for 82999		550.00
						Totals for SAKHI, NIDA		550.00
02/25/2026	SAVANNA DESIGN, INC	20E000 2540 4930 00 000000	Shirts for Maintenance Dept	2468	02/02/2026	83000 0	ACCOUNT	279.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
							Totals for 83000	279.00
							Totals for SAVANNA DESIGN, INC	279.00
02/25/2026	SCHMID, DEIRDRE	10E002 1100 4100 02 000000	Reimbursement - Supplies	DS120425	12/04/2025	83001 0	ACCOUNT	43.38
02/25/2026	SCHMID, DEIRDRE	10E002 1100 4100 02 000000	Reimbursement - Supplies	DS013126	01/31/2026	83001 0	ACCOUNT	229.68
							Totals for 83001	273.06
							Totals for SCHMID, DEIRDRE	273.06
02/25/2026	SCHWERMAN, ERICA	10E000 2150 4100 00 000000	Reimbursement - Supplies	ES011526	01/15/2026	83002 0	ACCOUNT	49.99
							Totals for 83002	49.99
							Totals for SCHWERMAN, ERICA	49.99
02/12/2026	SECRETARY OF STATE	40E000 2550 6400 00 000000	2027 License Plate Renewals	111325	11/01/2025	81887 0	ACCOUNT	-250.00
							Totals for 81887	-250.00
02/25/2026	SECRETARY OF STATE	40E000 2550 6400 00 000000	2027 License Plate Renewals	111325	11/01/2025	83003 0	ACCOUNT	250.00
							Totals for 83003	250.00
							Totals for SECRETARY OF STATE	0.00
02/25/2026	SIEMENS INDUSTRY INC	20E002 2540 3120 00 000000	Contract Service	5332258999	01/20/2026	83004 0	ACCOUNT	945.00
02/25/2026	SIEMENS INDUSTRY INC	20E000 2540 3220 00 000000	Contract Service	5332286480	01/31/2026	83004 0	ACCOUNT	903.87
02/25/2026	SIEMENS INDUSTRY INC	20E000 2540 3220 00 000000	Contract Service	5332267589	01/21/2026	83004 0	ACCOUNT	447.17
							Totals for 83004	2,296.04
							Totals for SIEMENS INDUSTRY INC.	2,296.04
02/25/2026	SIMNICK, LAUREN	10E000 2310 2230 00 000000	Health Deductible Reimbursement	LS021826	02/18/2026	83005 0	ACCOUNT	550.00
							Totals for 83005	550.00
							Totals for SIMNICK, LAUREN	550.00
02/25/2026	SMITHEREEN PEST MGT	20E001 2540 3120 00 000000	Contract Service - SPL	3967805	02/01/2026	83007 0	ACCOUNT	168.00
02/25/2026	SMITHEREEN PEST MGT	20E002 2540 3120 00 000000	Contract Service - PT	3968242	02/01/2026	83007 0	ACCOUNT	1,710.00
02/25/2026	SMITHEREEN PEST MGT	20E003 2540 3120 00 000000	Contract Service - VKG	3968241	02/01/2026	83007 0	ACCOUNT	168.00

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02/25/2026	SMITHEREEN PEST MGT	20E006 2540 3120 00 000000	Contract Service - RT	3968240	02/01/2026	83007 0	ACCOUNT	168.00
02/25/2026	SMITHEREEN PEST MGT	20E002 2540 3120 00 000000	Contract Service - PT	3941929	01/01/2026	83007 0	ACCOUNT	170.00
02/25/2026	SMITHEREEN PEST MGT	20E003 2540 3120 00 000000	Contract Service - VKG	3941928	01/01/2026	83007 0	ACCOUNT	168.00
02/25/2026	SMITHEREEN PEST MGT	20E006 2540 3120 00 000000	Contract Service - RT	3941927	01/01/2026	83007 0	ACCOUNT	168.00
02/25/2026	SMITHEREEN PEST MGT	20E001 2540 3120 00 000000	Contract Service - SPL	3941496	01/01/2026	83007 0	ACCOUNT	168.00
							Totals for 83007	2,888.00
							Totals for SMITHEREEN PEST MGT SERVICES	2,888.00
02/25/2026	SMITH, SEAN	20E000 2540 3320 00 000000	Reimbursement - Mileage	SS013126	01/31/2026	83008 0	ACCOUNT	142.03
02/25/2026	SMITH, SEAN	20E000 2540 3320 00 000000	Reimbursement - Mileage	SS020926	02/09/2026	83008 0	ACCOUNT	63.14
							Totals for 83008	205.17
							Totals for SMITH, SEAN	205.17
02/25/2026	SPECIAL EDUCATION DI	10E000 4120 6400 00 000000	2025-26 O&M Assessment Billing; ADE	FY26 O&M A	02/12/2026	83009 0	ACCOUNT	45,851.00
02/25/2026	SPECIAL EDUCATION DI	10E000 4220 6700 00 000000	Tuition - JAN & FEB 2026	020626	02/06/2026	83009 0	ACCOUNT	309,771.58
02/25/2026	SPECIAL EDUCATION DI	10E000 4220 6700 00 000000	Tuition - January 2026	34132	01/30/2026	83009 0	ACCOUNT	6,955.74
02/25/2026	SPECIAL EDUCATION DI	10E000 2210 3310 00 462000	Star Discrete Trail Training 11/04/25	2026-01-28	01/28/2026	83009 0	ACCOUNT	50.00
02/25/2026	SPECIAL EDUCATION DI	10E000 1200 3120 00 000000	Contract Service	2026-01-28	01/28/2026	83009 0	ACCOUNT	540.00
							Totals for 83009	363,168.32
							Totals for SPECIAL EDUCATION DISTRICT OF	363,168.32
02/25/2026	SPECTRUM CENTER, INC	10E000 1912 6700 00 000000	Tuition - January 2026	INV-000079	01/31/2026	83010 0	ACCOUNT	20,376.74
02/25/2026	SPECTRUM CENTER, INC	10E000 1912 6700 00 000000	Tuition - November 2025	INV-000070	11/30/2025	83010 0	ACCOUNT	16,086.90
							Totals for 83010	36,463.64
							Totals for SPECTRUM CENTER, INC.	36,463.64
02/25/2026	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21359475	01/18/2026	83013 0	ACCOUNT	2,803.50
02/25/2026	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21359799	01/18/2026	83013 0	ACCOUNT	3,551.10
02/25/2026	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21365210	01/25/2026	83013 0	ACCOUNT	2,990.40
02/25/2026	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21365428	01/25/2026	83013 0	ACCOUNT	2,803.50

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02/25/2026	SUNBELT STAFFING	10E000 2140 3120 00 000000	PSYCH Contract Service - School	21370813	02/01/2026	83013 0	ACCOUNT	2,803.50
02/25/2026	SUNBELT STAFFING	10E000 2140 3120 00 000000	PSYCH Contract Service - School	21371322	02/01/2026	83013 0	ACCOUNT	3,551.10
02/25/2026	SUNBELT STAFFING	10E000 2140 3120 00 000000	PSYCH Contract Service - School	21376683	02/08/2026	83013 0	ACCOUNT	2,803.50
02/25/2026	SUNBELT STAFFING	10E000 2140 3120 00 000000	PSYCH Contract Service - School	21376894	02/08/2026	83013 0	ACCOUNT	3,551.10
02/25/2026	SUNBELT STAFFING	10E000 2140 3120 00 000000	PSYCH Contract Service - School	21383418	02/15/2026	83013 0	ACCOUNT	2,803.50
02/25/2026	SUNBELT STAFFING	10E000 2140 3120 00 000000	PSYCH Contract Service - School	21383622	02/15/2026	83013 0	ACCOUNT	3,551.10
							Totals for 83013	31,212.30
							Totals for SUNBELT STAFFING	31,212.30
02/25/2026	T-MOBILE	10E000 2660 3500 00 000000	Cell Phone Service	995441854-	01/21/2026	83014 0	ACCOUNT	3.50
							Totals for 83014	3.50
							Totals for T-MOBILE	3.50
02/20/2026	TEACHERS' RETIREMENT	10E000 2310 2140 00 000000	This Fund - January 2026	325757	01/25/2026	6362 0	ACCOUNT	4,314.40
							Totals for 6362	4,314.40
							Totals for TEACHERS' RETIREMENT SYSTEM	4,314.40
02/12/2026	THE MULCH CENTER	20E002 2540 4100 00 000000	Supplies - PT	INV10181	04/03/2025	80455 0	ACCOUNT	-325.00
							Totals for 80455	-325.00
02/25/2026	THE MULCH CENTER	20E002 2540 4100 00 000000	Supplies - PT	INV10181	04/03/2025	83015 0	ACCOUNT	325.00
							Totals for 83015	325.00
							Totals for THE MULCH CENTER	0.00
02/25/2026	THOMSON REUTERS - WE	10E000 2310 3120 00 000000	Online/Software Subscription - Januaru 2026	853182523	02/01/2026	83016 0	ACCOUNT	1,314.00
							Totals for 83016	1,314.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
Totals for THOMSON REUTERS - WEST								1,314.00
02/25/2026	TOPLINE TRANSPORTATI	40E000 2550 3184 00 000000	Student Transportation	104323	02/01/2026	83017 0	ACCOUNT	3,816.00
Totals for 83017								3,816.00
Totals for TOPLINE TRANSPORTATION CO								3,816.00
02/25/2026	TORRES, MIRIAM	10E000 2210 3320 00 000000	Reimbursement - Mileage	MT021826	02/18/2026	83018 0	ACCOUNT	146.16
Totals for 83018								146.16
Totals for TORRES, MIRIAM								146.16
02/25/2026	TRUE NORTH EDUCATION	10E000 1912 6700 00 000000	Tuition - December	780561226	01/15/2026	83019 0	ACCOUNT	13,679.07
Totals for 83019								13,679.07
Totals for TRUE NORTH EDUCATION COOP 804								13,679.07
02/25/2026	VILLAGE OF BEACH PAR	20E002 2540 3600 00 000000	Water/Sewer - PT	0050116000	02/02/2026	83020 0	ACCOUNT	1,358.22
Totals for 83020								1,358.22
Totals for VILLAGE OF BEACH PARK								1,358.22
02/25/2026	VILLAGE OF GURNEE	20E006 2540 3600 00 000000	Water/Sewer - DO	509653	02/06/2026	83021 0	ACCOUNT	78.36
02/25/2026	VILLAGE OF GURNEE	20E001 2540 3600 00 000000	Water/Sewer - SPL	509651	02/06/2026	83021 0	ACCOUNT	716.85
02/25/2026	VILLAGE OF GURNEE	20E006 2540 3600 00 000000	Water/Sewer - VKG	509817	02/06/2026	83021 0	ACCOUNT	220.33
Totals for 83021								1,015.54
Totals for VILLAGE OF GURNEE								1,015.54
02/25/2026	VILLAGE HALL OF GURN	20E003 2540 3120 00 000000	Elevator Inspection Fee	4953	11/19/2025	83022 0	ACCOUNT	120.00
02/25/2026	VILLAGE HALL OF GURN	40E000 2550 4680 00 000000	Fuel	5080	02/09/2026	83022 0	ACCOUNT	9,986.57
02/25/2026	VILLAGE HALL OF GURN	20E000 2540 4680 00 000000	Fuel	5080	02/09/2026	83022 0	ACCOUNT	2,496.64
02/25/2026	VILLAGE HALL OF GURN	10E000 2190 3120 00 000000	School Resource Officer	5070	02/09/2026	83022 0	ACCOUNT	26,344.34
02/25/2026	VILLAGE HALL OF GURN	40E000 2550 4680 00 000000	Fuel	4922	11/06/2025	83022 0	ACCOUNT	9,494.32
02/25/2026	VILLAGE HALL OF GURN	20E000 2540 4680 00 000000	Fuel	4922	11/06/2025	83022 0	ACCOUNT	2,373.58
Totals for 83022								50,815.45
Totals for VILLAGE HALL OF GURNEE								50,815.45

