REGULAR MEETING
Wednesday, April 22, 2026 5:00 PM

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

Agenda

A. **ROUTINE**

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

A.2. **Approval of the Minutes of the Regular Meeting of the Board of Education on March 18, 2026.**
Presenter: Board President

A.3. **March Financial Reports**
Presenter: Mr. Da Costa

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

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

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

Presenter: Board President

B. **REPORT OF THE SUPERINTENDENT**
Presenter: Dr. Correa

B.1. **District Highlights**
Presenter: Dr. Correa

B.2. **Department Updates**
Presenter: Dr. Correa

B.3. **FY26 Third Quarter Budget Update**
Presenter: Mr. Da Costa

B.4. **Professional Leave and Conferences**
Presenter: Dr. Correa

B.5. **Freedom of Information Act (FOIA) Request**
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

B.8. **Freedom of Information Act (FOIA) Request**
Presenter: Dr. Correa

B.9. **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. **Consolidated District Plan**
Presenter: Mr. Helfers

D.3. **E-Rate - Network Infrastructure Upgrade Recommendation**
Presenter: Mr. Esteban

D.4. **Central Kitchen Addition – Prairie Trail School**
Presenter: Mr. Smith

D.5. **Summer Band Lessons**
Presenter: Dr. Correa

D.6. **2025-2026 Final School Calendar**
Presenter: Dr. Correa

D.7. **Consent Agenda**
Presenter: Dr. Correa

D.7.a. **Viking Middle School Student Service Council Fundraising**

D.7.b. **River Trail School National Junior Honor Society Fundraising**

D.8. **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 April 22, 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. **Personnel** - The Board will formally act on personnel recommendations from the Superintendent.
Presenter: Dr. Correa

F.2. **Debbie Billetdeaux -** Resignation

F.3. **Elizabeth Kaiser** - Resignation
F.4. **Tara Lenhoff** - Resignation
F.5. **Ann Park** - Resignation
F.6. **Sean Smith** - Resignation
F.7. **Jeff Paulsen** - Rescind Employment Approval
F.8. **Laura Liphardt** - Intent to Retire
F.9. **Daniel Watt** - Intent to Retire
F.10. **Sally Giese** - Position Transfer
F.11. **Selene Gomez** - Position Transfer
F.12. **Jennifer On** - Position Transfer
F.13. **Andrew Gonzalez** - New Hire
F.14. **Vanessa Hounsou** - New Hire
F.15. **Alexis Imhof** - New Hire
F.16. **Gretchen Maier** - New Hire
F.17. **Mandi McDonald** - New Hire
F.18. **Sarah Doocy - Weiland**- FMLA
F.19. **Closed Session Minutes** - The Board will formally act on closed session minutes for March 18, 2026.
Presenter: Dr. Correa
F.20. **Adjournment**
Presenter: Board President

Minutes of Gurnee School District 56
Board of Education Meeting
March 18, 2026

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

Also in attendance:

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

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

Before the regular meeting, Board President Pos recognized and congratulated the Gurnee School District 56 Wrestling Team for qualifying for the state competition and presented certificates in honor of their achievement. The following students were recognized: Chrystian Hixson, Kayden Hudgins, and Benjamin Zienty.

Board Member Blockinger made a motion with a second from Board Member Castellanos to accept the minutes from the regular meeting on February 25, 2026, as presented. Motion carried on a roll call vote. Roll Call: Ayes: Germain Castellanos, Odie Pahl, Becky Kotsinis, Cesar Garcia, Mark Pos, and Jim Blockinger.

The regular February 28, 2026, Treasurer's Report identified cash and investments of $22,798,620.66. The Revenue Report identified receipts of $792,990.24, and the Expenditure Report identified expenses totaling $3,120,831.56. The cash balance in the Activity Fund for February was $114,450.36. The Financial Reports, plus the Revised February ($2,104,967.81) and Regular March ($1,322,636.62) Bills for Payment Reports, were approved on a motion by Board Member Pahl and seconded by Board Member Kotsinis. Motion carried on a roll call vote. Roll Call: Ayes: Germain Castellanos, Odie Pahl, Becky Kotsinis, Cesar Garcia, Mark Pos, and Jim Blockinger.

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

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

Viking: Viking Middle School highlighted several recent accomplishments. Three students qualified for the state wrestling competition, including a notable win at the state level. The seventh-grade girls' volleyball team won the conference championship, the program's first in 34 years. The seventh- and eighth-grade band and choir earned Division I ratings at the Illinois Grade School Music Association contest, advancing to state competition. Additional highlights included classroom learning activities, National Junior Honor Society locker decorations to support IAR testing, and a well-attended Student Council after-school open gym event.

River Trail: River Trail School shared several highlights from the past month. Middle school students participated in a bowling field trip as a culminating activity for their physical education unit. Two students, Talia and Amelia, represented River Trail at the ILMEA District 7 Elementary Music and Choir Festival. Students also participated in Pi Day activities, demonstrating strong memorization skills, with one student memorizing over 500 digits of pi. The school promoted anti-bullying efforts through student-led lessons and a schoolwide "Pink Out" event. Additionally, a fifth-grade class completed a service project focused on water conservation, raising funds to support the installation of a well in Nepal, providing clean water to a community in need.

Spaulding: Mrs. Glickley shared Spaulding School highlights on behalf of Mrs. Roscheger. On February 26, Spaulding hosted a Black History Month celebration featuring student performances from various school groups, as well as guest presenters from the community. The event also included participation from local organizations and support from community partners. Additional highlights included a kindergarten field trip to the Greenbelt Cultural Center, where students learned about how animals survive during winter and participated in a guided nature hike. Preschool students, including those in the Structured Learning Classroom, participated in a water safety program provided through a partnership with the Park District. Staff expressed appreciation for the community partnerships that support hands-on learning opportunities for students.

Prairie Trail: Prairie Trail School shared several highlights, including student artwork being featured at the Adler Arts Center in Libertyville. Students also participated in a classroom reenactment of *Rip Van Winkle*, demonstrating strong engagement and participation. Fifth-grade students continued their "Great Americans" program, and students participated in a school dance that promoted school engagement. Classroom instruction highlights included project-based learning activities, where students explored various topics aligned with thematic units and student choice. The school also celebrated students through PBIS initiatives, including assemblies, "Donuts with Grownups," and interactive reward activities. Additionally, Prairie Trail hosted its annual reading challenge celebration, recognizing student participation and promoting literacy through student choice and engagement.

Rachel Solomon shared additional district highlights. Staff participated in a Cardiac Emergency Response Team (CERT) training at Viking Middle School, where a scenario-based tabletop exercise was used to practice response procedures and ensure staff readiness in the event of a cardiac emergency.

Dr. Correa shared additional district highlights, including images from the district's recent school play, which featured a creative performance centered on modern themes and storytelling. The production incorporated unique elements, including a podcast-style format, and demonstrated strong student engagement and creativity. Additional highlights included a Prairie Trail Singers Club performance, which served as a culminating event for participating students and provided an opportunity for families to attend and celebrate student learning. Dr. Correa also highlighted the Reading Power program at Spaulding School, where volunteers provide one-on-one reading support to students multiple times per week. The program currently serves approximately 90 students and has shown strong student engagement, growth in reading skills, and meaningful connections between students and mentors. The district is exploring opportunities to expand the program based on its success.

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

Mr. Da Costa: Mr. Da Costa reported that the district has begun receiving preliminary insurance renewal rates. The initial workers' compensation renewal reflects a decrease of approximately 8.41%. While rates are still preliminary, this reduction was noted as a positive outcome compared to increases experienced by other districts within the cooperative. Mr. Da Costa recognized the efforts of the maintenance, custodial, and transportation teams for their commitment to safe practices, as well as all staff members whose daily attention to safety contributes to reducing workplace incidents and controlling costs. Final renewal figures are expected later in the spring.

Mr. Helfers: Mr. Helfers reported on several curriculum and instruction initiatives. The district adjusted the advanced placement timeline by administering the CogAT assessment earlier in the school year, allowing for improved data collection and more efficient placement decisions while reducing end-of-year testing demands. Mr. Helfers also highlighted the implementation of teacher rounds across buildings, where educators collaborate by observing classroom practices, providing feedback, and working together to improve instructional strategies aligned to district goals. Additionally, the department is actively preparing for the upcoming school year, including ordering instructional materials and planning professional development to support staff and student success.

Mrs. Solomon: Mrs. Solomon reported a busy month for the Special Education department. Planning is underway to support the implementation of Cardiac Emergency Response Team (CERT) training across all buildings. Mrs. Solomon attended the Lake County Regional Office of Education job fair and participated in transition planning for students receiving special education services as they move between buildings and prepare for high school. Additional highlights included stakeholder meetings with staff, parents, and community members, participation in a regional conference, and collaboration with community partners to support programming such as water safety

initiatives. The department also hosted a professional development session for Lake County Special Education Directors and Assistant Superintendents.

Ms. Torres: Mrs. Torres reported that the district's Title III Intent to Apply has been submitted and approved, allowing the district to proceed with completing the Title III grant application. Mrs. Torres also noted that the department is currently administering required state assessments, including the ACCESS for ELLs and the Illinois Science Assessment, along with ongoing Illinois Assessment of Readiness testing.

Mr. Smith: Mr. Smith reported that the district is working with its insurance provider on a roof replacement over the locker room at River Trail due to hail damage. Mr. Smith also shared that kitchen project bidding documents will be available to contractors, with a pre-bid walkthrough scheduled for March 27 and bid opening on April 9. A recommendation for the lowest responsible bidder will be presented to the Board of Education at a future meeting.

Mr. Esteban: Mr. Esteban reported that E-rate bid submissions are due on March 23, with a proposal expected to be presented to the Board next month. Mr. Esteban also shared that preparations are underway for spring break projects, including replacing an outdated projector in the transportation building with an interactive panel and upgraded audio system. Additionally, district-issued phones for administrators and directors have been upgraded to priority service, allowing for improved communication access during emergencies.

On a motion from Board Member Castellanos with a second from Board Member Kotsinis, the Board voted to approve Board policies under review (Policies 6:290, 6:340, 7:150, 7:160, 7:170, and 7:180) and to adopt those policies as presented by the administration. Motion carried on a roll call vote. Motion carried on a roll call vote Roll Call: Ayes: Germain Castellanos, Odie Pahl, Becky Kotsinis, Cesar Garcia, Mark Pos, and Jim Blockinger.

Dr. Correa provided the Board of Education with a group of policies to review to ensure that those policies reflected the intent of the Board. This was a goal of the Board made during training provided by the Illinois Association of School Boards (IASB). Ultimately, all Board policies would be reviewed during a three-year cycle. Current policies for review are 7:185, 7:190, 7:200, 7:210, 7:220, 7:230, and 7:240. The Board would officially approve the recommended changes at the next Board of Education meeting.

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

- Prairie Trail PBIS Fundraising Request
- River Trail School, Mrs. Biabani's 5th Grade Science Class Fundraising Request
- Viking Middle School Student Service Council Fundraising Request

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

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

On a motion by Board Member Kotsinis and seconded by Board Member Odie, the Board voted to adjourn open session at 5:33 p.m. The Board went into closed session at 5:34 p.m. to discuss the following items on a roll call vote:

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

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

The Board of Education came out of closed session at 6:02 p.m. on a motion from Board President Pos and seconded by Board Member Blockinger. Motion carried on a roll call vote. Roll Call: Ayes: Germain Castellanos, Odie Pahl, Becky Kotsinis, Cesar Garcia, Mark Pos, and Jim Blockinger.

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

On a motion from Board Member Kotsinis with a second from Board President Pos, the Board voted to approve closed session minutes for the meeting on February 25, 2026, as presented. Roll Call: Ayes: Germain Castellanos, Odie Pahl, Becky Kotsinis, Cesar Garcia, Mark Pos, and Jim Blockinger.

A motion was made by Board Member Kotsinis and seconded by Board Member Pahl to adjourn the meeting 6:02 p.m. Motion carried on a roll call vote. Roll Call: Ayes: Germain Castellanos, Odie Pahl, Becky Kotsinis, Cesar Garcia, Mark Pos, and Jim Blockinger.

Respectfully submitted:

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

FINANCIAL SUMMARY REPORT
April 22, 2026

Treasurer's Report
Cash on Hand – $21,890,279.58

Revenue Report

2025-2026 Budget	March Revenue	2025-2026 YTD Revenue	2025-2026 YTD %	Unreceived Balance
$41,706,974.68	$851,120.91	$21,114,004.57	50.62%	$20,592,970.11

Expenditure Report

2025-2026 Budget	March Activity	2025-2026 YTD Activity	2025-2026 YTD %	Encumbered Balance	Unencumbered Balance
$45,601,223.77	$4,057,270.87	$33,698,718.14	73.90%	$189,013.59	$11,713,492.04

Student Activity Fund Report

Monthly Beginning Balance	March Revenues	March Expenditures	Monthly Ending Balance
$114,450.36	$14,987.16	$5,314.16	$124,123.36

Revised Bills for Payment Report

	March Balance Sheet	March Revenue	March Expense	Total
Fund Summary Totals	$853,555.32	$0.00	$947,702.51	$1,801,257.83

Bills for Payment Report

	April Balance Sheet	April Revenue	April Expense	Total
Fund Summary Totals	$187,444.27	$20.00	$1,085,156.15	$1,272,620.42

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

Fund Name	Fund/Cash Balance 2/28/25	Actual Cash Balance 2/28/25	**Cash Receipts This Month**	**Cash Disburse This Month**	Fund/Cash Balance 3/31/26	Actual Cash Balance 3/31/26
Education	$5,714,628.50	$12,622,718.22	$760,888.07	$3,497,409.19	$2,978,107.38	$9,886,197.10
Oper/Maint	$452,898.06	$930,832.56	$19,957.20	$222,064.60	$250,790.66	$728,725.16
Debt Service	-$661,367.03	-$650,905.55	$0.00	$0.00	-$661,367.03	-$650,905.55
Transportation	-$400,427.30	$668,275.76	$0.00	$216,758.84	-$617,186.14	$451,516.92
Retirement	-$47,258.56	$676,075.73	$0.00	$70,714.44	-$117,973.00	$605,361.29
Capital Projects	-$7,344,338.58	$9,172.72	$14,114.12	$44,328.80	-$7,374,553.26	-$21,041.96
Working Cash	-$113,680.20	$7,476,570.62	$56,161.52	$0.00	-$57,518.68	$7,532,732.14
Tort	$172,005.07	$497,980.72	$0.00	$5,995.00	$166,010.07	$491,985.72
Fire/Prevention & Safety	$4,403.77	$14,403.77	$0.00	$0.00	$4,403.77	$14,403.77
Sub-total	-$2,223,136.27	$22,245,124.55	$851,120.91	$4,057,270.87	-$5,429,286.23	$19,038,974.59
Petty Cash						
Imprest Account	$3,500.00	$0.00	$0.00	$0.00	$3,500.00	*$0.00*
Grand Totals	-$2,219,636.27	$22,245,124.55	$851,120.91	$4,057,270.87	-$5,425,786.23	$19,038,974.59

Checking Accounts		3/31/26
Money Market	$	2,595,029.51
Payroll Account	$	-
Board Account	$	-
Investment Account	$	19,295,250.07
Total	$	21,890,279.58

Master Total Portfolio Report

Report as of 4/2/2026

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

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

Type	Holding ID	Settle Date	Maturity	FDIC #	Instrument	Cost	Par-Val/Mat. Val	Rate
LIQ		04/02/2026			LIQ Balance	$1,580,333.34	$1,580,333.34	
MAX		04/02/2026			MAX Balance	$752,189.11	$752,189.11	
CD	CD-1386273-1	08/22/2025	04/09/2026	57993	ServisFirst Bank	$243,700.00	$249,919.94	4.050
CD	CD-1386274-1	08/22/2025	04/09/2026	3182	MapleMark Bank	$243,800.00	$249,743.05	3.869
CD	CD-1386275-1	08/22/2025	04/09/2026	14769	DMB Community Bank	$244,000.00	$249,934.88	3.860
CD	CD-1386276-1	08/22/2025	04/09/2026	57825	Truxton Trust Company	$243,800.00	$249,794.82	3.902
CD	CD-1386277-1	08/22/2025	04/09/2026	4160	Regent Bank	$224,700.00	$230,165.44	3.860
CD	CD-1387259-1	09/05/2025	04/09/2026	58716	Third Coast Bank	$244,300.00	$249,923.85	3.890
CD	CD-1387260-1	09/05/2025	04/09/2026	34966	First Capital Bank	$223,100.00	$227,948.67	3.672
CD	CD-1387261-1	09/05/2025	04/09/2026	1373	BOM Bank	$243,900.00	$249,812.19	4.096
CD	CD-1387262-1	09/05/2025	04/09/2026	33306	CIBC Bank USA	$244,200.00	$249,919.24	3.958
CD	CD-1387263-1	09/05/2025	04/09/2026	34519	Merrick Bank	$244,500.00	$249,876.41	3.716
CD	CD-1381663-1	06/13/2025	04/23/2026	27589	Lake Forest Bank & Trust Company, National Association	$241,600.00	$249,934.47	4.010
CD	CD-1381670-1	06/13/2025	04/23/2026	33849	Hinsdale Bank & Trust Company, National Association	$241,600.00	$249,934.47	4.010
CD	CD-1381671-1	06/13/2025	04/23/2026	34073	Libertyville Bank & Trust Company, National Association	$241,600.00	$249,934.47	4.010
CD	CD-1381672-1	06/13/2025	04/23/2026	34681	Crystal Lake Bank and Trust Company, National Association	$241,600.00	$249,934.47	4.010
CD	CD-1381673-1	06/13/2025	04/23/2026	1435	Exchange Bank	$241,600.00	$249,880.43	3.984
CD	CD-1381674-1	06/13/2025	04/23/2026	57512	Western Alliance Bank	$241,600.00	$249,936.55	4.011
CD	CD-1381675-1	06/13/2025	04/23/2026	90308	Winchester Savings Bank	$241,600.00	$249,846.78	3.968
CD	CD-1381676-1	06/13/2025	04/23/2026	57082	Northbrook Bank and Trust Company, National Association	$241,600.00	$249,934.47	4.010
CD	CD-1381657-1	06/13/2025	05/21/2026	29209	NexBank	$240,600.00	$249,938.81	4.143
CD	CD-1381658-1	06/13/2025	05/21/2026	5496	Cornerstone Bank	$240,600.00	$249,890.34	4.121
CD	CD-1381659-1	06/13/2025	05/21/2026	29147	NorthEast Community Bank	$240,800.00	$249,861.15	4.016
CD	CD-1381660-1	06/13/2025	05/21/2026	34444	Customers Bank	$240,800.00	$249,865.95	4.018
CD	CD-1381661-1	06/13/2025	05/21/2026	30387	FirstBank Puerto Rico	$240,900.00	$249,928.80	4.000
CD	CD-1381662-1	06/13/2025	05/21/2026	34607	First Internet Bank of Indiana	$240,700.00	$249,942.04	4.098
CD	CD-1381682-1	06/13/2025	05/21/2026	58626	GBank	$240,500.00	$249,784.22	4.120
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

Type	Holding ID	Settle Date	Maturity	FDIC #	Instrument	Cost	Par-Val/Mat. Val	Rate
CD	CD-1392769-1	12/10/2025	12/17/2026	58234	Pacific Alliance Bank	$240,000.00	$248,928.00	3.650
					Sub Totals →	**$14,640,122.45**	**$14,986,979.05**	

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		04/02/2026			LIQ Balance	$2.16	$2.16	
MAX		04/02/2026			MAX Balance	$4,655,137.62	$4,655,137.62	
					Sub Totals →	**$4,655,139.78**	**$4,655,139.78**	
					Totals →	**$19,295,262.23**	**$19,642,118.83**	

Time and Dollar Weighted Average Portfolio Yield: 3.73%

Weighted Average Portfolio Maturity: 65.26 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	59.21	$11,630,656.60	Certificate of Deposit
TS	5.21	$1,023,800.00	Term Series
LTD	0.00	$0.00	LTD Account
LIQ	8.05	$1,580,335.50	LIQ Account
MAX	27.53	$5,407,326.73	MAX Account

Index

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	March 2025-26 REVENUE	2025-26 YTD REVENUE	2025-26 YTD %	UNRECEIVED BALANCE
10---- ---- ---- -- -----	EDUCATIONAL FUND	30,066,563.40	760,888.07	15,825,443.81	52.63	14,241,119.59
11---- ---- ---- -- -----	NO LONGER USED					
20---- ---- ---- -- -----	OPER & MAINT FUND	2,920,643.99	19,957.20	1,170,217.92	40.07	1,750,426.07
30---- ---- ---- -- -----	DEBT SERVICE	4,131,009.37		1,789,630.25	43.32	2,341,379.12
40---- ---- ---- -- -----	TRANSPORTATION FUND	2,620,198.66		1,157,065.83	44.16	1,463,132.83
50---- ---- ---- -- -----	RETIREMENT FUND	939,442.03		413,444.70	44.01	525,997.33
60---- ---- ---- -- -----	CAPITAL PROJECTS	300,000.00	14,114.12	143,701.36	47.90	156,298.64
70---- ---- ---- -- -----	WORKING CASH FUND	265,247.30	56,161.52	383,642.94	144.64	-118,395.64
80---- ---- ---- -- -----	TORT IMMUNITY FUND	463,869.93		230,857.76	49.77	233,012.17
90---- ---- ---- -- -----	FIRE PREVENTION & SAFETY					
Grand Revenue Totals		41,706,974.68	851,120.91	21,114,004.57	50.62	20,592,970.11

Number of Accounts: 262

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

FDTLOC FUNC OBJ SJ	FUND	2025-26 BUDGET	March 2025-26 ACTIVITY	2025-26 YTD ACTIVITY	2025-26 YTD %	ENCUMBERED BALANCE	UNENCUMBERED BALANCE
10---- ---- ---- -- ------	EDUCATIONAL FUND	30,543,492.87	3,497,409.19	23,650,156.20	77.43	189,013.59	6,704,323.08
11---- ---- ---- -- ------	NO LONGER USED						
20---- ---- ---- -- ------	OPER & MAINT FUND	2,695,047.90	222,064.60	2,050,720.39	76.09		644,327.51
30---- ---- ---- -- ------	DEBT SERVICE	4,353,720.00		3,387,403.21	77.80		966,316.79
40---- ---- ---- -- ------	TRANSPORTATION FUND	2,713,845.00	216,758.84	1,632,511.16	60.15		1,081,333.84
50---- ---- ---- -- ------	RETIREMENT FUND	931,118.00	70,714.44	677,903.47	72.81		253,214.53
60---- ---- ---- -- ------	CAPITAL PROJECTS	3,788,000.00	44,328.80	1,882,537.32	49.70		1,905,462.68
70---- ---- ---- -- ------	WORKING CASH FUND	200,000.00					200,000.00
80---- ---- ---- -- ------	TORT IMMUNITY FUND	376,000.00	5,995.00	417,486.39	111.03		-41,486.39
90---- ---- ---- -- ------	FIRE PREVENTION & SAFETY FUND						
Grand Expense Totals		45,601,223.77	4,057,270.87	33,698,718.14	73.90	189,013.59	11,713,492.04

Number of Accounts: 3251

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

GURNEE SCHOOL DIST #56

STUDENT ACTIVITY FUND March

ACCOUNT	MONTHLY BEG. BALANCE	REVENUES MARCH	EXPENDITURES MARCH	MONTHLY ENDING BALANCE	6-30-25 BALANCE	YEAR TO DATE REVENUE	YEAR TO DATE EXPENDITURES
DO-FACULTY/PTO ACCOUNT	$2,609.68	$0.00	$0.00	$2,609.68	$734.68	$9,987.76	$8,100.54
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	$2,019.04	$0.00	$0.00	$2,019.04	$685.76	$2,000.00	$666.71
SPL-STUD. PROG.	$5,164.21	$371.40	$0.00	$5,535.61	$3,335.22	$10,408.40	$8,208.01
SPL-LRC	$3,434.04	$0.00	$0.00	$3,434.04	$3,422.56	$2,368.23	$2,375.51
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	$1,211.11	$0.00	$195.48	$1,015.63	$864.37	$1,400.00	$1,248.74
PT-STUD. PROG.	$14,694.84	$1,094.00	$300.87	$15,487.97	$14,381.26	$7,231.50	$6,124.79
PT-DRAMA/CHORAL	$1,617.87	$0.00	$372.13	$1,245.74	$1,717.82	$0.00	$472.08
PT-LRC	$5,807.99	$43.00	$0.00	$5,850.99	$4,073.65	$5,690.83	$3,913.49
PT-SSC	$1,976.27	$0.00	$0.00	$1,976.27	$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	$6,636.24	$700.87	$1,072.67	$6,264.44	$7,472.60	$700.87	$1,909.03
PT-YEARBOOK	($443.00)	$0.00	$0.00	($443.00)	$1,549.45	$17.00	$2,009.45
VIK-STUD. PROG.	$1,867.81	$207.00	$0.00	$2,074.81	$2,152.61	$1,587.00	$1,664.80
VIK-LRC	$446.57	$0.00	$407.10	$39.47	$17.99	1,639.24	$1,617.76
VIK-SSC	$1,523.26	$0.00	$0.00	$1,523.26	$763.24	$1,305.02	$545.00
VIK-DRAMA	$12,242.72	$3,170.00	$707.41	$14,705.31	$14,326.22	$7,967.00	$7,587.91
VIK-YEARBOOK	$2,724.72	$60.00	$0.00	$2,784.72	$2,249.72	$535.00	$0.00
VIK-8TH GRADE	$5,816.82	$2,840.00	$0.00	$8,656.82	$9,935.94	$5,434.00	$6,713.12
VIK-NAT'L JR HON SOC	$385.00	$0.00	$385.00	$0.00	$385.00	$0.00	$385.00
VIK-ATHLETIC PARENT	$7,288.95	$2,621.00	$0.00	$9,909.95	$2,046.45	$8,472.00	$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.	$3,760.24	$2,561.00	$1,742.30	$4,578.94	$4,760.26	$2,981.00	$3,162.32
RT-LRC	$3,041.46	$277.39	$0.00	$3,318.85	$1,784.37	$1,609.12	$74.64
RT-NAT'L JR HON SOC	$244.73	$0.00	$0.00	$244.73	$186.73	$256.00	$198.00
RT-SSC	$3,268.33	$0.00	$0.00	$3,268.33	$3,551.32	$704.00	$986.99
RT-GREAT AMERICANS	$3,344.91	$40.00	$0.00	$3,384.91	$2,632.97	$1,765.00	$1,013.06
RT-PTO	$704.63	$0.00	$0.00	$704.63	$704.63	$0.00	$0.00
RT-CHOIR	$157.00	$143.71	$131.20	$169.51	$46.00	$314.71	$191.20
RT-ART CLUB	$621.81	$0.00	$0.00	$621.81	$621.81	$0.00	$0.00
RT-YEARBOOK	$1,420.95	$577.75	$0.00	$1,998.70	$552.25	$1,446.45	$0.00
INTEREST EARNED/EXP	$7,539.82	$280.04	$0.00	$7,819.86	$5,312.03	$2,507.83	$0.00
MONTHLY TOTALS	$114,450.36	$14,987.16	$5,314.16	$124,123.36	$104,231.84	$80,396.73	$60,505.20

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
03/19/2026	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500336	9 PAYROLL	200.00
03/19/2026	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500336	9 PAYROLL	1,167.04
						Totals for 202500336		1,367.04
03/27/2026	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500346	9 PAYROLL	200.00
03/27/2026	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500346	9 PAYROLL	1,167.04
						Totals for 202500346		1,367.04
						Totals for GURNEE SCHOOL DISTRICT 56		2,734.08
03/13/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500337	9 PAYROLL	45,619.75
03/13/2026	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500337	9 PAYROLL	2,382.33
03/13/2026	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500337	9 PAYROLL	2,512.83
03/13/2026	FIFTH THIRD BANK	10L000 4570 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500337	9 PAYROLL	5,816.38
03/13/2026	FIFTH THIRD BANK	20L000 4570 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500337	9 PAYROLL	2,048.19
03/13/2026	FIFTH THIRD BANK	40L000 4570 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500337	9 PAYROLL	2,984.39
03/13/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500337	9 PAYROLL	199.69
03/13/2026	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500337	9 PAYROLL	251.47
03/13/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500337	9 PAYROLL	2,464.23
03/13/2026	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500337	9 PAYROLL	75.00
03/13/2026	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500337	9 PAYROLL	80.00
03/13/2026	FIFTH THIRD BANK	10L000 4580 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500337	9 PAYROLL	9,435.55
03/13/2026	FIFTH THIRD BANK	20L000 4580 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500337	9 PAYROLL	479.03
03/13/2026	FIFTH THIRD BANK	40L000 4580 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500337	9 PAYROLL	697.97
03/13/2026	FIFTH THIRD BANK	50L000 4570 0000 00 000000	Payroll accrual	20260313AF	03/13/2026	202500337	9 PAYROLL	10,848.96
03/13/2026	FIFTH THIRD BANK	50L000 4580 0000 00 000000	Payroll accrual	20260313AF	03/13/2026	202500337	9 PAYROLL	10,612.55
						Totals for 202500337		96,508.32
03/27/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500347	9 PAYROLL	45,736.58
03/27/2026	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500347	9 PAYROLL	2,458.43
03/27/2026	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500347	9 PAYROLL	2,566.17
03/27/2026	FIFTH THIRD BANK	10L000 4570 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500347	9 PAYROLL	6,021.70
03/27/2026	FIFTH THIRD BANK	20L000 4570 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500347	9 PAYROLL	2,054.94
03/27/2026	FIFTH THIRD BANK	40L000 4570 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500347	9 PAYROLL	2,956.86
03/27/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500347	9 PAYROLL	199.69
03/27/2026	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500347	9 PAYROLL	223.38
03/27/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500347	9 PAYROLL	2,464.23
03/27/2026	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500347	9 PAYROLL	145.00
03/27/2026	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500347	9 PAYROLL	140.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
03/27/2026	FIFTH THIRD BANK	10L000 4580 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500347	9 PAYROLL	9,439.35
03/27/2026	FIFTH THIRD BANK	20L000 4580 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500347	9 PAYROLL	480.61
03/27/2026	FIFTH THIRD BANK	40L000 4580 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500347	9 PAYROLL	691.51
03/27/2026	FIFTH THIRD BANK	50L000 4570 0000 00 000000	Payroll accrual	20260327AF	03/27/2026	202500347	9 PAYROLL	11,033.50
03/27/2026	FIFTH THIRD BANK	50L000 4580 0000 00 000000	Payroll accrual	20260327AF	03/27/2026	202500347	9 PAYROLL	10,611.47
						Totals for 202500347		97,223.42
03/27/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260327BD	03/27/2026	202500360	9 PAYROLL	-119.42
03/27/2026	FIFTH THIRD BANK	10L000 4570 0000 00 000000	Payroll accrual	20260327BD	03/27/2026	202500360	9 PAYROLL	-161.75
03/27/2026	FIFTH THIRD BANK	10L000 4580 0000 00 000000	Payroll accrual	20260327BD	03/27/2026	202500360	9 PAYROLL	-37.83
03/27/2026	FIFTH THIRD BANK	50L000 4570 0000 00 000000	Payroll accrual	20260327BF	03/27/2026	202500360	9 PAYROLL	-161.75
03/27/2026	FIFTH THIRD BANK	50L000 4580 0000 00 000000	Payroll accrual	20260327BF	03/27/2026	202500360	9 PAYROLL	-37.83
						Totals for 202500360		-518.58
03/27/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260327CD	03/27/2026	202500363	9 PAYROLL	0.00
03/27/2026	FIFTH THIRD BANK	10L000 4570 0000 00 000000	Payroll accrual	20260327CD	03/27/2026	202500363	9 PAYROLL	69.83
03/27/2026	FIFTH THIRD BANK	10L000 4580 0000 00 000000	Payroll accrual	20260327CD	03/27/2026	202500363	9 PAYROLL	16.33
03/27/2026	FIFTH THIRD BANK	50L000 4570 0000 00 000000	Payroll accrual	20260327CF	03/27/2026	202500363	9 PAYROLL	69.83
03/27/2026	FIFTH THIRD BANK	50L000 4580 0000 00 000000	Payroll accrual	20260327CF	03/27/2026	202500363	9 PAYROLL	16.33
						Totals for 202500363		172.32
						Totals for FIFTH THIRD BANK		193,385.48
03/13/2026	HEALTH EQUITY EMPLOY	10L000 4590 0000 00 000000	Payroll accrual	20260313AF	03/13/2026	202500345	9 PAYROLL	62.50
						Totals for 202500345		62.50
03/27/2026	HEALTH EQUITY EMPLOY	10L000 4590 0000 00 000000	Payroll accrual	20260327AF	03/27/2026	202500355	9 PAYROLL	62.50
						Totals for 202500355		62.50
						Totals for HEALTH EQUITY EMPLOYER CONTRI		125.00
03/13/2026	HEALTHEQUITY	10L000 4560 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500344	9 PAYROLL	671.25
03/13/2026	HEALTHEQUITY	20L000 4560 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500344	9 PAYROLL	5.00
						Totals for 202500344		676.25
03/27/2026	HEALTHEQUITY	10L000 4560 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500354	9 PAYROLL	671.25
03/27/2026	HEALTHEQUITY	20L000 4560 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500354	9 PAYROLL	5.00
						Totals for 202500354		676.25