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
02/25/2026	VIRTUAL CONNECTIONS	10E000 1912 6700 00 000000	Tuition - JAN 2026	6533	01/30/2026	83023 0	ACCOUNT	6,696.90
							Totals for 83023	6,696.90
							Totals for VIRTUAL CONNECTIONS ACADEMY	6,696.90
02/25/2026	WARREN, MARLA	10E000 2130 3181 00 462000	Contract Service - JAN 2026	MW013126	01/31/2026	83024 0	ACCOUNT	2,172.00
							Totals for 83024	2,172.00
							Totals for WARREN, MARLA	2,172.00
02/20/2026	WASTE MANAGEMENT	20E001 2540 3610 00 000000	Waste Management - January 2026	January 20	02/02/2026	6360 0	ACCOUNT	634.11
02/20/2026	WASTE MANAGEMENT	20E002 2540 3610 00 000000	Waste Management - January 2026	January 20	02/02/2026	6360 0	ACCOUNT	3,375.62
02/20/2026	WASTE MANAGEMENT	20E003 2540 3610 00 000000	Waste Management - January 2026	January 20	02/02/2026	6360 0	ACCOUNT	989.39
02/20/2026	WASTE MANAGEMENT	20E006 2540 3610 00 000000	Waste Management - January 2026	January 20	02/02/2026	6360 0	ACCOUNT	496.16
02/20/2026	WASTE MANAGEMENT	20E004 2540 3610 00 000000	Waste Management - January 2026	January 20	02/02/2026	6360 0	ACCOUNT	70.83
							Totals for 6360	5,566.11
							Totals for WASTE MANAGEMENT	5,566.11
02/25/2026	WAUKEGAN COMPUTER	10E000 2660 5310 00 000000	SUPPLIES	9799	12/11/2025	83025 0	ACCOUNT	650.00
							Totals for 83025	650.00
							Totals for WAUKEGAN COMPUTER	650.00
02/25/2026	WAUKEGAN SAFE & LOCK	20E000 2540 3120 00 000000	Contract Service	243503	01/22/2026	83026 0	ACCOUNT	18.00
							Totals for 83026	18.00
							Totals for WAUKEGAN SAFE & LOCK SERVICES	18.00
02/25/2026	WOLD ARCHITECTS AND	60E000 2530 5305 00 000000	Contract Service	10234	01/31/2026	83027 0	ACCOUNT	36,000.45
02/25/2026	WOLD ARCHITECTS AND	60E000 2530 5305 00 000000	Contract Service	10207	01/31/2026	83027 0	ACCOUNT	92.40
							Totals for 83027	36,092.85
							Totals for WOLD ARCHITECTS AND ENGINEERS	36,092.85

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
02/25/2026	WTHS/DO	10E000 2560 3140 00 000000	Food Service - Facility and Equipment	January 20	01/30/2026	83028 0	ACCOUNT	1,300.00
							Totals for 83028	1,300.00
							Totals for WTHS/DO	1,300.00
02/25/2026	YUN, JI HEE	10E000 2310 2230 00 000000	Health Deductible Reimbursement	JY021826	02/18/2026	83029 0	ACCOUNT	550.00
							Totals for 83029	550.00
							Totals for YUN, JI HEE	550.00
02/25/2026	ZIMERFELD, ELLA	10E000 2210 3320 00 000000	Reimbursement - Mileage	EZ021026	02/10/2026	83030 0	ACCOUNT	112.22
							Totals for 83030	112.22
							Totals for ZIMERFELD, ELLA	112.22
							Totals for BNK00	1,649,061.97
02/05/2026	DICKER, JAMES	10E003 1500 3121 00 000000	Volleyball Official - 02/11/26, 02/25/26, 02/26/26 & 03/02/26	020126	02/05/2026	1004 3	IMPREST	300.00
							Totals for 1004	300.00
							Totals for DICKER, JAMES	300.00
02/05/2026	GUNN, SHAWN	10E003 1500 3121 00 000000	Volleyball Official - 02/02/26, 02/04/26 & 02/18/26	020126	02/05/2026	1002 3	IMPREST	225.00
							Totals for 1002	225.00
							Totals for GUNN, SHAWN	225.00
02/05/2026	HARRIS, HOWARD	10E003 1500 3121 00 000000	Wrestling Official - 02/03/26, 02/10/26, 02/11/26 & 02/24/26	020126	02/01/2026	16885 3	IMPREST	300.00
							Totals for 16885	300.00
							Totals for HARRIS, HOWARD	300.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK BANK NUMBER CODE	AMOUNT
02/05/2026	HOLLAND, CAROLE	10E003 1500 3121 00 000000	Volleyball Official - 2/23/26	020126	02/05/2026	1005 3 IMPREST	75.00
						Totals for 1005	75.00
						Totals for HOLLAND, CAROLE	75.00
02/05/2026	HOOD, DAVID	10E003 1500 3121 00 000000	Wrestling Official -02/10/26, 02/11/26 & 2/17/26	020126	02/01/2026	16886 3 IMPREST	225.00
						Totals for 16886	225.00
						Totals for HOOD, DAVID	225.00
02/05/2026	SULLIVAN, KEVIN	10E003 1500 3121 00 000000	Wrestling Official - 02/03/26 & 02/04/26	020126.1	02/01/2026	16881 3 IMPREST	150.00
						Totals for 16881	150.00
02/05/2026	SULLIVAN, KEVIN	10E003 1500 3121 00 000000	Wrestling Official - 2/10/26	020126	02/01/2026	16889 3 IMPREST	75.00
						Totals for 16889	75.00
						Totals for SULLIVAN, KEVIN	225.00
02/05/2026	ZAJAC, JOHN	10E003 1500 3121 00 000000	Volleyball Official - 02/09/26 & 02/19/26	020126	02/05/2026	1003 3 IMPREST	150.00
						Totals for 1003	150.00
						Totals for ZAJAC, JOHN	150.00
02/05/2026	ZAPPA, RICK	10E003 1500 3121 00 000000	Volleyball Official - 1/28/26	020426	02/05/2026	1001 3 IMPREST	75.00
						Totals for 1001	75.00
						Totals for ZAPPA, RICK	75.00
						Totals for BNK03	1,575.00
02/13/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500201 9 PAYROLL	46,510.06
02/13/2026	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500201 9 PAYROLL	2,417.21
02/13/2026	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500201 9 PAYROLL	2,303.22
02/13/2026	FIFTH THIRD BANK	10L000 4570 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500201 9 PAYROLL	6,163.92
02/13/2026	FIFTH THIRD BANK	20L000 4570 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500201 9 PAYROLL	2,055.71

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
02/13/2026	FIFTH THIRD BANK	40L000 4570 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500201 9	PAYROLL	2,758.75
02/13/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500201 9	PAYROLL	199.69
02/13/2026	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500201 9	PAYROLL	181.17
02/13/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500201 9	PAYROLL	2,404.23
02/13/2026	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500201 9	PAYROLL	145.00
02/13/2026	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500201 9	PAYROLL	80.00
02/13/2026	FIFTH THIRD BANK	10L000 4580 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500201 9	PAYROLL	9,535.60
02/13/2026	FIFTH THIRD BANK	20L000 4580 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500201 9	PAYROLL	480.78
02/13/2026	FIFTH THIRD BANK	40L000 4580 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500201 9	PAYROLL	645.20
02/13/2026	FIFTH THIRD BANK	50L000 4570 0000 00 000000	Payroll accrual	20260213AF	02/13/2026	202500201 9	PAYROLL	10,978.38
02/13/2026	FIFTH THIRD BANK	50L000 4580 0000 00 000000	Payroll accrual	20260213AF	02/13/2026	202500201 9	PAYROLL	10,661.58
Totals for 202500201								97,520.50
02/13/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260213BD	02/13/2026	202500209 9	PAYROLL	216.25
02/13/2026	FIFTH THIRD BANK	10L000 4570 0000 00 000000	Payroll accrual	20260213BD	02/13/2026	202500209 9	PAYROLL	186.81
02/13/2026	FIFTH THIRD BANK	10L000 4580 0000 00 000000	Payroll accrual	20260213BD	02/13/2026	202500209 9	PAYROLL	43.69
02/13/2026	FIFTH THIRD BANK	50L000 4570 0000 00 000000	Payroll accrual	20260213BF	02/13/2026	202500209 9	PAYROLL	186.81
02/13/2026	FIFTH THIRD BANK	50L000 4580 0000 00 000000	Payroll accrual	20260213BF	02/13/2026	202500209 9	PAYROLL	43.69
Totals for 202500209								677.25
Totals for FIFTH THIRD BANK								98,197.75
02/13/2026	HEALTH EQUITY EMPLOY	10L000 4590 0000 00 000000	Payroll accrual	20260213AF	02/13/2026	202500208 9	PAYROLL	62.50
Totals for 202500208								62.50
Totals for HEALTH EQUITY EMPLOYER CONTRI								62.50
02/13/2026	HEALTH EQUITY	10L000 4560 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500207 9	PAYROLL	852.50
02/13/2026	HEALTH EQUITY	20L000 4560 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500207 9	PAYROLL	5.00
Totals for 202500207								857.50
Totals for HEALTH EQUITY								857.50
02/13/2026	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500202 9	PAYROLL	70.00
02/13/2026	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500202 9	PAYROLL	5.00
02/13/2026	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500202 9	PAYROLL	10.00
02/13/2026	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500202 9	PAYROLL	25,475.12
02/13/2026	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500202 9	PAYROLL	1,442.26
02/13/2026	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500202 9	PAYROLL	1,907.38

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
						Totals for 202500202		28,909.76
02/13/2026	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260213BD	02/13/2026	202500210	9 PAYROLL	142.38
						Totals for 202500210		142.38
						Totals for ILLINOIS DEPARTMENT OF REVENUE		29,052.14
02/13/2026	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500206	9 PAYROLL	150.00
02/13/2026	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500206	9 PAYROLL	888.57
02/13/2026	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500206	9 PAYROLL	37.13
						Totals for 202500206		1,075.70
						Totals for TEACHER 457 SAVINGS		1,075.70
02/13/2026	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500203	9 PAYROLL	51,812.33
02/13/2026	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260213AF	02/13/2026	202500203	9 PAYROLL	2,288.48
02/13/2026	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260213AF	02/13/2026	202500203	9 PAYROLL	3,339.08
						Totals for 202500203		57,439.89
						Totals for TEACHERS' RETIREMENT SYSTEM		57,439.89
02/13/2026	TEACHERS' HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500204	9 PAYROLL	4,526.55
02/13/2026	TEACHERS' HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20260213AF	02/13/2026	202500204	9 PAYROLL	3,857.19
						Totals for 202500204		8,383.74
						Totals for TEACHERS' HEALTH INSURANCE		8,383.74
02/13/2026	WISCONSIN DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500205	9 PAYROLL	2,025.35
02/13/2026	WISCONSIN DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500205	9 PAYROLL	60.81
02/13/2026	WISCONSIN DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20260213AD	02/13/2026	202500205	9 PAYROLL	85.87
						Totals for 202500205		2,172.03
						Totals for WISCONSIN DEPARTMENT OF REVENUE		2,172.03
						Totals for BNK09		197,241.25
						Totals for checks		1,847,878.22

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATIONAL FUND	476,543.31	0.00	884,544.59	1,361,087.90
20	OPER & MAINT FUND	27,850.81	0.00	160,759.22	188,610.03
30	DEBT SERVICE	0.00	0.00	7,976.68	7,976.68
40	TRANSPORTATION FUND	29,210.62	0.00	103,635.52	132,846.14
50	RETIREMENT FUND	21,870.46	0.00	0.00	21,870.46
60	CAPITAL PROJECTS	0.00	0.00	123,941.01	123,941.01
80	TORT IMMUNITY FUND	0.00	0.00	11,546.00	11,546.00
***	Fund Summary Totals ***	555,475.20	0.00	1,292,403.02	1,847,878.22

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

GURNEE *District 56*

*Education that inspires.
Opportunities for all.*





PORTRAIT OF A GRADUATE

Academic Champion

Critical and Creative Thinker

Effective Communicator

Determined Learner

Thoughtful Problem Solver

Engaged Collaborator

Contributing Citizen





Curriculum Review

Middle School
English Language
Arts Resource
Adoption



MS English Language Arts Committee

- Sandra Getowicz - RT
- Reid Carey - RT
- Allen Katz-Mariani - RT
- Jen Weglarz - VK
- Dan Redmann - VK
- Brittany DeLaurentis - VK



Timeline

- **Summer of 2024 - Comprehensive Literacy Plan - ISBE**
- **Fall of 2024 - preview resources**
- **Winter of 2025 - brief pilot of HMH and McGraw Hill**
- **Spring 2025 - more time**
- **Summer 2025 - unit plan**
- **Fall 2025 - begin 2nd pilot**
- **Winter 2026 - decision**



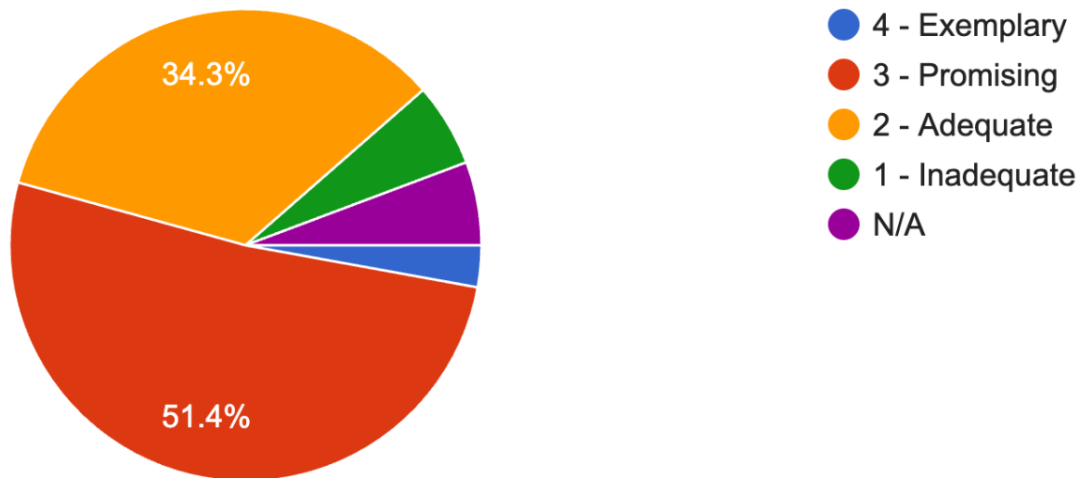
Resources

- edReports
- Lake County ROE
- Evaluation framework



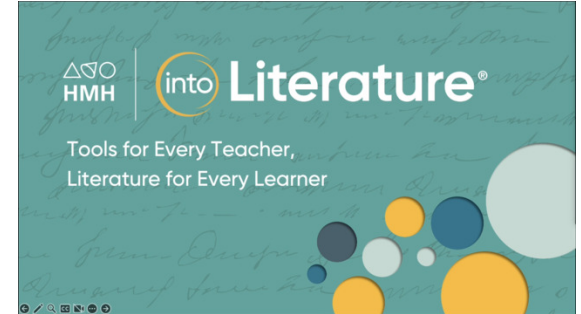
Engages students in spoken language activities to expand vocabulary, construct sentences, and improve grammar proficiency.

35 responses



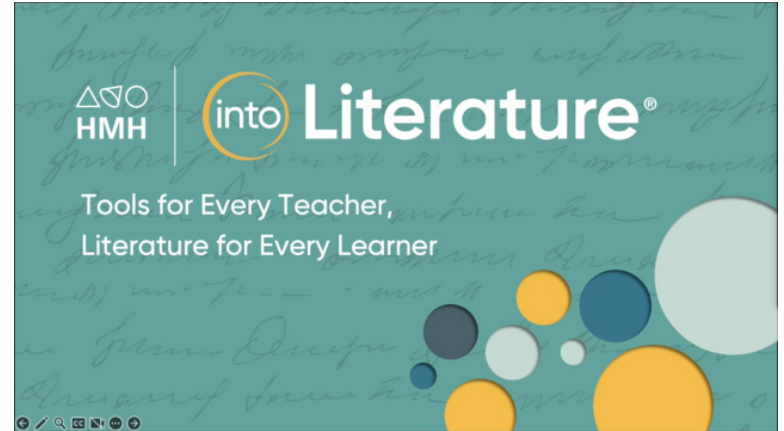
Resources Considered

- Amplify CKLA
- Saavas MyPerspectives
- Read Side by Side
- McGraw Hill StudySync
- HMH Into Literature



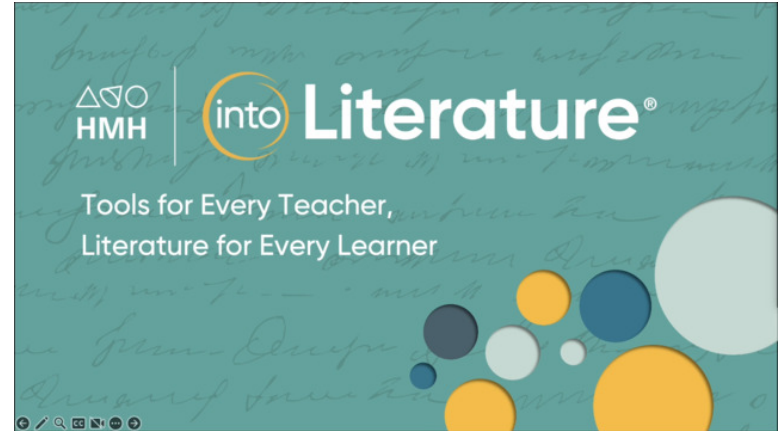
Resource Adoption

- **HMH Into Literature**
 - **edReports**
 - **Our framework**
 - **Teacher usage (pilot)**



Next Steps

- **Ordering - product arriving this spring**
- **Training - working on selecting a date**



Questions



PROFESSIONAL LEAVE AND CONFERENCES

February 25, 2026

Jan 28 - 31, 2026.	Illinois Music Educator Association Peoris Civic Center, IL	Andrew Magosky
March 5 - 7, 2026.	National Art Education Association Convention Hyatt Regency, Chicago, IL	Melissa Epstein
June 10, 2026.	Women in School Leadership: All School Administrators. Double Tree, Bloomington, IL	Allison Waller



Aurora Orozco <aorozco@d56.org>

Fwd: SmartProcure FOIA Request to Gurnee School District No. 56 for Contact Information

3 messages

Lori Rupsch <lrupsch@d56.org>
To: Aurora Orozco <aorozco@d56.org>

Mon, Feb 2, 2026 at 8:07 AM

LORI RUPSCH

Administrative Assistant to the Superintendent
and Board of Education
Gurnee School District 56
Phone: 847-336-0800



@GurneeD56 @District56 @GurneeDistrict56 @D56StreamingVideo

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

From: Karen Garcia <kareng@smartprocure.com>
Date: Mon, Feb 2, 2026 at 8:29AM
Subject: SmartProcure FOIA Request to Gurnee School District No. 56 for Contact Information
To: lrupsch@d56.org <lrupsch@d56.org>

Dear Lori Rupsch or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Gurnee School District No. 56 for all current employee/staff contact information. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. First Name
2. Last Name
3. Position Title
4. Department
5. Direct Phone Number (if does not exist, list main phone number with extension)
6. Business Cell Phone (if provided by Gurnee School District No. 56)
7. Email Address
8. Office Address (Address, City, State, Zip)

As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email. <https://upload.smartprocure.com/?id=c2RqPWEyYlZQMdAwMDAwbFREZ1IBTSZzdD1JTCZvcmc9R3VybmVIU2Nob299RGlzdHJpY3RObzU2Jm9yZ2lkPTczNjQw>

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

If you have any questions, please feel free to respond to the email address noted below in my signature.