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
						Totals for HEALTHEQUITY		1,352.50
03/13/2026	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500338	9 PAYROLL	50.00
03/13/2026	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500338	9 PAYROLL	5.00
03/13/2026	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500338	9 PAYROLL	10.00
03/13/2026	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500338	9 PAYROLL	25,084.96
03/13/2026	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500338	9 PAYROLL	1,437.45
03/13/2026	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500338	9 PAYROLL	2,075.84
						Totals for 202500338		28,663.25
03/27/2026	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500348	9 PAYROLL	70.00
03/27/2026	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500348	9 PAYROLL	5.00
03/27/2026	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500348	9 PAYROLL	10.00
03/27/2026	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500348	9 PAYROLL	25,163.51
03/27/2026	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500348	9 PAYROLL	1,440.56
03/27/2026	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500348	9 PAYROLL	2,051.10
						Totals for 202500348		28,740.17
03/27/2026	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260327BD	03/27/2026	202500361	9 PAYROLL	-123.29
						Totals for 202500361		-123.29
03/27/2026	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260327CD	03/27/2026	202500364	9 PAYROLL	53.20
						Totals for 202500364		53.20
						Totals for ILLINOIS DEPARTMENT OF REVENU		57,333.33
03/27/2026	ILLINOIS MUNICIPAL R	10L000 4540 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500339	9 PAYROLL	3,498.53
03/27/2026	ILLINOIS MUNICIPAL R	20L000 4540 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500339	9 PAYROLL	1,487.01
03/27/2026	ILLINOIS MUNICIPAL R	40L000 4540 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500339	9 PAYROLL	1,987.08
03/27/2026	ILLINOIS MUNICIPAL R	50L000 4540 0000 00 000000	Payroll accrual	20260313AF	03/13/2026	202500339	9 PAYROLL	13,759.10
						Totals for 202500339		20,731.72
03/27/2026	ILLINOIS MUNICIPAL R	10L000 4540 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500349	9 PAYROLL	3,705.01
03/27/2026	ILLINOIS MUNICIPAL R	20L000 4540 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500349	9 PAYROLL	1,488.84
03/27/2026	ILLINOIS MUNICIPAL R	40L000 4540 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500349	9 PAYROLL	2,003.49
03/27/2026	ILLINOIS MUNICIPAL R	50L000 4540 0000 00 000000	Payroll accrual	20260327AF	03/27/2026	202500349	9 PAYROLL	14,202.64
						Totals for 202500349		21,399.98
03/27/2026	ILLINOIS MUNICIPAL R	10L000 4540 0000 00 000000	Payroll accrual	20260327BD	03/27/2026	202500362	9 PAYROLL	-118.15

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
03/27/2026	ILLINOIS MUNICIPAL R	50L000 4540 0000 00 000000	Payroll accrual	20260327BF	03/27/2026	202500362	9 PAYROLL	-233.15
						Totals for 202500362		-351.30
03/27/2026	ILLINOIS MUNICIPAL R	10L000 4540 0000 00 000000	Payroll accrual	20260327CD	03/27/2026	202500365	9 PAYROLL	51.43
03/27/2026	ILLINOIS MUNICIPAL R	50L000 4540 0000 00 000000	Payroll accrual	20260327CF	03/27/2026	202500365	9 PAYROLL	101.50
						Totals for 202500365		152.93
						Totals for ILLINOIS MUNICIPAL RETIREMENT		41,933.33
03/27/2026	NCPERS GROUP LIFE IN	20L000 4590 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	361418	9 PAYROLL	8.00
03/27/2026	NCPERS GROUP LIFE IN	40L000 4590 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	361418	9 PAYROLL	8.00
						Totals for 361418		16.00
03/27/2026	NCPERS GROUP LIFE IN	20L000 4590 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	361422	9 PAYROLL	8.00
03/27/2026	NCPERS GROUP LIFE IN	40L000 4590 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	361422	9 PAYROLL	8.00
						Totals for 361422		16.00
						Totals for NCPERS GROUP LIFE INS.		32.00
03/27/2026	AFT LOCAL 504	10L000 4590 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	361419	9 PAYROLL	8,260.13
						Totals for 361419		8,260.13
03/27/2026	AFT LOCAL 504	10L000 4590 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	361423	9 PAYROLL	8,260.13
						Totals for 361423		8,260.13
03/27/2026	AFT LOCAL 504	10L000 4590 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	361426	9 PAYROLL	1,148.10
03/27/2026	AFT LOCAL 504	20L000 4590 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	361426	9 PAYROLL	509.93
03/27/2026	AFT LOCAL 504	10L000 4590 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	361426	9 PAYROLL	1,120.09
03/27/2026	AFT LOCAL 504	20L000 4590 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	361426	9 PAYROLL	509.93
						Totals for 361426		3,288.05
						Totals for AFT LOCAL 504		19,808.31
03/27/2026	NEW YORK LIFE INSURA	10L000 4590 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	361420	9 PAYROLL	775.10
03/27/2026	NEW YORK LIFE INSURA	20L000 4590 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	361420	9 PAYROLL	50.00
03/27/2026	NEW YORK LIFE INSURA	40L000 4590 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	361420	9 PAYROLL	42.74
						Totals for 361420		867.84
03/27/2026	NEW YORK LIFE INSURA	10L000 4590 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	361424	9 PAYROLL	775.10

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
03/27/2026	NEW YORK LIFE INSURA	20L000 4590 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	361424	9 PAYROLL	50.00
03/27/2026	NEW YORK LIFE INSURA	40L000 4590 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	361424	9 PAYROLL	42.74
						Totals for 361424		867.84
						Totals for NEW YORK LIFE INSURANCE		1,735.68
03/27/2026	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500356	9 PAYROLL	2,882.87
						Totals for 202500356		2,882.87
03/27/2026	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500357	9 PAYROLL	2,890.00
03/27/2026	PLANCONNECT	20L000 4590 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500357	9 PAYROLL	25.00
						Totals for 202500357		2,915.00
03/27/2026	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500358	9 PAYROLL	12,427.26
						Totals for 202500358		12,427.26
03/27/2026	PLANCONNECT	10L000 4590 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500359	9 PAYROLL	3,407.28
						Totals for 202500359		3,407.28
						Totals for PLANCONNECT		21,632.41
03/27/2026	STATE DISBURSEMENT U	10L000 4590 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	361421	9 PAYROLL	255.96
03/27/2026	STATE DISBURSEMENT U	20L000 4590 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	361421	9 PAYROLL	233.40
						Totals for 361421		489.36
03/27/2026	STATE DISBURSEMENT U	10L000 4590 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	361425	9 PAYROLL	255.96
03/27/2026	STATE DISBURSEMENT U	20L000 4590 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	361425	9 PAYROLL	233.40
						Totals for 361425		489.36
						Totals for STATE DISBURSEMENT UNIT		978.72
03/13/2026	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500343	9 PAYROLL	150.00
03/13/2026	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500343	9 PAYROLL	890.23
03/13/2026	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500343	9 PAYROLL	87.13
						Totals for 202500343		1,127.36
03/27/2026	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500353	9 PAYROLL	150.00
03/27/2026	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500353	9 PAYROLL	894.83
03/27/2026	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500353	9 PAYROLL	87.13

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
						Totals for 202500353		1,131.96
						Totals for TEACHER 457 SAVINGS		2,259.32
03/13/2026	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500340	9 PAYROLL	51,616.21
03/13/2026	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260313AF	03/13/2026	202500340	9 PAYROLL	2,304.79
03/13/2026	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260313AF	03/13/2026	202500340	9 PAYROLL	3,326.43
						Totals for 202500340		57,247.43
03/27/2026	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500350	9 PAYROLL	51,408.09
03/27/2026	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260327AF	03/27/2026	202500350	9 PAYROLL	2,215.83
03/27/2026	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260327AF	03/27/2026	202500350	9 PAYROLL	3,312.94
						Totals for 202500350		56,936.86
						Totals for TEACHERS' RETIREMENT SYSTEM		114,184.29
03/13/2026	TEACHERS' HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500341	9 PAYROLL	4,506.96
03/13/2026	TEACHERS' HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20260313AF	03/13/2026	202500341	9 PAYROLL	3,841.54
						Totals for 202500341		8,348.50
03/27/2026	TEACHERS' HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500351	9 PAYROLL	4,486.11
03/27/2026	TEACHERS' HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20260327AF	03/27/2026	202500351	9 PAYROLL	3,827.02
						Totals for 202500351		8,313.13
						Totals for TEACHERS' HEALTH INSURANCE		16,661.63
03/13/2026	WISCONSIN DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500342	9 PAYROLL	2,003.28
03/13/2026	WISCONSIN DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500342	9 PAYROLL	60.81
03/13/2026	WISCONSIN DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20260313AD	03/13/2026	202500342	9 PAYROLL	84.28
						Totals for 202500342		2,148.37
03/27/2026	WISCONSIN DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500352	9 PAYROLL	1,994.12
03/27/2026	WISCONSIN DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500352	9 PAYROLL	60.81
03/27/2026	WISCONSIN DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20260327AD	03/27/2026	202500352	9 PAYROLL	86.83
						Totals for 202500352		2,141.76
						Totals for WISCONSIN DEPARTMENT OF REVEN		4,290.13
						Totals for BNK09		478,446.21

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
						Totals for checks		478,446.21

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	368,361.71	0.00	0.00	368,361.71
20	OPER & MAINT FUND	17,746.67	0.00	0.00	17,746.67
40	TRANSPORTATION FUND	21,514.68	0.00	0.00	21,514.68
50	RETIREMENT FUND	70,823.15	0.00	0.00	70,823.15
*** Fund Summary Totals ***		478,446.21	0.00	0.00	478,446.21

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

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	698,967.73	0.00	653,910.71	1,352,878.44
20	OPER & MAINT FUND	39,998.22	0.00	139,679.86	179,678.08
40	TRANSPORTATION FUND	43,766.22	0.00	103,788.14	147,554.36
50	RETIREMENT FUND	70,823.15	0.00	0.00	70,823.15
60	CAPITAL PROJECTS	0.00	0.00	44,328.80	44,328.80
80	TORT IMMUNITY FUND	0.00	0.00	5,995.00	5,995.00
*** Fund Summary Totals ***		853,555.32	0.00	947,702.51	1,801,257.83

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

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
04/22/2026	AAS, ANNETTE	10E001 1100 4100 00 000000	Reimbursement - Supplies	AA040126	04/01/2026	83306	0 ACCOUNT	61.73
04/22/2026	AAS, ANNETTE	10E001 1100 4100 00 000000	Reimbursement - Supplies	AA031826	03/18/2026	83306	0 ACCOUNT	63.27
04/22/2026	AAS, ANNETTE	10E000 1100 4100 00 430000	Reimbursement - Supplies	AA031826	03/18/2026	83306	0 ACCOUNT	425.94
04/22/2026	AAS, ANNETTE	10E000 2310 2230 00 000000	Health Deductible Reimbursement	AA042226	04/01/2026	83306	0 ACCOUNT	550.00
						Totals for 83306		1,100.94
						Totals for AAS, ANNETTE		1,100.94
04/22/2026	AMAZON CAPITAL SERVI	20E002 2540 4100 00 000000	Supplies	1WFF-1GVY-	04/01/2026	83309	0 ACCOUNT	205.62
04/22/2026	AMAZON CAPITAL SERVI	10E006 1100 4100 16 000000	Supplies	1LGT-9X46-	04/01/2026	83309	0 ACCOUNT	464.79
04/22/2026	AMAZON CAPITAL SERVI	10E003 1100 4100 15 000000	Supplies	1FJL-NJNM-	04/01/2026	83309	0 ACCOUNT	9.99
04/22/2026	AMAZON CAPITAL SERVI	10E002 1200 4100 00 000000	Supplies	1FJL-NJNM-	04/01/2026	83309	0 ACCOUNT	141.35
04/22/2026	AMAZON CAPITAL SERVI	10E006 1100 4100 50 000000	Supplies	1GKQ-4TKH-	04/01/2026	83309	0 ACCOUNT	137.96
04/22/2026	AMAZON CAPITAL SERVI	10E003 1100 4100 02 000000	Supplies	1V9D-X93K-	04/01/2026	83309	0 ACCOUNT	509.44
04/22/2026	AMAZON CAPITAL SERVI	10E000 2520 6400 00 000000	Supplies	1614-4JRL-	04/01/2026	83309	0 ACCOUNT	779.00
04/22/2026	AMAZON CAPITAL SERVI	10E000 1200 4100 00 000000	Supplies	161G-H36P-	04/01/2026	83309	0 ACCOUNT	126.43
04/22/2026	AMAZON CAPITAL SERVI	20E003 2540 4100 00 000000	Supplies	1VKH-YD6W-	04/01/2026	83309	0 ACCOUNT	259.44
04/22/2026	AMAZON CAPITAL SERVI	10E000 1100 4100 20 000000	Supplies	16KQ-93Y6-	04/01/2026	83309	0 ACCOUNT	109.66
04/22/2026	AMAZON CAPITAL SERVI	10E000 2660 4100 00 000000	Supplies	1614-4JRL-	04/01/2026	83309	0 ACCOUNT	16.95
04/22/2026	AMAZON CAPITAL SERVI	10E000 2660 3500 00 000000	Supplies	1VJJ-9LNT-	04/01/2026	83309	0 ACCOUNT	63.48
04/22/2026	AMAZON CAPITAL SERVI	10E000 2210 4100 00 000000	Supplies	1W4R-WY7L-	04/01/2026	83309	0 ACCOUNT	16.24
04/22/2026	AMAZON CAPITAL SERVI	10E006 1100 4100 25 000000	Supplies	1WFF-1GVY-	04/01/2026	83309	0 ACCOUNT	157.88
04/22/2026	AMAZON CAPITAL SERVI	10E001 2410 4100 00 000000	Supplies	1V9D-X93K-	04/01/2026	83309	0 ACCOUNT	25.99
04/22/2026	AMAZON CAPITAL SERVI	10E002 1100 4100 00 000000	Supplies	1373-YQ67-	04/01/2026	83309	0 ACCOUNT	1,927.26
04/22/2026	AMAZON CAPITAL SERVI	10E001 1100 3115 00 000000	Supplies	1H7Y-HYJM-	04/01/2026	83309	0 ACCOUNT	892.01
04/22/2026	AMAZON CAPITAL SERVI	20E000 2540 4100 00 000000	Supplies	1D3X-G3NQ-	04/01/2026	83309	0 ACCOUNT	553.11
04/22/2026	AMAZON CAPITAL SERVI	10E006 1100 4100 00 000000	Supplies	1Y4W-7YV7-	04/01/2026	83309	0 ACCOUNT	180.93
04/22/2026	AMAZON CAPITAL SERVI	10E001 2410 4100 00 000000	Supplies	1NLH-6H74-	04/01/2026	83309	0 ACCOUNT	27.90
04/22/2026	AMAZON CAPITAL SERVI	10E000 2520 4100 00 000000	Supplies	137D-GY9D-	04/01/2026	83309	0 ACCOUNT	575.55
04/22/2026	AMAZON CAPITAL SERVI	10E003 2410 4100 00 000000	Supplies	1PVH-MXQG-	04/01/2026	83309	0 ACCOUNT	61.92
04/22/2026	AMAZON CAPITAL SERVI	10E001 1100 4100 00 000000	Supplies	1WFF-1GVY-	04/01/2026	83309	0 ACCOUNT	1,629.46
04/22/2026	AMAZON CAPITAL SERVI	10E003 1100 4100 00 000000	Supplies	1NLH-6H74-	04/01/2026	83309	0 ACCOUNT	2,190.68
04/22/2026	AMAZON CAPITAL SERVI	10E001 1100 4100 12 000000	Supplies	1NQY-4MV9-	04/01/2026	83309	0 ACCOUNT	30.33
04/22/2026	AMAZON CAPITAL SERVI	10E000 1100 4100 00 910002	Supplies	1VF6-JPLX-	04/01/2026	83309	0 ACCOUNT	1,502.54
04/22/2026	AMAZON CAPITAL SERVI	10E002 2210 4100 00 433100	Supplies	1VFX-1CDF-	04/01/2026	83309	0 ACCOUNT	3,201.17
04/22/2026	AMAZON CAPITAL SERVI	10E000 2520 4100 00 000000	Supplies	1M17-L9HQ-	03/19/2026	83309	0 ACCOUNT	-28.70
04/22/2026	AMAZON CAPITAL SERVI	20E000 2540 4100 00 000000	Supplies	16VT-LRQF-	03/01/2026	83309	0 ACCOUNT	1.00
						Totals for 83309		15,769.38

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
						Totals for AMAZON CAPITAL SERVICES		15,769.38
04/22/2026	AMERICAN OUTFITTERS	10E002 2210 4100 00 433100	T-Shirts - PT	453969	03/19/2026	83310	0 ACCOUNT	4,692.20
						Totals for 83310		4,692.20
						Totals for AMERICAN OUTFITTERS LTD		4,692.20
04/22/2026	ANDERSON LOCK	20E000 2540 4100 00 000000	Contract Service - PT	1191919	03/12/2026	83311	0 ACCOUNT	274.68
						Totals for 83311		274.68
						Totals for ANDERSON LOCK		274.68
04/22/2026	ANTREASSIAN, LORI	10E000 2130 3181 00 462000	Contract service - MAR 2026	LA033126	03/31/2026	83312	0 ACCOUNT	9,412.00
						Totals for 83312		9,412.00
						Totals for ANTREASSIAN, LORI		9,412.00
04/22/2026	ARTEAGA, YUNUEN	10E000 2310 2230 00 000000	Health Deductible Reimbursement	YA042226	04/01/2026	83313	0 ACCOUNT	150.00
						Totals for 83313		150.00
						Totals for ARTEAGA, YUNUEN		150.00
04/22/2026	ASSURED HEALTHCARE S	10E002 2130 3120 00 000000	Contract Service - Nurse	5179-05000	04/06/2025	83314	0 ACCOUNT	929.99
04/22/2026	ASSURED HEALTHCARE S	10E002 2130 3120 00 000000	Contract Service - Nurese	5179-05000	03/16/2026	83314	0 ACCOUNT	2,222.51
04/22/2026	ASSURED HEALTHCARE S	10E002 2130 3120 00 000000	Contract Service - Nurse	5179-05000	03/09/2026	83314	0 ACCOUNT	3,911.00
						Totals for 83314		7,063.50
						Totals for ASSURED HEALTHCARE STAFFING L		7,063.50
04/22/2026	ATEMPA, ALYSSA	10E000 2130 6400 00 000000	Reimbursement - License Renewal	AA041326	04/13/2026	83315	0 ACCOUNT	81.80
						Totals for 83315		81.80
						Totals for ATEMPA, ALYSSA		81.80
04/22/2026	BALANCED PHONE REPAI	10E000 2660 3211 00 000000	Contract Services - iPad Repairs	12	03/13/2026	83316	0 ACCOUNT	1,030.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
						Totals for 83316		1,030.00
					Totals for BALANCED PHONE REPAIR			1,030.00
04/22/2026	BALL, AMY	10E000 2150 3320 00 000000	Reimbursement - Mileage	AB031826	03/18/2026	83317 0	ACCOUNT	52.92
						Totals for 83317		52.92
						Totals for BALL, AMY		52.92
04/22/2026	BEST PLUMBING SPECIA	20E001 2540 4100 00 000000	Supplies - SPL	6395549	03/11/2026	83318 0	ACCOUNT	914.84
04/22/2026	BEST PLUMBING SPECIA	20E006 2540 4100 00 000000	Supplies - RT	6395545	03/11/2026	83318 0	ACCOUNT	159.40
04/22/2026	BEST PLUMBING SPECIA	20E003 2540 4100 00 000000	Supplies - VKG	6395542	03/11/2026	83318 0	ACCOUNT	189.82
						Totals for 83318		1,264.06
						Totals for BEST PLUMBING SPECIALISTS INC		1,264.06
04/22/2026	BLESSING, OKEIYI	10R000 1720 0000 00 000000	Reimbursement	BO033026	03/30/2026	83319 0	ACCOUNT	20.00
						Totals for 83319		20.00
						Totals for BLESSING, OKEIYI		20.00
04/22/2026	BMO HARRIS	10E000 2520 4100 00 000000	JEWEL OSCO 3405 GURNEE IL	639875962	03/04/2026	0 0	ACCOUNT	79.90
04/22/2026	BMO HARRIS	10E000 2210 3310 00 462000	JIMANO S PIZZERIA WAUKEGAN IL	639875963	03/05/2026	0 0	ACCOUNT	70.91
04/22/2026	BMO HARRIS	10E000 2520 4100 00 000000	FIV BERTRAND BOWL WAUKEGAN IL	640386477	03/06/2026	0 0	ACCOUNT	1,596.00
04/22/2026	BMO HARRIS	10E006 1100 3310 00 000000	KALAHARI RESORT - WI WISCONSIN DEL WI	640386478	03/06/2026	0 0	ACCOUNT	-106.00
04/22/2026	BMO HARRIS	10E006 1100 3310 00 000000	WI SKYWARD WISCONSIN BLACK RIVER F WI	640386479	03/06/2026	0 0	ACCOUNT	-225.00
04/22/2026	BMO HARRIS	10E000 1100 4100 00 910002	VENTRIS LE VENTRIS LE SUN PRAIRIE WI	640386480	03/06/2026	0 0	ACCOUNT	419.92
04/22/2026	BMO HARRIS	10E000 1100 4100 00 910002	VENTRIS LE VENTRIS LE SUN PRAIRIE WI	640386481	03/06/2026	0 0	ACCOUNT	151.92
04/22/2026	BMO HARRIS	10E003 1100 4100 00 000000	JEWEL OSCO 3405 GURNEE IL	640386557	03/06/2026	0 0	ACCOUNT	28.96
04/22/2026	BMO HARRIS	40E000 2550 6400 00 000000	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	640386558	03/05/2026	0 0	ACCOUNT	20.00
04/22/2026	BMO HARRIS	40E000 2550 6400 00 000000	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	640386559	03/07/2026	0 0	ACCOUNT	20.00
04/22/2026	BMO HARRIS	10E000 2310 3310 00 000000	THE VINE OF GRAYSLAKE GRAYSLAKE IL	640386560	03/05/2026	0 0	ACCOUNT	112.16

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
04/22/2026	BMO HARRIS	10E002 2220 4300 00 000000	FIRST BOOK WASHINGTON DC	640386561	03/07/2026	0	0 ACCOUNT	138.00
04/22/2026	BMO HARRIS	10E000 2660 3310 00 000000	KALAHARI RESORT - WI WISCONSIN DEL WI	640561912	03/08/2026	0	0 ACCOUNT	134.46
04/22/2026	BMO HARRIS	10E000 2330 3310 00 000000	ILLINOIS PRINCIPALS AS SPRINGFIELD IL	640829480	03/11/2026	0	0 ACCOUNT	325.00
04/22/2026	BMO HARRIS	10E002 2220 4300 00 000000	SCHOLASTIC EDUCATION JEFFERSONCITY MO	640829555	03/11/2026	0	0 ACCOUNT	232.80
04/22/2026	BMO HARRIS	10E000 2660 3110 00 000000	OPENAI CHATGPT SUBSCR SAN FRANCISCO CA	640829556	03/11/2026	0	0 ACCOUNT	20.00
04/22/2026	BMO HARRIS	10E000 2210 3310 00 462000	HOTEL ARISTA NAPERVILLE IL	641046022	03/11/2026	0	0 ACCOUNT	185.24
04/22/2026	BMO HARRIS	40E000 2550 6400 00 000000	LAKE ROE 34 VERNON HILLS IL	641046023	03/12/2026	0	0 ACCOUNT	30.00
04/22/2026	BMO HARRIS	10E000 1100 4200 00 000000	BULK BOOKSTORE 5038678738 OR	641046024	03/13/2026	0	0 ACCOUNT	173.25
04/22/2026	BMO HARRIS	10E000 2210 3310 00 462000	HOLIDAY INN EXPRESS NA NAPERVILLE IL	641341482	03/12/2026	0	0 ACCOUNT	146.76
04/22/2026	BMO HARRIS	40E000 2550 6400 00 000000	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	641341483	03/13/2026	0	0 ACCOUNT	20.00
04/22/2026	BMO HARRIS	40E000 2550 6400 00 000000	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	641341484	03/14/2026	0	0 ACCOUNT	20.00
04/22/2026	BMO HARRIS	10E000 2210 3310 00 462000	TACOS EL NORTE GURNEE IL	641341485	03/12/2026	0	0 ACCOUNT	164.80
04/22/2026	BMO HARRIS	10E000 2310 3310 00 000000	PRICELN DRURY INN SU 8007742354 CT	641341486	03/13/2026	0	0 ACCOUNT	436.98
04/22/2026	BMO HARRIS	10E000 2520 4100 00 000000	MENARDS.COM EAU CLAIRE WI	641941651	03/16/2026	0	0 ACCOUNT	306.73
04/22/2026	BMO HARRIS	10E000 1100 4100 00 430000	SP PVB FLORENCE MA	641941725	03/17/2026	0	0 ACCOUNT	20.95
04/22/2026	BMO HARRIS	10E000 2520 4100 00 000000	NELCOSOLUTIONS.COM GRAND RAPIDS MI	642148407	03/17/2026	0	0 ACCOUNT	87.43
04/22/2026	BMO HARRIS	40E000 2550 4100 00 000000	SAMS CLUB #8184 GURNEE IL	642148482	03/18/2026	0	0 ACCOUNT	58.49
04/22/2026	BMO HARRIS	40E000 2550 6400 00 000000	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	642148483	03/17/2026	0	0 ACCOUNT	20.00
04/22/2026	BMO HARRIS	10E001 2410 4100 00 000000	OFFICEMAX/DEPOT 6869 ITASCA IL	642350396	03/19/2026	0	0 ACCOUNT	14.03
04/22/2026	BMO HARRIS	10E000 2210 4100 00 000000	JIMANO S PIZZERIA WAUKEGAN IL	642350397	03/20/2026	0	0 ACCOUNT	278.08
04/22/2026	BMO HARRIS	20E000 2540 6400 00 000000	PY STORAGE RENTALS OF GURNEE IL	642821557	03/22/2026	0	0 ACCOUNT	232.00
04/22/2026	BMO HARRIS	10E002 1100 4100 00 000000	OTC BRANDS OTC BRAND OMAHA NE	642821558	03/19/2026	0	0 ACCOUNT	89.96
04/22/2026	BMO HARRIS	10E000 2210 3310 00 462000	UNITED 01623864163014 HOUSTON TX	642821559	03/20/2026	0	0 ACCOUNT	336.81
04/22/2026	BMO HARRIS	10E000 2210 3310 00 462000	UNITED 01643807326545 HOUSTON TX	642821560	03/20/2026	0	0 ACCOUNT	38.69
04/22/2026	BMO HARRIS	10E000 2210 3310 00 462000	UNITED 01643807326556 HOUSTON	642821635	03/20/2026	0	0 ACCOUNT	49.44

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
			TX					
04/22/2026	BMO HARRIS	40E000 2550 6400 00 000000	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	642821636	03/20/2026	0 0	ACCOUNT	20.00
04/22/2026	BMO HARRIS	10E000 2210 4100 00 000000	JIMANO S PIZZERIA WAUKEGAN IL	642821637	03/20/2026	0 0	ACCOUNT	619.81
04/22/2026	BMO HARRIS	10E000 2210 4100 00 000000	JIMANO S PIZZERIA WAUKEGAN IL	642821638	03/20/2026	0 0	ACCOUNT	520.39
04/22/2026	BMO HARRIS	20E000 2540 3500 00 000000	TDS METROCOM MADISON WI	642894804	03/23/2026	0 0	ACCOUNT	630.64
04/22/2026	BMO HARRIS	10E003 1100 4100 00 000000	NASSP PRODUCT & SERVIC RESTON VA	643541194	03/25/2026	0 0	ACCOUNT	142.99
04/22/2026	BMO HARRIS	10E000 2330 3310 00 000000	WALMART+ MEMBER 03/26 BENTONVILLE AR	643541195	03/26/2026	0 0	ACCOUNT	6.47
04/22/2026	BMO HARRIS	10E000 2520 4100 00 000000	SAMS CLUB.COM BENTONVILLE AR	644020405	03/27/2026	0 0	ACCOUNT	61.12
04/22/2026	BMO HARRIS	10E000 2330 3310 00 000000	WITH PARTN WITH PARTN ARLINGTON HEI IL	644254853	03/30/2026	0 0	ACCOUNT	463.50
04/22/2026	BMO HARRIS	10E000 2660 3110 00 000000	OPENAI CHATGPT SUBSCR SAN FRANCISCO CA	644426440	03/31/2026	0 0	ACCOUNT	5,100.00
04/22/2026	BMO HARRIS	10E000 2310 3310 00 000000	WWW.DOODLE.COM ZURICH	644426441	03/31/2026	0 0	ACCOUNT	83.40
04/22/2026	BMO HARRIS	10E006 1100 3310 00 000000	GETYOURTEACHON.COM ANDERSON SC	644427170	03/31/2026	0 0	ACCOUNT	209.00
04/22/2026	BMO HARRIS	10E002 2410 3310 00 000000	ILLINOIS PRINCIPALS AS SPRINGFIELD IL	644427171	03/31/2026	0 0	ACCOUNT	369.75
04/22/2026	BMO HARRIS	10E002 2410 3310 00 000000	ILLINOIS PRINCIPALS AS SPRINGFIELD IL	644427172	03/31/2026	0 0	ACCOUNT	225.00
04/22/2026	BMO HARRIS	10E001 1100 3310 00 000000	WI SKYWARD WISCONSIN BLACK RIVER F WI	644427173	03/30/2026	0 0	ACCOUNT	-225.00
04/22/2026	BMO HARRIS	10E000 2520 3310 00 000000	ILLINOIS ASSOCIATION O GENEVA IL	644561303	04/01/2026	0 0	ACCOUNT	350.00
04/22/2026	BMO HARRIS	10E000 2660 3110 00 000000	SLACK T03UZHN58MT SAN FRANCISCO CA	644561304	04/01/2026	0 0	ACCOUNT	26.25
04/22/2026	BMO HARRIS	10E000 2150 4140 00 000000	AWL PEARSON EDUCATION UPPER SADDLE NJ	644842641	04/02/2026	0 0	ACCOUNT	78.00
04/22/2026	BMO HARRIS	40E000 2550 6400 00 000000	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	644842642	04/01/2026	0 0	ACCOUNT	20.00
							Totals for 0	14,429.99
							Totals for BMO HARRIS	14,429.99
04/22/2026	BOYS & GIRLS CLUB OF	10E000 2310 3120 00 000000	Great Futures Academy	11132024-1	04/02/2026	83320 0	ACCOUNT	17,712.41
							Totals for 83320	17,712.41

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
					Totals for BOYS & GIRLS CLUB OF LAKE COU			17,712.41
04/22/2026	BROWN, KYRA	10E001 1100 4100 00 000000	Reimbursement - Supplies	KB031626	03/16/2026	83321	0 ACCOUNT	157.43
						Totals for 83321		157.43
						Totals for BROWN, KYRA		157.43
04/22/2026	BROWN, LUCY	10E000 2310 2230 00 000000	Health Deductible Reimbursement	LB042226	04/01/2026	83322	0 ACCOUNT	550.00
						Totals for 83322		550.00
						Totals for BROWN, LUCY		550.00
04/22/2026	BURMAN, KIM	10E000 2310 2230 00 000000	Health Deductible Reimbursement	KB042226	04/01/2026	83323	0 ACCOUNT	550.00
						Totals for 83323		550.00
						Totals for BURMAN, KIM		550.00
04/22/2026	CABAY & COMPANY INC	20E001 2540 4100 00 000000	Supplies - SPL	72570	03/19/2026	83325	0 ACCOUNT	79.48
04/22/2026	CABAY & COMPANY INC	20E002 2540 4100 00 000000	Supplies - PT	72538	03/16/2026	83325	0 ACCOUNT	1,665.60
04/22/2026	CABAY & COMPANY INC	20E006 2540 4100 00 000000	Supplies - RT	72539	03/16/2026	83325	0 ACCOUNT	287.52
04/22/2026	CABAY & COMPANY INC	20E003 2540 4100 00 000000	Supplies - VKG	72540	03/16/2026	83325	0 ACCOUNT	131.34
04/22/2026	CABAY & COMPANY INC	20E002 2540 4100 00 000000	Supplies - PT	72562	03/19/2026	83325	0 ACCOUNT	927.76
04/22/2026	CABAY & COMPANY INC	20E006 2540 4100 00 000000	Supplies - RT	72563	03/19/2026	83325	0 ACCOUNT	1,277.63
04/22/2026	CABAY & COMPANY INC	20E006 2540 4100 00 000000	Supplies - RT	72564	03/19/2026	83325	0 ACCOUNT	323.46
04/22/2026	CABAY & COMPANY INC	20E001 2540 4100 00 000000	Supplies - SPL	725655	03/19/2026	83325	0 ACCOUNT	1,185.47
04/22/2026	CABAY & COMPANY INC	20E003 2540 4100 00 000000	Supplies - VKG	72566	03/19/2026	83325	0 ACCOUNT	1,605.45
04/22/2026	CABAY & COMPANY INC	20E004 2540 4100 00 000000	Supplies - TRANS	72567	03/19/2026	83325	0 ACCOUNT	490.45
04/22/2026	CABAY & COMPANY INC	20E001 2540 4100 00 000000	Supplies - SPL	72554	03/18/2026	83325	0 ACCOUNT	190.00
04/22/2026	CABAY & COMPANY INC	20E006 2540 4100 00 000000	Supplies - RT	72550	09/08/2025	83325	0 ACCOUNT	1,382.34
04/22/2026	CABAY & COMPANY INC	20E006 2540 4100 00 000000	Supplies - RT	72551	09/08/2025	83325	0 ACCOUNT	3,490.00
						Totals for 83325		13,036.50
						Totals for CABAY & COMPANY INC		13,036.50
04/22/2026	CAPP, JENNIFER	10E000 2210 3320 00 000000	Reimbursement - Mileage	JC041626	04/16/2026	83326	0 ACCOUNT	146.02
						Totals for 83326		146.02

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
						Totals for CAPP, JENNIFER		146.02
04/22/2026	CENTER FOR COLLABORA	10E000 2210 3310 00 462000	SIPPS Certified Educator Course	INV0583881	03/18/2026	83327	0 ACCOUNT	1,600.00
04/22/2026	CENTER FOR COLLABORA	10E000 1100 4100 00 462000	SIPPS Certified Educator and Trainer Courses	INV265580	03/18/2026	83327	0 ACCOUNT	2,900.00
04/22/2026	CENTER FOR COLLABORA	10E000 1100 4100 00 462000	SIPPS 5th Edition Challenge Level & Plus Packages	INV265462	03/18/2026	83327	0 ACCOUNT	7,938.00
						Totals for 83327		12,438.00
						Totals for CENTER FOR COLLABORATIVE CLAS		12,438.00
04/22/2026	CENTER FOR PSYCHOLOG	10E000 1200 3120 00 000000	IEP Attendance	3427	03/23/2026	83328	0 ACCOUNT	210.00
						Totals for 83328		210.00
						Totals for CENTER FOR PSYCHOLOGICAL SERV		210.00
04/22/2026	CESO COMMUNICATIONS,	10E000 2660 3110 00 000000	Website Refresh	4007	04/01/2026	83329	0 ACCOUNT	2,666.67
04/22/2026	CESO COMMUNICATIONS,	10E000 2310 3310 00 000000	Ongoing Communication	4006	04/01/2026	83329	0 ACCOUNT	2,400.00
						Totals for 83329		5,066.67
						Totals for CESO COMMUNICATIONS, LLC		5,066.67
04/22/2026	CHATMAN, IAN	10E000 2310 2230 00 000000	Health Deductible Reimbursement	IC042226	04/01/2026	83330	0 ACCOUNT	550.00
						Totals for 83330		550.00
						Totals for CHATMAN, IAN		550.00
04/22/2026	CITICARE SERVICES	40E000 2550 3184 00 000000	Studen Transpotation	6737	04/05/2026	83331	0 ACCOUNT	13,304.30
04/22/2026	CITICARE SERVICES	40E000 2550 3184 00 000000	Studen Transportation	6731	04/03/2026	83331	0 ACCOUNT	4,691.60
						Totals for 83331		17,995.90
						Totals for CITICARE SERVICES		17,995.90
04/22/2026	CLASS SOLVER LLC	10E001 2410 4100 00 000000	Class Placement Subsciption	INV-0997	03/13/2026	83332	0 ACCOUNT	425.00
						Totals for 83332		425.00
						Totals for CLASS SOLVER LLC		425.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
04/22/2026	COLLEY ELEVATOR CO	20E003 2540 3120 00 000000	Contract Service - VKG	297637	04/01/2026	83333	0 ACCOUNT	468.00
						Totals for 83333		468.00
					Totals for COLLEY ELEVATOR CO			468.00
04/22/2026	COMCAST	10E000 2660 3500 00 000000	Internet Service - 03.21.26 - 04.30.26	8771100280	03/24/2026	83334	0 ACCOUNT	574.04
04/22/2026	COMCAST	10E000 2660 3400 00 000000	Internet Service - 04..08 - 05.07.26	8771100250	03/28/2026	83334	0 ACCOUNT	42.46
						Totals for 83334		616.50
						Totals for COMCAST		616.50
04/22/2026	CONNECTION'S ACADEMY	10E000 1912 6700 00 000000	Tuition - MAR 2026	15867	03/31/2026	83335	0 ACCOUNT	6,196.00
04/22/2026	CONNECTION'S ACADEMY	10E000 1912 6700 00 000000	Tuition - MAR 2026	15868	03/31/2026	83335	0 ACCOUNT	5,986.08
04/22/2026	CONNECTION'S ACADEMY	10E000 1912 6700 00 000000	Tuition - MAR 2026	15869	03/31/2026	83335	0 ACCOUNT	5,986.08
04/22/2026	CONNECTION'S ACADEMY	10E000 1912 6700 00 000000	Tuition - MAR 2026	15870	03/31/2026	83335	0 ACCOUNT	5,986.08
04/22/2026	CONNECTION'S ACADEMY	10E000 1912 6700 00 000000	Tuition - MAR 2026	15871	03/31/2026	83335	0 ACCOUNT	6,196.00
						Totals for 83335		30,350.24
					Totals for CONNECTION'S ACADEMY EAST			30,350.24
04/22/2026	CONSTELLATION NEW EN	20E001 2540 4670 00 000000	Electricity - SPL	7236371620	02/12/2026	83337	0 ACCOUNT	4,952.23
04/22/2026	CONSTELLATION NEW EN	20E001 2540 4670 00 000000	Electricity - SPL	7253037470	03/13/2026	83337	0 ACCOUNT	3,276.21
04/22/2026	CONSTELLATION NEW EN	20E004 2540 4670 00 000000	Electricity - Trans	7236370070	02/12/2026	83337	0 ACCOUNT	691.76
04/22/2026	CONSTELLATION NEW EN	20E004 2540 4670 00 000000	Electricity - Trans	7253036860	03/13/2026	83337	0 ACCOUNT	482.54
04/22/2026	CONSTELLATION NEW EN	20E006 2540 4670 00 000000	Electricity - RT	7253038260	03/13/2026	83337	0 ACCOUNT	4,042.86
04/22/2026	CONSTELLATION NEW EN	20E003 2540 4670 00 000000	Electricity - VKG	7252313220	03/12/2026	83337	0 ACCOUNT	4,856.33
04/22/2026	CONSTELLATION NEW EN	20E000 2540 4670 00 000000	Electricity - DO	7253035350	03/13/2026	83337	0 ACCOUNT	462.65
						Totals for 83337		18,764.58
					Totals for CONSTELLATION NEW ENERGY, INC			18,764.58
04/22/2026	CONSTELLATION NEW EN	20E001 2540 4660 00 000000	Constellation Gas Bill	4555159	03/25/2026	83338	0 ACCOUNT	5,458.98
04/22/2026	CONSTELLATION NEW EN	20E002 2540 4660 00 000000	Constellation Gas Bill	4555159	03/25/2026	83338	0 ACCOUNT	596.70
04/22/2026	CONSTELLATION NEW EN	20E003 2540 4660 00 000000	Constellation Gas Bill	4555159	03/25/2026	83338	0 ACCOUNT	9,332.52
04/22/2026	CONSTELLATION NEW EN	20E006 2540 4660 00 000000	Constellation Gas Bill	4555159	03/25/2026	83338	0 ACCOUNT	10,139.47
04/22/2026	CONSTELLATION NEW EN	20E004 2540 4660 00 000000	Constellation Gas Bill	4555159	03/25/2026	83338	0 ACCOUNT	333.19

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
						Totals for 83338		25,860.86
					Totals for CONSTELLATION NEW ENERGY - GA			25,860.86
04/22/2026	DA COSTA, MARTIN	10E000 2520 3320 00 000000	Reimbursement - Mileage	MDC041626	04/16/2026	83339	0 ACCOUNT	311.24
						Totals for 83339		311.24
					Totals for DA COSTA, MARTIN			311.24
04/22/2026	DAILY HERALD/PADDOCK	10E000 2310 3520 00 000000	Public Notice	373092	03/30/2026	83340	0 ACCOUNT	202.50
						Totals for 83340		202.50
					Totals for DAILY HERALD/PADDOCK PUBLICAT			202.50
04/22/2026	DEBAKER, ADAM	10E003 2410 4100 00 000000	Reimbursement - Supplies	DB033026	03/30/2026	83341	0 ACCOUNT	176.97
						Totals for 83341		176.97
					Totals for DEBAKER, ADAM			176.97
04/22/2026	DE LAGE LANDEN FINAN	30E000 5320 6100 00 000000	Communication	5996255661	05/01/2026	83342	0 ACCOUNT	7,976.68
						Totals for 83342		7,976.68
					Totals for DE LAGE LANDEN FINANCIAL SERV			7,976.68
04/22/2026	DEMCO	10E001 2220 4100 00 000000	Library Supplies - SPL	7781495	03/23/2026	83343	0 ACCOUNT	452.00
						Totals for 83343		452.00
						Totals for DEMCO		452.00
04/22/2026	DUNBAR, MELISSA	10E000 2310 2230 00 000000	Health Deductible Reimbursement	MD042226	04/01/2026	83344	0 ACCOUNT	550.00
						Totals for 83344		550.00
						Totals for DUNBAR, MELISSA		550.00
04/22/2026	DUPAGE FED ON HUMAN	10E000 1800 3120 00 000000	Telephone Service	12990	03/31/2026	83345	0 ACCOUNT	401.45
						Totals for 83345		401.45
					Totals for DUPAGE FED ON HUMAN SERV REFO			401.45

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
04/22/2026	EIKENBERRY, GLENN	10E000 2310 2230 00 000000	Health Deductible Reimbursement	GE042226	04/01/2026	83346	0 ACCOUNT	550.00
						Totals for 83346		550.00
						Totals for EIKENBERRY, GLENN		550.00
04/22/2026	ELMAN, DAIN	10E000 1100 4100 00 910002	Reimbursement - Supplies	DE031726	03/17/2026	83347	0 ACCOUNT	428.35
						Totals for 83347		428.35
						Totals for ELMAN, DAIN		428.35
04/22/2026	ENGLER CALLAWAY BASS	80E000 2369 3420 00 000000	Legal Service	36765	04/01/2026	83348	0 ACCOUNT	2,376.00
						Totals for 83348		2,376.00
						Totals for ENGLER CALLAWAY BASSTEN, SRAG		2,376.00
04/22/2026	EPSTEIN, MELISSA	10E006 1100 3310 00 000000	Reimbursement - Professional Growth	ME040626	04/06/2026	83349	0 ACCOUNT	93.75
						Totals for 83349		93.75
						Totals for EPSTEIN, MELISSA		93.75
04/22/2026	ERNIE PETERSON PLUMB	20E003 2540 3120 00 000000	Contract Service - VKG	6794	01/14/2026	83350	0 ACCOUNT	1,612.00
04/22/2026	ERNIE PETERSON PLUMB	20E001 2540 3120 00 000000	Contract Service - SPL	7642	04/10/2026	83350	0 ACCOUNT	390.00
						Totals for 83350		2,002.00
						Totals for ERNIE PETERSON PLUMBING INC		2,002.00
04/22/2026	ESTEBAN, ERIC	10E000 2310 2230 00 000000	Health Deductible Reimbursement	eE042226	04/01/2026	83351	0 ACCOUNT	1,050.00
						Totals for 83351		1,050.00
						Totals for ESTEBAN, ERIC		1,050.00
04/22/2026	ESTEBAN, STEPHANIE	10E000 2310 2230 00 000000	Health Deductible Reimbursement	SE042226	04/01/2026	83352	0 ACCOUNT	550.00
						Totals for 83352		550.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
						Totals for ESTEBAN, STEPHANIE		550.00
04/22/2026	FIRST TO THE FINISH	10E003 1100 4100 50 000000	Suplies	SI-783407	03/23/2026	83353	0 ACCOUNT	1,169.99
						Totals for 83353		1,169.99
						Totals for FIRST TO THE FINISH		1,169.99
04/22/2026	FOLLETT CONTENT SOLU	10E006 2220 4400 00 000000	Books - RT	721394	03/13/2026	83355	0 ACCOUNT	81.97
04/22/2026	FOLLETT CONTENT SOLU	10E006 2220 4400 00 000000	Books - RT	721394F	04/06/2026	83355	0 ACCOUNT	116.46
04/22/2026	FOLLETT CONTENT SOLU	10E003 2220 4300 00 000000	Books - VKG	717530	03/26/2026	83355	0 ACCOUNT	140.06
04/22/2026	FOLLETT CONTENT SOLU	10E003 2220 4300 00 000000	Books - VKG	707051A	03/13/2026	83355	0 ACCOUNT	306.35
04/22/2026	FOLLETT CONTENT SOLU	10E003 2220 4300 00 000000	Books - VKG	706849F	03/18/2026	83355	0 ACCOUNT	121.80
04/22/2026	FOLLETT CONTENT SOLU	10E003 2220 4300 00 000000	Books - VKG	707051F	03/18/2026	83355	0 ACCOUNT	35.12
04/22/2026	FOLLETT CONTENT SOLU	10E001 2220 4300 00 000000	Books - SPL	725039	03/25/2026	83355	0 ACCOUNT	1,526.07
04/22/2026	FOLLETT CONTENT SOLU	10E001 2220 4300 00 000000	Books - SPL	725034	03/25/2026	83355	0 ACCOUNT	2,214.79
04/22/2026	FOLLETT CONTENT SOLU	10E002 2220 3115 00 000000	Books - PT	697804F	02/19/2026	83355	0 ACCOUNT	236.84
04/22/2026	FOLLETT CONTENT SOLU	10E002 2220 4300 00 000000	Books - PT	630379F	03/16/2026	83355	0 ACCOUNT	39.18
04/22/2026	FOLLETT CONTENT SOLU	10E002 2220 4300 00 000000	Books - VKG	717530F	04/09/2026	83355	0 ACCOUNT	221.81
						Totals for 83355		5,040.45
						Totals for FOLLETT CONTENT SOLUTIONS LLC		5,040.45
04/22/2026	FRANCZEK	10E000 2210 3310 00 462000	Professional Services through February 2026	247759	03/31/2026	83356	0 ACCOUNT	1,000.00
						Totals for 83356		1,000.00
						Totals for FRANCZEK		1,000.00
04/22/2026	FUNCTIONAL SPEECH TH	10E000 2150 4100 00 000000	Speech Therapy	160	04/02/2026	83357	0 ACCOUNT	1,250.00
04/22/2026	FUNCTIONAL SPEECH TH	10E000 2150 4100 00 000000	Speech Therapy	161	04/17/2026	83357	0 ACCOUNT	100.00
						Totals for 83357		1,350.00
						Totals for FUNCTIONAL SPEECH THERAPY		1,350.00
04/22/2026	GILLESPIE FORD	40E000 2550 3210 00 000000	Repairs	278560	03/13/2026	83358	0 ACCOUNT	633.10
						Totals for 83358		633.10
						Totals for GILLESPIE FORD		633.10

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
04/22/2026	GOEDKEN, MEGAN	10E000 2310 2230 00 000000	Health Deductible Reimbursement	MG042226	04/01/2026	83359	0 ACCOUNT	525.00
						Totals for 83359		525.00
						Totals for GOEDKEN, MEGAN		525.00
04/22/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GV-2540	03/16/2026	83360	0 ACCOUNT	1,500.00
04/22/2026	HAHN SNOW & ICE	20E004 2540 3650 00 000000	Contract Service - Salt	GTC-2540	03/16/2026	83360	0 ACCOUNT	2,285.00
04/22/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GS-2540	03/16/2026	83360	0 ACCOUNT	1,435.00
04/22/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GRT-2540	03/16/2026	83360	0 ACCOUNT	1,010.00
04/22/2026	HAHN SNOW & ICE	20E000 2540 3650 00 000000	Contract Service - Salt	GDO-2540	03/16/2026	83360	0 ACCOUNT	360.00
						Totals for 83360		6,590.00
						Totals for HAHN SNOW & ICE		6,590.00
04/22/2026	HANDLER, MICHELLE	10E000 2310 2230 00 000000	Health Deductible Reimbursement	MH042226	04/01/2026	83361	0 ACCOUNT	550.00
						Totals for 83361		550.00
						Totals for HANDLER, MICHELLE		550.00
04/22/2026	HEALTH EQUITY EMPLOY	10L000 4590 0000 00 000000	Health Equity Employer	040826	04/08/2026	6373	0 ACCOUNT	4,250.00
						Totals for 6373		4,250.00
						Totals for HEALTH EQUITY EMPLOYER CONTRI		4,250.00
04/22/2026	HELFERS, PETE	10E000 2210 4100 00 000000	Reimbursement - Supplies	PH031926	03/19/2026	83362	0 ACCOUNT	216.57
						Totals for 83362		216.57
						Totals for HELFERS, PETE		216.57
04/22/2026	HELM SERVICE	20E000 2540 3220 00 000000	Contract Service	CHI207759	02/15/2026	83363	0 ACCOUNT	6,115.28
04/22/2026	HELM SERVICE	20E000 2540 3220 00 000000	Contract Service	CHI207760	02/15/2026	83363	0 ACCOUNT	615.00
04/22/2026	HELM SERVICE	20E000 2540 3220 00 000000	Contract Service	CHI207339	01/18/2026	83363	0 ACCOUNT	2,196.00
04/22/2026	HELM SERVICE	20E000 2540 3220 00 000000	Contract Service	CHI207241	01/18/2026	83363	0 ACCOUNT	3,366.00
04/22/2026	HELM SERVICE	20E000 2540 3220 00 000000	Contract Service	CHI20242	01/18/2026	83363	0 ACCOUNT	2,244.00
04/22/2026	HELM SERVICE	20E000 2540 3220 00 000000	Contract Service	CHI207130	01/11/2026	83363	0 ACCOUNT	2,034.00
						Totals for 83363		16,570.28

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
						Totals for HELM SERVICE		16,570.28
04/22/2026	HERFF JONES	10E003 1100 4100 00 000000	Supplies	1305120	03/30/2026	83364	0 ACCOUNT	691.90
						Totals for 83364		691.90
						Totals for HERFF JONES		691.90
04/22/2026	HMH EDUCATION COMPAN	10E000 1100 4200 00 000000	Into Literature 6 - 8 WR Version 2 - 6 Year	956460545	04/02/2026	83365	0 ACCOUNT	75,348.00
04/22/2026	HMH EDUCATION COMPAN	10E000 1100 3115 00 000000	Into Literature 6 - 8 WR Version 2 - 6 Year	956460545	04/02/2026	83365	0 ACCOUNT	38,000.00
04/22/2026	HMH EDUCATION COMPAN	10E000 1100 4200 00 000000	Into Literature 6 - 8 WR Version 2 - 6 Year	956462209	04/06/2026	83365	0 ACCOUNT	54,875.21
04/22/2026	HMH EDUCATION COMPAN	10E000 1100 3115 00 000000	Into Literature 6 - 8 WR Version 2 - 6 Year	956462209	04/06/2026	83365	0 ACCOUNT	0.00
						Totals for 83365		168,223.21
						Totals for HMH EDUCATION COMPANY		168,223.21
04/22/2026	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	4Th Quarter, 2025 Form IL-941 (late penalty)	CNXXXX6446	04/01/2026	83366	0 ACCOUNT	685.96
						Totals for 83366		685.96
						Totals for ILLINOIS DEPARTMENT OF REVENU		685.96
04/22/2026	INTERMEDIA.NET INC	20E000 2540 3500 00 000000	Communication	2604078479	03/02/2026	83367	0 ACCOUNT	1,414.04
						Totals for 83367		1,414.04
						Totals for INTERMEDIA.NET INC		1,414.04
04/22/2026	ISBS	10E000 2570 3630 00 000000	Leasing	438956	03/25/2026	83368	0 ACCOUNT	916.84
04/22/2026	ISBS	10E000 2570 3630 00 000000	Leasing	438957	03/25/2026	83368	0 ACCOUNT	9,078.29
04/22/2026	ISBS	10E000 2570 3630 00 000000	Leasing	439100	03/27/2026	83368	0 ACCOUNT	969.00
04/22/2026	ISBS	10E000 2570 3630 00 000000	Leasing	439112	03/27/2026	83368	0 ACCOUNT	90.49
04/22/2026	ISBS	10E000 2570 3630 00 000000	Leasing	439458	04/20/2026	83368	0 ACCOUNT	1,152.00
						Totals for 83368		12,206.62
						Totals for ISBS		12,206.62

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
04/22/2026	ITURITY	10E000 2660 3210 00 000000	Macbook Repair	260522	04/03/2026	83369	0 ACCOUNT	1,910.00
						Totals for 83369		1,910.00
						Totals for ITURITY		1,910.00
04/22/2026	KESHET	10E000 1912 6700 00 000000	Tuition - March 2026	34504	03/31/2026	83370	0 ACCOUNT	10,644.27
						Totals for 83370		10,644.27
						Totals for KESHET		10,644.27
04/22/2026	KILE, ILENE	10E000 2210 3310 00 462000	Contract Service	IK033126	03/31/2026	83371	0 ACCOUNT	2,145.00
						Totals for 83371		2,145.00
						Totals for KILE, ILENE		2,145.00
04/22/2026	KINCAID, KAITLIN	10E000 2310 2230 00 000000	Health Deductible Reimbursement	KK042226	04/01/2026	83372	0 ACCOUNT	550.00
						Totals for 83372		550.00
						Totals for KINCAID, KAITLIN		550.00
04/22/2026	LAKESIDE INTL LLC	40E000 2550 3210 00 000000	Bus Repair	2063800	03/31/2026	83373	0 ACCOUNT	341.62
04/22/2026	LAKESIDE INTL LLC	40E000 2550 3210 00 000000	Bus Repair	2063762	03/17/2026	83373	0 ACCOUNT	1,373.73
04/22/2026	LAKESIDE INTL LLC	40E000 2550 3210 00 000000	Bus Repair	2063796	03/20/2026	83373	0 ACCOUNT	341.62
						Totals for 83373		2,056.97
						Totals for LAKESIDE INTL LLC		2,056.97
04/22/2026	LAKESIDE TRANSPORATI	40E000 2550 3184 00 000000	Student Transportation - MAR 2026	RTINV10062	03/31/2026	83374	0 ACCOUNT	3,576.12
						Totals for 83374		3,576.12
						Totals for LAKESIDE TRANSPORATION		3,576.12
04/22/2026	LEARN WELL EDUCATION	10E000 1100 3185 00 000000	Hospital Tutoring	INV279265	11/14/2025	83376	0 ACCOUNT	256.00
04/22/2026	LEARN WELL EDUCATION	10E000 1100 3185 00 000000	Hospital Tutoring	INV277687	11/07/2025	83376	0 ACCOUNT	320.00
04/22/2026	LEARN WELL EDUCATION	10E000 1100 3185 00 000000	Hospital Tutoring	INV267580	09/26/2025	83376	0 ACCOUNT	384.00
04/22/2026	LEARN WELL EDUCATION	10E000 1100 3185 00 000000	Hospital Tutoring	INV265936	09/12/2026	83376	0 ACCOUNT	480.00
04/22/2026	LEARN WELL EDUCATION	10E000 1100 3185 00 000000	Hospital Tutoring	INV280185	09/12/2026	83376	0 ACCOUNT	128.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
04/22/2026	LEARN WELL EDUCATION	10E000 1100 3185 00 000000	Hospital Tutoring	INV284122	12/05/2025	83376	0 ACCOUNT	640.00
04/22/2026	LEARN WELL EDUCATION	10E000 1100 3185 00 000000	Hospital Tutoring	INV306332	03/20/2026	83376	0 ACCOUNT	256.00
						Totals for 83376		2,464.00
					Totals for LEARN WELL EDUCATION			2,464.00
04/22/2026	LECHNER SERVICES	20E000 2540 3150 00 000000	Towel Service - VKG	3629024	03/17/2026	83377	0 ACCOUNT	89.45
04/22/2026	LECHNER SERVICES	20E000 2540 3150 00 000000	Towel Service - VKG	3631347	03/24/2026	83377	0 ACCOUNT	89.45
04/22/2026	LECHNER SERVICES	20E000 2540 3150 00 000000	Towel Service - VKG	3636429	04/07/2026	83377	0 ACCOUNT	90.79
04/22/2026	LECHNER SERVICES	20E000 2540 3150 00 000000	Towel Service - VKG	3634151	03/31/2026	83377	0 ACCOUNT	89.45
04/22/2026	LECHNER SERVICES	20E000 2540 3150 00 000000	Towel Service - VKG	3618308	02/17/2026	83377	0 ACCOUNT	89.45
04/22/2026	LECHNER SERVICES	20E000 2540 3150 00 000000	Towel Service - VKG	3639273	04/14/2026	83377	0 ACCOUNT	89.45
						Totals for 83377		538.04
					Totals for LECHNER SERVICES			538.04
04/22/2026	LOPEZ, CRYSTAL	10A000 1900 0000 00 000000	Computer Reimbursement	CL040726	04/07/2026	83378	0 ACCOUNT	663.05
						Totals for 83378		663.05
					Totals for LOPEZ, CRYSTAL			663.05
04/22/2026	LUBCHENKO, JENNIFER	10E000 2310 2230 00 000000	Health Deductible Reimbursement	JL042226	04/01/2026	83379	0 ACCOUNT	439.97
						Totals for 83379		439.97
					Totals for LUBCHENKO, JENNIFER			439.97
04/22/2026	LYNCH- BOLK, APRILAN	10E000 2310 2230 00 000000	Health Deductible Reimbursement	ALB042226	04/01/2026	83380	0 ACCOUNT	550.00
04/22/2026	LYNCH- BOLK, APRILAN	10E002 1100 4100 00 000000	Reimbursement - Supplies	ALB031226	03/12/2026	83380	0 ACCOUNT	47.04
						Totals for 83380		597.04
					Totals for LYNCH- BOLK, APRILANNE			597.04
04/22/2026	MARISSA BENNETT CONS	10E000 2210 3310 00 462000	Contract Service	13745113	04/10/2026	83381	0 ACCOUNT	870.00
04/22/2026	MARISSA BENNETT CONS	10E000 2220 3000 00 462000	Contract Service	13745113	04/10/2026	83381	0 ACCOUNT	0.00
						Totals for 83381		870.00
					Totals for MARISSA BENNETT CONSULTING, L			870.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
04/22/2026	MASTERLIBRARY.COM LL	10E000 2660 4710 00 000000	Annual Subscription - 26-27 for Tech and Maiant Work Order Request	25-16379	04/01/2026	83382	0 ACCOUNT	1,158.75
04/22/2026	MASTERLIBRARY.COM LL	20E000 2540 3120 00 000000	Annual Subscription - 26-27 for Tech and Maiant Work Order Request	25-16379	04/01/2026	83382	0 ACCOUNT	4,635.00
						Totals for 83382		5,793.75
					Totals for MASTERLIBRARY.COM LLC			5,793.75
04/22/2026	MENTA ACADEMY NORTH	10E000 1912 6700 00 000000	Tuition Rate Adjustment	SESINV-056	02/19/2026	83383	0 ACCOUNT	2,058.00
04/22/2026	MENTA ACADEMY NORTH	10E000 1912 6700 00 000000	Tuition - March 2026	SESINV-058	03/31/2026	83383	0 ACCOUNT	9,925.44
04/22/2026	MENTA ACADEMY NORTH	10E000 1912 6700 00 000000	Tuition - March 2026	SESINV-059	03/31/2026	83383	0 ACCOUNT	1,861.02
						Totals for 83383		13,844.46
					Totals for MENTA ACADEMY NORTH - SPED SE			13,844.46
04/22/2026	MENTA ACADEMY NORTH	40E000 2550 3184 00 000000	Student Transportation - March 2026	SYSINV-020	03/31/2026	83384	0 ACCOUNT	3,534.72
						Totals for 83384		3,534.72
					Totals for MENTA ACADEMY NORTH TRANS			3,534.72
04/22/2026	MIDWEST PAPER RETRIE	20E006 2540 3610 00 000000	Contract Service - RT	0000145611	03/31/2026	83385	0 ACCOUNT	72.77
04/22/2026	MIDWEST PAPER RETRIE	20E002 2540 3610 00 000000	Contract Service - PT	0000145559	03/31/2026	83385	0 ACCOUNT	54.00
04/22/2026	MIDWEST PAPER RETRIE	20E001 2540 3610 00 000000	Contract Service - SPL	0000145224	03/31/2026	83385	0 ACCOUNT	98.80
04/22/2026	MIDWEST PAPER RETRIE	20E002 2540 3610 00 000000	Contract Service - VKG	0000145610	03/31/2026	83385	0 ACCOUNT	69.30
04/22/2026	MIDWEST PAPER RETRIE	20E003 2540 3610 00 000000	Contract Service - VKG	0000145610	03/31/2026	83385	0 ACCOUNT	0.00
						Totals for 83385		294.87
					Totals for MIDWEST PAPER RETRIEVER			294.87
04/22/2026	MOBILE THERAPY CENTE	10E000 3700 3120 00 462000	Contract Service - St. Patrick's Speech	March 2026	03/20/2026	83386	0 ACCOUNT	3,480.00
						Totals for 83386		3,480.00
					Totals for MOBILE THERAPY CENTERS OF AME			3,480.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
04/22/2026	MUSIC & ARTS CENTER,	10E003 1100 3210 15 000000	Repairs	INV0583881	03/18/2026	83387	0 ACCOUNT	222.00
						Totals for 83387		222.00
					Totals for MUSIC & ARTS CENTER, INC			222.00
04/22/2026	MUSIC IS ELEMENTARY	10E002 1100 4100 12 000000	Music Supplies	INV-42025	04/06/2026	83388	0 ACCOUNT	156.01
						Totals for 83388		156.01
					Totals for MUSIC IS ELEMENTARY			156.01
04/22/2026	NEW DOCUMENTS & LABE	10E000 2520 4100 00 000000	Supplies	20261199-0	04/12/2026	83389	0 ACCOUNT	1,321.90
						Totals for 83389		1,321.90
					Totals for NEW DOCUMENTS & LABELS INC			1,321.90
04/22/2026	NORTH SHORE GAS	20E000 2540 4660 00 000000	Gas Bill - DO	5863615880	03/23/2026	83390	0 ACCOUNT	482.60
04/22/2026	NORTH SHORE GAS	20E001 2540 4660 00 000000	Gas Bill - SPL	5863729686	03/23/2026	83390	0 ACCOUNT	150.98
						Totals for 83390		633.58
					Totals for NORTH SHORE GAS			633.58
04/22/2026	NSN EMPLOYER SERVICE	80E000 2363 3840 00 000000	Unemployment Compliance Program 2026 - 2027	13609	04/01/2026	83391	0 ACCOUNT	1,186.04
						Totals for 83391		1,186.04
					Totals for NSN EMPLOYER SERVICES, INC			1,186.04
04/22/2026	O'BRIEN, STACEY	10E002 1100 4100 12 000000	Supplies	SO032526	03/25/2026	83392	0 ACCOUNT	299.57
						Totals for 83392		299.57
					Totals for O'BRIEN, STACEY			299.57
04/22/2026	ONE HOPE UNITED	10E000 1912 6700 00 000000	Tuition March 2026	March 2026	04/02/2026	83393	0 ACCOUNT	5,023.52
						Totals for 83393		5,023.52
					Totals for ONE HOPE UNITED			5,023.52
04/22/2026	OVERDRIVE	10E000 2220 3115 00 000000	Books - RT	08841CO261	03/30/2026	83394	0 ACCOUNT	1,578.66
04/22/2026	OVERDRIVE	10E006 2220 3115 00 000000	Books - RT	08841CO260	03/11/2026	83394	0 ACCOUNT	189.22