Regards,

Karen Garcia
Data Acquisition Specialist
SmartProcure
Direct: +117542120045

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

Tue, Feb 10, 2026 at 9:24 AM

Good morning Luis,

I wanted to let you know that Lori received this FOIA request and forwarded it to me. I will take care of it.

Thank you,
Aurora

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

From: **Lori Rupsch** <lropsch@d56.org>
Date: Mon, Feb 2, 2026 at 8:07 AM
Subject: Fwd: SmartProcure FOIA Request to Gurnee School District No. 56 for Contact Information
To: Aurora Orozco <aorozco@d56.org>

LORI RUPSCH
Administrative Assistant to the Superintendent
and Board of Education
Gurnee School District 56
Phone: 847-336-0800




PORTRAIT OF A GRADUATE

 @GurneeD56  @District56  @GurneeDistrict56  @D56StreamingVideo

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

From: **Karen Garcia** <kareng@smartprocure.com>
Date: Mon, Feb 2, 2026 at 8:29 AM
Subject: SmartProcure FOIA Request to Gurnee School District No. 56 for Contact Information
To: **lropsch@d56.org** <lropsch@d56.org>

Dear Lori Rupsch or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Gurnee School District No. 56 for all current employee/staff contact information. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. First Name
2. Last Name
3. Position Title
4. Department
5. Direct Phone Number (if does not exist, list main phone number with extension)
6. Business Cell Phone (if provided by Gurnee School District No. 56)
7. Email Address
8. Office Address (Address, City, State, Zip)

As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email. <https://upload.smartprocure.com/?id=c2RqPWEyYlZQMdAwMDAwbFREZ11BTSZzdD1JTCZvcmc9R3VybmVIU2Nob29sRGlzdHJpY3RObzU2Jm9yZ2lkPTczNjQw>

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

If you have any questions, please feel free to respond to the email address noted below in my signature.

Regards,

Karen Garcia
 Data Acquisition Specialist
 SmartProcure
 Direct: +117542120045

--

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



"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

Aurora Orozco <aorozco@d56.org>
 To: kareng@smartprocure.com
 Cc: Luis Correa <lcorrea@d56.org>

Tue, Feb 10, 2026 at 10:10 AM

Good morning,

I have uploaded the information you requested for this FOIA to the link you provided. I have also attached the report to this email for your reference.

If you have any questions, please feel free to contact me.

Thank you,
 Aurora

On Mon, Feb 2, 2026 at 8:07 AM Lori Rupsch <lripsch@d56.org> wrote:

LORI RUPSCH

Administrative Assistant to the Superintendent
and Board of Education
Gurnee School District 56
Phone: 847-336-0800



@GurneeD56



@District56



@GurneeDistrict56



@D56StreamingVideo

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

From: **Karen Garcia** <kareng@smartprocure.com>

Date: Mon, Feb 2, 2026 at 8:29AM

Subject: SmartProcure FOIA Request to Gurnee School District No. 56 for Contact Information

To: lripsch@d56.org <lripsch@d56.org>

Dear Lori Rupsch or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Gurnee School District No. 56 for all current employee/staff contact information. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. First Name
2. Last Name
3. Position Title
4. Department
5. Direct Phone Number (if does not exist, list main phone number with extension)
6. Business Cell Phone (if provided by Gurnee School District No. 56)
7. Email Address
8. Office Address (Address, City, State, Zip)

As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email.

<https://upload.smartprocure.com/?id=c2RqPWEyYlZQMMDAwMDAwbFREZ1IBTSZzdD1JTCZvcmc9R3VybmVlU2Nob29sRGlzdHJpY3R0b2U2Jm9yZ2lkPTczNjQw>

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

If you have any questions, please feel free to respond to the email address noted below in my signature.

Regards,

Karen Garcia
Data Acquisition Specialist
SmartProcure
Direct: +117542120045

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



Twitter @GurneeD56 Facebook @District56 Instagram @GurneeDistrict56 YouTube @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_SmartProcure_2_2_26.xls**
82K

Thank you!

File(s) uploaded successfully.

02/10/2026 16:06:43 (UTC)

FOIA Request_SmartProcure_2_2_26.xls

First Name	Last Name	Position Title	Department	Direct Phone Nu	E-mail Address	Office Address
ABIGAIL	BABLITZ	TEACHERS	SPAULDING	847-336-0800	abablitz@d56.org	3706 Florida Ave Gurnee IL 60030
ADELE	CLOUD	BUS DRIVER	TRANSPORTATIO	847-336-0800	acloud@d56.org	3706 Florida Ave Gurnee IL 60030
ADRIANA	GALLEGOS	HEALTH CLERK	RIVER TRAIL	847-336-0800	agallegos@d56.org	3706 Florida Ave Gurnee IL 60030
ADRIANA	RAMIREZ	TEACHERS	PRAIRIE TRAIL	847-336-0800	aramirez@d56.org	3706 Florida Ave Gurnee IL 60030
ALEXANDER	RUNYARD	TEACHER AIDE	VIKING	847-336-0800	arunyard@d56.org	3706 Florida Ave Gurnee IL 60030
ALLEN	KATZ-MARIANI	TEACHERS	RIVER TRAIL	847-336-0800	akatz-mariani@d56.org	3706 Florida Ave Gurnee IL 60030
ALLISON	WALLER	ADMIN 225 DAY	PRAIRIE TRAIL	847-336-0800	awaller@d56.org	3706 Florida Ave Gurnee IL 60030
ALYSSA	HONCHARUK	TEACHERS	RIVER TRAIL	847-336-0800	ahoncharuk@d56.org	3706 Florida Ave Gurnee IL 60030
ALYSSA	ATEMPA	HEALTH CLERK	SPAULDING	847-336-0800	aatempa@d56.org	3706 Florida Ave Gurnee IL 60030
AMANDA	SMITH	TEACHER AIDE	RIVER TRAIL	847-336-0800	asmith@d56.org	3706 Florida Ave Gurnee IL 60030
AMANDA	WINDOM	TEACHERS	RIVER TRAIL	847-336-0800	awindom@d56.org	3706 Florida Ave Gurnee IL 60030
AMBERLY	GAYTAN	TEACHER AIDE	SPAULDING	847-336-0800	agaytan@d56.org	3706 Florida Ave Gurnee IL 60030
AMY	HERNANDEZ	TEACHER AIDE	PRAIRIE TRAIL	847-336-0800	ahernandez@d56.org	3706 Florida Ave Gurnee IL 60030
AMY	BALL	TEACHERS	SPAULDING	847-336-0800	aball@d56.org	3706 Florida Ave Gurnee IL 60030
AMY	BUKANTIS	TEACHERS	PRAIRIE TRAIL	847-336-0800	abukantis@d56.org	3706 Florida Ave Gurnee IL 60030
ANA	SILVA	LUNCHRM MON	RIVER TRAIL	847-336-0800	asilva@d56.org	3706 Florida Ave Gurnee IL 60030
ANA	LONDONO	ACCT/BOOKEEPE	DISTRICT OFFICE	847-336-0800	alondono@d56.org	3706 Florida Ave Gurnee IL 60030
ANA	MARTINEZ	BUS DRIVER	TRANSPORTATIO	847-336-0800	amartinez2@d56.org	3706 Florida Ave Gurnee IL 60030
ANDREW	SPANGLER	TEACHERS	SPAULDING	847-336-0800	aspangler@d56.org	3706 Florida Ave Gurnee IL 60030
ANDREW	FREEMAN	TEACHERS	VIKING	847-336-0800	afreeman@d56.org	3706 Florida Ave Gurnee IL 60030
ANDREW	MAGOSKY	TEACHERS	RIVER TRAIL	847-336-0800	amagosky@d56.org	3706 Florida Ave Gurnee IL 60030
ANGELA	JANSEN	TEACHERS	VIKING	847-336-0800	ajansen@d56.org	3706 Florida Ave Gurnee IL 60030
ANGELIA	REYNOLDS	TEACHER AIDE	SPAULDING	847-336-0800	areynolds@d56.org	3706 Florida Ave Gurnee IL 60030
ANN	PARK	TEACHERS	RIVER TRAIL	847-336-0800	apark@d56.org	3706 Florida Ave Gurnee IL 60030
ANNA	MILLIGAN	BUS DRIVER	TRANSPORTATIO	847-336-0800	amilligan@d56.org	3706 Florida Ave Gurnee IL 60030
ANNE	WILLS	TEACHERS	RIVER TRAIL	847-336-0800	awills@d56.org	3706 Florida Ave Gurnee IL 60030
ANNE	FORCHETTI	TEACHERS	SPAULDING	847-336-0800	aforchetti@d56.org	3706 Florida Ave Gurnee IL 60030
ANNETTE	AAS	TEACHERS	SPAULDING	847-336-0800	aaas@d56.org	3706 Florida Ave Gurnee IL 60030

ANTONIO	ROLON SANTIAG	CUSTODIAN	VIKING	847-336-0800	arolonsantiago@d56.org	3706 Florida Ave Gurnee IL 60030
APRILANNE	LYNCH-BOLK	TEACHERS	PRAIRIE TRAIL	847-336-0800	alynch@d56.org	3706 Florida Ave Gurnee IL 60030
ARIANA	LOPEZ	TEACHER AIDE	PRAIRIE TRAIL	847-336-0800	alopez@d56.org	3706 Florida Ave Gurnee IL 60030
ARLENE	ECHTENACHER	BUS DRIVER	TRANSPORTATIO	847-336-0800	AECHTENACHER@D56	3706 Florida Ave Gurnee IL 60030
ASHLEY	SILVER	TEACHERS	PRAIRIE TRAIL	847-336-0800	asilver@d56.org	3706 Florida Ave Gurnee IL 60030
ASHLEY	WEISS	TEACHERS	SPAULDING	847-336-0800	aweiss@d56.org	3706 Florida Ave Gurnee IL 60030
ATEFEH	OMID	TEACHER AIDE	SPAULDING	847-336-0800	aomid@d56.org	3706 Florida Ave Gurnee IL 60030
AURORA	OROZCO	SECRETARY	DISTRICT OFFICE	847-336-0800	AOROZCO@D56.ORG	3706 Florida Ave Gurnee IL 60030
AUSTIN	THORSEN	TEACHERS	RIVER TRAIL	847-336-0800	athorsen@d56.org	3706 Florida Ave Gurnee IL 60030
BARBARA	ROSMANN	OFFICE CLERK	VIKING	847-336-0800	BROSMANN@D56.OR	3706 Florida Ave Gurnee IL 60030
BETH	VOCE	TEACHERS	RIVER TRAIL	847-336-0800	bvoce@d56.org	3706 Florida Ave Gurnee IL 60030
BETHANY	ROY	TEACHERS	RIVER TRAIL	847-336-0800	broy@d56.org	3706 Florida Ave Gurnee IL 60030
BLANCA	GOMEZ SOLANO	TEACHER AIDE	SPAULDING	847-336-0800	bgomezsolano@d56.c	3706 Florida Ave Gurnee IL 60030
BLANCA	RAMIREZ	BUS DRIVER	TRANSPORTATIO	847-336-0800	bramirez2@d56.org	3706 Florida Ave Gurnee IL 60030
BOBBI	WELCH	TEACHER AIDE	PRAIRIE TRAIL	847-336-0800	bwelch@d56.org	3706 Florida Ave Gurnee IL 60030
BOBBIE	LONGMIRE	LUNCHRM MON	PRAIRIE TRAIL	847-336-0800	BLONGMIRE@D56.OR	3706 Florida Ave Gurnee IL 60030
BRANDI	ZIVILIK	TEACHERS	VIKING	847-336-0800	bzivilik@d56.org	3706 Florida Ave Gurnee IL 60030
BRIAN	STORVIK	TEACHERS	VIKING	847-336-0800	bstorvik@d56.org	3706 Florida Ave Gurnee IL 60030
BRIAN	TEKAMPE	TEACHERS	VIKING	847-336-0800	btekampe@d56.org	3706 Florida Ave Gurnee IL 60030
BRIAN	PAWLAK	TEACHERS	SPAULDING	847-336-0800	BPAWLAK@D56.ORG	3706 Florida Ave Gurnee IL 60030
BRIANNA	POWVENS	LIBRARY CLERK	VIKING	847-336-0800	bpowvens@d56.org	3706 Florida Ave Gurnee IL 60030
BRIANNE	JACOBS	TEACHERS	PRAIRIE TRAIL	847-336-0800	bjacobs@d56.org	3706 Florida Ave Gurnee IL 60030
BRITTANEY	GREENE	TEACHERS	SPAULDING	847-336-0800	bgreene@d56.org	3706 Florida Ave Gurnee IL 60030
BRITTANY	DELAURENTIS	TEACHERS	VIKING	847-336-0800	bdelaurentis@d56.org	3706 Florida Ave Gurnee IL 60030
BRITTNEY	MARSOOBIAN	TEACHERS	SPAULDING	847-336-0800	bmarsoobian@d56.or	3706 Florida Ave Gurnee IL 60030
CANDICE	EAGON	TEACHERS	VIKING	847-336-0800	ceagon@d56.org	3706 Florida Ave Gurnee IL 60030
CARI	JOYCE	TEACHERS	PRAIRIE TRAIL	847-336-0800	cjoyce@d56.org	3706 Florida Ave Gurnee IL 60030
CARLA	LIMON	TEACHERS	PRAIRIE TRAIL	847-336-0800	climon@d56.org	3706 Florida Ave Gurnee IL 60030
CAROL	SCOTT	BUS DRIVER	TRANSPORTATIO	847-336-0800	cscott@d56.org	3706 Florida Ave Gurnee IL 60030

CAROLINE	SZOSTAK	TEACHERS	VIKING	847-336-0800	CSZOSTAK@D56.ORG	3706 Florida Ave Gurnee IL 60030
CATHERINE	POLGLAZE	TEACHERS	VIKING	847-336-0800	cpolglaze@d56.org	3706 Florida Ave Gurnee IL 60030
CHARCHITA	MEHTA	TEACHERS	PRAIRIE TRAIL	847-336-0800	cmehta@d56.org	3706 Florida Ave Gurnee IL 60030
CHRISTINA	AYALA	SECRETARY	RIVER TRAIL	847-336-0800	cayala@d56.org	3706 Florida Ave Gurnee IL 60030
CHRISTINA	BRANAMAN	TEACHERS	PRAIRIE TRAIL	847-336-0800	cbranaman@d56.org	3706 Florida Ave Gurnee IL 60030
CHRISTINA	DAMOS	TEACHERS	PRAIRIE TRAIL	847-336-0800	cdamos@d56.org	3706 Florida Ave Gurnee IL 60030
CHRYSTAL	RODRIGUEZ	TEACHERS	SPAULDING	847-336-0800	crodriguez@d56.org	3706 Florida Ave Gurnee IL 60030
CHYNIA	CUTRER	TEACHER AIDE	VIKING	847-336-0800	ccutrer@d56.org	3706 Florida Ave Gurnee IL 60030
CLAUDIA	CASTILLO PORTII	TECHNOLOGY	RIVER TRAIL	847-336-0800	ccastilloportillo@d56.org	3706 Florida Ave Gurnee IL 60030
CREESTHU	GIESE	TEACHERS	RIVER TRAIL	847-336-0800	cgiese@d56.org	3706 Florida Ave Gurnee IL 60030
CRISTINA	PIZANO	BUS DRIVER	TRANSPORTATIO	847-336-0800	cpizano@d56.org	3706 Florida Ave Gurnee IL 60030
CRYSTAL	LOPEZ	SECRETARY	SPAULDING	847-336-0800	clopez@d56.org	3706 Florida Ave Gurnee IL 60030
CYNTHIA	GUZMAN	TEACHER AIDE	PRAIRIE TRAIL	847-336-0800	cguzman@d56.org	3706 Florida Ave Gurnee IL 60030
DAIN	ELMAN	TEACHERS	VIKING	847-336-0800	delman@d56.org	3706 Florida Ave Gurnee IL 60030
DAISY	LOPEZ	TEACHERS	SPAULDING	847-336-0800	dlopez@d56.org	3706 Florida Ave Gurnee IL 60030
DAISY	CASTRO	TEACHERS	VIKING	847-336-0800	dcastro@d56.org	3706 Florida Ave Gurnee IL 60030
DANIEL	HAUENSTEIN	CUSTODIAN	VIKING	847-336-0800	dhauenstein@d56.org	3706 Florida Ave Gurnee IL 60030
DANIEL	WATT	TEACHERS	VIKING	847-336-0800	DWATT@D56.ORG	3706 Florida Ave Gurnee IL 60030
DANIEL	MARCOS	TEACHERS	RIVER TRAIL	847-336-0800	dmarcos@d56.org	3706 Florida Ave Gurnee IL 60030
DANIEL	REDMANN	TEACHERS	VIKING	847-336-0800	dredmann@d56.org	3706 Florida Ave Gurnee IL 60030
DANIELLE	GALLINA	TEACHERS	RIVER TRAIL	847-336-0800	dgallina@d56.org	3706 Florida Ave Gurnee IL 60030
DANIELLE	BONNGARD	TEACHER AIDE	PRAIRIE TRAIL	847-336-0800	dbonngard@d56.org	3706 Florida Ave Gurnee IL 60030
DARICE	DANIELS	BUS DRIVER	TRANSPORTATIO	847-336-0800	ddaniels@d56.org	3706 Florida Ave Gurnee IL 60030
DAVID	SCHOPF	TEACHERS	RIVER TRAIL	847-336-0800	dschopf@d56.org	3706 Florida Ave Gurnee IL 60030
DAVID	AUSTIN	TEACHER AIDE	VIKING	847-336-0800	daustin@d56.org	3706 Florida Ave Gurnee IL 60030
DAWN	STEFFENS	TEACHERS	VIKING	847-336-0800	dsteffens@d56.org	3706 Florida Ave Gurnee IL 60030
DEBORAH	HANDLER	TEACHERS	RIVER TRAIL	847-336-0800	DHANDLER@D56.ORG	3706 Florida Ave Gurnee IL 60030
DEBORAH	HARRISON	BUS DRIVER	TRANSPORTATIO	847-336-0800	dharrison@d56.org	3706 Florida Ave Gurnee IL 60030
DEBORAH	WELTON	LUNCHROOM SU	PRAIRIE TRAIL	847-336-0800	dwelton@d56.org	3706 Florida Ave Gurnee IL 60030

DEBORAH	BILLETDEAUX	TEACHER AIDE	RIVER TRAIL	847-336-0800	dbilletdeaux@d56.org	3706 Florida Ave Gurnee IL 60030
DEIRDRE	SCHMID	TEACHERS	PRAIRIE TRAIL	847-336-0800	dschmid@d56.org	3706 Florida Ave Gurnee IL 60030
DEIRDRE	CHOCIANOWSKI	LUNCHROOM SU	DISTRICT OFFICE	847-336-0800	deedeemartin0990@f	3706 Florida Ave Gurnee IL 60030
DENISE	MENDOZA	LUNCHROOM SU	VIKING	847-336-0800	dmendoza@d56.org	3706 Florida Ave Gurnee IL 60030
DIANE	AMES	TEACHERS	RIVER TRAIL	847-336-0800	dames@d56.org	3706 Florida Ave Gurnee IL 60030
DILLON	FISHBACK	CUSTODIAN	PRAIRIE TRAIL	847-336-0800	dfishback@d56.org	3706 Florida Ave Gurnee IL 60030
DIRCE	JUAREZ	BUS DRIVER	TRANSPORTATIO	847-336-0800	djuarez@d56.org	3706 Florida Ave Gurnee IL 60030
DOMINIQUE	HOBBS	CUSTODIAN	PRAIRIE TRAIL	847-336-0800	dhobbs@d56.org	3706 Florida Ave Gurnee IL 60030
DOMINIQUE	GEOCARIS	ADMIN 225 DAY:	VIKING	847-336-0800	dgeocaris@d56.org	3706 Florida Ave Gurnee IL 60030
EDUARDO	JUAREZ	BUS DRIVER	TRANSPORTATIO	847-336-0800	ejuarez@d56.org	3706 Florida Ave Gurnee IL 60030
ELEANOR	BARRECA	TEACHERS	PRAIRIE TRAIL	847-336-0800	ebarreca@d56.org	3706 Florida Ave Gurnee IL 60030
ELENA	VANMETER	TEACHERS	PRAIRIE TRAIL	847-336-0800	evanmeter@d56.org	3706 Florida Ave Gurnee IL 60030
ELISA	PEREZ	TEACHER AIDE	SPAULDING	847-336-0800	eperez@d56.org	3706 Florida Ave Gurnee IL 60030
ELISE	DIAZ	TEACHERS	PRAIRIE TRAIL	847-336-0800	ediaz@d56.org	3706 Florida Ave Gurnee IL 60030
ELIZABETH	ISBELL	TEACHERS	SPAULDING	847-336-0800	eisbell@d56.org	3706 Florida Ave Gurnee IL 60030
ELIZABETH	KAISER	CUSTODIAN	VIKING	847-336-0800	lkaiser@d56.org	3706 Florida Ave Gurnee IL 60030
ELIZABETH	SINCORA	TEACHERS	RIVER TRAIL	847-336-0800	bsincora@d56.org	3706 Florida Ave Gurnee IL 60030
ELIZABETH	STREICHER	TEACHERS	VIKING	847-336-0800	bstreicher@d56.org	3706 Florida Ave Gurnee IL 60030
ELIZABETH	VAZQUEZ	TEACHER AIDE	SPAULDING	847-336-0800	evazquez@d56.org	3706 Florida Ave Gurnee IL 60030
ELIZABETH	PANCHI	SECRETARY	DISTRICT OFFICE	847-336-0800	EPANCHI@D56.ORG	3706 Florida Ave Gurnee IL 60030
ELLA	ZIMERFELD	TEACHERS	RIVER TRAIL	847-336-0800	ezimerfeld@d56.org	3706 Florida Ave Gurnee IL 60030
EMILIO	LOPEZ	TEACHERS	SPAULDING	847-336-0800	ELOPEZ@D56.ORG	3706 Florida Ave Gurnee IL 60030
ERIC	ESTEBAN	ADMINISTRATOF	DISTRICT OFFICE	847-336-0800	eesteban@d56.org	3706 Florida Ave Gurnee IL 60030
ERICA	SCHWERMANN	TEACHERS	SPAULDING	847-336-0800	eschwerman@d56.org	3706 Florida Ave Gurnee IL 60030
ERIK	SATOR	TEACHERS	SPAULDING	847-336-0800	esator@d56.org	3706 Florida Ave Gurnee IL 60030
FANY	DURAN DURAN	LUNCHRM MON	RIVER TRAIL	847-336-0800	fduranduran@d56.org	3706 Florida Ave Gurnee IL 60030
FARIHA	BIABANI	TEACHERS	RIVER TRAIL	847-336-0800	fbiabani@d56.org	3706 Florida Ave Gurnee IL 60030
FLOR	VILLANUEVA FEF	BUS DRIVER AID	SPAULDING	847-336-0800	fvillanuevafernandez@	3706 Florida Ave Gurnee IL 60030
FLORI	CAIN	TEACHER AIDE	SPAULDING	847-336-0800	fcain@d56.org	3706 Florida Ave Gurnee IL 60030