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
04/22/2026	OVERDRIVE	10E006 2220 3115 00 000000	Books - RT	08841DA261	04/14/2026	83394	0 ACCOUNT	56.00
						Totals for 83394		1,823.88
						Totals for OVERDRIVE		1,823.88
04/22/2026	PTS COMMUNICATIONS	20E000 2540 3500 00 000000	Pay Phone - VKG	2152544	03/26/2026	83395	0 ACCOUNT	279.60
						Totals for 83395		279.60
						Totals for PTS COMMUNICATIONS		279.60
04/22/2026	PITNEY BOWES PURCHAS	10E000 2520 3510 00 000000	Postage Service. - VKG	8000-9090-	03/18/2026	83396	0 ACCOUNT	496.73
						Totals for 83396		496.73
						Totals for PITNEY BOWES PURCHASE POWER		496.73
04/22/2026	PITNEY BOWES GLOBAL	10E000 2570 3630 00 000000	Lease - DO	3107803672	03/30/2026	83397	0 ACCOUNT	279.21
						Totals for 83397		279.21
						Totals for PITNEY BOWES GLOBAL FINANCIAL		279.21
04/22/2026	PLANCONNECT	10E000 2130 3120 00 000000	Annual Fee, Invoiced Quarterly	10399	01/30/2026	83398	0 ACCOUNT	125.00
						Totals for 83398		125.00
						Totals for PLANCONNECT		125.00
04/22/2026	PLANK ROAD PUBLISHIN	10E006 1100 4100 12 000000	Supplies	26-826529	03/13/2026	83399	0 ACCOUNT	131.20
						Totals for 83399		131.20
						Totals for PLANK ROAD PUBLISHING		131.20
04/22/2026	PMA SECURITIES, INC.	10E000 2310 3120 00 000000	Contract Service	INV03936	02/28/2026	83400	0 ACCOUNT	2,250.00
						Totals for 83400		2,250.00
						Totals for PMA SECURITIES, INC.		2,250.00
04/22/2026	POMP'S TIRE SERVICE	40E000 2550 3210 00 000000	Repairs	290299605	03/16/2026	83401	0 ACCOUNT	62.06
						Totals for 83401		62.06

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
					Totals for POMP'S TIRE SERVICE INC			62.06
04/22/2026	POOLEY, SHERRY	10E000 2330 3120 00 000000	SPED Admin Support	007	04/06/2026	83402	0 ACCOUNT	260.00
						Totals for 83402		260.00
					Totals for POOLEY, SHERRY			260.00
04/22/2026	PROCARE THERAPY	10E000 2130 3120 00 000000	Contract Service - Nurse	21425225	04/05/2026	83403	0 ACCOUNT	2,214.00
04/22/2026	PROCARE THERAPY	10E000 2130 3120 00 000000	Contract Service - Nurse	21401906	03/08/2026	83403	0 ACCOUNT	1,148.00
04/22/2026	PROCARE THERAPY	10E000 2130 3120 00 000000	Contract Service - Nurse	21408773	03/15/2026	83403	0 ACCOUNT	2,788.00
04/22/2026	PROCARE THERAPY	10E000 2130 3120 00 000000	Contract Service - Nurse	21414513	03/22/2026	83403	0 ACCOUNT	2,788.00
						Totals for 83403		8,938.00
					Totals for PROCARE THERAPY			8,938.00
04/22/2026	PROVEN IT	10E000 2660 3110 00 000000	LICENSE RENEWAL	1441644	03/02/2026	83404	0 ACCOUNT	5,092.50
						Totals for 83404		5,092.50
					Totals for PROVEN IT			5,092.50
04/22/2026	QUEST FOOD MGT SERVI	10E000 2210 4100 00 000000	Asian and Pacific Heritage Celebration	VKG043026	04/01/2026	83405	0 ACCOUNT	3,850.00
04/22/2026	QUEST FOOD MGT SERVI	10E000 2560 3140 00 000000	Breakfast & Lunch - MAR 2026	IN135523	03/31/2026	83405	0 ACCOUNT	160,696.02
						Totals for 83405		164,546.02
					Totals for QUEST FOOD MGT SERVICES			164,546.02
04/22/2026	RELAYHUB, LLC	10E000 2900 3120 00 000000	Medicaid Reimbursement	21-14844	02/28/2026	83406	0 ACCOUNT	357.85
						Totals for 83406		357.85
					Totals for RELAYHUB, LLC			357.85
04/22/2026	RIDE-ON TRANSIT	40E000 2550 3184 00 000000	Student Transportation	260337	03/31/2026	83407	0 ACCOUNT	47,860.00
04/22/2026	RIDE-ON TRANSIT	40E000 2550 3184 00 000000	Student Transportation	260338	03/31/2026	83407	0 ACCOUNT	3,162.00
						Totals for 83407		51,022.00
					Totals for RIDE-ON TRANSIT			51,022.00
04/22/2026	RODRIGUEZ, CHRYSTAL	10E001 1100 4100 00 000000	Reimbursement - Supplies	CR031126	03/11/2023	83408	0 ACCOUNT	165.53

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
						Totals for 83408		165.53
						Totals for RODRIGUEZ, CHRYSTAL		165.53
04/22/2026	ROSHEGER, SARA	10E001 2410 4100 00 000000	Reimbursement - Supplies	SR031926	03/19/2026	83409	0 ACCOUNT	50.34
04/22/2026	ROSHEGER, SARA	10E001 2410 4100 00 000000	Reimbursement - Supplies	SR033126	03/31/2026	83409	0 ACCOUNT	47.05
						Totals for 83409		97.39
						Totals for ROSHEGER, SARA		97.39
04/22/2026	SAKHI, NIDA	10E001 1100 4100 00 000000	Reimbursement - Supplies	NS031226	03/12/2026	83410	0 ACCOUNT	175.00
						Totals for 83410		175.00
						Totals for SAKHI, NIDA		175.00
04/22/2026	SAM'S CLUB	10E000 2560 4100 00 370500	Supplies	P928000E80	02/25/2026	6376	0 ACCOUNT	189.83
04/22/2026	SAM'S CLUB	10E000 2560 4100 00 370500	Supplies	P928000E90	02/25/2026	6376	0 ACCOUNT	35.92
04/22/2026	SAM'S CLUB	10E000 2560 4100 00 370500	Supplies	P928000EH0	03/04/2026	6376	0 ACCOUNT	20.00
04/22/2026	SAM'S CLUB	10E000 2520 4100 00 000000	Supplies	P928000EK0	03/06/2026	6376	0 ACCOUNT	33.46
04/22/2026	SAM'S CLUB	40E000 2550 4100 00 000000	Supplies	P928000EM0	03/09/2026	6376	0 ACCOUNT	145.36
04/22/2026	SAM'S CLUB	10E000 2520 4100 00 000000	Supplie	P928000EQ0	02/26/2026	6376	0 ACCOUNT	58.70
04/22/2026	SAM'S CLUB	10E000 2560 4100 00 370500	Supplies	P928000ES0	03/13/2026	6376	0 ACCOUNT	31.76
						Totals for 6376		515.03
						Totals for SAM'S CLUB		515.03
04/22/2026	SAVANNA DESIGN, INC	20E000 2540 4930 00 000000	Shirts for Maintenance Dept	2480	03/09/2026	83411	0 ACCOUNT	987.00
						Totals for 83411		987.00
						Totals for SAVANNA DESIGN, INC		987.00
04/22/2026	SCHER, LYDIA	10E000 2310 2230 00 000000	Health Deductible Reimbursement	LS042226	04/01/2026	83412	0 ACCOUNT	550.00
04/22/2026	SCHER, LYDIA	10E001 1100 4100 00 000000	Reimbursement - Supplies	LS031626	03/16/2026	83412	0 ACCOUNT	85.97
						Totals for 83412		635.97
						Totals for SCHER, LYDIA		635.97
04/22/2026	SCHMID, DEIRDRE	10E002 1100 4100 02 000000	Reimbursement - Supplies	DS041326	04/13/2026	83413	0 ACCOUNT	83.96

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
04/22/2026	SCHMID, DEIRDRE	10E000 2310 2230 00 000000	Health Deductible Reimbursement	DS042226	04/01/2026	83413	0 ACCOUNT	550.00
04/22/2026	SCHMID, DEIRDRE	10E002 1100 4100 02 000000	Reimbursement - Supplies	DS031626	03/16/2026	83413	0 ACCOUNT	65.20
04/22/2026	SCHMID, DEIRDRE	10E002 1100 4100 02 000000	Reimbursement - Supplies	DS012926	03/16/2026	83413	0 ACCOUNT	130.88
04/22/2026	SCHMID, DEIRDRE	10E002 1100 4100 02 000000	Reimbursement - Supplies	DS021726	03/16/2026	83413	0 ACCOUNT	132.12
						Totals for 83413		962.16
					Totals for SCHMID, DEIRDRE			962.16
04/22/2026	SCHOOL SPECIALTY INC	10E003 1100 4100 02 000000	Supplies - Art - VKG	3081048509	03/18/2026	83414	0 ACCOUNT	393.35
						Totals for 83414		393.35
					Totals for SCHOOL SPECIALTY INC			393.35
04/22/2026	SIEMENS INDUSTRY INC	20E003 2540 3120 00 000000	Contract Service	5332341346	03/17/2026	83415	0 ACCOUNT	690.00
						Totals for 83415		690.00
					Totals for SIEMENS INDUSTRY INC.			690.00
04/22/2026	SKYWARD INC	10E000 2660 3110 00 000000	Crystal L - Maintenance Renewal Report	0000244300	07/16/2025	83416	0 ACCOUNT	149.00
						Totals for 83416		149.00
					Totals for SKYWARD INC			149.00
04/22/2026	SMITHEREEN PEST MGT	20E006 2540 3120 00 000000	Contract Service - RT	4022816	04/01/2026	83417	0 ACCOUNT	168.00
						Totals for 83417		168.00
					Totals for SMITHEREEN PEST MGT SERVICES			168.00
04/22/2026	SMITH, SEAN	20E000 2540 3320 00 000000	Reimbursement - Mileage	SS040926	04/09/2026	83418	0 ACCOUNT	145.95
						Totals for 83418		145.95
					Totals for SMITH, SEAN			145.95
04/22/2026	SOLOMON, RACHEL	10E000 2310 2230 00 000000	Health Deductible Reimbursement	RS042226	04/01/2026	83419	0 ACCOUNT	1,050.00
04/22/2026	SOLOMON, RACHEL	10E000 2330 3320 00 000000	Reimbursement - Mileage	RS041326	04/13/2026	83419	0 ACCOUNT	315.49
04/22/2026	SOLOMON, RACHEL	10E000 2330 3320 00 000000	Reimbursement - Mileage	RS031326	03/13/2026	83419	0 ACCOUNT	83.44

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
						Totals for 83419		1,448.93
						Totals for SOLOMON, RACHEL		1,448.93
04/22/2026	SPANGLER, ANDREW	10E000 2310 2230 00 000000	Health Deductible Reimbursement	AS042226	04/01/2026	83420	0 ACCOUNT	550.00
						Totals for 83420		550.00
						Totals for SPANGLER, ANDREW		550.00
04/22/2026	SPECIAL EDUCATION DI	10E000 4220 6700 00 000000	Tuition - April 2026	040626	04/06/2026	83421	0 ACCOUNT	193,115.09
						Totals for 83421		193,115.09
						Totals for SPECIAL EDUCATION DISTRICT OF		193,115.09
04/22/2026	SPECTRUM EDUCATIONAL	10E000 1912 6700 00 000000	Tuition - March 2026	INV-000088	03/31/2026	83422	0 ACCOUNT	18,231.82
						Totals for 83422		18,231.82
						Totals for SPECTRUM EDUCATIONAL SUPPLIES		18,231.82
04/22/2026	STUERCKE, STEPHANIE	10E001 1100 4100 00 000000	Reimbursement - Supplies	SS031826	03/18/2026	83423	0 ACCOUNT	175.00
						Totals for 83423		175.00
						Totals for STUERCKE, STEPHANIE		175.00
04/22/2026	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21429408	04/12/2026	83426	0 ACCOUNT	2,803.50
04/22/2026	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21429190	04/12/2026	83426	0 ACCOUNT	3,551.10
04/22/2026	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21413437	03/22/2026	83426	0 ACCOUNT	3,551.10
04/22/2026	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21413233	03/22/2026	83426	0 ACCOUNT	2,803.50
04/22/2026	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21417388	04/13/2026	83426	0 ACCOUNT	1,682.10
04/22/2026	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21417554	03/29/2024	83426	0 ACCOUNT	1,401.75
04/22/2026	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21423866	04/05/2026	83426	0 ACCOUNT	3,364.20

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
04/22/2026	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21424043	04/05/2026	83426	0 ACCOUNT	2,803.50
04/22/2026	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21406975	03/15/2026	83426	0 ACCOUNT	2,803.50
04/22/2026	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	21407304	03/15/2026	83426	0 ACCOUNT	3,551.10
04/22/2026	SUNBELT STAFFING	10E000 2140 3120 00 000000	Contract Service - School PSYCH	31407304	03/15/2026	83426	0 ACCOUNT	3,551.10
						Totals for 83426		31,866.45
						Totals for SUNBELT STAFFING		31,866.45
04/22/2026	SUTTER, RACHEL	10E001 1100 4100 00 000000	Reimbursement - Supplies	RS020326	02/06/2026	83427	0 ACCOUNT	175.00
						Totals for 83427		175.00
						Totals for SUTTER, RACHEL		175.00
04/22/2026	SZOSTAK, CAROLINE	10E003 1500 4100 00 000000	Reimbursement - Supplies	CS031826	03/18/2026	83428	0 ACCOUNT	472.29
						Totals for 83428		472.29
						Totals for SZOSTAK, CAROLINE		472.29
04/22/2026	T-MOBILE	10E000 2660 3500 00 000000	Cell Phone Service	995441854-	03/22/2026	83429	0 ACCOUNT	4,657.16
04/22/2026	T-MOBILE	10E000 2660 3110 00 000000	Technology Service - Hotspot for Student	998347443-	03/22/2026	83429	0 ACCOUNT	807.50
						Totals for 83429		5,464.66
						Totals for T-MOBILE		5,464.66
04/22/2026	TEACHERS' RETIREMENT	10E000 2310 2140 00 000000	This Fund - March 2026	327751	03/25/2026	6372	0 ACCOUNT	4,314.40
						Totals for 6372		4,314.40
						Totals for TEACHERS' RETIREMENT SYSTEM		4,314.40
04/22/2026	TELESOLUTIONS CONSUL	20E000 2540 3500 00 000000	APR - JUN 2026	Gurnee56 -	04/01/2026	83430	0 ACCOUNT	1,200.00
						Totals for 83430		1,200.00
						Totals for TELESOLUTIONS CONSULTANTS LLC		1,200.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
04/22/2026	THE MULCH CENTER	20E002 2540 4100 00 000000	Supplies - PT	INV109088	03/13/2026	83431	0 ACCOUNT	843.75
						Totals for 83431		843.75
					Totals for THE MULCH CENTER			843.75
04/22/2026	THOMSON REUTERS - WE	10E000 2310 3120 00 000000	Online/Software Subscription - March 2026	853468833	04/01/2026	83432	0 ACCOUNT	1,314.00
						Totals for 83432		1,314.00
					Totals for THOMSON REUTERS - WEST			1,314.00
04/22/2026	TOPLINE TRANSPORTATI	40E000 2550 3184 00 000000	Student Transportation	104444	04/01/2026	83433	0 ACCOUNT	2,148.00
						Totals for 83433		2,148.00
					Totals for TOPLINE TRANSPORTATION CO			2,148.00
04/22/2026	TRUE NORTH EDUCATION	10E000 1912 6700 00 000000	Tuition - February 2026	780560226	03/15/2026	83434	0 ACCOUNT	16,413.46
						Totals for 83434		16,413.46
					Totals for TRUE NORTH EDUCATION COOP 804			16,413.46
04/22/2026	VANMETER, ELENA	10E000 2310 2230 00 000000	Health Deductible Reimbursement	EV042226	04/01/2026	83435	0 ACCOUNT	550.00
04/22/2026	VANMETER, ELENA	10E002 1100 4100 50 000000	Supplies	EV040626	04/06/2026	83435	0 ACCOUNT	50.55
						Totals for 83435		600.55
					Totals for VANMETER, ELENA			600.55
04/22/2026	VILLAGE HALL OF GURN	40E000 2550 4680 00 000000	Fuel	5138	04/03/2026	83436	0 ACCOUNT	9,511.11
04/22/2026	VILLAGE HALL OF GURN	20E000 2540 4680 00 000000	Fuel	5138	04/03/2026	83436	0 ACCOUNT	2,377.78
04/22/2026	VILLAGE HALL OF GURN	40E000 2550 4680 00 000000	Fuel	5108	03/09/2025	83436	0 ACCOUNT	7,930.22
04/22/2026	VILLAGE HALL OF GURN	20E000 2540 4680 00 000000	Fuel	5108	03/09/2025	83436	0 ACCOUNT	1,982.56
						Totals for 83436		21,801.67
					Totals for VILLAGE HALL OF GURNEE			21,801.67
04/22/2026	VIRTUAL CONNECTIONS	10E000 1912 6700 00 000000	Tuition - MAR 2026	6675	03/31/2026	83437	0 ACCOUNT	5,952.58
						Totals for 83437		5,952.58

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
						Totals for VIRTUAL CONNECTIONS ACADEMY		5,952.58
04/22/2026	WARREN, MARLA	10E000 2130 3181 00 462000	Contract Service - MAR 2026	MW033126	03/18/2026	83438	0 ACCOUNT	2,172.00
						Totals for 83438		2,172.00
						Totals for WARREN, MARLA		2,172.00
04/22/2026	WASTE MANAGEMENT	20E001 2540 3610 00 000000	Waste Management - March 2026	March 2026	04/01/2026	6371	0 ACCOUNT	634.11
04/22/2026	WASTE MANAGEMENT	20E002 2540 3610 00 000000	Waste Management - March 2026	March 2026	04/01/2026	6371	0 ACCOUNT	3,472.51
04/22/2026	WASTE MANAGEMENT	20E003 2540 3610 00 000000	Waste Management - March 2026	March 2026	04/01/2026	6371	0 ACCOUNT	989.39
04/22/2026	WASTE MANAGEMENT	20E006 2540 3610 00 000000	Waste Management - March 2026	March 2026	04/01/2026	6371	0 ACCOUNT	496.16
04/22/2026	WASTE MANAGEMENT	20E004 2540 3610 00 000000	Waste Management - March 2026	March 2026	04/01/2026	6371	0 ACCOUNT	70.83
						Totals for 6371		5,663.00
						Totals for WASTE MANAGEMENT		5,663.00
04/22/2026	WAUKEGAN SAFE & LOCK	20E002 2540 4100 00 000000	Contract Service	244061	03/20/2026	83439	0 ACCOUNT	427.00
						Totals for 83439		427.00
						Totals for WAUKEGAN SAFE & LOCK SERVICES		427.00
04/22/2026	WEATHERPROOFING TECH	20E006 2540 3120 00 000000	Contract Service - RT	6120624	02/05/2026	83440	0 ACCOUNT	2,264.00
04/22/2026	WEATHERPROOFING TECH	20E000 2540 3120 00 000000	Contract Service - RT	97482960	03/26/2026	83440	0 ACCOUNT	1,280.83
04/22/2026	WEATHERPROOFING TECH	20E006 2540 3120 00 000000	Contract Service - RT	97482960	03/26/2026	83440	0 ACCOUNT	0.00
04/22/2026	WEATHERPROOFING TECH	20E000 2540 5900 00 000000	Contract Service - RT	98477778	04/22/2026	83440	0 ACCOUNT	7,084.04
04/22/2026	WEATHERPROOFING TECH	20E004 2540 3120 00 000000	Contract Service - TRANS	98506746	04/15/2026	83440	0 ACCOUNT	1,634.00
						Totals for 83440		12,262.87
						Totals for WEATHERPROOFING TECHNOLOGIES		12,262.87
04/22/2026	WEISS, ASHLEY	10E001 1100 4100 00 000000	Reimbursement - Supplies	AW031626	03/16/2026	83441	0 ACCOUNT	98.00
						Totals for 83441		98.00
						Totals for WEISS, ASHLEY		98.00
04/22/2026	WOLD ARCHITECTS AND	60E000 2530 5305 00 000000	Contract Service	11024	02/28/2026	83442	0 ACCOUNT	8,122.35
04/22/2026	WOLD ARCHITECTS AND	60E000 2530 5305 00 000000	Contract Service	11229	03/31/2026	83442	0 ACCOUNT	7,985.60
						Totals for 83442		16,107.95

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
					Totals for WOLD ARCHITECTS AND ENGINEERS			16,107.95
04/22/2026	WOOD, KARIN	10E000 2310 2230 00 000000	Health Deductible Reimbursement	KW042226	04/01/2026	83443	0 ACCOUNT	292.06
04/22/2026	WOOD, KARIN	10E000 1100 4100 00 430000	Reimbursement - Supplies	KW031826	03/18/2026	83443	0 ACCOUNT	16.18
04/22/2026	WOOD, KARIN	10E000 2520 6400 00 000000	Reimbursement - Membership	KW030926	03/18/2026	83443	0 ACCOUNT	124.20
						Totals for 83443		432.44
						Totals for WOOD, KARIN		432.44
04/22/2026	WTHS/DO	10E000 2560 3140 00 000000	Food Service - Facility and Equipment	March 2026	03/31/2026	83444	0 ACCOUNT	1,300.00
						Totals for 83444		1,300.00
						Totals for WTHS/DO		1,300.00
04/22/2026	XENOS, MARY LEE	10E000 2310 2230 00 000000	Health Deductible Reimbursement	MLX042226	04/01/2026	83445	0 ACCOUNT	134.65
04/22/2026	XENOS, MARY LEE	10E000 2210 3320 00 000000	Reimbursement - Mileage	MLX033126	03/31/2026	83445	0 ACCOUNT	48.65
						Totals for 83445		183.30
						Totals for XENOS, MARY LEE		183.30
04/22/2026	ZOOBEAN, INC.	10E006 2220 3115 00 000000	Online Book Program	40226	04/10/2026	83446	0 ACCOUNT	1,500.00
04/22/2026	ZOOBEAN, INC.	10E003 2220 3115 00 000000	Online Book Program	39308	03/30/2026	83446	0 ACCOUNT	2,995.00
						Totals for 83446		4,495.00
						Totals for ZOOBEAN, INC.		4,495.00
						Totals for BNK00		1,090,700.16
04/09/2026	GUNN, SHAWN	10E003 1500 3121 00 000000	Volleyball Official 3/2/26	IMPREST	04/09/2026	1011	3 IMPREST	75.00
						Totals for 1011		75.00
						Totals for GUNN, SHAWN		75.00
						Totals for BNK03		75.00
04/10/2026	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500366	9 PAYROLL	200.00

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
04/10/2026	GURNEE SCHOOL DISTRI	10L000 4560 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500366	9 PAYROLL	1,167.04
						Totals for 202500366		1,367.04
						Totals for GURNEE SCHOOL DISTRICT 56		1,367.04
04/10/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500367	9 PAYROLL	43,987.94
04/10/2026	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500367	9 PAYROLL	2,247.17
04/10/2026	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500367	9 PAYROLL	861.19
04/10/2026	FIFTH THIRD BANK	10L000 4570 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500367	9 PAYROLL	4,758.35
04/10/2026	FIFTH THIRD BANK	20L000 4570 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500367	9 PAYROLL	1,984.70
04/10/2026	FIFTH THIRD BANK	40L000 4570 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500367	9 PAYROLL	1,588.88
04/10/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500367	9 PAYROLL	199.69
04/10/2026	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500367	9 PAYROLL	121.68
04/10/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500367	9 PAYROLL	2,464.23
04/10/2026	FIFTH THIRD BANK	20L000 4520 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500367	9 PAYROLL	145.00
04/10/2026	FIFTH THIRD BANK	40L000 4520 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500367	9 PAYROLL	140.00
04/10/2026	FIFTH THIRD BANK	10L000 4580 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500367	9 PAYROLL	9,011.80
04/10/2026	FIFTH THIRD BANK	20L000 4580 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500367	9 PAYROLL	464.17
04/10/2026	FIFTH THIRD BANK	40L000 4580 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500367	9 PAYROLL	371.55
04/10/2026	FIFTH THIRD BANK	50L000 4570 0000 00 000000	Payroll accrual	20260410AF	04/10/2026	202500367	9 PAYROLL	8,331.93
04/10/2026	FIFTH THIRD BANK	50L000 4580 0000 00 000000	Payroll accrual	20260410AF	04/10/2026	202500367	9 PAYROLL	9,847.52
						Totals for 202500367		86,525.80
04/10/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260410BD	04/10/2026	202500375	9 PAYROLL	-213.54
04/10/2026	FIFTH THIRD BANK	10L000 4580 0000 00 000000	Payroll accrual	20260410BD	04/10/2026	202500375	9 PAYROLL	-40.24
04/10/2026	FIFTH THIRD BANK	50L000 4580 0000 00 000000	Payroll accrual	20260410BF	04/10/2026	202500375	9 PAYROLL	-40.24
						Totals for 202500375		-294.02
04/10/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260410CD	04/10/2026	202500379	9 PAYROLL	41.74
04/10/2026	FIFTH THIRD BANK	10L000 4580 0000 00 000000	Payroll accrual	20260410CD	04/10/2026	202500379	9 PAYROLL	17.04
04/10/2026	FIFTH THIRD BANK	50L000 4580 0000 00 000000	Payroll accrual	20260410CF	04/10/2026	202500379	9 PAYROLL	17.04
						Totals for 202500379		75.82
04/10/2026	FIFTH THIRD BANK	10L000 4570 0000 00 000000	Payroll accrual	20260410BD	04/10/2026	202500389	9 PAYROLL	-101.93
04/10/2026	FIFTH THIRD BANK	50L000 4570 0000 00 000000	Payroll accrual	20260410BF	04/10/2026	202500389	9 PAYROLL	-101.93
04/10/2026	FIFTH THIRD BANK	10L000 4520 0000 00 000000	Payroll accrual	20260410DD	04/10/2026	202500389	9 PAYROLL	-104.56
04/10/2026	FIFTH THIRD BANK	10L000 4580 0000 00 000000	Payroll accrual	20260410DD	04/10/2026	202500389	9 PAYROLL	-23.84
04/10/2026	FIFTH THIRD BANK	50L000 4580 0000 00 000000	Payroll accrual	20260410DF	04/10/2026	202500389	9 PAYROLL	-23.84
						Totals for 202500389		-356.10

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
						Totals for FIFTH THIRD BANK		85,951.50
04/10/2026	HEALTHEQUITY	10L000 4560 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500374	9 PAYROLL	671.25
04/10/2026	HEALTHEQUITY	20L000 4560 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500374	9 PAYROLL	5.00
						Totals for 202500374		676.25
						Totals for HEALTHEQUITY		676.25
04/10/2026	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500368	9 PAYROLL	50.00
04/10/2026	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500368	9 PAYROLL	5.00
04/10/2026	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500368	9 PAYROLL	10.00
04/10/2026	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500368	9 PAYROLL	23,862.51
04/10/2026	ILLINOIS DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500368	9 PAYROLL	1,387.74
04/10/2026	ILLINOIS DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500368	9 PAYROLL	1,059.62
						Totals for 202500368		26,374.87
04/10/2026	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260410BD	04/10/2026	202500376	9 PAYROLL	-122.67
						Totals for 202500376		-122.67
04/10/2026	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260410CD	04/10/2026	202500380	9 PAYROLL	51.31
						Totals for 202500380		51.31
04/10/2026	ILLINOIS DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260410DD	04/10/2026	202500390	9 PAYROLL	-77.72
						Totals for 202500390		-77.72
						Totals for ILLINOIS DEPARTMENT OF REVENU		26,225.79
04/10/2026	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500373	9 PAYROLL	150.00
04/10/2026	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500373	9 PAYROLL	885.10
04/10/2026	TEACHER 457 SAVINGS	10L000 4590 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500373	9 PAYROLL	670.13
						Totals for 202500373		1,705.23
						Totals for TEACHER 457 SAVINGS		1,705.23
04/10/2026	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500370	9 PAYROLL	50,535.40
04/10/2026	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260410AF	04/10/2026	202500370	9 PAYROLL	2,124.56
04/10/2026	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260410AF	04/10/2026	202500370	9 PAYROLL	3,258.06
						Totals for 202500370		55,918.02

POST DATE	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION	INVOICE NUMBER	INVOICE DATE	CHECK NUMBER	BANK CODE	AMOUNT
04/10/2026	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260410BD	04/10/2026	202500377	9 PAYROLL	-270.00
04/10/2026	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260410BF	04/10/2026	202500377	9 PAYROLL	-17.40
						Totals for 202500377		-287.40
04/10/2026	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260410CD	04/10/2026	202500381	9 PAYROLL	126.00
04/10/2026	TEACHERS' RETIREMENT	10L000 4590 0000 00 000000	Payroll accrual	20260410CF	04/10/2026	202500381	9 PAYROLL	8.12
						Totals for 202500381		134.12
						Totals for TEACHERS' RETIREMENT SYSTEM		55,764.74
04/10/2026	TEACHERS' HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500371	9 PAYROLL	4,398.78
04/10/2026	TEACHERS' HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20260410AF	04/10/2026	202500371	9 PAYROLL	3,760.51
						Totals for 202500371		8,159.29
04/10/2026	TEACHERS' HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20260410BD	04/10/2026	202500378	9 PAYROLL	-27.00
04/10/2026	TEACHERS' HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20260410BF	04/10/2026	202500378	9 PAYROLL	-20.10
						Totals for 202500378		-47.10
04/10/2026	TEACHERS' HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20260410CD	04/10/2026	202500382	9 PAYROLL	12.60
04/10/2026	TEACHERS' HEALTH INS	10L000 4590 0000 00 000000	Payroll accrual	20260410CF	04/10/2026	202500382	9 PAYROLL	9.38
						Totals for 202500382		21.98
						Totals for TEACHERS' HEALTH INSURANCE		8,134.17
04/10/2026	WISCONSIN DEPARTMENT	10L000 4530 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500372	9 PAYROLL	1,937.13
04/10/2026	WISCONSIN DEPARTMENT	20L000 4530 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500372	9 PAYROLL	60.22
04/10/2026	WISCONSIN DEPARTMENT	40L000 4530 0000 00 000000	Payroll accrual	20260410AD	04/10/2026	202500372	9 PAYROLL	23.19
						Totals for 202500372		2,020.54
						Totals for WISCONSIN DEPARTMENT OF REVEN		2,020.54
						Totals for BNK09		181,845.26
						Totals for checks		1,272,620.42

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	158,938.68	20.00	837,409.62	996,368.30
20	OPER & MAINT FUND	6,299.00	0.00	121,255.81	127,554.81
30	DEBT SERVICE	0.00	0.00	7,976.68	7,976.68
40	TRANSPORTATION FUND	4,176.11	0.00	98,844.05	103,020.16
50	RETIREMENT FUND	18,030.48	0.00	0.00	18,030.48
60	CAPITAL PROJECTS	0.00	0.00	16,107.95	16,107.95
80	TORT IMMUNITY FUND	0.00	0.00	3,562.04	3,562.04
*** Fund Summary Totals ***		187,444.27	20.00	1,085,156.15	1,272,620.42

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

AS OF March 31, 2026

Fund	2025-26 Budgeted Revenue	2025-26 Actual Revenue	% of Actual to Budget
Education	$ 30,066,563.40	$ 15,825,443.81	52.63%
Operation & Maintenance	$ 2,920,643.99	$ 1,170,217.92	40.07%
Debt Service	$ 4,131,009.37	$ 1,789,630.25	43.32%
Transportation	$ 2,620,198.66	$ 1,157,065.83	44.16%
Retirement	$ 939,442.03	$ 413,444.70	44.01%
Capital Projects	$ 300,000.00	$ 143,701.36	47.90%
Working Cash	$ 265,247.30	$ 383,642.94	144.64%
Tort Immunity	$ 463,869.93	$ 230,857.76	49.77%
Fire Prevention Safety	$ -	$ -	0.00%
Total	$ 41,706,974.68	$ 21,114,004.57	50.62%

Fund	2025-26 Budgeted Expenditures	2025-26 Actual Expenditures	% of Actual to Budget
Education	$ 30,543,492.87	$ 23,650,156.20	77.43%
Operation & Maintenance	$ 2,695,047.90	$ 2,050,720.39	76.09%
Debt Service	$ 4,353,720.00	$ 3,387,403.21	77.80%
Transportation	$ 2,713,845.00	$ 1,632,511.16	60.15%
Retirement	$ 931,118.00	$ 677,903.47	72.81%
Capital Projects	$ 3,788,000.00	$ 1,882,537.32	49.70%
Working Cash	$ 200,000.00	$ -	0.00%
Tort Immunity	$ 376,000.00	$ 417,486.39	111.03%
Fire Prevention Safety	$ -	$ -	0.00%
Total	$ 45,601,223.77	$ 33,698,718.14	73.90%

AS OF March 31, 2025

Fund	2024-25 Budgeted Revenue	2024-25 Actual Revenue	% of Actual to Budget
Education	$ 30,296,906.00	$ 15,693,757.03	51.80%
Operation & Maintenance	$ 2,817,000.00	$ 1,142,344.77	40.55%
Debt Service	$ 4,485,000.00	$ 1,761,755.92	39.28%
Transportation	$ 2,555,000.00	$ 1,127,115.04	44.11%
Retirement	$ 958,000.00	$ 427,486.17	44.62%
Capital Projects	$ 300,000.00	$ -	0.00%
Working Cash	$ 264,000.00	$ 7,061.72	2.67%
Tort Immunity	$ 400,000.00	$ 214,583.52	53.65%
Fire Prevention Safety	$ -	$ -	0.00%
Total	$ 42,075,906.00	$ 20,374,104.17	48.42%

Fund	2024-25 Budgeted Expenditures	2024-25 Actual Expenditures	% of Actual to Budget
Education	$ 30,735,732.00	$ 21,990,533.75	71.55%
Operation & Maintenance	$ 2,716,915.00	$ 1,719,673.62	63.30%
Debt Service	$ 4,353,720.00	$ 3,611,268.66	82.95%
Transportation	$ 2,710,506.00	$ 2,184,496.52	80.59%
Retirement	$ 931,118.00	$ 663,260.49	71.23%
Capital Projects	$ 5,400,000.00	$ 4,868,349.05	90.15%
Working Cash	$ 200,000.00	$ -	0.00%
Tort Immunity	$ 376,000.00	$ 341,187.71	90.74%
Fire Prevention Safety	$ -	$ -	0.00%
Total	$ 47,423,991.00	$ 35,378,769.80	74.60%

Fund Balance

AS OF March 31, 2025

Fund	6/30/24 Fund Balance	Revenue	Expenditures	Revenue + or (-) Expenditures	3/31/25 Fund Balance
Education	$ 13,853,829.00	$ 15,693,757.03	$ 21,990,533.75	$ (6,296,776.72)	$ 7,557,052.28
Operation & Maintenance	$ 1,528,904.00	$ 1,142,344.77	$ 1,719,673.62	$ (577,328.85)	$ 951,575.15
Debt Service	$ 1,436,811.00	$ 1,761,755.92	$ 3,611,268.66	$ (1,849,512.74)	$ (412,701.74)
Transportation	$ 1,863,149.00	$ 1,127,115.04	$ 2,184,496.52	$ (1,057,381.48)	$ 805,767.52
Retirement	$ 806,094.00	$ 427,486.17	$ 663,260.49	$ (235,774.32)	$ 570,319.68
Capital Projects	$ -	$ -	$ 4,868,349.05	$ (4,868,349.05)	$ (4,868,349.05)
Working Cash	$ 7,340,765.00	$ 7,061.72	$ -	$ 7,061.72	$ 7,347,826.72
Tort Immunity	$ 475,475.00	$ 214,583.52	$ 341,187.71	$ (126,604.19)	$ 348,870.81
Fire Prevention Safety	$ 14,404.00	$ -	$ -	$ -	$ 14,404.00
Total	$ 27,319,431.00	$ 20,374,104.17	$ 35,378,769.80	###########	$ 12,314,765.37

PROFESSIONAL LEAVE AND CONFERENCES
April 22, 2026

May 8, 2026.	IAASE – Goal Writing Workshop Online	Megan Goedken
July 9 & 10, 2026.	Get your Teach On Online	Rebecca Grazer

Aurora Orozco <aorozco@d56.org>

Fwd: Public Records Request – District Functional Leadership Contacts

2 messages

Luis Correa <lcorrea@d56.org> Wed, Mar 18, 2026 at 10:02 AM
To: Aurora Orozco <aorozco@d56.org>

---------- Forwarded message ---------
From: **CT Mills** <outreach@educatorsupportnetwork.org>
Date: Wed, Mar 18, 2026 at 12:43AM
Subject: Public Records Request – District Functional Leadership Contacts
To: <lcorrea@d56.org>

Dear **Records Officer**,

Pursuant to applicable public records laws, I respectfully request electronic copies of any **existing records** identifying the employee(s) responsible for **leadership, oversight, or coordination** of the following functional areas at the district or central office level:

- **Curriculum & Instruction / Teaching & Learning**
- **Career & Technical Education (CTE) and STEM**
- **English Language Learner (ELL)**
- **Technology / Information Technology / Computer Science**
- **Library / Media Services**
- **Core Academic Subjects**, including:
  - **English Language Arts (ELA)**
  - **Mathematics**
  - **Science**
  - **Social Studies**

For any responsive existing record, please provide the following for the identified employee(s):

- **Full Name**
- **Official Job Title**
- **District-Issued Work Email Address**

If one employee is responsible for multiple areas, please indicate accordingly.

This request is limited to **existing records only** and does not require the creation of a new record. If the requested information is maintained within a staff directory, organizational chart, or similar record, an electronic copy of that record is sufficient.

If no responsive records exist for a listed area, please confirm that in writing.

Electronic delivery via email is preferred.

This request is made for non-commercial, informational purposes.

Thank you for your assistance.

Sincerely,

CT Mills
Public Info Access LLC
984-303-8215

Aurora Orozco <aorozco@d56.org> Thu, Mar 26, 2026 at 9:28 AM
To: outreach@educatorsupportnetwork.org
Cc: Luis Correa <lcorrea@d56.org>

Dear Mr. Mills,

Good morning,

In response to your request, the District provides the following information from existing records identifying employees responsible for leadership, oversight, or coordination of the requested functional areas:

- **Curriculum & Instruction / Teaching & Learning:**
  Pete Helfers, Director of Curriculum and Instruction
  phelfers@d56.org
- **Career & Technical Education (CTE) and STEM:**
  CTE: The District does not maintain responsive records, as Gurnee School District 56 is an elementary school district and does not have a Career and Technical Education (CTE) program.
  STEM: Pete Helfers, Director of Curriculum and Instruction
  phelfers@d56.org
- **English Language Learner (ELL):**
  Miriam Torres, Multilingual and Assessment Coordinator
  mtorres@d56.org
- **Technology / Information Technology / Computer Science:**
  Eric Esteban, Director of Technology
  eesteban@d56.org
- **Library / Media Services:**
  Pete Helfers, Director of Curriculum and Instruction
  phelfers@d56.org
- **Core Academic Subjects (ELA, Mathematics, Science, Social Studies):**
  Pete Helfers, Director of Curriculum and Instruction
  phelfers@d56.org

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

Thank you
Aurora Orozco

[Quoted text hidden]
--

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

56

PORTRAIT OF A GRADUATE

@GurneeD56 @District56 @GurneeDistrict56 @D56StreamingVideo

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

Aurora Orozco <aorozco@d56.org>

Fwd: FOIA Request: Professional Learning/Development contracts

9 messages

Luis Correa <lcorrea@d56.org> Tue, Mar 17, 2026 at 7:22 AM
To: Aurora Orozco <aorozco@d56.org>

---------- Forwarded message ---------
From: **Justin Wenig** <justin@starbridgefoiarecords.com>
Date: Tue, Mar 17, 2026 at 7:08AM
Subject: FOIA Request: Professional Learning/Development contracts
To: lcorrea@d56.org <lcorrea@d56.org>

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting access to and copies of the following public records possessed by Gurnee School District 56:

All executed contracts, purchase agreements, and purchase orders with **Professional Learning/Development** services including any exhibits, addenda, or amendments that are in effect or have been in effect in the last 3 years.

For purposes of this request, professional learning or professional development services include agreements with providers, publishers, vendors, or government entities that supply:

- Professional development, training, or coaching provided by a curriculum publisher as part of, or in connection with, a curriculum or instructional materials contract.
- Professional development, training, or coaching provided by a third-party vendor or service provider supporting curriculum implementation.
- Professional development, training, or coaching related to teaching content or instructional practice that supports classroom instruction.
- Professional learning, professional development, training, or instructional services provided by state agencies, state-affiliated organizations, regional education service agencies, regional education offices, or similar regional or state entities.

This request includes agreements where professional learning or professional development services are included as part of, bundled with, or incorporated into a broader curriculum, instructional materials, or instructional services contract, including services described in scopes of work or exhibits even if such services are not the primary purpose of the agreement.

I am requesting existing, already maintained electronic records (without copying, scanning, or printing).

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

Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing specific exemptions. Additionally, I request that all segregable portions of otherwise exempt material be provided.

Should you need further information or clarification to expedite this request, do not hesitate to reach out.

INVOICE TO:
GURNEE SCHOOL DISTRICT 56
3706 FLORIDA AVENUE
GURNEE, IL 60031
PHONE: 847-336-0800
FAX: 847-336-1110

P.O. NUMBER: 2012400060
VENDOR KEY : THE DBQ 000
PAGE NUMBER: 1
P.O. DATE : 01/23/2024
SHIP DATE : 01/23/2024
FISCAL YEAR: 2023-2024
ENTERED BY : OROZCAUR000

PRINTED 01/23/2024

COMPANY:
THE DBQ COMPANY
1234 SHERMAN AVE STE 100
EVANSTON, IL 60202

DELIVER TO:
GURNEE DISTRICT 56

ATTN: Pete Helfers

QUANT.	UNIT OF MEASURE	CATALOG	DESCRIPTION	UNIT COST	TOTAL COST
2	ea	DBQ Onone Access	DBQ Online Access (2 Schools)	1200.00000	2400.00

USE P.O. NUMBER ON ALL CORRESPONDENCE

T A X E X E M P T I O N S

GURNEE SCHOOL DISTRICT 56
TAX EXEMPTION NUMBER
E9995-6624-03

PURCHASE APPROVED BY:

Rebecca Kotsinis
DIRECTOR OF BUS AND PERS

P.O.: 2012400060 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY : THE DBQ 000

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
10E000 1100 4200 00 000000	2400.00		

The DBQ Company
1234 Sherman Avenue, Suite 100
Evanston, IL 60202
(847) 475-4007
orders@dbqproject.com

Invoice

Date	Invoice #
1/24/2024	2024-01-59

Bill To	Ship To
Gurnee School District 56 3706 Florida Avenue Gurnee, IL 60031 Attn: Accounts Payable	Gurnee School District 56 3706 Florida Avenue Gurnee, IL 60031 Attn: Pete Helfers

P.O. No.	Reference	Terms	Project
2012400060	TK	Due Upon Receipt of Materials	

Item	Qty	Description	Rate	Amount
Online	2	DBQ Online Access (2 Schools) 3 e-Binders x $400 Each + 2 FREE e-Binders $1,200 Total for 1 Year Titles: MiniQs in World History Vol 1, NEW US History Vol 1 and Vol 2 + FREE ORIGINAL US History Vol 1 and Vol 2	1,200.00	2,400.00

DBQ FEIN: 75-3178904

REMIT TO:
1234 SHERMAN AVE, STE 100
EVANSTON, IL 60202

Total $2,400.00

INVOICE

Lisa Westman Consulting, Inc.
755 Ridge Rd
Highland Park, IL 60035

lisa@lisawestmanconsulting.com
+1 (312) 371-1189
www.lisawestman.com

Lisa Westman Consulting Inc.
educational professional learning services

Gurnee School District 56 phelfers@d56.org
Bill to
Gurnee School District 56 phelfers@d56.org
3706 W. Florida Avenue
Gurnee, IL 60031

Invoice details
Invoice no.: 843
Invoice date: 04/23/2024
Due date: 08/01/2024

#	Product or service	Description	Qty	Rate	Amount
1.	**Services**	5/8/2024 planning with D56 administrators for literacy and differentiation professional development for teachers	0.5	$2,700.00	$1,350.00
2.	**Services**	6/25/2024 and 6/27/2024 planning, preparation, and facilitation of professional development workshops for teachers and administrators on literacy, differentiation, and related topics	2	$2,700.00	$5,400.00

Total **$6,750.00**

Ways to pay

Pay VISA BANK

Note to customer

Thank you for your business. Please remit payment to the address at the top of the invoice by the due date.

Give check to Pete

Lisa Westman Consulting Inc.
educational professional learning services

Lisa Westman
755 Ridge Road
Highland Park, IL 60035

lisa@lisawestmanconsulting.com
www.lisawestman.com
312-371-1189

Gurnee School District 56 **February 16, 2024**

Agreement For Consulting Services

Scope of Work

Lisa will plan and facilitate professional development on best practices for literacy, differentiation and related topics for teachers and administrators at Gurnee School District 56. These opportunities include and are not limited to:

- Curriculum and assessment: development, implementation, and evaluation
- 1-1 and/or small group coaching
- Small or large group presentations

Delivery and Compensation

Daily rate: $2700/day: inclusive of all planning, preparation, and travel. Days that require three hours or less of facilitation will be prorated to $1350, with the exception of keynote addresses, which are not prorated.

- Dates guaranteed in this agreement are listed in appendix A.
- For dates and times not secured in this agreement, sessions are scheduled on a first-come, first-served basis, subject to Lisa's availability.
- Secured dates can be rescheduled per agreement by Lisa and a SD56 administrator.
- Lisa will send a monthly invoice for services delivered to be paid in full within 30 days.

Relationship of Parties

It is understood by the parties that Lisa Westman is an independent contractor with respect to Gurnee School District 56 and that Lisa Westman is not an employee of Gurnee School District 56. Gurnee School District 56 will not provide any employee benefits to Lisa Westman.

Term and Termination Agreement

a. The term of this agreement will commence on March 1, 2024, and continue through June 30, 2025.

b.Gurnee School District 56 has the right to cancel this agreement with cause with thirty (30) days notice at any time throughout the agreement term.

c. In the event Gurnee School District 56 terminates this agreement in accordance with this section, Lisa Westman shall be entitled to all monies earned for services rendered up to the date of termination.

Copyright Laws and Fair Use Guidelines

All materials provided by Lisa Westman are protected by Copyright Laws of the USA. Lisa Westman retains all intellectual property associated with Lisa Westman's presentations.

Sound and visual projection

Gurnee School District 56 shall provide visual projection (LCD projector or similar) and sound equipment sufficient to allow all audience members to hear and see all parts of Lisa Westman's presentations if needed.

Party contracting for services: Gurnee School District 56
3706 Florida Avenue | Gurnee, IL 60031

Name of Gurnee School District 56 Representative (*printed*)

Signature of representative

4/10/2024
Date

Party providing services: Lisa Westman (of Lisa Westman Consulting, Inc.)
755 Ridge Road | Highland Park, Illinois 60035

Signature

Date

INVOICE TO:
GURNEE SCHOOL DISTRICT 56
3706 FLORIDA AVENUE
GURNEE, IL 60031
PHONE: 847-336-0800
FAX: 847-336-1110

P.O. NUMBER: 2012400129
VENDOR KEY : AMPLIFY 000
PAGE NUMBER: 1
P.O. DATE : 06/11/2024
SHIP DATE : 06/11/2024
FISCAL YEAR: 2023-2024
ENTERED BY : OROZCAUR000

PRINTED 06/11/2024

COMPANY:
AMPLIFY
55 WASHINGTON ST STE 800
BROOKLYN, NY 11201

DELIVER TO:
GURNEE SCHOOL DISTRICT 56
3706 FLORIDA AVE.
GURNEE, IL 60031

ATTN: Pete Helfers

QUANT.	UNIT OF MEASURE	CATALOG	DESCRIPTION	UNIT COST	TOTAL COST
1		Traning/Program	Desmos Math Strengthen & Program Overview Per Quote#:Q - 382843-1	5000.00000	5000.00

USE P.O. NUMBER ON ALL CORRESPONDENCE

T A X E X E M P T I O N S

GURNEE SCHOOL DISTRICT 56
TAX EXEMPTION NUMBER
E9995-6624-03

PURCHASE APPROVED BY:

Rebecca Kotsinis
DIRECTOR OF BUS AND PERS

P.O.: 2012400129 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY : AMPLIFY 000

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
10E000 2210 3100 00 000000	5000.00		

Amplify.

Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-382843-1
Date: 6/4/2024
Expires On: 7/4/2024

Customer Contact Information
Pete Helfers
Gurnee School District 56
(847) 336-0800
phelfers@d56.org

Amplify Contact Information
Erin Williams
Account Executive - IL/MO
erwilliams@amplify.com

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL PRICE
Amplify Desmos Math Strengthen Training (1/2 Day Onsite)	1.00	$2,500.00	$2,500.00
Amplify Desmos Math Program Overview for Teachers (1/2 Day Onsite)	1.00	$2,500.00	$2,500.00
TOTAL		$5,000.00	$5,000.00

GRAND TOTAL $5,000.00

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: http://www.amplify.com/w-9.pdf

License and Services Term:

- Licenses: 07/01/2024 until 06/30/2025.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
  - Expedited shipping is available at extra charge.
  - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:

- Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit amplify.com/ordering-support to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

If submitting a purchase order:

To expedite your order, please visit amplify.com/ordering-support where you can submit your signed purchase order. You can also email a purchase order to IncomingPO@amplify.com or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

If submitting your order via credit card:

- Please email Accountsreceivable@amplify.com to request a secure credit card payment link

If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. **For faster processing of your order, we recommend you submit a purchase order via our website: amplify.com/ordering-support.**

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at amplify.com/customer-terms. Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

1. Scope. These Terms and Conditions (the "Customer Terms") are a legal agreement between Amplify Education, Inc. ("Amplify") and your school, district, state agency, or other educational organization ("you" or "Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). Unless otherwise specified in the Quote, these Customer Terms and the Quote constitute the entire agreement between Amplify and Customer regarding the license and use of the Products (the "Agreement"). This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. You represent and warrant that: (1) you are of legal age to accept this Agreement; (2) you are authorized to accept this Agreement and to access and use the Products; and (3) your use of the Products will comply at all times with Amplify's Acceptable Use Policy available at amplify.com/acceptable-use ("AUP"). If you do not agree to this Agreement, do not access, download, or use the Products.

2. License. Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products

in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means an individual teacher or other personnel employed by Customer, or an individual student registered or authorized for instruction with Customer, who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to Amplify's AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.

3. Restrictions. Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be detailed in materials associated with the Product you are accessing. Further, Customer may not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

4. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title, and interest in and to all Products, including all related IP Rights, are and will remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright, and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see amplify.com/virtual-patent-marking).

5. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

6. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

7. Account Information. For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized School Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized School Users.

8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of

the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. Student Data. The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable current or former student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's Privacy Policy at amplify.com/customer-privacy ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the Privacy Policy available to the parents or guardians of users who are under the age of 13. In addition, Amplify has entered into the Data Privacy Agreements listed at amplify.com/privacy-security aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process.

10. Customer Materials and Requirements. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized School Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at amplify.com/customer-requirements.

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD-PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS, OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. Limitation of Liability. IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, MAY NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12-MONTH PERIOD. UNDER NO CIRCUMSTANCES WILL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. Term/Termination. This Agreement will be in effect for the Term and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School User) materially breaches any term, provision, warranty, or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge, or destroy (as directed by Amplify) all copies

of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

14. Miscellaneous. This Agreement, including all addenda, attachments, and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

We are delighted to work with you and we thank you for your order!

Docusign Envelope ID: 3737B22F-31AF-42FC-B661-DC88A27CF9FE

CAL

CENTER FOR APPLIED LINGUISTICS
4646 40th Street NW. Washington, DC 20016-1859
Tel: (202) 362-0700 Fax: (202) 362-3740

F.I.N. - 52-0807619

Invoice Number	015178
Invoice Date	February 11, 2025
PO Number	
Contract	loa 08/14/2024
Project	GURN01-003-10
Page	1 of 1

Gurnee School District 56
3706 W Florida Ave
Gurnee, IL 60031

Invoice for services rendered: Gurnee School District - SIOP Champions Workshop	23,748.00
Invoice Total	**23,748.00**

I certify to the best of my knowledge that all expenditures reported (or payments requested) are for appropriate purposes and in accordance with the agreement set forth in the awards document.

DocuSigned by:
Lolita Hewett-King
DA5EFCAA43854B8...

Lolita Hewett-King
Vice President, Finance
(202) 355-1528

2/11/2025
Date

RETURN ONE COPY WITH PAYMENT TO:
ACCOUNTS RECEIVABLE
CENTER FOR APPLIED LINGUISTICS
4646 40th Street, NW
Washington, DC 20016-1859

000-

Key2Ed
6501 Greenway Pkwy #103-418
Scottsdale, AZ 85254 US
cassiev@key2ed.com
www.key2ed.com

Invoice

BILL TO
Gurnee SD56

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2873	06/10/2024	$34,400.00	07/10/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
On Site FIEP TWO Facilitated IEP Trainings June 10-11, 2024	2	17,200.00	34,400.00
		BALANCE DUE	**$34,400.00**

10-E-600-2210-3320-462000

SPECIAL EDUCATION DISTRICT OF LAKE COUNTY ILLINOIS

18160 GAGES LAKE RD. * GAGES LAKE, IL 60030-1819
847-548-8470 * Facsimile 847-548-8472 * TTY 847-680-8328

Valerie M. Donnan, Ed. D.
Superintendent

Suzana Peterson, M.A., M.Ed.
Assistant Superintendent of Business, CSBO

INVOICE

April 26, 2024

INV#: 2024-04-26-TRAINING-056

ATTN BUSINESS MANAGER
GURNEE SCHOOL DIST #56
3706 FLORIDA AVE
GURNEE, IL 60031

FY24 MISC. 3RD QUARTER INVOICE

ID	Student Name	Hours	Hourly Fee	Service Fee	Description	Service Provider
OTHER - OTHER CHARGE (SEE DESCRIPTION)						
9999	Not, Applicable *JACKIE GIANNETTO*	0.00	$0.00	$325.00	STAR TRAINING APRIL 1 & 2	SEDOL
			Sub-total:	**$325.00**		

TOTAL AMOUNT DUE SEDOL: $325.00

10 2210 3310 462000

PLEASE REMIT PAYMENT TO THE SEDOL BUSINESS OFFICE WITHIN 45 DAYS OF INVOICE DATE.

NOTE: All bills shall be considered delinquent if not paid within 60 days from the date of issue, (which is the invoice date). Delinquent bills shall bear an interest charge of 175% of the current Prime Rate per annum computed for the number of days elapsed from date of issue to the date of payment.

DocuSign Envelope ID: 6C0B8427-0F0D-4ECA-BDC2-A5F6E4EDC1A7

BattelleforKids

Contract for Services

Thank you for the opportunity to provide the following services to: Gurnee District 56, 3706 Florida Ave., Gurnee, IL 60031.

Contact: Luis Correa
Superintendent
lcorrea@d56.org

BFK Services:

Facilitate professional learning with the Gurnee Admin and Teacher Leader teams as follows:

Milestone/ Deliverable	Description	Approx. Timeline
Virtual Kickoff Call **60-minute**	BFK and Gurnee will participate in a call to facilitate discussion and gain resolution around the content for the upcoming in person facilitation day	August 2024

One (1) in person facilitated Professional learning day	BFK will meet with the Gurnee Admin team to deliver aspects of the following:
	• What are we looking for when we visit classrooms
	• Best approaches to Learning Walks or Rounds
	• Discuss and finalize protocols and parameters
	• How best to implement
	  ◦ How to tee up with educators
	  ◦ Approaches to build trust with teachers
	  ◦ Prep for Train the trainer
	  ◦ How to collect data
	  ◦ What to do with data and reporting
	• Discuss any additional needs:
	  ◦ Performance Tasks
	  ◦ Ongoing SIP support
		September 2024

Fees: District shall pay BFK a fee of $4,750. Payment shall be payable within thirty (30) days of BFK submitting an invoice to District for the services provided. There is a 3% surcharge for credit card payments.

Confidentiality: Each party recognizes that confidential information may exchange hands. Each party shall use best efforts and highest diligence to guard against disclosure of confidential information to anyone other than as expressly required in the performance of services under this Agreement. This obligation shall survive termination and/or cancellation of this Agreement.

Intellectual Property: BFK reserves all intellectual property rights in all BFK proprietary materials and presentations provided to District in connection with this Agreement. District is not authorized to copy, modify or provide the foregoing to third parties, without written permission.

© 2024, Battelle for Kids. All Rights Reserved.

This Contract may not be modified in any manner unless in writing and signed by both Parties. This document and any attachments constitute the entire agreement between the Parties. This Contract shall be binding upon the Parties, their successors, heirs and assigns and shall be enforced under the laws of the State of Ohio.

Approvals

Gurnee District 56

Signed: _____

Name: Luis Correa

Title: Superintendent

Date: 8-20-24

Battelle for Kids

Signed: DocuSigned by: Todd Hellman 346055AB50C3469...

Name: Todd Hellman

Title: VP/CFO

Date: 8/23/2024

DocuSign Envelope ID: 5E42DBC0-2CE2-462D-A784-A99B2C5697A4

CENTER FOR APPLIED LINGUISTICS
4646 40th Street NW. Washington, DC 20016-1859
Tel: (202) 362-0700 Fax: (202) 362-3740

F.I.N. - 52-0807619

Invoice Number	015050
Invoice Date	June 25, 2024
PO Number	
Contract	LOA 01/08/2024
Project	GURN01-002-10
Page	1 of 1

Gurnee School District 56
3706 W Flordia Ave
Gurnee, IL 60031

Invoice for services rendered: Gurnee School District 56 - SIOP TOT Foundations	7,728.16
Invoice Total	**7,728.16**

I certify to the best of my knowledge that all expenditures reported (or payments requested) are for appropriate purposes and in accordance with the agreement set forth in the awards document.

DocuSigned by:
Lolita Hewett-King
DA5EFCAA43854B8...

Lolita Hewett-King
Vice President, Finance
(202) 355-1528

6/25/2024
Date

RETURN ONE COPY WITH PAYMENT TO:
ACCOUNTS RECEIVABLE
CENTER FOR APPLIED LINGUISTICS
4646 40th Street, NW
Washington, DC 20016-1859

LiveNLearn Education Consulting
Building Better Futures

INVOICE

337 Hawthorn Lane
Antioch, IL 60002
847-337-5281
Tax ID: 86-2930997

INVOICE # 002
DATE: 2/1/2025

To:
Gurnee School District 56

COMMENTS OR SPECIAL INSTRUCTIONS:
Professional Development Half Day 1/31

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	1/31/25 Half Day Professional Development Special Education	$1,000	$1,000

SUBTOTAL	
TOTAL DUE	$1,000

Make all checks payable to LiveNLearn Education Consulting
ACH Transfer Information: ACH 256074974 Account:7119266661

If you have any questions concerning this invoice, contact Kristen Bordonaro
kbeducationconsulting@gmail.com

THANK YOU FOR YOUR BUSINESS!

PAIRED Learning

ISSUED TO:

Dr. Luis Correa, Superintendent
Gurnee District 56
Lcorrea@d56.org

INVOICE NO:

#03122025

3.12.2025

SERVICE	DESCRIPTION	TOTAL
Co-Teaching Support & Implementation of UDL	Total Project Cost	$12250

TOTAL $12250

Amount due now $12250

Thank You

MAKE CHECK PAYABLE TO:

Autumn Parrish
PairedLearning
1940 Lockwood Drive
Libertyville, IL 60048
Pay by: March 22 2025

INVOICE TO:
GURNEE SCHOOL DISTRICT 56
3706 FLORIDA AVENUE
GURNEE, IL 60031
PHONE: 847-336-0800
FAX: 847-336-1110

P.O. NUMBER: 2012500172
VENDOR KEY : STRATEGI000
PAGE NUMBER: 1
P.O. DATE : 05/15/2025
SHIP DATE : 05/15/2025
FISCAL YEAR: 2024-2025
ENTERED BY : OROZCAUR000

PRINTED 05/15/2025

COMPANY:
STRATEGIC EDUCATION RESEARCH P
1100 CONNECTICUT AVE NW
STE 1310
WASHINGTON, DC 20036

DELIVER TO:
VIKING SCHOOL
4460 GRAND AVE
GURNEE, IL 60031

ATTN: Ryan Lazar

QUANT.	UNIT OF MEASURE	CATALOG	DESCRIPTION	UNIT COST	TOTAL COST
1	Quote	Quote	STARI Online Professional Learning Series	1750.00000	1750.00

USE P.O. NUMBER ON ALL CORRESPONDENCE TOTAL 1,750.00

T A X E X E M P T I O N S

GURNEE SCHOOL DISTRICT 56
TAX EXEMPTION NUMBER
E9995-6624-03

PURCHASE APPROVED BY:

Rebecca Kotsinis
DIRECTOR OF BUS AND PERS

P.O.: 2012500172 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY : STRATEGI000

ACCOUNT	AMOUNT ACCOUNT
10E000 2210 3310 00 462000	1750.00

Strategic Education Research Partnership
1100 Connecticut Ave NW, Suite 1310
Washington, DC 20036
Phone (202) 223-8555
EIN 30-0231116

Beverly Hoffmaster, Director of Operations
bhoffmaster@serpinstitute.org

SERP

SERP Professional Learning

INVOICE NO: 3306982327
PO: 2012500172

TO

Ryan Lazar
Viking School/Gurnee School District 56
3706 Florida Ave
Gurnee, IL 60031
8473362108
rlazar@d56.org

FOR

STARI Online Professional Learning Series

Program	Description	Quantity	Total
STARI	Teacher Licenses	5	$1,750.00
	Facilitator Licenses		$0.00
	Participant Binders		$0.00

TOTAL $1,750.00

Beverly Hoffmaster

Signature of Authorized Representative

05/15/2025

Date

Aurora Orozco <aorozco@d56.org>

Fwd: FOIA Request: Purchase data

2 messages

Luis Correa <lcorrea@d56.org> Wed, Apr 1, 2026 at 8:00 AM
To: Aurora Orozco <aorozco@d56.org>

---------- Forwarded message ---------
From: **Justin Wenig** <justin@starbridgefoiarecords.com>
Date: Tue, Mar 31, 2026 at 9:29AM
Subject: FOIA Request: Purchase data
To: lcorrea@d56.org <lcorrea@d56.org>

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting access to and copies of the following public records possessed by Gurnee School District 56:

All purchase orders and/or payment records for non-person/vendor entities, such as companies, organizations, or contractors from January 1, 2025 to current date. Records should include, at minimum:

- Purchase date
- Vendor name
- Line item description
- Line item quantity
- Line item Amount

If vendor names are coded in the file, please provide a vendor list with corresponding codes.

Examples of relevant reports/records may include: check registers, procurement reports, standard PO detail reports, warrant/claims reports, and purchase order history reports, among others.

This request excludes any purchase orders or payments issued to staff, employees, or individuals for payroll, reimbursements, stipends, or other personnel-related expenses.

I am requesting existing, already maintained electronic records (without copying, scanning, or printing).

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

Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing specific exemptions. Additionally, I request that all segregable portions of otherwise exempt material be provided.

Should you need further information or clarification to expedite this request, do not hesitate to reach out.

Thank you for your attention and cooperation. I look forward to your prompt response within the statutory period.

Sincerely,

Justin Wenig

REF: 1PO26 c1d7d9b4-305e-4e89-a675-8acec6827a3c

Aurora Orozco <aorozco@d56.org> Mon, Apr 6, 2026 at 10:47 AM
To: justin@starbridgefoiarecords.com
Cc: Luis Correa <lcorrea@d56.org>

Good morning Mr. Wenig,

This email is in response to your FOIA request dated March 31, 2026, requesting purchase orders and/or payment records for non-person/vendor entities from January 1, 2025 to the present.

The District has reviewed your request and identified responsive records. However, please note that the District's financial system does not have the capability to generate a report limited exclusively to non-person/vendor entities without creating a new record. Under the Illinois Freedom of Information Act, a public body is not required to create new records in response to a request.

Accordingly, we are providing existing reports that include responsive information. These records may contain payments to both vendors and individuals. Your request specifically excluded payments to staff or individuals; however, the District is unable to separate this data within an existing report.

Attached please find the available records responsive to your request.

If you have any questions or would like to modify your request to better align with existing reports, please feel free to contact me.