FRANCISCO	SANDOVAL	CUSTODIAN	VIKING	847-336-0800	fsandoval@d56.org	3706 Florida Ave Gurnee IL 60030
FRANCISCO	COBIO	BUS DRIVER	TRANSPORTATIO	847-336-0800	fcobio@d56.org	3706 Florida Ave Gurnee IL 60030
FRANK	FITZGERALD	TEACHERS	SPAULDING	847-336-0800	ffitzgerald@d56.org	3706 Florida Ave Gurnee IL 60030
FRANK	GALLOS	CUSTODIAN	PRAIRIE TRAIL	847-336-0800	fgallos@d56.org	3706 Florida Ave Gurnee IL 60030
GLENN	EIKENBERRY	TEACHERS	VIKING	847-336-0800	geikenberry@d56.org	3706 Florida Ave Gurnee IL 60030
GRACIELA	SANCHA DE ESCO	LUNCHRM MON	VIKING	847-336-0800	gsanchadeescobar@d	3706 Florida Ave Gurnee IL 60030
GRETCHEN	BROOKS	BUS DRIVER	TRANSPORTATIO	847-336-0800	gbrooks2@d56.org	3706 Florida Ave Gurnee IL 60030
GRICELDA	HERRERA GARZA	CUSTODIAN	RIVER TRAIL	847-336-0800	gherrera@d56.org	3706 Florida Ave Gurnee IL 60030
GUILLERMINA	COBIO	BUS DRIVER	TRANSPORTATIO	847-336-0800	gcobio@d56.org	3706 Florida Ave Gurnee IL 60030
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STEPHANIE	ESTEBAN	TEACHERS	VIKING	847-336-0800	sesteban@d56.org	3706 Florida Ave Gurnee IL 60030
STEPHANIE	GORHAM	TEACHERS	SPAULDING	847-336-0800	SGORHAM@D56.ORG	3706 Florida Ave Gurnee IL 60030
STEPHANIE	LONGACRE	TEACHER AIDE	VIKING	847-336-0800	slongacre@d56.org	3706 Florida Ave Gurnee IL 60030
STEVEN	BOSWELL	TEACHERS	VIKING	847-336-0800	sboswell@d56.org	3706 Florida Ave Gurnee IL 60030
SUSAN	MUNTEAN	TEACHER AIDE	SPAULDING	847-336-0800	smuntean@d56.org	3706 Florida Ave Gurnee IL 60030
TAIR	BAIBOZ	LUNCHROOM SL	SPAULDING	847-336-0800	tbaiboz@d56.org	3706 Florida Ave Gurnee IL 60030
TAMARA	PATTERSON-GILL	TEACHERS	VIKING	847-336-0800	tpatterson-gillespie@	3706 Florida Ave Gurnee IL 60030
TAMMY	GUFFEY	TEACHERS	SPAULDING	847-336-0800	tguffey@d56.org	3706 Florida Ave Gurnee IL 60030
TARA	LENHOFF	ADMIN 200 DAY:	PRAIRIE TRAIL	847-336-0800	tlenhoff@d56.org	3706 Florida Ave Gurnee IL 60030
TATUM	HERRING	BUS DRIVER	TRANSPORTATIO	847-336-0800	therring@d56.org	3706 Florida Ave Gurnee IL 60030
TEAGAN	JOHNSTON	TEACHERS	VIKING	847-336-0800	TJOHNSTON@D56.OR	3706 Florida Ave Gurnee IL 60030
TEAIRA	GREATHOUSE	TEACHERS	PRAIRIE TRAIL	847-336-0800	tgreathouse@d56.org	3706 Florida Ave Gurnee IL 60030
THEODORE	BROOKS	BUS DRIVER	TRANSPORTATIO	847-336-0800	tbrooks@d56.org	3706 Florida Ave Gurnee IL 60030
TRACE	CHASE	TEACHERS	VIKING	847-336-0800	tchase@d56.org	3706 Florida Ave Gurnee IL 60030
TYLER	GROTH	TEACHERS	VIKING	847-336-0800	tgroth@d56.org	3706 Florida Ave Gurnee IL 60030
VALERIA	CREVIER	LUNCHROOM SL	SPAULDING	847-336-0800	vcrevier@d56.org	3706 Florida Ave Gurnee IL 60030
VERONICA	HERRERA	ADMINISTRATOR	TRANSPORTATIO	847-336-0800	vherrera@d56.org	3706 Florida Ave Gurnee IL 60030
VICTORIA	NOVAK	TEACHERS	PRAIRIE TRAIL	847-336-0800	vnovak@d56.org	3706 Florida Ave Gurnee IL 60030

VIRIDIANA	CAMARGO-GUZI	TEACHERS	RIVER TRAIL	847-336-0800	vcamargo@d56.org	3706 Florida Ave Gurnee IL 60030
VITA	CARNDUFF	TEACHERS	RIVER TRAIL	847-336-0800	vcarnduff@d56.org	3706 Florida Ave Gurnee IL 60030
WILSON	ROBLES	BUS DRIVER	TRANSPORTATIO	847-336-0800	wrobles@d56.org	3706 Florida Ave Gurnee IL 60030
YOLANDA	VEGA	SECRETARY	DISTRICT OFFICE	847-336-0800	yvega@d56.org	3706 Florida Ave Gurnee IL 60030
YUNUEN	ARTEAGA	SECRETARY	PRAIRIE TRAIL	847-336-0800	yarteaga@d56.org	3706 Florida Ave Gurnee IL 60030
ZACHARY	FRAYER	MAINTENANCE	VIKING	847-336-0800	zfrayer@d56.org	3706 Florida Ave Gurnee IL 60030
ZACHARY	CLOUSE	TEACHERS	VIKING	847-336-0800	zclouse@d56.org	3706 Florida Ave Gurnee IL 60030
ZOE	SCHER	LUNCHROOM SL	SPAULDING	847-336-0800	zscher@d56.org	3706 Florida Ave Gurnee IL 60030
ZULEYMA	RIVERA AVILES	TEACHER AIDE	SPAULDING	847-336-0800	zrivera@d56.org	3706 Florida Ave Gurnee IL 60030



Aurora Orozco <aorozco@d56.org>

Fwd: Public Records Request - Gurnee School District 56 Contract/Agreement - FR:5456

2 messages

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

Wed, Feb 4, 2026 at 9:31 AM

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

From: oshea smith <osmith@sunlight-record.com>

Date: Wed, Feb 4, 2026 at 9:27 AM

Subject: Public Records Request - Gurnee School District 56 Contract/Agreement - FR:5456

To: <lcorrea@d56.org>

Dear Records Officer,

I hope you are doing well. Thank you for your time and for the work you do.

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I respectfully request copies of the most recent contracts, agreements, amendments, and renewals by Gurnee School District 56 from January 1, 2021 through January 29, 2026 in connection with the following vendors:

- Mastery Prep
- Albert.io
- IXL
- Edgenuity
- Khan Academy
- Jumpstart
- Texas College Bridge
- Kaplan
- Princeton Review

If any part of this request is withheld, please provide the specific statutory exemption and release all non-exempt portions.

Thank you again for your time and assistance, and please don't hesitate to reach out if you have any questions.

Thank you again for your time and assistance. To ensure prompt follow-up, please send any correspondence regarding clarifications, extensions, or online portal access to records@sunlightaccess.com and reference FR:5456

65a60402c769fa16f659d284

Oshea Smith
215 N Payne St STE 33025
Alexandria, VA 22314
records@sunlightaccess.com
www.sunlightaccess.com

Aurora Orozco <aorozco@d56.org>
To: osmith@sunlight-record.com, records@sunlightaccess.com
Cc: Luis Correa <lcorrea@d56.org>

Mon, Feb 9, 2026 at 12:57 PM

Good morning,

In response to your FOIA request, the only vendor used by the District during the time period you requested was IXL.

Attached, please find copies of invoices and payment records related to IXL that are responsive to your request.

The District did not use the other vendors listed in your request during the specified timeframe; therefore, no records exist for those vendors.

If you have any additional questions or require further clarification, please feel free to contact me.