Sincerely,
Aurora Orozco
Executive Assistant to the Superintendent
Gurnee School District 56

[Quoted text hidden]
--

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

56

PORTRAIT OF A GRADUATE

@GurneeD56 @District56 @GurneeDistrict56 @D56StreamingVideo

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

---

FOIA_starbridge_4_6_26.pdf
316K

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
HEALTH EQUITY EMPLOY	875.00	Dec 2024 Catchup	01/31/2025	5467
BMO HARRIS	10.00	Dollar Tree - DO Supplies.	01/22/2025	6289
BMO HARRIS	220.78	Tickets- ED-REDS - L.C	01/22/2025	6289
BMO HARRIS	220.78	Tickets Ed-RED. L.C	01/22/2025	6289
BMO HARRIS	45.00	Park Office for Conference - E.E	01/22/2025	6289
BMO HARRIS	214.00	IL Principals . M.T	01/22/2025	6289
BMO HARRIS	772.50	IL Association School - H.P	01/22/2025	6289
BMO HARRIS	167.50	Riverside Insights.P.H	01/22/2025	6289
BMO HARRIS	621.31	TDS Metro	01/22/2025	6289
BMO HARRIS	20.00	OPENAI CHATGLT - P.H- Monthly	01/22/2025	6289
BMO HARRIS	125.40	Crowne Plaza Hotel. R.S	01/22/2025	6289
BMO HARRIS	21.68	Supplies - DO - (Deposit bank from CASH POP envelope on 1/09/25)	01/22/2025	6289
BMO HARRIS	60.02	Panera Bread. M.T	01/22/2025	6289
BMO HARRIS	275.98	Priceline - Drury Hotel. L.C	01/22/2025	6289
BMO HARRIS	57.99	Sam's Club - Trans	01/22/2025	6289
BMO HARRIS	618.19	Broadway Licensing - DRAMA - SA will be paid back from SA account	01/22/2025	6289
BMO HARRIS	153.03	Jimanos Pizza. R.S	01/22/2025	6289
BMO HARRIS	205.00	IL Association . S.S	01/22/2025	6289
BMO HARRIS	9.00	Jimanos Pizza (tip) R.S	01/22/2025	6289
BMO HARRIS	665.50	The Point - SPL	01/22/2025	6289
BMO HARRIS	95.33	Jimanos Pizza	01/22/2025	6289
BMO HARRIS	200.00	Starbucks. Gift Cards for Holiday Gift to School Principals	01/22/2025	6289
BMO HARRIS	257.50	IL Association School. P.H	01/22/2025	6289
BMO HARRIS	106.00	Rental Storage - Monthly	01/22/2025	6289
BMO HARRIS	60.00	Supplies - tech - L.C	01/22/2025	6289
BMO HARRIS	26.25	Slack - P.H - Monthly	01/22/2025	6289
TEACHERS' RETIREMENT	3,640.43	This FUND - December 2024 Premium	01/22/2025	6290
WASTE MANAGEMENT	4,344.87	Waste Management - December 2024	01/22/2025	6291
HEALTH EQUITY EMPLOY	4,875.00	Health Equity Employer Contribution - January 2025	01/15/2025	6292
I.D.E.S.	165.37	Payment for unemployment insurance acount ID 0805774	01/22/2025	6293
HEALTH EQUITY EMPLOY	5,000.00	Health Equity Employer Contribution - February 2025	02/26/2025	6294
HEALTH EQUITY EMPLOY	125.00	Health Equity Employer Contribution - For J.D - January 2025	02/26/2025	6295
BMO HARRIS	295.00	Bureau of Education	02/26/2025	6296
BMO HARRIS	560.96	United. Conference	02/26/2025	6296
BMO HARRIS	114.00	United. Conference	02/26/2025	6296
BMO HARRIS	114.00	United.Confernce	02/26/2025	6296
BMO HARRIS	132.15	Leno Submarine- Meeting	02/26/2025	6296
BMO HARRIS	46.86	FS Techsmith	02/26/2025	6296
BMO HARRIS	20.00	OpeAl CHATGPT - Monthly.	02/26/2025	6296
BMO HARRIS	621.31	TDS Metrocom	02/26/2025	6296
BMO HARRIS	137.20	Pearson Supplies	02/26/2025	6296
BMO HARRIS	75.00	IL School PSYCHO Job Fair Fee	02/26/2025	6296

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
BMO HARRIS	125.43	North Shore Gas	02/26/2025	6296
BMO HARRIS	84.00	First Book	02/26/2025	6296
BMO HARRIS	335.00	Ashrae	02/26/2025	6296
BMO HARRIS	31.85	Jimano's Pizza - Transportation Lunch Treat	02/26/2025	6296
BMO HARRIS	20.00	Hope.US Training	02/26/2025	6296
BMO HARRIS	61.89	Tacos del Norte	02/26/2025	6296
BMO HARRIS	143.00	PY Storage - Monthly	02/26/2025	6296
BMO HARRIS	308.24	Pearson Supplies	02/26/2025	6296
BMO HARRIS	179.00	Smore - Annual Subscription - SPL	02/26/2025	6296
BMO HARRIS	8.09	Midwest Renewable	02/26/2025	6296
BMO HARRIS	395.00	Rainstorm Conference	02/26/2025	6296
BMO HARRIS	104.00	Kalahari Resort. Conference.	02/26/2025	6296
BMO HARRIS	306.00	Canva- Banners Job Fair	02/26/2025	6296
BMO HARRIS	22.44	Panera Bread - Meeting	02/26/2025	6296
BMO HARRIS	26.25	Slack- Monthly	02/26/2025	6296
BMO HARRIS	239.00	Wyndham.Conference	02/26/2025	6296
TEACHERS' RETIREMENT	3,661.19	This FUND - January 2025 Premium	02/26/2025	6297
WASTE MANAGEMENT	4,394.08	Waste Management - January 2025	02/26/2025	6298
TDS METROCOM	621.44	Communication Fax Machine	02/26/2025	6299
HEALTH EQUITY EMPLOY	5,000.00	Health Equity Employer Contribution - March 2025	03/19/2025	6300
TEACHERS' RETIREMENT	3,661.19	This FUND - February 2025 Premium	03/19/2025	6301
BMO HARRIS	290.00	AWL Pearson	03/19/2025	6302
BMO HARRIS	249.00	Cvent IDEACON	03/19/2025	6302
BMO HARRIS	20.00	OPENAi ChatGPT	03/19/2025	6302
BMO HARRIS	69.33	Target- Supplies	03/19/2025	6302
BMO HARRIS	210.84	Marriott	03/19/2025	6302
BMO HARRIS	9.41	Party City - Supplies	03/19/2025	6302
BMO HARRIS	75.77	Stevens	03/19/2025	6302
BMO HARRIS	423.96	United - Conference	03/19/2025	6302
BMO HARRIS	423.96	United - Conference	03/19/2025	6302
BMO HARRIS	38.99	United - Conference	03/19/2025	6302
BMO HARRIS	38.99	United - Conference	03/19/2025	6302
BMO HARRIS	38.99	United - Conference	03/19/2025	6302
BMO HARRIS	38.99	United - Conference	03/19/2025	6302
BMO HARRIS	35.00	United - Conference	03/19/2025	6302
BMO HARRIS	35.00	United - Conference	03/19/2025	6302
BMO HARRIS	35.00	United - Conference	03/19/2025	6302
BMO HARRIS	35.00	United - Conference	03/19/2025	6302
BMO HARRIS	85.00	Hand check Education Fair	03/19/2025	6302
BMO HARRIS	650.00	Hawthorn Farmers	03/19/2025	6302
BMO HARRIS	20.00	OPENAL ChatGPT	03/19/2025	6302
BMO HARRIS	23.50	First Book	03/19/2025	6302
BMO HARRIS	52.00	IASB	03/19/2025	6302
BMO HARRIS	143.00	PY Storage - Monthly	03/19/2025	6302
BMO HARRIS	7.99	Target - supplies	03/19/2025	6302
BMO HARRIS	6,291.00	ED UDL-CON	03/19/2025	6302
BMO HARRIS	102.50	Illinois Association	03/19/2025	6302
BMO HARRIS	288.36	Heggerty	03/19/2025	6302
BMO HARRIS	156.00	IASB	03/19/2025	6302
BMO HARRIS	26.25	Slack - Monthly	03/19/2025	6302

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
BMO HARRIS	323.99	Kalahari - Skyward Conference	03/19/2025	6302
BMO HARRIS	38.93	Positive Promotions - PT	03/19/2025	6302
BMO HARRIS	89.00	Heggertry	03/19/2025	6302
BMO HARRIS	225.00	Starbucks Gift Card- Social Workers Month and School Resource Officer Month	03/19/2025	6302
WASTE MANAGEMENT	4,400.73	Waste Management - February 2025	03/19/2025	6303
HEALTH EQUITY EMPLOY	5,000.00	Health Equity Employer Contribution - April 2025	04/23/2025	6304
WASTE MANAGEMENT	4,392.33	Waste Management - March 2025	04/23/2025	6305
TEACHERS' RETIREMENT	3,661.19	This FUND - March 2025 Premium	04/23/2025	6306
BMO HARRIS	230.00	Accuris	04/23/2025	6307
BMO HARRIS	94.96	Sp Keyguard - Callaghan Account	04/23/2025	6307
BMO HARRIS	1,098.39	Customink - Drama Shirts VKG	04/23/2025	6307
BMO HARRIS	62.60	LYFT - Conference	04/23/2025	6307
BMO HARRIS	219.30	Tina's - Lunch Meeting	04/23/2025	6307
BMO HARRIS	10.00	ROE - Bus Driver Refresher Course	04/23/2025	6307
BMO HARRIS	67.69	LYFT - Conference	04/23/2025	6307
BMO HARRIS	8.93	LYFT - Conference	04/23/2025	6307
BMO HARRIS	16.90	Jimano's Pizza	04/23/2025	6307
BMO HARRIS	75.00	Sp MHS:Multi Health	04/23/2025	6307
BMO HARRIS	903.15	Courtyard Marriott - Conference	04/23/2025	6307
BMO HARRIS	66.38	LYFT - Conference	04/23/2025	6307
BMO HARRIS	213.60	First Book - Student Activity Account - PT	04/23/2025	6307
BMO HARRIS	1,210.00	Prentke Romich - Student Device - Callaghan Account	04/23/2025	6307
BMO HARRIS	32.00	X Premium Basic	04/23/2025	6307
BMO HARRIS	320.00	IPA Lake Region - Student Recognition Breakfast	04/23/2025	6307
BMO HARRIS	129.48	Kalahari - Conference	04/23/2025	6307
BMO HARRIS	1,274.08	Pearson - Supplies	04/23/2025	6307
BMO HARRIS	20.00	CHATGPT	04/23/2025	6307
BMO HARRIS	10.00	ROE - Bus Driver Refresher Course	04/23/2025	6307
BMO HARRIS	10.00	ROE - Bus Driver Refresher Course	04/23/2025	6307
BMO HARRIS	10.00	ROE - Bus Driver Refresher Course	04/23/2025	6307
BMO HARRIS	10.00	ROE - Bus Driver Refresher Course	04/23/2025	6307
BMO HARRIS	621.44	TDS Metrocom	04/23/2025	6307
BMO HARRIS	153.00	ESCO	04/23/2025	6307
BMO HARRIS	10.00	ROE - Bus Driver Refresher Course	04/23/2025	6307
BMO HARRIS	425.00	ROE	04/23/2025	6307
BMO HARRIS	29.99	United - Conference	04/23/2025	6307
BMO HARRIS	367.61	United - Conference	04/23/2025	6307
BMO HARRIS	367.61	United - Conference	04/23/2025	6307
BMO HARRIS	367.61	United - Conference	04/23/2025	6307
BMO HARRIS	367.61	United - Conference	04/23/2025	6307

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
BMO HARRIS	367.61	United - Conference	04/23/2025	6307
BMO HARRIS	367.61	United - Conference	04/23/2025	6307
BMO HARRIS	367.61	United - Conference	04/23/2025	6307
BMO HARRIS	149.48	United - Conference	04/23/2025	6307
BMO HARRIS	559.37	United - Conference	04/23/2025	6307
BMO HARRIS	3,900.00	CHATGPT - Annual Subscription	04/23/2025	6307
BMO HARRIS	100.00	IL Tollway - Transportation	04/23/2025	6307
BMO HARRIS	20.00	CHATGPT	04/23/2025	6307
BMO HARRIS	100.00	EB IATD- Conference	04/23/2025	6307
BMO HARRIS	461.59	Jimano's Pizza	04/23/2025	6307
BMO HARRIS	256.24	Jimano's Pizza	04/23/2025	6307
BMO HARRIS	125.40	Crowne Plaza	04/23/2025	6307
BMO HARRIS	545.84	Jimano's PIzza	04/23/2025	6307
BMO HARRIS	143.00	PY Storage - Monthly	04/23/2025	6307
BMO HARRIS	787.55	The Master Teacher	04/23/2025	6307
BMO HARRIS	6,152.00	Solution Tree	04/23/2025	6307
BMO HARRIS	6.40	Dollar Tree - Supplies	04/23/2025	6307
BMO HARRIS	102.25	ISBE Application	04/23/2025	6307
BMO HARRIS	545.00	IL Association	04/23/2025	6307
BMO HARRIS	40.48	TST Houlihans - Conference	04/23/2025	6307
BMO HARRIS	83.40	Doodle	04/23/2025	6307
BMO HARRIS	26.25	Slack - Monthly	04/23/2025	6307
BMO HARRIS	10.00	ROE - Bus Driver Refresher Course	04/23/2025	6307
BMO HARRIS	337.50	Pearson - Supplies	04/23/2025	6307
BMO HARRIS	190.97	I Hotel - Conference	04/23/2025	6307
BMO HARRIS	190.97	I Hotel - Conference	04/23/2025	6307
BMO HARRIS	14.94	Sam's Club - Transportation	04/23/2025	6307
HEALTH EQUITY EMPLOY	4,875.00	Health Equity Employer Contribution - May 2025	05/28/2025	6307
WASTE MANAGEMENT	4,377.04	Waste Management - April 2025	05/28/2025	6308
BMO HARRIS	33.80	Jimanos's - Trans - Staff Appreciation	05/28/2025	6309
BMO HARRIS	10.00	Lake ROE - Bus Driver Refresher Course	05/28/2025	6309
BMO HARRIS	40.00	Starbuck's Gift Cards - Appreciation Day	05/28/2025	6309
BMO HARRIS	3,196.00	Solution Tree	05/28/2025	6309
BMO HARRIS	71.77	Lyft - Professional Development	05/28/2025	6309
BMO HARRIS	247.23	The Shipping Point	05/28/2025	6309
BMO HARRIS	46.07	Jamba Juice - Interviews	05/28/2025	6309
BMO HARRIS	575.80	Lake-Cook Books - PT	05/28/2025	6309
BMO HARRIS	299.00	Corwin Learning	05/28/2025	6309
BMO HARRIS	22.63	Home Depot - IT Supplies	05/28/2025	6309
BMO HARRIS	177.80	Solution Tree	05/28/2025	6309
BMO HARRIS	71.30	Lyft - Professional Development	05/28/2025	6309
BMO HARRIS	200.00	Scholastic - PT	05/28/2025	6309
BMO HARRIS	48.95	SP Insect - SPL - PreK	05/28/2025	6309
BMO HARRIS	113.53	Library Labels - RT	05/28/2025	6309
BMO HARRIS	471.09	United - Professional Development	05/28/2025	6309
BMO HARRIS	417.09	United - Professional Development	05/28/2025	6309
BMO HARRIS	471.09	United - Professional	05/28/2025	6309

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		Development		
BMO HARRIS	471.09	United - Professional Development	05/28/2025	6309
BMO HARRIS	13.99	United - Professional Development	05/28/2025	6309
BMO HARRIS	17.99	United - Professional Development	05/28/2025	6309
BMO HARRIS	17.99	United - Professional Development	05/28/2025	6309
BMO HARRIS	17.99	United - Professional Development	05/28/2025	6309
BMO HARRIS	17.99	United - Professional Development	05/28/2025	6309
BMO HARRIS	13.99	United - Professional Development	05/28/2025	6309
BMO HARRIS	35.00	United - Professional Development	05/28/2025	6309
BMO HARRIS	35.00	United - Professional Development	05/28/2025	6309
BMO HARRIS	35.00	United - Professional Development	05/28/2025	6309
BMO HARRIS	35.00	United - Professional Development	05/28/2025	6309
BMO HARRIS	35.00	United - Professional Development	05/28/2025	6309
BMO HARRIS	35.00	United - Professional Development	05/28/2025	6309
BMO HARRIS	35.00	United - Professional Development	05/28/2025	6309
BMO HARRIS	20.00	OPENAI ChatGPT	05/28/2025	6309
BMO HARRIS	621.44	TDS MetroCom	05/28/2025	6309
BMO HARRIS	53.30	Tina's - Professional Training	05/28/2025	6309
BMO HARRIS	136.61	NJHS Pins - VKG	05/28/2025	6309
BMO HARRIS	1.00	City of Waukegan Parking - Job Fir	05/28/2025	6309
BMO HARRIS	174.10	Menard's - Garden Club	05/28/2025	6309
BMO HARRIS	230.63	Inter media - Professional Development	05/28/2025	6309
BMO HARRIS	120.00	The Center	05/28/2025	6309
BMO HARRIS	335.34	Lakeshore Supplies - SPL - Prek	05/28/2025	6309
BMO HARRIS	30.00	The Center	05/28/2025	6309
BMO HARRIS	204.95	Web Net Working Solutions	05/28/2025	6309
BMO HARRIS	30.00	Lake ROE - Bus Driver Refresher Course	05/28/2025	6309
BMO HARRIS	550.00	Lake ROE - Educator of the Year Event	05/28/2025	6309
BMO HARRIS	143.00	Storage Rental - Monthly	05/28/2025	6309
BMO HARRIS	965.99	Lakeshore Supplies - SPL - PreK	05/28/2025	6309
BMO HARRIS	31.78	Jimano's - Administrative Day Appreciation	05/28/2025	6309
BMO HARRIS	-10.12	NJHS Pins - REFUND taxes	05/28/2025	6309

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
BMO HARRIS	234.69	Menard;s Garden Club	05/28/2025	6309
BMO HARRIS	154.99	Jewel-Osco - Administrative Assistant Appreciation Gift	05/28/2025	6309
BMO HARRIS	42.73	CB&CB - Professional Development	05/28/2025	6309
BMO HARRIS	40.58	Blue Hound - Professional Development	05/28/2025	6309
BMO HARRIS	33.96	Uber - Professional Development	05/28/2025	6309
BMO HARRIS	158.60	Hello Flowers	05/28/2025	6309
BMO HARRIS	250.00	Lake ROE - Educator of the Year Event	05/28/2025	6309
BMO HARRIS	297.85	Lakeshore Supplies - SPL - PreK	05/28/2025	6309
BMO HARRIS	295.63	Kalahari - Professional Development	05/28/2025	6309
BMO HARRIS	23.89	Hyatt - Professional Development	05/28/2025	6309
BMO HARRIS	51.44	The Arrogant - Professional Development	05/28/2025	6309
BMO HARRIS	42.30	Morning Squeeze - Professional Development	05/28/2025	6309
BMO HARRIS	12.99	Magic School	05/28/2025	6309
BMO HARRIS	12.99	Magic School	05/28/2025	6309
BMO HARRIS	127.97	Kalahari - Professional Development	05/28/2025	6309
BMO HARRIS	35.32	Blanco - Professional Development	05/28/2025	6309
BMO HARRIS	254.23	Ancora Publishing	05/28/2025	6309
BMO HARRIS	10.00	Lake ROE - Bus Driver Refresher Course	05/28/2025	6309
BMO HARRIS	14.67	Uber - Professional Development	05/28/2025	6309
BMO HARRIS	16.97	Uber - Professional Development	05/28/2025	6309
BMO HARRIS	1,995.00	Instructional Coaching	05/28/2025	6309
BMO HARRIS	26.25	Slack- Monthly	05/28/2025	6309
BMO HARRIS	37.88	Majerles - Professional Development	05/28/2025	6309
BMO HARRIS	1,301.32	Hyatt - Professional Development	05/28/2025	6309
BMO HARRIS	1,301.32	Hyatt - Professional Development	05/28/2025	6309
BMO HARRIS	24.45	Uber - Professional Development	05/28/2025	6309
BMO HARRIS	-18.83	Ancora Publishing - REFUND TAXES	05/28/2025	6309
TEACHERS' RETIREMENT	3,661.19	This Fund - April 2025 Premium	05/28/2025	6310
AMALGAMATED BANK OF	176,875.00	Bond Issue #8021	06/25/2025	6311
AMALGAMATED BANK OF	155,000.00	Bond Issue #5755	06/25/2025	6312
AMALGAMATED BANK OF	62,592.50	Bond Issue #7333	06/25/2025	6313
AMALGAMATED BANK OF	15,735.00	Bond Issue #7399	06/25/2025	6314
BMO HARRIS	180.00	OFCL PRNT	06/25/2025	6315
BMO HARRIS	61.56	Dollar Tree	06/25/2025	6315
BMO HARRIS	120.64	Bath and Body Works	06/25/2025	6315

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
BMO HARRIS	465.48	Jimanos Pizzeria	06/25/2025	6315
BMO HARRIS	389.23	Supplies	06/25/2025	6315
BMO HARRIS	595.52	Lenos Submarine Shop	06/25/2025	6315
BMO HARRIS	20.00	CHATGPT - Subsription	06/25/2025	6315
BMO HARRIS	240.34	SQ Gurnee Donuts	06/25/2025	6315
BMO HARRIS	257.46	Panera Bread	06/25/2025	6315
BMO HARRIS	621.57	TDS Metrocom	06/25/2025	6315
BMO HARRIS	611.28	DNH GoDaddy	06/25/2025	6315
BMO HARRIS	69.51	DNH GoDaddy	06/25/2025	6315
BMO HARRIS	137.20	Tina's Italian Bakery	06/25/2025	6315
BMO HARRIS	110.00	Amazon	06/25/2025	6315
BMO HARRIS	385.00	Amazon	06/25/2025	6315
BMO HARRIS	200.00	Amazon - EOY	06/25/2025	6315
BMO HARRIS	200.00	Illinois Association	06/25/2025	6315
BMO HARRIS	319.96	Priceline-Drury - Professional Development	06/25/2025	6315
BMO HARRIS	148.27	First Book	06/25/2025	6315
BMO HARRIS	142.62	Jimmy Johns	06/25/2025	6315
BMO HARRIS	214.00	Illinois Principals A	06/25/2025	6315
BMO HARRIS	54.74	Jewel-Osco	06/25/2025	6315
BMO HARRIS	41.66	Walmart - EOY	06/25/2025	6315
BMO HARRIS	249.18	CHATGPT - Subscription	06/25/2025	6315
BMO HARRIS	9.12	Jewel-Osco	06/25/2025	6315
BMO HARRIS	11.17	Jewel-Osco	06/25/2025	6315
BMO HARRIS	87.72	Rainbow Resource Cente	06/25/2025	6315
BMO HARRIS	97.21	Ventris Le Ventris	06/25/2025	6315
BMO HARRIS	10.00	Lake ROE 34	06/25/2025	6315
BMO HARRIS	143.00	PY Storage - Monthly	06/25/2025	6315
BMO HARRIS	144.00	Grammar	06/25/2025	6315
BMO HARRIS	1,010.88	First Book	06/25/2025	6315
BMO HARRIS	12.99	Magic School	06/25/2025	6315
BMO HARRIS	12.99	Magic School	06/25/2025	6315
BMO HARRIS	26.25	SLACK	06/25/2025	6315
BMO HARRIS	762.20	IASB - Triple I	06/25/2025	6315
BMO HARRIS	762.20	IASB - Triple I	06/25/2025	6315
BMO HARRIS	762.20	IASB - Triple I	06/25/2025	6315
BMO HARRIS	762.20	IASB - Triple I	06/25/2025	6315
BMO HARRIS	762.20	IASB - Triple I	06/25/2025	6315
BMO HARRIS	762.20	IASB - Triple I	06/25/2025	6315
BMO HARRIS	10.00	Lake ROE 34	06/25/2025	6315
BMO HARRIS	54.16	Dunkin	06/25/2025	6315
BMO HARRIS	20.58	Marshalls	06/25/2025	6315
BMO HARRIS	59.02	Target	06/25/2025	6315
BMO HARRIS	118.66	Jimano s Pizzeria - Kinder	06/25/2025	6315
BMO HARRIS	200.00	Assoc Facilities Engineer	06/25/2025	6315
BMO HARRIS	100.00	Illinois Association O	06/25/2025	6315
HEALTH EQUITY EMPLOY	4,875.00	Health Equity Employer Contribution - June 2025	06/25/2025	6316
WASTE MANAGEMENT	4,378.94	Waste Management - May 2025	06/25/2025	6317
TEACHERS' RETIREMENT	3,661.19	This Fund - May 2025 Premium	06/25/2025	6318
BMO HARRIS	223.26	Jimano's - K-Screening	07/23/2025	6319
BMO HARRIS	85.05	Dunkin Donuts	07/23/2025	6319
BMO HARRIS	160.30	The Shanty	07/23/2025	6319
BMO HARRIS	166.25	First Book Marketplace	07/23/2025	6319
BMO HARRIS	190.00	First Book Marketplace	07/23/2025	6319
BMO HARRIS	98.95	Tina's Italian Bake Shop	07/23/2025	6319

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
BMO HARRIS	61.50	Marshall's	07/23/2025	6319
BMO HARRIS	117.24	Panera Bread	07/23/2025	6319
BMO HARRIS	86.26	Lazy Dog - Construction Meeting	07/23/2025	6319
BMO HARRIS	-24.02	Menards	07/23/2025	6319
BMO HARRIS	300.00	Canva	07/23/2025	6319
BMO HARRIS	-114.24	Dave & Buster	07/23/2025	6319
BMO HARRIS	97.00	EdWeek Print	07/23/2025	6319
BMO HARRIS	20.00	CHATGPT Subscription	07/23/2025	6319
BMO HARRIS	1,800.00	School Excess Inc	07/23/2025	6319
BMO HARRIS	-20.58	Marshalls	07/23/2025	6319
BMO HARRIS	97.00	Kagan	07/23/2025	6319
BMO HARRIS	349.00	Kagan	07/23/2025	6319
BMO HARRIS	20.00	ROE	07/23/2025	6319
BMO HARRIS	40.00	ROE	07/23/2025	6319
BMO HARRIS	10.00	ROE	07/23/2025	6319
BMO HARRIS	10.00	ROE	07/23/2025	6319
BMO HARRIS	10.00	ROE	07/23/2025	6319
BMO HARRIS	10.00	ROE	07/23/2025	6319
BMO HARRIS	48.94	Uber	07/23/2025	6319
BMO HARRIS	20.34	Uber	07/23/2025	6319
BMO HARRIS	16.98	Uber	07/23/2025	6319
BMO HARRIS	24.76	Uber	07/23/2025	6319
BMO HARRIS	621.57	TDS Metrocom	07/23/2025	6319
BMO HARRIS	21.90	USPS	07/23/2025	6319
BMO HARRIS	100.00	IL Tollway	07/23/2025	6319
BMO HARRIS	43.17	TST Burger Shed	07/23/2025	6319
BMO HARRIS	13.53	Uber	07/23/2025	6319
BMO HARRIS	23.97	Uber	07/23/2025	6319
BMO HARRIS	59.69	TST Brick and Ivy	07/23/2025	6319
BMO HARRIS	394.97	SQ Solution Tree	07/23/2025	6319
BMO HARRIS	26.34	Exxon	07/23/2025	6319
BMO HARRIS	9.95	Uber	07/23/2025	6319
BMO HARRIS	11.94	Uber	07/23/2025	6319
BMO HARRIS	17.97	Uber	07/23/2025	6319
BMO HARRIS	20.46	Uber	07/23/2025	6319
BMO HARRIS	31.44	Uber	07/23/2025	6319
BMO HARRIS	-17.99	United	07/23/2025	6319
BMO HARRIS	-17.99	United	07/23/2025	6319
BMO HARRIS	-35.00	United	07/23/2025	6319
BMO HARRIS	-35.00	United	07/23/2025	6319
BMO HARRIS	-35.00	United	07/23/2025	6319
BMO HARRIS	1,562.40	Prairie Meadows Hotel	07/23/2025	6319
BMO HARRIS	-228.05	United	07/23/2025	6319
BMO HARRIS	-228.05	United	07/23/2025	6319
BMO HARRIS	-228.05	Unoted	07/23/2025	6319
BMO HARRIS	214.72	Hertz Car Rental	07/23/2025	6319
BMO HARRIS	10.00	ROE	07/23/2025	6319
BMO HARRIS	91.77	Jimmy John's	07/23/2025	6319
BMO HARRIS	762.20	IASB	07/23/2025	6319
BMO HARRIS	762.20	IASB	07/23/2025	6319
BMO HARRIS	762.20	IASB	07/23/2025	6319
BMO HARRIS	762.20	IASB	07/23/2025	6319
BMO HARRIS	762.20	IASB	07/23/2025	6319
BMO HARRIS	89.57	Chipotle - Negocition Lunch	07/23/2025	6319
BMO HARRIS	167.20	Sam's Club	07/23/2025	6319

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
BMO HARRIS	100.00	IL Tollway	07/23/2025	6319
BMO HARRIS	10.00	ROE	07/23/2025	6319
BMO HARRIS	204.92	Jimmy John's	07/23/2025	6319
BMO HARRIS	740.00	Kona Ice	07/23/2025	6319
BMO HARRIS	15.75	Slack	07/23/2025	6319
BMO HARRIS	63.08	Portermill	07/23/2025	6319
TEACHERS' RETIREMENT	3,397.71	This Fund - June 2025 Premium	07/23/2025	6320
WASTE MANAGEMENT	4,395.94	Waste Management - June 2025	07/23/2025	6321
HEALTH EQUITY EMPLOY	4,875.00	Health Equity Employer Contribution - July 2025	07/23/2025	6322
HEALTH EQUITY EMPLOY	125.00	Health Equity Employer Contribution - July 2025	07/23/2025	6323
HEALTH EQUITY EMPLOY	125.00	Health Equity Employer Contribution - July 2025	07/31/2025	6324
WASTE MANAGEMENT	4,403.78	Waste Management - July 2025	08/27/2025	6325
BMO HARRIS	10.00	ROE	08/27/2025	6326
BMO HARRIS	215.60	PY Storage Rentals	08/27/2025	6326
BMO HARRIS	100.00	IL Tollway	08/27/2025	6326
BMO HARRIS	20.59	HertzToll	08/27/2025	6326
BMO HARRIS	539.63	TDS Metrocom	08/27/2025	6326
BMO HARRIS	20.00	Open ChatGPT	08/27/2025	6326
BMO HARRIS	1,429.62	Illinois Association Of	08/27/2025	6326
BMO HARRIS	250.00	Illinois Association Of	08/27/2025	6326
BMO HARRIS	475.39	United	08/27/2025	6326
BMO HARRIS	476.39	United	08/27/2025	6326
BMO HARRIS	475.39	United	08/27/2025	6326
BMO HARRIS	475.39	United	08/27/2025	6326
BMO HARRIS	475.39	United	08/27/2025	6326
BMO HARRIS	475.39	United	08/27/2025	6326
BMO HARRIS	506.57	United	08/27/2025	6326
BMO HARRIS	506.57	United	08/27/2025	6326
BMO HARRIS	479.14	United	08/27/2025	6326
BMO HARRIS	479.14	United	08/27/2025	6326
BMO HARRIS	479.14	United	08/27/2025	6326
BMO HARRIS	479.15	United	08/27/2025	6326
BMO HARRIS	479.14	United	08/27/2025	6326
BMO HARRIS	188.00	Canva	08/27/2025	6326
BMO HARRIS	10.00	Lake ROE 34	08/27/2025	6326
BMO HARRIS	182.00	PY Storage Rentals	08/27/2025	6326
BMO HARRIS	385.17	IL Piatto	08/27/2025	6326
BMO HARRIS	330.00	Wawsbo Foundation	08/27/2025	6326
BMO HARRIS	159.00	Kalahari Resort	08/27/2025	6326
BMO HARRIS	550.00	IAASE	08/27/2025	6326
BMO HARRIS	250.00	IAASE	08/27/2025	6326
BMO HARRIS	398.69	TST Founding Farmers	08/27/2025	6326
BMO HARRIS	9.54	Hilton Capital	08/27/2025	6326
BMO HARRIS	302.96	Sam's Club	08/27/2025	6326
BMO HARRIS	1,532.70	Hilton Capital	08/27/2025	6326
BMO HARRIS	1,532.70	Hilton Capital	08/27/2025	6326
BMO HARRIS	1,464.54	Hilton Capital	08/27/2025	6326
BMO HARRIS	1,464.54	Hilton Capital	08/27/2025	6326
BMO HARRIS	1,532.70	Hilton Capital	08/27/2025	6326
BMO HARRIS	1,532.70	Hilton Capital	08/27/2025	6326
BMO HARRIS	1,532.70	Hilton Capital	08/27/2025	6326
BMO HARRIS	1,537.90	Hilton Capital	08/27/2025	6326
BMO HARRIS	1,532.70	Hilton Capital	08/27/2025	6326