Sincerely,
Aurora Orozco

[Quoted text hidden]

--

AURORA OROZCO

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



PORTRAIT
OF A
GRADUATE



"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_sunlight-record_2_4_26.pdf
4K

POST	POST	PO INVOICE	INVOICE	CHECK	CHECK	AMOUNT			
MONTH	YEAR	VENDOR	NUMBER	DESCRIPTION	NUMBER	DATE	NUMBER	BNK	AMOUNT
4	2021	IXL LEARNING	0	ST PATS/TITLE I GRANT	S400603	04/28/2021	72471	0	2,432.50
							Totals for April		2,432.50
							Totals for 72471		2,432.50
6	2021		0	LICENSE RENEWAL	Q#945399-0	06/23/2021	72777	0	23,500.00
							Totals for June		23,500.00
							Totals for 72777		23,500.00
9	2021		0	SITE LICENSE	945399-202	09/22/2021	73170	0	2,231.00
9	2021	2012200051		SITE LICENSE	S415452	09/22/2021	73170	0	2,231.00
							Totals for September		4,462.00
							Totals for 73170		4,462.00
10	2021		0	SITE LICENSE	S415452	10/27/2021	73332	0	2,231.00
							Totals for October		2,231.00
							Totals for 73332		2,231.00
5	2022		0	LICENSE RENEWAL	Q945399202	05/25/2022	74367	0	27,740.00
							Totals for May		27,740.00
							Totals for 74367		27,740.00
6	2023		0	LICENSE RENEWAL	q#945399-2	06/28/2023	76349	0	30,350.00
							Totals for June		30,350.00
							Totals for 76349		30,350.00
6	2024		0	Site License	S494469	06/26/2024	78461	0	1,578.76
							Totals for June		1,578.76
							Totals for 78461		1,578.76
7	2024		0	IXL Site License	S495496	07/24/2024	78616	0	30,175.00
							Totals for July		30,175.00
							Totals for 78616		30,175.00
5	2025		0	Site License	S531677	05/28/2025	80142	0	5,328.00
							Totals for May		5,328.00
							Totals for 80142		5,328.00
9	2025	2012500198		IXL SITE License	S543638	09/17/2025	80796	0	26,912.50
							Totals for September		26,912.50
							Totals for 80796		26,912.50
							Totals for IXL LEARNING		154,709.76
							Totals for checks		154,709.76

F U N D S U M M A R Y

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATIONAL FUND	0.00	0.00	154,709.76	154,709.76
***	Fund Summary Totals ***	0.00	0.00	154,709.76	154,709.76

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

INSTRUCTION

6:230 Library Media Program

The Superintendent or designee shall manage the District's library media program to comply with, (1) State law and Ill. State Board of Education (ISBE) rule, and (2) the following standards:

1. The program includes an organized collection of resources available to students and staff to supplement classroom instruction, foster reading for pleasure, enhance information literacy, and support research, as appropriate to students of all abilities in the grade levels served.
2. Financial resources for the program's resources and supplies are allocated to meet students' needs.
3. Students in all grades served have equitable access to library media resources.
4. The advice of an individual who is qualified according to ISBE rule is sought regarding the overall direction of the program, including the selection and organization of materials, provision of instruction in information and technology literacy, and structuring the work of library paraprofessionals.
5. The program adheres to the principles of the American Library Association's *Library Bill of Rights*, which indicate that materials should not be proscribed or removed because of partisan or doctrinal disapproval.
6. Staff members are invited to recommend additions to the collection.
7. Students may freely select resource center materials as well as receive guided selection of materials appropriate to specific, planned learning experiences.

Parents/guardians, employees, and community members who believe that library media program resources violate rights guaranteed by any law or Board policy may file a complaint using Board policy 2:260, *Uniform Grievance Procedure*.

The Superintendent or designee shall establish criteria consistent with this policy for the review of objections. Parents/guardians, employees, and community members with suggestions or complaints about library media program resources may complete a *Library Media Resource Objection Form*. The Superintendent or designee shall inform the parent/guardian, employee, or community member, as applicable, of the District's decision.

LEGAL REF:

[75 ILCS 10/8.7.](#)

[23 Ill.Admin.Code §1.420\(o\).](#)

CROSS REF.: 2:260 (Uniform Grievance Procedure), 6:60 (Curriculum Content), 6:170 (Title I Programs), 6:210 (Instructional Materials), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs)

Adopted: January 24, 2024

Gurnee SD 56

INSTRUCTION

6:235 Access to Electronic Networks

Electronic networks are a part of the District's instructional program and serve to promote educational excellence by facilitating resource sharing, innovation, and communication.

The term *electronic networks* includes all of the District's technology resources, including, but not limited to:

1. The District's local-area and wide-area networks, including wireless networks (Wi-Fi), District-issued Wi-Fi hotspots, and any District servers or other networking infrastructure;
2. Access to the Internet or other online resources via the District's networks or to any District-issued online account from any computer or device, regardless of location;
3. District-owned or District-issued computers, laptops, tablets, phones, or similar devices.

The Superintendent shall develop an implementation plan for this policy and appoint system administrator(s).

The School District is not responsible for any information that may be lost or damaged, or become unavailable when using the network, or for any information that is retrieved or transmitted via the Internet. Furthermore, the District will not be responsible for any unauthorized charges or fees resulting from access to the Internet.

Curriculum and Appropriate Online Behavior

The use of the District's electronic networks shall: (1) be consistent with the curriculum adopted by the District as well as the varied instructional needs, learning styles, abilities, and developmental levels of the students, and (2) comply with the selection criteria for instructional materials and library resource center materials. As required by federal law and Board policy 6:60, *Curriculum Content*, students will be educated about appropriate online behavior, including but not limited to: (1) interacting with other individuals on social networking websites and in chat rooms, and (2) cyberbullying awareness and response. Staff members may, consistent with the Superintendent's implementation plan, use the Internet throughout the curriculum.

The District's electronic network is part of the curriculum and is not a public forum for general use.

Acceptable Use

All use of the District's electronic network must be: (1) in support of education and/or research, and be in furtherance of the goals stated herein, or (2) for a legitimate school business purpose. Use is a privilege, not a right. Users of the District's electronic networks have no expectation of privacy in any material that is stored on, transmitted, or received via the District's electronic networks. General rules for behavior and communications apply when using electronic networks. The District's administrative procedure, *Acceptable Use of the District's Electronic Networks*, contains the appropriate uses, ethics, and protocol. Electronic communications and downloaded material, including files deleted from a user's account but not erased, may be monitored or read by school officials.

Internet Safety

Technology protection measures shall be used on each District computer with Internet access. They shall include a filtering device that protects against Internet access by both adults and minors to visual depictions that are: (1) obscene, (2) pornographic, or (3) harmful or inappropriate for students, as

defined by federal law and as determined by the Superintendent or designee. The Superintendent or designee shall enforce the use of such filtering devices. An administrator, supervisor, or other authorized person may disable the filtering device for bona fide research or other lawful purpose, provided the person receives prior permission from the Superintendent or system administrator.

The Superintendent or designee shall include measures in this policy's implementation plan to address the following:

1. Ensure staff supervision of student access to online electronic networks,
2. Restrict student access to inappropriate matter as well as restricting access to harmful materials,
3. Ensure student and staff privacy, safety, and security when using electronic communications,
4. Restrict unauthorized access, including "hacking" and other unlawful activities, and
5. Restrict unauthorized disclosure, use, and dissemination of personal identification information, such as, names and addresses.

Use of Artificial Intelligence (AI)-Enabled Tools

The Board recognizes that AI-enabled tools are important to enhance student learning, educator effectiveness, and school operations. The use of AI-enabled tools in the District shall be implemented in a safe, ethical, and equitable manner and in accordance with Board policies 1:30, *School District Philosophy*, and 7:345, *Use of Educational Technologies; Student Data Privacy and Security*.

To implement the use of AI-enabled tools in the District, the Superintendent or designee shall:

1. Develop a District-wide AI Plan that addresses the District's approach to the integration of AI;
2. Based on the District-wide AI Plan, establish AI Responsible Use Guidelines to address the responsible use of AI in the District by students and staff;
3. Ensure that AI-enabled tools comply with State and federal law;
4. Ensure that staff receive training and students receive instruction on the use of AI, as appropriate; and
5. Review the District's AI Plan and AI Responsible Use Guidelines on an annual basis and update them as needed.

Authorization for Electronic Network Access

Each staff member must sign the *Authorization for Access to the District's Electronic Networks* as a condition for using the District's electronic network. Each student and his or her parent(s)/guardian(s) must sign the *Authorization* before being granted unsupervised use.

Confidentiality

All users of the District's computers to access the Internet shall maintain the confidentiality of student records. Reasonable measures to protect against unreasonable access shall be taken before confidential student information is loaded onto the network.

Violations

The failure of any user to follow the terms of the District's administrative procedure, *Acceptable Use of the District's Electronic Networks*, or this policy, will result in the loss of privileges, disciplinary action, and/or appropriate legal action.

LEGAL REF.:

[20 U.S.C. §7131](#), Elementary and Secondary Education Act.

[47 U.S.C. §254](#)(h) and (l), Children’s Internet Protection Act.

[47 C.F.R. Part 54, Subpart F](#), Universal Service Support for Schools and Libraries.

[115 ILCS 5/14](#)(c-5), Ill. Educational Labor Relations Act.

[720 ILCS 5/26.5](#).

CROSS REF.: 5:100 (Staff Development Program), 5:170 (Copyright), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:210 (Instructional Materials), 6:230 (Learning Resource Center), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:310 (Restrictions on Publications; Elementary Schools), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

Adopted: June 25, 2025

Gurnee SD 56

INSTRUCTION

6:290 Homework

Homework is part of the District's instructional program and has the overarching goal of increasing student achievement. Homework is assigned to further a student's educational development and is an application or adaptation of a classroom experience. The Superintendent shall provide guidance to ensure that homework:

1. Is used to reinforce and apply previously covered concepts, principles, and skills;
2. Is not assigned for disciplinary purposes;
3. Serves as a communication link between the school and parents/guardians;
4. Encourages independent thought, self-direction, and self-discipline; and
5. Is of appropriate frequency and length, and does not become excessive, according to the teacher's best professional judgment.

Recognizing the importance of parental involvement in homework, the Superintendent or designee shall ensure that parents/guardians are informed of, (1) whom to contact with questions or concerns about homework assignments, and (2) methods to facilitate homework completion.

Missed Homework

Students absent for a valid cause may make up missed homework in a reasonable timeframe per policy 7:70, *Attendance and Truancy*.

CROSS REF.: 7:70 (Attendance and Truancy)

Adopted: August 24, 2022

Gurnee SD 56

INSTRUCTION

6:340 Student Testing and Assessment Program

The District student assessment program provides information for determining individual student achievement and instructional needs; curriculum and instruction effectiveness; and school performance measured against District student learning objectives and statewide norms.

The Superintendent or designee shall manage the student assessment program that, at a minimum:

1. Administers to students all standardized assessments required by the Ill. State Board of Education (ISBE) and/or any other appropriate assessment methods and instruments, including norm and criterion-referenced achievement tests, aptitude tests, proficiency tests, and teacher-developed tests.
2. Informs students of the timelines and procedures applicable to their participation in every State assessment.
3. Provides each student's parents/guardians with the results or scores of each State assessment. See policy 6:280, *Grading and Promotion*.
4. Utilizes professional testing practices.

Overall student assessment data on tests required by State law will be aggregated by the District and reported, along with other information, on the District's annual report card. Board policy 7:340, *Student Records*, and its implementing procedures govern recordkeeping and access issues.

Overall student assessment data on tests required by State law will be aggregated by the District and reported, along with other information, on the District's annual report card. All reliable assessments administered by the District and scored by entities outside of the District must be (1) reported to ISBE on its form by the 30th day of each school year, and (2) made publicly available to parents/guardians of students and to the community. Board policy 7:340, *Student Records*, and its implementing procedures govern recordkeeping and access issues.

LEGAL REF.:

[20 U.S.C. §1232g](#), Family Educational Rights and Privacy Act.

[105 ILCS 10/](#), Illinois School Student Records Act.

[105 ILCS 5/2-3.63](#), [5/2-3.64a-5](#), [5/2-3.64a-10](#), [5/2-3.64a-15](#), [5/2-3.107](#), [5/2-3.153](#), [5/10-17a](#), [5/22-82](#), and [5/27-1](#).

[23 Ill. Admin. Code §§1.30\(b\)](#) and [375.10](#).

CROSS REF.: 6:15 (School Accountability), 6:280 (Grading and Promotion), 7:340 (Student Records)

Adopted: March 22, 2023

Gurnee SD 56

STUDENTS

7:150 Agency and Police Interviews

The Superintendent shall develop procedures to manage requests by agency officials or police officers to interview students at school. Procedures will:

1. Recognize individual student rights and privacy,
2. Recognize the potential impact an interview may have on an individual student,
3. Minimize potential disruption,
4. Foster a cooperative relationship with public agencies and law enforcement, and
5. Comply with State law including, but not limited to, ensuring that before a law enforcement officer, school resource officer, or other school security person detains and questions on school grounds a student under 18 years of age who is suspected of committing a criminal act, the Superintendent or designee will:
 - a. Notify or attempt to notify the student's parent/guardian and document the time and manner in writing;
 - b. Make reasonable efforts to ensure the student's parent/guardian is present during questioning or, if they are not present, ensure that school employees (including, but not limited to, a school social worker, psychologist, nurse, counselor, or any other mental health professional) are present during the questioning; and
 - c. If practicable, make reasonable efforts to ensure a trained law enforcement officer to promote safe interactions and communications with the student is present during questioning.

LEGAL REF.:

[105 ILCS 5/10-20.64, 5/22-88.](#)

[55 ILCS 80/](#), Children's Advocacy Center Act.

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

[720 ILCS 5/31-1](#) *et seq.*, Interference with Public Officers Act.

[725 ILCS 120/](#), Rights of Crime Victims and Witnesses Act.

CROSS REF.: 5:90 (Abused and Neglected Child Reporting), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:190 (Student Behavior)

Adopted: March 22, 2023

Gurnee SD 56

STUDENTS

7:160 Student Appearance

A student's appearance, including dress and hygiene, must not disrupt the educational process or compromise standards of health and safety. The District does not prohibit hairstyles historically associated with race, ethnicity, or hair texture, including, but not limited to, protective hairstyles such as braids, locks, and twists. The District also does not prohibit the right of a student to wear or accessorize the student's graduation attire with items associated with the student's cultural, ethnic, or religious identity or other characteristic or category protected under the Ill. Human Rights Act, [775 ILCS 5/1-103\(Q\)](#). Students who disrupt the educational process or compromise standards of health and safety must modify their appearance. Procedures for guiding student appearance will be developed by the Superintendent or designee and included in the *Student Handbook(s)*.

LEGAL REF.:

[105 ILCS 5/2-3.25](#) and [5/10-22.25b](#).

[Tinker v. Des Moines Indep. Sch. Dist.](#), 393 U.S. 503 (1969).

CROSS REF.: 7:10 (Equal Educational Opportunities), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior)

Adopted: January 24, 2024

Gurnee SD 56

STUDENTS

7:170 Vandalism

The Board will seek restitution from students and their parents/guardians for vandalism or other student acts that cause damage to school property.

LEGAL REF.:

[740 ILCS 115/](#), Parental Responsibility Law.

CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior)

Adopted: July 24, 2024

Gurnee SD 56

STUDENTS

7:180 Prevention of and Response to Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, religion, sex, national origin, ancestry, physical appearance, socioeconomic status, academic status, pregnancy, parenting status, homelessness, age, marital status, physical or mental disability, military status, sexual orientation, gender-related identity or expression, unfavorable discharge from military service, order of protection status, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic **is prohibited** in each of the following situations:

1. During any school-sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school-sponsored or school-sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the School District or school if the bullying causes a substantial disruption to the educational process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from [105 ILCS 5/27-23.7](#)

Bullying includes *cyberbullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Bullying may take various forms, including without limitation one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

Cyberbullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic

system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. *Cyberbullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyberbullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below.

1. Using the definition of *bullying* as provided in this policy, the Superintendent or designee shall emphasize to the school community that: (1) the District prohibits bullying, and (2) all students should conduct themselves with a proper regard for the rights and welfare of other students. This may include a process for commending or acknowledging students for demonstrating appropriate behavior.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the [First Amendment to the U.S. Constitution](#) or under [Section 3 of Article I of the Illinois Constitution](#).

Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Title IX Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

Nondiscrimination Coordinator	Title IX Coordinator
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<p>Rachel Solomon 3706 Florida Avenue, Gurnee, IL 60031 rsolomon@d56.org 847-336-0800</p>	<p>Rachel Solomon 3706 Florida Avenue, Gurnee, IL 60031 rsolomon@d56.org 847-336-0800</p>
<p>Complaint Manager</p> <p>Rachel Solomon 3706 Florida Avenue, Gurnee, IL 60031 rsolomon@d56.org 847-336-0800</p>	<p>Complaint Manager</p> <p>Dr. Luis Correa 3706 Florida Avenue, Gurnee, IL 60031 lcorra@d56.org 847-336-0800</p>

4. Consistent with federal and State laws and rules governing student privacy rights, the parents/guardians of all students involved in an alleged incident of bullying will be notified of such, along with threats, suggestions, or instances of self-harm determined to be the result of bullying, within 24 hours after the school's administration is made aware of the student's involvement in the incident. As appropriate, the school's administration shall also discuss the availability of social work services, counseling, school psychological services, other interventions, and restorative measures. The school shall make diligent efforts to notify a parent or legal guardian, utilizing all contact information the school has available or that can be reasonably obtained within the 24-hour period.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
 - b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
 - c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
 - d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any

person's act of reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.

8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan is based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's publicly accessible website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of areas of a school where bullying occurs;
 - d. The types of bullying utilized; and
 - e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluated policy submission include one of the following:

- 1) An updated version of the policy with the amendment/modification date included in the reference portion of the policy;
- 2) If no revisions are deemed necessary, a copy of Board minutes indicating that the policy was re-evaluated and no changes were deemed to be necessary; or
- 3) A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

12. The District's bullying prevention plan must be consistent with other Board policies.

LEGAL REF.:

[105 ILCS 5/10-20.14](#), [5/10-22.6\(b-20\)](#), [5/24-24](#), and [5/27-23.7](#).

[405 ILCS 49/](#), Children's Mental Health Act.

[775 ILCS 5/1-103](#), Ill. Human Rights Act.

[23 Ill.Admin.Code §§1.240](#), [1.280](#), and [1.295](#).

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:170 (Safety), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:310 (Restrictions on Publications)

Adopted: June 25, 2025

Gurnee SD 56

GURNEE SCHOOL

District 56

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



FUNDRAISING REQUEST FORM

Club/Organization: Great Americans RTS 5th Grade

School: River Trail School

Name of Fundraising Company: Sweetheart Dance

Date of Sale: 2/6/26

Item(s) to be Sold: tickets

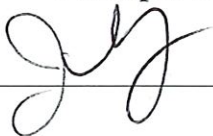
Cost Range of Sellable Item(s): \$20 per couple \$5 each additional person

Reason for Fundraiser: raise money for Great Americans (shirts, field trip, awards, prizes, etc.)

Anticipated Profit: \$1000-\$2000

Submitted By: Vita Carnduff

Principal's Recommendation:

Request Approved: 

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



Education that inspires...Opportunities for all

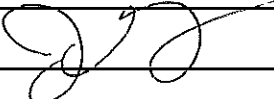
GURNEE SCHOOL DISTRICT 56

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

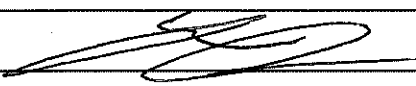
FUNDRAISING REQUEST FORM

Club/Organization:	Team Lead
School:	River Trail
Name of Fundraising Company:	Various online orders
Date of Sale:	2/27/26
Item(s) to be sold:	Pink hair clip, pink nail polish, pink leis, pink bracelets, pink bead necklace
Cost range of sellable item(s):	\$1-\$3
Reason for Fundraiser:	Pink Out Day-Anti Bully Day To raise money for new gym/recess equipment such as basketball, hula hoops, jump ropes, etc
Anticipated Profit:	\$350.00
Submitted by:	Sarah Doocy-Weiland and Jihee Yun

Principal's Recommendation

Request Approved:	
Request Denied:	

District Office

Request Approved:	
Request Denied:	

All requests **MUST** be submitted to the Superintendent at least **TWO (2)** weeks prior to the School Board Meeting.



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: PBIS I

School: Viking Middle School

Name of Fundraising Company: Panera Bread

Date of Sale: April 30, 2026

Item(s) to be Sold: bagels, soups, sandwiches, muffins

Cost Range of Sellable Item(s): \$2.00-\$10.00

Reason for Fundraiser: PBIS I to replenish funds.

Anticipated Profit: \$100.00

Submitted By: J. Kubiak

Principal's Recommendation:

Request Approved: D. Wojan's

Request Denied: _____

District Office:

Request Approved: [Signature]

Request Denied: _____

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