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
BMO HARRIS	701.95	PY Artrageous Appare	08/27/2025	6326
BMO HARRIS	42.19	La Rosita	08/27/2025	6326
BMO HARRIS	10.00	Lake ROE 34	08/27/2025	6326
BMO HARRIS	10.00	Lake ROE 34	08/27/2025	6326
BMO HARRIS	179.00	Walmart	08/27/2025	6326
BMO HARRIS	30.95	SQ Solution Tree Inc	08/27/2025	6326
BMO HARRIS	485.00	American Accoc of Scho	08/27/2025	6326
BMO HARRIS	355.98	FoldingChairs4Less	08/27/2025	6326
BMO HARRIS	10.00	Lake ROE 34	08/27/2025	6326
TEACHERS' RETIREMENT	3,515.50	This Find - July 2025	08/27/2025	6327
HEALTH EQUITY EMPLOY	4,625.00	Health Equity Employer	09/17/2025	6328
WASTE MANAGEMENT	4,390.98	Waste Management - August 2025	09/17/2025	6329
BMO HARRIS	740.00	Music Theatre Internat	09/17/2025	6330
BMO HARRIS	117.45	Marianos	09/17/2025	6330
BMO HARRIS	66.65	The Home Depot	09/17/2025	6330
BMO HARRIS	11.87	Jimmy John's	09/17/2025	6330
BMO HARRIS	70.87	Jimmy John's	09/17/2025	6330
BMO HARRIS	109.37	Panera Bread	09/17/2025	6330
BMO HARRIS	30.95	The Home Depot	09/17/2025	6330
BMO HARRIS	1.36	Dollar Tree	09/17/2025	6330
BMO HARRIS	13.02	WM Supercenter	09/17/2025	6330
BMO HARRIS	63.00	SQ Gurnee Donuts	09/17/2025	6330
BMO HARRIS	290.57	Jimano's Pizzeria	09/17/2025	6330
BMO HARRIS	2,361.57	DRI Uprinting	09/17/2025	6330
BMO HARRIS	400.00	Lake ROE 34	09/17/2025	6330
BMO HARRIS	20.00	OpenAI ChatGPT	09/17/2025	6330
BMO HARRIS	295.00	Illinois Association of	09/17/2025	6330
BMO HARRIS	-137.76	DRI Uprinting	09/17/2025	6330
BMO HARRIS	6.09	Marianos	09/17/2025	6330
BMO HARRIS	70.00	WP The Little Sign	09/17/2025	6330
BMO HARRIS	648.04	Ezcater Honey Baked	09/17/2025	6330
BMO HARRIS	9.03	Jewel-Osco	09/17/2025	6330
BMO HARRIS	16.24	Jewel-Osco	09/17/2025	6330
BMO HARRIS	106.49	Jewel-Osco	09/17/2025	6330
BMO HARRIS	43.80	Starbucks	09/17/2025	6330
BMO HARRIS	471.58	Olive Garden	09/17/2025	6330
BMO HARRIS	200.39	Olive Garden	09/17/2025	6330
BMO HARRIS	630.02	TDS Metrocom	09/17/2025	6330
BMO HARRIS	120.70	Panera Bread	09/17/2025	6330
BMO HARRIS	378.00	SQ Gurnee Donuts	09/17/2025	6330
BMO HARRIS	795.00	American Association of School	09/17/2025	6330
BMO HARRIS	200.24	The Shanty	09/17/2025	6330
BMO HARRIS	108.43	Wal-Mart	09/17/2025	6330
BMO HARRIS	407.98	Jimano's Pizzeria	09/17/2025	6330
BMO HARRIS	365.15	Jimano's Pizzeria	09/17/2025	6330
BMO HARRIS	351.75	Jimano's Pizzeria	09/17/2025	6330
BMO HARRIS	33.13	Marianos	09/17/2025	6330
BMO HARRIS	406.55	Jimmy John's	09/17/2025	6330
BMO HARRIS	600.43	Jimmy John's	09/17/2025	6330
BMO HARRIS	1,150.49	PST Also Energy	09/17/2025	6330
BMO HARRIS	606.55	Wingstop	09/17/2025	6330
BMO HARRIS	550.81	Jimano's Pizzeria	09/17/2025	6330
BMO HARRIS	27.44	Jewel-Osco	09/17/2025	6330
BMO HARRIS	565.50	Tacos El Norte	09/17/2025	6330

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
BMO HARRIS	725.00	COSSBA Eve Reg	09/17/2025	6330
BMO HARRIS	13.49	Jewel-Osco	09/17/2025	6330
BMO HARRIS	149.00	Smores.com	09/17/2025	6330
BMO HARRIS	-559.37	United	09/17/2025	6330
BMO HARRIS	426.96	United	09/17/2025	6330
BMO HARRIS	32.24	United	09/17/2025	6330
BMO HARRIS	32.24	United	09/17/2025	6330
BMO HARRIS	290.96	Priceline Drury Inn	09/17/2025	6330
BMO HARRIS	35.11	Jewel-Osco	09/17/2025	6330
BMO HARRIS	182.00	PY Storage Rentals	09/17/2025	6330
BMO HARRIS	83.70	RedBubble	09/17/2025	6330
BMO HARRIS	82.96	33 Lakeshore Learning	09/17/2025	6330
BMO HARRIS	115.37	33 Lakeshore Learning	09/17/2025	6330
BMO HARRIS	206.96	United	09/17/2025	6330
BMO HARRIS	287.95	SQ Gifted Unlimited	09/17/2025	6330
BMO HARRIS	172.80	Ventris	09/17/2025	6330
BMO HARRIS	99.00	Smore.com	09/17/2025	6330
BMO HARRIS	41.00	Pioneer Valley Edu	09/17/2025	6330
BMO HARRIS	275.00	EB IATD Fall 2025 Con	09/17/2025	6330
BMO HARRIS	8.30	Jewel-Osco	09/17/2025	6330
BMO HARRIS	63.63	Tickets 2025 ED-RE	09/17/2025	6330
BMO HARRIS	325.00	Illinois Principals As	09/17/2025	6330
BMO HARRIS	265.66	The Shipping Point	09/17/2025	6330
BMO HARRIS	1,200.00	Lake ROE 34	09/17/2025	6330
BMO HARRIS	33.80	Jimanos Pizzeria	09/17/2025	6330
BMO HARRIS	648.00	GIG Cielito Lindo	09/17/2025	6330
BMO HARRIS	28.79	Slack	09/17/2025	6330
BMO HARRIS	151.22	Ventris	09/17/2025	6330
BMO HARRIS	179.00	Smore.com	09/17/2025	6330
BMO HARRIS	4,614.00	Solution Tree Inc	09/17/2025	6330
TEACHERS' RETIREMENT	3,515.50	This Find - August 2025	09/17/2025	6331
HEALTH EQUITY EMPLOY	4,125.00	Health Equity Employer	09/17/2025	6332
NIHIP	347,890.65	OCTOBER, 2025	10/22/2025	6333
HEALTH EQUITY EMPLOY	4,375.00	Health Equity Employer	10/22/2025	6334
TEACHERS' RETIREMENT	4,305.94	This Fund - September 2025	10/22/2025	6335
WASTE MANAGEMENT	4,508.69	Waste Management - September 2025	10/22/2025	6336
BMO HARRIS	26.07	Engrained	10/22/2025	6337
BMO HARRIS	149.00	Smore	10/22/2025	6337
BMO HARRIS	295.00	Bureau of Education	10/22/2025	6337
BMO HARRIS	809.34	Hyatt	10/22/2025	6337
BMO HARRIS	4.50	eBay	10/22/2025	6337
BMO HARRIS	170.00	First Book	10/22/2025	6337
BMO HARRIS	-4.50	eBay	10/22/2025	6337
BMO HARRIS	45.78	UPS Store	10/22/2025	6337
BMO HARRIS	125.40	Crowne Plaza	10/22/2025	6337
BMO HARRIS	20.00	OpenAI ChatGPT	10/22/2025	6337
BMO HARRIS	32.16	Sunset Chicken	10/22/2025	6337
BMO HARRIS	449.00	Illinois Principals Association	10/22/2025	6337
BMO HARRIS	403.75	Illinois Principals Association	10/22/2025	6337
BMO HARRIS	303.98	Priceline Drury Inn	10/22/2025	6337
BMO HARRIS	17.99	Hotel Booking	10/22/2025	6337
BMO HARRIS	630.02	TDS Metrocon	10/22/2025	6337
BMO HARRIS	723.35	Hyatt	10/22/2025	6337

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
BMO HARRIS	230.57	Jimano Pizza	10/22/2025	6337
BMO HARRIS	37.98	Menards	10/22/2025	6337
BMO HARRIS	156.84	OpenAI ChatGPT	10/22/2025	6337
BMO HARRIS	32.04	Jewel-Osco	10/22/2025	6337
BMO HARRIS	182.00	PY Storage	10/22/2025	6337
BMO HARRIS	204.48	Jimmy Johns	10/22/2025	6337
BMO HARRIS	12.28	Culvers	10/22/2025	6337
BMO HARRIS	25.55	Rancho Chico	10/22/2025	6337
BMO HARRIS	180.16	WI DOJ	10/22/2025	6337
BMO HARRIS	364.80	Hilton	10/22/2025	6337
BMO HARRIS	126.96	Hyatt	10/22/2025	6337
BMO HARRIS	458.74	Hyatt	10/22/2025	6337
BMO HARRIS	180.16	WI DOJ	10/22/2025	6337
BMO HARRIS	410.00	Midwest PBIS	10/22/2025	6337
BMO HARRIS	311.85	Skyward	10/22/2025	6337
BMO HARRIS	350.00	Skyward	10/22/2025	6337
BMO HARRIS	195.00	The Center	10/22/2025	6337
BMO HARRIS	26.25	Slack	10/22/2025	6337
BMO HARRIS	203.23	Jimmy Johns	10/22/2025	6337
BMO HARRIS	29.43	Gurnee Donuts	10/22/2025	6337
BMO HARRIS	195.00	The Center	10/22/2025	6337
BMO HARRIS	240.54	Kalahari Resort	10/22/2025	6337
HEALTH EQUITY EMPLOY	4,500.00	Health Equity Employer	11/19/2025	6338
TEACHERS' RETIREMENT	4,313.29	This Fund - October 2025	11/19/2025	6339
NIHIP	350,940.85	OCTOBER, 2025	11/19/2025	6340
WASTE MANAGEMENT	4,390.39	Waste Management - October 2025	11/19/2025	6341
HEALTH EQUITY EMPLOY	4,375.00	Health Equity Employer	12/17/2025	6343
TEACHERS' RETIREMENT	4,313.29	This Fund - November 2025	12/17/2025	6344
NIHIP	351,626.64	DECEMBER, 2025	12/17/2025	6345
WASTE MANAGEMENT	4,764.76	Waste Management - November 2025	12/17/2025	6346
BMO HARRIS	132.24	PAPA JOHNS #0957 WAUKEGAN IL	12/17/2025	6347
BMO HARRIS	462.70	ELDRIDGE PUBLISHING CO LANCASTER PA	12/17/2025	6347
BMO HARRIS	602.70	AWL PEARSON EDUCATION UPPER SADDLE NJ	12/17/2025	6347
BMO HARRIS	102.35	JEWEL OSCO 4516 WAUKEGAN IL	12/17/2025	6347
BMO HARRIS	2.27	THE HOME DEPOT #1922 GURNEE IL	12/17/2025	6347
BMO HARRIS	375.00	IAASE BLOOMINGTON IL	12/17/2025	6347
BMO HARRIS	43.43	JEWEL OSCO 3405 GURNEE IL	12/17/2025	6347
BMO HARRIS	1,665.00	LRP PUBLICATIONS PALM BEACH GA FL	12/17/2025	6347
BMO HARRIS	253.98	PRICELN DRURY INN SU 8007742354 CT	12/17/2025	6347
BMO HARRIS	130.74	ZS BAR & RESTAURANT GRAND RAPIDS MI	12/17/2025	6347
BMO HARRIS	138.42	TST ONE.TWENTY.THREE GRAND RAPIDS MI	12/17/2025	6347
BMO HARRIS	121.91	TST BRICK AND PORTER GRAND RAPIDS MI	12/17/2025	6347
BMO HARRIS	56.68	DUNKIN #352012 ZION IL	12/17/2025	6347
BMO HARRIS	134.21	TST BRICK AND PORTER GRAND RAPIDS MI	12/17/2025	6347
BMO HARRIS	20.00	OPENAI CHATGPT SUBSCR SAN	12/17/2025	6347

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		FRANCISCO CA		
BMO HARRIS	85.47	JIMANO S PIZZERIA WAUKEGAN IL	12/17/2025	6347
BMO HARRIS	150.00	ILLINOIS ASSOCIATION O GENEVA IL	12/17/2025	6347
BMO HARRIS	446.04	AMWAY GRAND PLAZA HOTE GRAND RAPIDS MI	12/17/2025	6347
BMO HARRIS	484.04	AMWAY GRAND PLAZA HOTE GRAND RAPIDS MI	12/17/2025	6347
BMO HARRIS	446.04	AMWAY GRAND PLAZA HOTE GRAND RAPIDS MI	12/17/2025	6347
BMO HARRIS	40.67	TARGET 00022517 PLEASANT PR WI	12/17/2025	6347
BMO HARRIS	446.04	AMWAY GRAND PLAZA HOTE GRAND RAPIDS MI	12/17/2025	6347
BMO HARRIS	446.04	AMWAY GRAND PLAZA HOTE GRAND RAPIDS MI	12/17/2025	6347
BMO HARRIS	446.04	AMWAY GRAND PLAZA HOTE GRAND RAPIDS MI	12/17/2025	6347
BMO HARRIS	24.99	EVAN-MOOR PUBLISHERS MONTEREY CA	12/17/2025	6347
BMO HARRIS	10.97	JEWEL OSCO 3405 GURNEE IL	12/17/2025	6347
BMO HARRIS	76.90	JEWEL OSCO 3405 GURNEE IL	12/17/2025	6347
BMO HARRIS	347.08	RENAISSANCE HOTELS CHI CHICAGO IL	12/17/2025	6347
BMO HARRIS	646.62	HOTELCOM73301497679856 SEATTLE WA	12/17/2025	6347
BMO HARRIS	100.00	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	12/17/2025	6347
BMO HARRIS	376.97	UNITED 01623487445215 HOUSTON TX	12/17/2025	6347
BMO HARRIS	113.00	UNITED 01643459810602 HOUSTON TX	12/17/2025	6347
BMO HARRIS	121.48	UNITED 01643459810613 HOUSTON TX	12/17/2025	6347
BMO HARRIS	35.00	SP MINDFULMAZING SHO THORNTON ON	12/17/2025	6347
BMO HARRIS	299.00	IDEACON ILLINOIS DIGI EAST PEORIA IL	12/17/2025	6347
BMO HARRIS	204.20	JIMMY JOHNS # 435 - E GURNEE IL	12/17/2025	6347
BMO HARRIS	15.47	JIMMY JOHNS # 435 - E GURNEE IL	12/17/2025	6347
BMO HARRIS	15.47	JIMMY JOHNS # 435 - E GURNEE IL	12/17/2025	6347
BMO HARRIS	21.43	JIMMY JOHNS # 435 - E GURNEE IL	12/17/2025	6347
BMO HARRIS	-347.08	RENAISSANCE HOTELS CHI CHICAGO IL	12/17/2025	6347
BMO HARRIS	136.95	SPOTHERO 844-356-8054 CHICAGO IL	12/17/2025	6347
BMO HARRIS	150.00	IN MIDWEST RENEWABLE MINNEAPOLIS MN	12/17/2025	6347
BMO HARRIS	189.99	BEST BUY 00008490 GURNEE IL	12/17/2025	6347
BMO HARRIS	105.75	SPOTHERO 844-356-8054 CHICAGO IL	12/17/2025	6347
BMO HARRIS	630.93	TDS METROCOM MADISON WI	12/17/2025	6347

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
BMO HARRIS	708.54	AWL PEARSON EDUCATION UPPER SADDLE NJ	12/17/2025	6347
BMO HARRIS	449.00	ILLINOIS PRINCIPALS AS SPRINGFIELD IL	12/17/2025	6347
BMO HARRIS	182.00	PY STORAGE RENTALS OF GURNEE IL	12/17/2025	6347
BMO HARRIS	14.93	UBER TRIP 8005928996 CA	12/17/2025	6347
BMO HARRIS	13.94	UBER TRIP 8005928996 CA	12/17/2025	6347
BMO HARRIS	25.98	UBER TRIP 8005928996 CA	12/17/2025	6347
BMO HARRIS	6.75	METRA - 2 00 OF 00 PETALUMA CA	12/17/2025	6347
BMO HARRIS	29.36	THE FAIRMONT HOTEL CHI CHICAGO IL	12/17/2025	6347
BMO HARRIS	23.67	TFK-CHICAGO IL - IN-S CHICAGO IL	12/17/2025	6347
BMO HARRIS	6.75	METRA 00 OF 00 PETALUMA CA	12/17/2025	6347
BMO HARRIS	136.22	JEWEL OSCO 3405 GURNEE IL	12/17/2025	6347
BMO HARRIS	424.62	OLIVE GARDEN 0021536 GURNEE IL	12/17/2025	6347
BMO HARRIS	35.30	PANERA BREAD #601554 O KENOSHA WI	12/17/2025	6347
BMO HARRIS	1,538.00	SOLUTION TREE INC BLOOMINGTON IN	12/17/2025	6347
BMO HARRIS	102.56	DNH GODADDY#395892398 TEMPE AZ	12/17/2025	6347
BMO HARRIS	15.08	TARGET 00028605 LAKE BLUFF IL	12/17/2025	6347
BMO HARRIS	383.56	HTL EMBASSYSUITESE 8004683578 TX	12/17/2025	6347
BMO HARRIS	150.61	THE SHIPPING POINT INC GURNEE IL	12/17/2025	6347
BMO HARRIS	26.25	SLACK T03UZHN58MT SAN FRANCISCO CA	12/17/2025	6347
BMO HARRIS	452.49	OTC BRANDS OTC BRAND OMAHA NE	12/17/2025	6347
BMO HARRIS	47.23	OTC BRANDS OTC BRAND OMAHA NE	12/17/2025	6347
BMO HARRIS	79.58	TOBII DYNAVOX SYSTEMS PITTSBURGH PA	12/17/2025	6347
BMO HARRIS	60.90	INNOVATIVE LABEL TECHN LAKE FOREST CA	12/17/2025	6347
BMO HARRIS	210.92	JIMMY JOHNS - 4407 - E WAUKEGAN IL	12/17/2025	6347
BMO HARRIS	28.20	DUNKIN #348296 LIBERTYVILLE IL	12/17/2025	6347
BMO HARRIS	19.17	LIBERTY LEE FAMOUS DON LIBERTYVILLE IL	12/17/2025	6347
AMALGAMATED BANK OF	2,035,735.00	Funds Due for Bond Issue 7399	12/17/2025	6348
AMALGAMATED BANK OF	137,592.50	Funds Due for Bond Issue 7333	12/17/2025	6349
AMALGAMATED BANK OF	800,000.00	Funds Due for Bond Issue 5755	12/17/2025	6350
AMALGAMATED BANK OF	176,875.00	Funds Due for Bond Issue 8021	12/17/2025	6351
I.D.E.S.	9,907.60	Payment - Unemployment | Acct# 0805774	12/17/2025	6352
HEALTH EQUITY EMPLOY	4,375.00	Health Equity Employer	01/28/2026	6354
NIHIP	351,399.49	JANUARY, 2026	01/28/2026	6355
BMO HARRIS	16.26	JEWEL OSCO 4516 WAUKEGAN IL	01/28/2026	6356
BMO HARRIS	206.66	TOBII DYNAVOX SYSTEMS PITTSBURGH PA	01/28/2026	6356
BMO HARRIS	10.50	DOLLAR TREE WAUKEGAN IL	01/28/2026	6356

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
BMO HARRIS	1,107.00	KAGAN PROFESSIONAL DEV SAN CLEMENTE CA	01/28/2026	6356
BMO HARRIS	209.66	JIMMY JOHNS # 435 - E GURNEE IL	01/28/2026	6356
BMO HARRIS	88.02	PAPA JOHNS #0957 WAUKEGAN IL	01/28/2026	6356
BMO HARRIS	650.00	PP WAUKEGAN COMPUTER L WAUKEGAN IL	01/28/2026	6356
BMO HARRIS	20.00	OPENAI CHATGPT SUBSCR SAN FRANCISCO CA	01/28/2026	6356
BMO HARRIS	60.00	ILMEA PALOS HEIGHTS IL	01/28/2026	6356
BMO HARRIS	16.28	DOLLAR TREE WAUKEGAN IL	01/28/2026	6356
BMO HARRIS	67.09	SAMS CLUB #8184 GURNEE IL	01/28/2026	6356
BMO HARRIS	48.59	AMAZON MKTPL 3Y9U57ZX3 SEATTLE WA	01/28/2026	6356
BMO HARRIS	34.81	JIMANO S PIZZERIA WAUKEGAN IL	01/28/2026	6356
BMO HARRIS	15.59	WM SUPERCENTER #3891 WAUKEGAN IL	01/28/2026	6356
BMO HARRIS	42.81	TEMU.COM 13024806118 MA	01/28/2026	6356
BMO HARRIS	75.00	ILLINOIS SCHOOL PSYCHO WHEATON IL	01/28/2026	6356
BMO HARRIS	4,230.90	THE FAIRMONT HOTEL CHI CHICAGO IL	01/28/2026	6356
BMO HARRIS	11.69	JEWEL OSCO 4516 WAUKEGAN IL	01/28/2026	6356
BMO HARRIS	515.58	AWL PEARSON EDUCATION UPPER SADDLE NJ	01/28/2026	6356
BMO HARRIS	844.00	SQ NATIONAL ASSOCIATI ALBANY LA	01/28/2026	6356
BMO HARRIS	-175.00	THE IL ASSOC OF SCHOOL SPRINGFIELD IL	01/28/2026	6356
BMO HARRIS	540.00	STATUSGATOR.COM PHOENIXVILLE PA	01/28/2026	6356
BMO HARRIS	225.00	ILLINOIS PRINCIPALS AS SPRINGFIELD IL	01/28/2026	6356
BMO HARRIS	130.80	AWL PEARSON EDUCATION UPPER SADDLE NJ	01/28/2026	6356
BMO HARRIS	408.04	JIMANO S PIZZERIA WAUKEGAN IL	01/28/2026	6356
BMO HARRIS	134.97	JEWEL OSCO 4516 WAUKEGAN IL	01/28/2026	6356
BMO HARRIS	23.96	JEWEL OSCO 3405 GURNEE IL	01/28/2026	6356
BMO HARRIS	630.93	TDS METROCOM MADISON WI	01/28/2026	6356
BMO HARRIS	551.78	MHR MARQUIS CHICAGO FD CHICAGO IL	01/28/2026	6356
BMO HARRIS	232.00	PY STORAGE RENTALS OF GURNEE IL	01/28/2026	6356
BMO HARRIS	205.00	ILLINOIS ASSOCIATION O DEKALB IL	01/28/2026	6356
BMO HARRIS	245.40	IL SECRETARY OF STATE WAUKEGAN IL	01/28/2026	6356
BMO HARRIS	45.00	CHARGE.PREZI.COM SAN FRANCISCO CA	01/28/2026	6356
BMO HARRIS	26.25	SLACK T03UZHN58MT SAN FRANCISCO CA	01/28/2026	6356
BMO HARRIS	99.99	OTTER.AI MOUNTAIN VIEW CA	01/28/2026	6356
BMO HARRIS	16.95	OTC BRANDS 800-203-1 OMAHA NE	01/28/2026	6356
WASTE MANAGEMENT	5,750.19	Waste Management - December 2025	01/28/2026	6357
TEACHERS' RETIREMENT	4,313.29	This Fund - December 2025	01/28/2026	6358

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
ADVIA CREDIT UNION	45,586.00	Debt Certificate Series	01/28/2026	6359
WASTE MANAGEMENT	5,566.11	Waste Management - January 2026	02/25/2026	6360
I.D.E.S.	9,347.00	Payment - Unemployment | Acct# 0805774	02/25/2026	6361
TEACHERS' RETIREMENT	4,314.40	This Fund - January 2026	02/25/2026	6362
HEALTH EQUITY EMPLOY	4,250.00	Health Equity Employer	02/25/2026	6363
NIHIP	353,983.95	FEBRUARY, 2026	02/25/2026	6364
BMO HARRIS	265.00	ILLINOIS ASSOCIATION O DEKALB IL	02/25/2026	6365
BMO HARRIS	99.95	ARTREACH CHILDRENS THE BRADENTON FL	02/25/2026	6365
BMO HARRIS	220.78	TICKETS 2026 ANNUA 0404900312 CO	02/25/2026	6365
BMO HARRIS	558.00	LOVING GUIDANCE LLC CHICAGO IL	02/25/2026	6365
BMO HARRIS	912.00	IN EMOTIONAL ABCS SANTA MONICA CA	02/25/2026	6365
BMO HARRIS	100.00	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	02/25/2026	6365
BMO HARRIS	34.92	JEWEL OSCO 3405 GURNEE IL	02/25/2026	6365
BMO HARRIS	43.10	PAPA JOHNS #0957 WAUKEGAN IL	02/25/2026	6365
BMO HARRIS	20.00	OPENAI CHATGPT SUBSCR SAN FRANCISCO CA	02/25/2026	6365
BMO HARRIS	51.55	FS TECHSMITH SANTA BARBAR CA	02/25/2026	6365
BMO HARRIS	110.39	TICKETS 2026 ANNUA 0404900312 CO	02/25/2026	6365
BMO HARRIS	-43.10	PAPA JOHNS #0957 WAUKEGAN IL	02/25/2026	6365
BMO HARRIS	528.50	FIFTH WONDER PUB ATLANTA GA	02/25/2026	6365
BMO HARRIS	13.12	CULVERS OF E PEORIA EAST PEORIA IL	02/25/2026	6365
BMO HARRIS	24.34	MCDONALDS F5292 DWIGHT IL	02/25/2026	6365
BMO HARRIS	12.72	E PEORIA RIVERFRONT EM EAST PEORIA IL	02/25/2026	6365
BMO HARRIS	687.00	KAGAN PROFESSIONAL DEV SAN CLEMENTE CA	02/25/2026	6365
BMO HARRIS	465.00	RESOURCES FOR TEACHERS SAN CLEMENTE CA	02/25/2026	6365
BMO HARRIS	185.77	JIMMY JOHNS # 435 - E GURNEE IL	02/25/2026	6365
BMO HARRIS	29.90	DECKER EQUIP SCHOOL FI VASSAR MI	02/25/2026	6365
BMO HARRIS	60.12	OTC BRANDS OTC BRAND OMAHA NE	02/25/2026	6365
BMO HARRIS	26.43	JEWEL OSCO 4516 WAUKEGAN IL	02/25/2026	6365
BMO HARRIS	50.00	THE SHANTY WADSWORTH IL	02/25/2026	6365
BMO HARRIS	630.93	TDS METROCOM MADISON WI	02/25/2026	6365
BMO HARRIS	232.00	PY STORAGE RENTALS OF GURNEE IL	02/25/2026	6365
BMO HARRIS	551.97	SWEETWATER SOUND 2604328176 IN	02/25/2026	6365
BMO HARRIS	127.05	KAISERS PIZZA & PUB - GURNEE IL	02/25/2026	6365
BMO HARRIS	379.96	PRICELN DRURY INN SU 8007742354 CT	02/25/2026	6365
BMO HARRIS	397.96	PRICELN DRURY INN SU 8007742354 CT	02/25/2026	6365

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
BMO HARRIS	57.07	TARGET 00011676 GLENVIEW IL	02/25/2026	6365
BMO HARRIS	109.73	DOLLAR TREE NORTHBROOK IL	02/25/2026	6365
BMO HARRIS	78.00	MICHAELS STORES 2037 GLENVIEW IL	02/25/2026	6365
BMO HARRIS	91.29	HOBBY LOBBY #978 GURNEE IL	02/25/2026	6365
BMO HARRIS	179.00	SMORE.COM PITTSBURGH PA	02/25/2026	6365
BMO HARRIS	-102.50	ILLINOIS ASSOCIATION O DEKALB IL	02/25/2026	6365
BMO HARRIS	495.65	INTERCON TRUCK OF BALT JOPPA MD	02/25/2026	6365
BMO HARRIS	20.00	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	02/25/2026	6365
BMO HARRIS	63.92	JEWEL OSCO 3405 GURNEE IL	02/25/2026	6365
BMO HARRIS	44.15	TAXBANDITS.COM ROCK HILL SC	02/25/2026	6365
BMO HARRIS	545.00	ILLINOIS ASSOCIATION O DEKALB IL	02/25/2026	6365
BMO HARRIS	108.00	KALAHARI RESORT - WI WISCONSIN DEL WI	02/25/2026	6365
BMO HARRIS	420.00	BRAINSTORM BRAINSTORM WEST SALEM WI	02/25/2026	6365
BMO HARRIS	20.00	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	02/25/2026	6365
BMO HARRIS	57.16	MICHAELS STORES 5019 KILDEER IL	02/25/2026	6365
BMO HARRIS	26.25	SLACK T03UZHN58MT SAN FRANCISCO CA	02/25/2026	6365
BMO HARRIS	546.50	TAXBANDITS.COM ROCK HILL SC	02/25/2026	6365
BMO HARRIS	196.86	TST MAMA KS PIZZA AND GURNEE IL	02/25/2026	6365
BMO HARRIS	28.20	DUNKIN #348296 LIBERTYVILLE IL	02/25/2026	6365
BMO HARRIS	19.17	LIBERTY LEE FAMOUS DON LIBERTYVILLE IL	02/25/2026	6365
BMO HARRIS	91.50	AWL PEARSON EDUCATION UPPER SADDLE NJ	02/25/2026	6365
BMO HARRIS	193.00	RESOURCES FOR TEACHERS SAN CLEMENTE CA	02/25/2026	6365
WASTE MANAGEMENT	5,464.45	Waste Management - February 2026	03/18/2026	6366
TEACHERS' RETIREMENT	4,314.40	This Fund - February 2026	03/18/2026	6367
HEALTH EQUITY EMPLOY	4,250.00	Health Equity Employer	03/18/2026	6368
NIHIP	370,859.11	March, 2026	03/18/2026	6369
BMO HARRIS	250.00	NATIONAL ART EDU ASSN ALEXANDRIA VA	03/18/2026	6370
BMO HARRIS	20.00	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	03/18/2026	6370
BMO HARRIS	410.60	CULTURESHOCKDANCE.ORG CHICAGO IL	03/18/2026	6370
BMO HARRIS	20.00	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	03/18/2026	6370
BMO HARRIS	125.00	REGIONAL OFFICE OF EDU BLOOMINGTON IL	03/18/2026	6370
BMO HARRIS	7.15	IN MIDWEST RENEWABLE MINNEAPOLIS MN	03/18/2026	6370
BMO HARRIS	100.00	BRAVO MUSIC HIROSHIMASHI	03/18/2026	6370
BMO HARRIS	68.54	DRI 48HOURPRINT VAN NUYS CA	03/18/2026	6370

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
BMO HARRIS	65.95	LYFT RIDE WED 12PM SAN FRANCISCO CA	03/18/2026	6370
BMO HARRIS	20.00	OPENAI CHATGPT SUBSCR SAN FRANCISCO CA	03/18/2026	6370
BMO HARRIS	67.72	JEWEL OSCO 3459 HIGHLAND PARK IL	03/18/2026	6370
BMO HARRIS	20.00	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	03/18/2026	6370
BMO HARRIS	6.65	UBER EATS 8005928996 CA	03/18/2026	6370
BMO HARRIS	35.64	UBER EATS 8005928996 CA	03/18/2026	6370
BMO HARRIS	124.50	PANERA BREAD #204411 O GURNEE IL	03/18/2026	6370
BMO HARRIS	13.50	O BROTHERS BAKERY WAUKEGAN IL	03/18/2026	6370
BMO HARRIS	1,019.73	DRURY PLAZA HOTEL NASH NASHVILLE TN	03/18/2026	6370
BMO HARRIS	50.33	LYFT RIDE SAT 9AM SAN FRANCISCO CA	03/18/2026	6370
BMO HARRIS	452.00	KALAHARI RESORT - WI WISCONSIN DEL WI	03/18/2026	6370
BMO HARRIS	44.37	TST THE DEL-BAR WISCONSIN DEL WI	03/18/2026	6370
BMO HARRIS	452.00	KALAHARI RESORT - WI WISCONSIN DEL WI	03/18/2026	6370
BMO HARRIS	28.55	KALAHARI RESTAURANT-WI WISCONSIN DEL WI	03/18/2026	6370
BMO HARRIS	26.42	KALAHARI RESTAURANT-WI WISCONSIN DEL WI	03/18/2026	6370
BMO HARRIS	54.72	PIZZAPUBWISCONSINDELLS WISC DELLS WI	03/18/2026	6370
BMO HARRIS	694.00	FSP AMERICAN OUTFITTER WAUKEGAN IL	03/18/2026	6370
BMO HARRIS	16.55	KALAHARI RESTAURANT-WI WISCONSIN DEL WI	03/18/2026	6370
BMO HARRIS	20.08	KALAHARI RESTAURANT-WI WISCONSIN DEL WI	03/18/2026	6370
BMO HARRIS	996.00	KAGAN PROFESSIONAL DEV SAN CLEMENTE CA	03/18/2026	6370
BMO HARRIS	70.00	AFP ILLINOIS SCHOOL CO CHICAGO IL	03/18/2026	6370
BMO HARRIS	205.20	CHIPOTLE MEX GR ONLINE NEWPORT BEACH CA	03/18/2026	6370
BMO HARRIS	12.28	KALAHARI RESTAURANT-WI WISCONSIN DEL WI	03/18/2026	6370
BMO HARRIS	19.35	KALAHARI RESTAURANT-WI WISCONSIN DEL WI	03/18/2026	6370
BMO HARRIS	32.76	KALAHARI RESTAURANT-WI WISCONSIN DEL WI	03/18/2026	6370
BMO HARRIS	20.00	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	03/18/2026	6370
BMO HARRIS	10.00	LAKE ROE 34 VERNON HILLS IL	03/18/2026	6370
BMO HARRIS	10.00	LAKE ROE 34 VERNON HILLS IL	03/18/2026	6370
BMO HARRIS	20.00	LAKE ROE 34 VERNON HILLS IL	03/18/2026	6370
BMO HARRIS	232.00	PY STORAGE RENTALS OF GURNEE IL	03/18/2026	6370
BMO HARRIS	630.64	TDS METROCOM MADISON WI	03/18/2026	6370
BMO HARRIS	20.00	IL TOLLWAY-AUTOREPLENI	03/18/2026	6370

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		DOWNERS GROVE IL		
BMO HARRIS	199.00	REGIONAL OFFICE OF EDU BLOOMINGTON IL	03/18/2026	6370
BMO HARRIS	225.00	ILLINOIS PRINCIPALS AS SPRINGFIELD IL	03/18/2026	6370
BMO HARRIS	286.72	BULK BOOKSTORE 5038678738 OR	03/18/2026	6370
BMO HARRIS	111.03	VISTAPRINT 8662074955 MA	03/18/2026	6370
BMO HARRIS	148.50	EQUIPPING ELLS ARLINGTON HEI IL	03/18/2026	6370
BMO HARRIS	20.00	LAKE ROE 34 VERNON HILLS IL	03/18/2026	6370
BMO HARRIS	20.00	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	03/18/2026	6370
BMO HARRIS	104.16	KRISP BERKELEY CA	03/18/2026	6370
BMO HARRIS	250.00	SQ LAKE COUNTY TOWING WAUKEGAN IL	03/18/2026	6370
BMO HARRIS	31.20	USPS PO 1633420031 GURNEE IL	03/18/2026	6370
BMO HARRIS	163.00	MUSIC & ARTS 1 C FREDERICK MD	03/18/2026	6370
BMO HARRIS	50.00	IASB SPRINGFIELD IL	03/18/2026	6370
BMO HARRIS	50.00	IASB SPRINGFIELD IL	03/18/2026	6370
BMO HARRIS	20.00	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	03/18/2026	6370
BMO HARRIS	20.00	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	03/18/2026	6370
BMO HARRIS	10.00	LAKE ROE 34 VERNON HILLS IL	03/18/2026	6370
BMO HARRIS	26.25	SLACK T03UZHN58MT SAN FRANCISCO CA	03/18/2026	6370
BMO HARRIS	259.88	WI SKYWARD WISCONSIN BLACK RIVER F WI	03/18/2026	6370
BMO HARRIS	10.00	LAKE ROE 34 VERNON HILLS IL	03/18/2026	6370
BMO HARRIS	89.00	HEGGERTY.ORG OAK PARK IL	03/18/2026	6370
BMO HARRIS	259.88	WI SKYWARD WISCONSIN BLACK RIVER F WI	03/18/2026	6370
BMO HARRIS	100.00	ILLINOIS ASSOCIATION O DEKALB IL	03/18/2026	6370
BMO HARRIS	205.00	ILLINOIS ASSOCIATION O DEKALB IL	03/18/2026	6370
BMO HARRIS	2.75	TAXBANDITS.COM ROCK HILL SC	03/18/2026	6370
BMO HARRIS	10.00	LAKE ROE 34 VERNON HILLS IL	03/18/2026	6370
BMO HARRIS	131.52	SCHOOL HEALTH CORPORAT ROLLING MDWS IL	03/18/2026	6370
BMO HARRIS	136.00	KALAHARI RESORT - WI WISCONSIN DEL WI	03/18/2026	6370
BMO HARRIS	20.00	IL TOLLWAY-AUTOREPLENI DOWNERS GROVE IL	03/18/2026	6370
RIVAL5 TECHNOLOGIES	1,891.60	Telecommunications Service	01/08/2025	79428
ACE HARDWARE	28.57	Supplies - RT	01/22/2025	79430
ACE HARDWARE	31.98	Supplies - VKG	01/22/2025	79430
ACE HARDWARE	13.56	Supplies - VKG	01/22/2025	79430
ACE HARDWARE	7.19	Supplies - PT	01/22/2025	79430
ACE HARDWARE	35.12	Supplies - VKG	01/22/2025	79430
ACE HARDWARE	73.55	Supplies - VKG	01/22/2025	79430
ACE HARDWARE	5.59	Supplies - RT	01/22/2025	79430
ACE HARDWARE	62.37	Supplies - SPL	01/22/2025	79430
ACE HARDWARE	13.39	Supplies - SPL	01/22/2025	79430
ALLENDALE ASSOCIATIO	10,350.00	Tuition - December 2024 - I.M & J.R	01/22/2025	79431

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
AMAZON CAPITAL SERVI	58.99	Supplies - Gym - VKG	01/22/2025	79435
AMAZON CAPITAL SERVI	583.69	Supplies - Art PT	01/22/2025	79435
AMAZON CAPITAL SERVI	119.49	Supplies - Stem	01/22/2025	79435
AMAZON CAPITAL SERVI	79.30	Supplies - VKG	01/22/2025	79435
AMAZON CAPITAL SERVI	96.95	Supplies - Stem	01/22/2025	79435
AMAZON CAPITAL SERVI	297.43	Supplies - Maint	01/22/2025	79435
AMAZON CAPITAL SERVI	52.99	Supplies - RT- PBIS	01/22/2025	79435
AMAZON CAPITAL SERVI	349.70	Supplies - RT- Wipes	01/22/2025	79435
AMAZON CAPITAL SERVI	115.53	Supplies - Stem	01/22/2025	79435
AMAZON CAPITAL SERVI	92.00	Supplies - VKG - Band	01/22/2025	79435
AMAZON CAPITAL SERVI	23.49	Supplies - Frames- Citizenship	01/22/2025	79435
AMAZON CAPITAL SERVI	336.24	Supplies - RT	01/22/2025	79435
AMAZON CAPITAL SERVI	94.90	Supplies - Luis	01/22/2025	79435
AMAZON CAPITAL SERVI	226.90	Supplies - tech	01/22/2025	79435
AMAZON CAPITAL SERVI	72.75	Supplies - Stem	01/22/2025	79435
AMAZON CAPITAL SERVI	21.94	Supplies - SPL	01/22/2025	79435
AMAZON CAPITAL SERVI	75.41	Supplies -	01/22/2025	79435
AMAZON CAPITAL SERVI	19.99	Supplies - VKG - Art	01/22/2025	79435
AMAZON CAPITAL SERVI	166.86	Supplies - PT	01/22/2025	79435
AMAZON CAPITAL SERVI	31.26	Supplies - PREK	01/22/2025	79435
AMES, DIANE	550.00	Health Deductible Reimbursement	01/22/2025	79436
ANTREASSIAN, LORI	7,656.00	Contract Service	01/22/2025	79437
ANTREASSIAN, LORI	487.50	OT Evaluation	01/22/2025	79437
ANTREASSIAN, LORI	412.50	OT Evaluation	01/22/2025	79437
ARMOUR, HOLLIE	120.87	Miles Reimbursement - 11-13-24 - 1-15-25	01/22/2025	79438
ASSURED HEALTHCARE S	882.70	Contract Service - Nurse	01/22/2025	79439
ASSURED HEALTHCARE S	1,324.05	Contract Service - Nurse	01/22/2025	79439
STANDARD & POOR'S	20,500.00	Refunding School Bonds, Series 2024	01/22/2025	79440
BALANCED PHONE REPAI	570.00	Contract Service - iPad Repairs	01/22/2025	79441
BALANCED ENVIRONMENT	2,773.76	Contract Services - SPL	01/22/2025	79442
BALL, AMY	550.00	Health Deductible Reimbursement	01/22/2025	79443
BERGER CONTRACTORS,	43,670.55	Pavement Improvements - Payment #3	01/22/2025	79444
BILLETDEAUX, DEBBIE	150.00	Health Deductible Reimbursement	01/22/2025	79445
BOSWELL, STEVEN	550.00	Health Deductible Reimbursement	01/22/2025	79446
BOYS & GIRLS CLUB OF	13,229.19	Great Futures Academy - November 2024 - Staff Payroll	01/22/2025	79447
BOYS & GIRLS CLUB OF	11,885.46	Great Futures Academy - December 2024 - Staff Payroll	01/22/2025	79447
BR BLEACHERS	5,593.00	Contract Service - VKG Gym	01/22/2025	79448
BR BLEACHERS	4,423.00	Contract Service - RT Gym	01/22/2025	79448
BR BLEACHERS	4,111.00	Contract Service - VKG	01/22/2025	79448
BRIGHTMONT ACADEMY	47.22	Rate Tuition for August 2024 Increase	01/22/2025	79450
BRIGHTMONT ACADEMY	62.96	Rate Tuition for September 2024 increase	01/22/2025	79450
BRIGHTMONT ACADEMY	78.70	Rate Tituiotn for October 2024 Increase	01/22/2025	79450

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
BRIGHTMONT ACADEMY	62.96	Rate Tuition for November 2024 Increase	01/22/2025	79450
BRIGHTMONT ACADEMY	1,124.28	Tuition December 2024	01/22/2025	79450
BURMAN, KIM	181.52	Reimbursement for supplies purchase	01/22/2025	79451
BURMAN, KIM	550.00	Health Deductible Reimbursement	01/22/2025	79451
CABAY & COMPANY INC	204.82	Supplies - Trans	01/22/2025	79452
CABAY & COMPANY INC	1,083.55	Supplies - RT	01/22/2025	79452
CABAY & COMPANY INC	1,271.98	Supplies - VKG	01/22/2025	79452
CABAY & COMPANY INC	337.00	Supplies - PT	01/22/2025	79452
CABAY & COMPANY INC	1,576.36	Supplies - SPL	01/22/2025	79452
CARLSON, OLGA	197.36	Health Deductible Reimbursement	01/22/2025	79453
CEJKA, JONATHAN	53.94	Miles Reimbursement	01/22/2025	79454
CENTER FOR PSYCHOLOG	1,400.00	Bilingual Spanish PSYCH Testing (4)	01/22/2025	79455
CHASE, TRACE	263.37	Reimbursement - IAHPERD Membership & Lodging Stay	01/22/2025	79456
CLOUD, ADELE	150.00	Health Deductible Reimbursement	01/22/2025	79457
COLLEY ELEVATOR CO	468.00	Contract Service - VKG	01/22/2025	79458
COLLEY ELEVATOR CO	670.00	Contract Service - VKG	01/22/2025	79458
COMCAST	41.95	Internet Service - RT Jan 08 - Feb 07, 2025	01/22/2025	79459
COMCAST	563.80	Internet Service - PT Dec 31, 2024 - Jan 30, 2025	01/22/2025	79459
COMCAST	4,923.82	Communications - December 2024	01/22/2025	79460
COMCAST	11,898.82	Communications	01/22/2025	79460
CDW EDUCATION	6,589.26	Class link Startup 6MO	01/22/2025	79461
CONNECTION'S ACADEMY	5,192.40	Tuition - December 2024 - C.R	01/22/2025	79462
CONNECTION'S ACADEMY	5,192.40	Tuition - December 2024 - A.R	01/22/2025	79462
CONNECTION'S ACADEMY	5,440.35	Tuition - December 2024 - C.V	01/22/2025	79462
CONNECTIONS DAY SCHO	4,653.60	Tuition - December 2024 - H.B	01/22/2025	79463
CONSTELLATION NEW EN	4,386.17	Electricity - SPL	01/22/2025	79464
CONSTELLATION NEW EN	5,296.37	Electricity - RT	01/22/2025	79464
CONSTELLATION NEW EN	5,316.55	Electricity - PT	01/22/2025	79464
CONSTELLATION NEW EN	6,193.56	Electricity - VKG	01/22/2025	79464
CONSTELLATION NEW EN	463.82	Electricity - DO	01/22/2025	79464
CONSTELLATION NEW EN	566.41	Electricity - Trans	01/22/2025	79464
CONSTELLATION NEW EN	7,448.87	Constellation Gas Bill	01/22/2025	79465
THE COVE SCHOOL	4,620.75	Tuition - December 2024 - K.A	01/22/2025	79466
D. WELLS AUTOMOTIVE	616.27	Contract Service - Maint	01/22/2025	79467
D. WELLS AUTOMOTIVE	2,056.51	Services	01/22/2025	79467
D. WELLS AUTOMOTIVE	960.18	Services	01/22/2025	79467
DA COSTA, MARTIN	161.42	Miles Reimbursement - 11/22/24 - 1/14/25	01/22/2025	79468
DA COSTA, MARTIN	525.00	Health Deductible Reimbursement	01/22/2025	79468
DE LAGE LANDEN FINAN	7,975.40	Communications - January 2025	01/22/2025	79469
DELFS GARAGE	605.00	Safety Test	01/22/2025	79470
DEMCO	492.92	Library Supplies - SPL	01/22/2025	79471
DEVEREAUX, RACHEL	550.00	Health Deductible Reimbursement	01/22/2025	79472
DOOCY-WEILAND, SARAH	550.00	Health Deductible	01/22/2025	79473

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		Reimbursement		
DOWMON, KRISTEN	550.00	Health Deductible Reimbursement	01/22/2025	79474
ELEMENTAL SOLUTIONS	1,290.00	Contract Service	01/22/2025	79475
ELMAN, DAIN	171.27	Reimbursement - Stem Supplies	01/22/2025	79476
ELVERT WEST, MOLLY	675.00	Tuition Reimbursement	01/22/2025	79477
ELVERT WEST, MOLLY	167.51	Mileage Reimbursement	01/22/2025	79477
ENGLER CALLAWAY BASS	185.50	Legal Services	01/22/2025	79478
ENGLER CALLAWAY BASS	159.00	Legal Services	01/22/2025	79478
RAMBOLL AMERICAS ENG	10,712.49	Contract Service - SPL Asbestos Removal	01/22/2025	79479
ESSCOE LLC	448.56	Contract Service - PT	01/22/2025	79480
EVANS, MARSHALL AND	15,500.00	Audit of the financial statements for the fiscal year end June 30, 2024.	01/22/2025	79481
FOLLETT CONTENT SOLU	19.83	Books - PT	01/22/2025	79482
FOLLETT CONTENT SOLU	17.30	Books -PT	01/22/2025	79482
FOLLETT CONTENT SOLU	7.99	Books - PT	01/22/2025	79482
FOLLETT CONTENT SOLU	185.93	Books - RT	01/22/2025	79482
GILLESPIE FORD	84.21	Oil Change	01/22/2025	79483
GILLESPIE FORD	84.21	Oil Change	01/22/2025	79483
GILLESPIE FORD	84.21	Oil Change	01/22/2025	79483
GILLESPIE FORD	84.21	Oil Change	01/22/2025	79483
GILLESPIE FORD	84.21	Oil Change	01/22/2025	79483
GILLESPIE FORD	84.21	Oil Change	01/22/2025	79483
GONZALEZ, DONNA	24.99	Reimbursement Coffee - DO	01/22/2025	79484
GRANT THORNTON LLP	4,300.00	Fixed Fee for GASB 75	01/22/2025	79485
GREENE, BRITTANEY	54.99	Reimbursement for Supplies Purchase	01/22/2025	79486
GREENE, BRITTANEY	550.00	Health Deductible Reimbursement	01/22/2025	79486
GUTIERREZ QUEZADA, L	150.00	Health Deductible Reimbursement	01/22/2025	79487
HAHN SNOW & ICE	300.00	Contract Service - SALTED- DO	01/22/2025	79497
HAHN SNOW & ICE	287.00	Contract Service - SALTED- SPL	01/22/2025	79497
HAHN SNOW & ICE	202.00	Contract Service - SALTED - RT	01/22/2025	79497
HAHN SNOW & ICE	72.00	Contract Service - SALTED - DO	01/22/2025	79497
HAHN SNOW & ICE	457.00	Contract Service - SALTED - Trans	01/22/2025	79497
HAHN SNOW & ICE	1,800.00	Contract Service - PLOWED/SALTED - VKG	01/22/2025	79497
HAHN SNOW & ICE	2,742.00	Contract Service - PLOWED/SALTED - Trans	01/22/2025	79497
HAHN SNOW & ICE	1,722.00	Contract Service - PLOWED/SALTED - SPL	01/22/2025	79497
HAHN SNOW & ICE	1,212.00	Contract Service - PLOWED/SALTED - RT	01/22/2025	79497
HAHN SNOW & ICE	432.00	Contract Service - PLOWED/SALTED - DO	01/22/2025	79497
HAHN SNOW & ICE	300.00	Contract Service - SALTED - VKG	01/22/2025	79497
HAHN SNOW & ICE	72.00	Contract Service - SALTED - DO	01/22/2025	79497

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
HAHN SNOW & ICE	202.00	Contract Service - SALTED - RT	01/22/2025	79497
HAHN SNOW & ICE	287.00	Contract Service - SALTED - SPL	01/22/2025	79497
HAHN SNOW & ICE	457.00	Contract Service - SALTED - Trans	01/22/2025	79497
HAHN SNOW & ICE	300.00	Contract Service - SALTED - VKG	01/22/2025	79497
HAHN SNOW & ICE	457.00	Contract Service - SALTED - Trans	01/22/2025	79497
HAHN SNOW & ICE	287.00	Contract Service - SALTED - SPL	01/22/2025	79497
HAHN SNOW & ICE	202.00	Contract Service - SALTED - DO	01/22/2025	79497
HAHN SNOW & ICE	72.00	Contract Service - SALTED - DO	01/22/2025	79497
HAHN SNOW & ICE	300.00	Contract Service - SALTED - VKG	01/22/2025	79497
HAHN SNOW & ICE	457.00	Contract Service - SALTED - Trans	01/22/2025	79497
HAHN SNOW & ICE	287.00	Contract Service - SALTED - SPL	01/22/2025	79497
HAHN SNOW & ICE	202.00	Contract Service - SALTED - RT	01/22/2025	79497
HAHN SNOW & ICE	72.00	Contract Service - SALTED - DO	01/22/2025	79497
HAHN SNOW & ICE	1,500.00	Contract Service - PLOWED/SALTED - VKG	01/22/2025	79497
HAHN SNOW & ICE	360.00	Contract Service - PLOWED/SALTED - DO	01/22/2025	79497
HAHN SNOW & ICE	1,010.00	Contract Service - SALTED/PLOWED - RT	01/22/2025	79497
HAHN SNOW & ICE	1,435.00	Contract Service - SALTED - SPL	01/22/2025	79497
HAHN SNOW & ICE	2,285.00	Contract Service - SALTED/PLOWED - Trans	01/22/2025	79497
HAHN SNOW & ICE	450.00	Contract Service - SALTED/PLOWED - VKG	01/22/2025	79497
HAHN SNOW & ICE	303.00	Contract Service - SALTED/PLOWED - RT	01/22/2025	79497
HAHN SNOW & ICE	108.00	Contract Service - SALTED/PLOWED - DO	01/22/2025	79497
HAHN SNOW & ICE	430.50	Contract Service - SALTED/PLOWED - SPL	01/22/2025	79497
HAHN SNOW & ICE	685.50	Contract Service - SALTED/PLOWED - Trans	01/22/2025	79497
HAHN SNOW & ICE	600.00	Contract Service - PreSALTEd - VKG	01/22/2025	79497
HAHN SNOW & ICE	144.00	Contract Service - PreSALTEd - DO	01/22/2025	79497
HAHN SNOW & ICE	404.00	Contract Service - PreSALTEd - RT	01/22/2025	79497
HAHN SNOW & ICE	574.00	Contract Service - PreSALTEd - SPL	01/22/2025	79497
HAHN SNOW & ICE	914.00	Contract Service - PreSALTEd - Trans	01/22/2025	79497

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
HARRISON, DEBORAH	50.00	CDL REIMBURSEMENT	01/22/2025	79498
HAWTHORN DISTRICT 73	3,235.44	PM McKinney Vento Student Living in Gurnee Boundaries attending Hawthorn D73 - December for 17 days of transportation.	01/22/2025	79499
HLAVIN, LISA	550.00	Health Deductible Reimbursement	01/22/2025	79500
IFSI	1,096.00	Contract Service	01/22/2025	79501
IFSI	3,193.00	Contract Service- SPL	01/22/2025	79501
IFSI	3,001.00	Contract Service - VKG	01/22/2025	79501
IFSI	1,616.00	Contract Service - VKG	01/22/2025	79501
ILLINOIS ASBO	100.00	Facilities Professionals Membership. N.S	01/22/2025	79502
ILLINOIS STATE POLIC	141.25	Background Checks	01/22/2025	79503
ILLINOIS STATE POLIC	113.00	Background Checks	01/22/2025	79503
INTERMEDIA.NET INC	1,484.58	Communications	01/22/2025	79504
ISBE	1,846.00	Early Childhood - Block Grant	01/22/2025	79505
ISBS	69.66	Leasing	01/22/2025	79506
ISBS	969.00	Leasing	01/22/2025	79506
ISBS	40.00	Supplies	01/22/2025	79506
ISBS	108.98	Leasing	01/22/2025	79506
ISBS	1,152.00	Leasing	01/22/2025	79506
JOYCE, CARI	550.00	Health Deductible Reimbursement	01/22/2025	79507
KAHN, JENNIFER	491.32	Health Deductible Reimbursement	01/22/2025	79508
KESHET	6,868.65	Tuition - December 2024 N.J	01/22/2025	79509
LAKE COUNTY ROE	2,700.00	Tuition - December 2024	01/22/2025	79510
LAKESIDE INTL LLC	332.33	Services	01/22/2025	79513
LAKESIDE INTL LLC	332.33	Services	01/22/2025	79513
LAKESIDE INTL LLC	332.33	Services	01/22/2025	79513
LAKESIDE INTL LLC	340.06	Services	01/22/2025	79513
LAKESIDE INTL LLC	309.35	Services	01/22/2025	79513
LAKESIDE INTL LLC	309.35	Services	01/22/2025	79513
LAKESIDE INTL LLC	309.35	Services	01/22/2025	79513
LAKESIDE INTL LLC	309.35	Services	01/22/2025	79513
LAKESIDE INTL LLC	309.35	Services	01/22/2025	79513
LAKESIDE INTL LLC	309.35	Services	01/22/2025	79513
LAKESIDE INTL LLC	309.35	Services	01/22/2025	79513
LAKESIDE INTL LLC	309.37	Services	01/22/2025	79513
LAKESIDE INTL LLC	309.37	Services	01/22/2025	79513
LAKESIDE INTL LLC	332.33	Services	01/22/2025	79513
LECHNER SERVICES	85.49	Towel Services - VKG	01/22/2025	79514
LECHNER SERVICES	85.49	Towel Service - VKG	01/22/2025	79514
LECHNER SERVICES	85.49	Towel Services - VKG	01/22/2025	79514
LINDE GAS & EQUIPMEN	67.54	Supplies	01/22/2025	79515
LINDE GAS & EQUIPMEN	67.54	Supplies	01/22/2025	79515
LIPHARDT, LAURA	54.60	Reimbursement for supplies for Heath Fair	01/22/2025	79516
LIPHARDT, LAURA	550.00	Health Deductible Reimbursement	01/22/2025	79516
LOPEZ, CRYSTAL	150.00	Health Deductible Reimbursement	01/22/2025	79517
MADRZYK, AGNIESZKA	339.97	Health Deductible	01/22/2025	79518

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		Reimbursement		
MENARDS	102.39	SUPPLIES	01/22/2025	79519
MENARDS	46.75	Supplies	01/22/2025	79519
MENTA ACADEMY NORTH	2,800.00	Psych and OT Evaluation for J.D	01/22/2025	79520
MENTA ACADEMY NORTH	17,215.90	Tuition - December 2024	01/22/2025	79520
MENTA ACADEMY NORTH	2,800.00	OT Evaluation	01/22/2025	79520
MENTA ACADEMY NORTH	4,933.95	Transportation - December 2024	01/22/2025	79521
MIDWEST TRANSIT EQUI	176.66	Supplies	01/22/2025	79522
MIDWEST TRANSIT EQUI	126.66	Supplies	01/22/2025	79522
MIDWEST TRANSIT EQUI	158.72	Supplies	01/22/2025	79522
MIDWEST PAPER RETRIE	60.00	Contract Service - VKG	01/22/2025	79523
MIDWEST PAPER RETRIE	60.00	Contract Service - PT	01/22/2025	79523
MIDWEST PAPER RETRIE	63.00	Contract Service	01/22/2025	79523
MIDWEST PAPER RETRIE	65.63	Contract Service - SPL	01/22/2025	79523
MONTERO, MAUREEN	469.83	Health Deductible Reimbursement	01/22/2025	79524
MUSIC & ARTS CENTER,	147.00	Repairs	01/22/2025	79525
MUSIC & ARTS CENTER,	125.00	Repairs	01/22/2025	79525
NAPA AUTO PARTS	22.54	Supplies	01/22/2025	79526
NAPA AUTO PARTS	812.00	Supplies	01/22/2025	79526
NEW CONNECTIONS ACAD	5,453.55	Tuition December 2024 - T.R	01/22/2025	79527
NEW CONNECTIONS ACAD	7,634.97	Tuition - October 2024	01/22/2025	79527
NORTH SHORE GAS	125.43	Gas Bill - DO	01/22/2025	79528
NORTH SHORE GAS	48.97	Gas Bill -SPL	01/22/2025	79528
OROZCO, AURORA	150.00	Health Deductible Reimbursement	01/22/2025	79529
OROZCO, EDGAR	43.23	Reimbursement Mileage November 2024	01/22/2025	79530
PTS COMMUNICATIONS	78.00	Pay Phone - VKG	01/22/2025	79531
PITNEY BOWES PURCHAS	68.13	Postage Service	01/22/2025	79532
PITNEY BOWES PURCHAS	319.94	Postage Service	01/22/2025	79532
PITNEY BOWES GLOBAL	279.21	Leasing - DO	01/22/2025	79533
PITNEY BOWES GLOBAL	47.76	Leasing - RT	01/22/2025	79533
PITNEY BOWES GLOBAL	47.75	Leasing - SPL	01/22/2025	79533
PITNEY BOWES GLOBAL	474.96	Leasing - VKG	01/22/2025	79533
PLANCONNECT	62.50	Annual Fee, Invoiced Quarterly	01/22/2025	79534
PREMISTAR-NORTH	1,787.56	Contract Services - PT Invoice #SI2266901 was sent and PAID (12/18/24) before job was completed. This invoice is the outstanding balance after work was completed.	01/22/2025	79536
PREMISTAR-NORTH	2,516.66	Contract Services - VKG	01/22/2025	79536
PREMISTAR-NORTH	6,396.00	Contract Service - SPL	01/22/2025	79536
PREMISTAR-NORTH	2,113.00	Contract Service - RT	01/22/2025	79536
PROCARE THERAPY	4,330.00	Contract Service - Nurse	01/22/2025	79537
PROCARE THERAPY	4,345.60	Contract Service - Nurse	01/22/2025	79537
PROCARE THERAPY	4,326.10	Contract Service - Nurse	01/22/2025	79537
NCS PEARSON, INC	182.85	Dial - 4 Record Forms Qty 50	01/22/2025	79538
QUEST FOOD MGT SERVI	1,314.04	Supplies	01/22/2025	79539
QUILL CORPORATION	19.99	Supplies - SPL	01/22/2025	79540
QUILL CORPORATION	259.17	Supplies - SPL	01/22/2025	79540

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
QUILL CORPORATION	344.35	Supplies - SPL	01/22/2025	79540
RELADYNE	528.50	Supplies	01/22/2025	79541
REMSING, STACEE	675.00	Tuition Reimbursement	01/22/2025	79542
RIDE-ON TRANSIT	52,424.00	Student Transportation - December 2024	01/22/2025	79543
RIDE-ON TRANSIT	4,800.00	Student Transportation - December 2024	01/22/2025	79543
RIORDAN, PATRICIA	1,200.00	Speech & Language Evaluation	01/22/2025	79544
RIORDAN, PATRICIA	1,000.00	Speech & Language Evaluation	01/22/2025	79544
RIORDAN, PATRICIA	1,000.00	Speech & Language Evaluation	01/22/2025	79544
RIORDAN, PATRICIA	950.00	Speech & Language Evaluation	01/22/2025	79544
ROW LOFF PRODUCTIONS	80.00	Band Supplies - VKG	01/22/2025	79545
SAM'S CLUB	13.87	Interest Charge	01/22/2025	79546
SAM'S CLUB	19.98	Supplies - DO	01/22/2025	79546
SAM'S CLUB	77.62	Supplies - PreK	01/22/2025	79546
SAM'S CLUB	92.08	Supplies- DO	01/22/2025	79546
SAM'S CLUB	95.99	Supplies - DO	01/22/2025	79546
SAM'S CLUB	61.57	Supplies -DO	01/22/2025	79546
SAVARYN, LORELEI	675.00	Tuition Reimbursement	01/22/2025	79547
SAVARYN, LORELEI	550.00	Health Deductible Reimbursement	01/22/2025	79547
SAVVAS LEARNING COMP	2,007.50	WORDS THEIR WAY CLASSROOM 2019 ON REALIZE DIGITAL COURSEWARE 3-YEAR LICENSE GRADE K/5	01/22/2025	79548
SCHMID, DEIRDRE	675.00	Tuition Reimbursement	01/22/2025	79549
SCHOENHERR, JULIE	276.15	Health Deductible Reimbursement	01/22/2025	79550
SCHWERMAN, ERICA	183.33	Health Deductible Reimbursement	01/22/2025	79551
SEMMELMAN, ELIZABETH	1,155.00	PSYCH Evaluation & Social/Developmental History	01/22/2025	79553
SEMMELMAN, ELIZABETH	935.00	PSYCH Evaluation & Social/Developmental History	01/22/2025	79553
SEMMELMAN, ELIZABETH	1,045.00	PSYCH Evaluation & Social Developmental History	01/22/2025	79553
SEMMELMAN, ELIZABETH	1,045.00	PSYCH Evaluation & Social Developmental History	01/22/2025	79553
SEMMELMAN, ELIZABETH	990.00	PSYCH Evaluation & Social Developmental History	01/22/2025	79553
SIEMENS INDUSTRY INC	258.75	Supplies	01/22/2025	79554
SILVER, ASHLEY	75.71	Professional - Essa Conference - Miles Reimbursement	01/22/2025	79555
SMITH, DEBORAH	1,765.00	Contract Services - December 11, 2024 - January 13, 2025	01/22/2025	79556
SMITHEREEN PEST MGT	160.00	Contract Service - SPL	01/22/2025	79557
SMITHEREEN PEST MGT	160.00	Contract Service - RT	01/22/2025	79557
SMITHEREEN PEST MGT	170.00	Contract Service - PT	01/22/2025	79557
SMITHEREEN PEST MGT	160.00	Contract Service - VKG	01/22/2025	79557
SOLOMON, RACHEL	355.30	Reimbursement Miles	01/22/2025	79558
SOLOMON, RACHEL	1,050.00	Health Deductible Reimbursement	01/22/2025	79558
SPECIAL EDUCATION DI	27,510.00	2024-25 O&M Assessment Billing;Enrollment	01/22/2025	79559
SPECIAL EDUCATION DI	116,188.73	Tuition - January 2025	01/22/2025	79559

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
SPECIAL EDUCATION DI	6,171.00	2024-25 AUDIOLOGY Billing: ENROLLMENT	01/22/2025	79559
SPECIAL EDUCATION DI	8,339.53	Itinerant Deaf/Hard of Hearing/Itinerant Transitional Hearing	01/22/2025	79559
SPECTRUM CENTER, INC	3,117.40	Tuition - July 2024 - Paying only 10 days of tuition. 5 days of tuition were already paid Ck#79402 -12/18/24	01/22/2025	79560
SPECTRUM CENTER, INC	17,933.44	Tuition - November 2024	01/22/2025	79560
SPECTRUM CENTER, INC	16,812.60	Tuition - December 2024	01/22/2025	79560
SPECTRUM CENTER, INC	23,537.64	Tuition - October 2024	01/22/2025	79560
STEVE WEISS MUSIC	26.90	Acme Duck Call	01/22/2025	79561
STONE, ERIN	550.00	Health Deductible Reimbursement	01/22/2025	79562
STONEBERG, STEPHANIE	550.00	Health Deductible Reimbursement	01/22/2025	79563
SUNBELT STAFFING	2,187.50	Contract Service - Bilingual Teacher	01/22/2025	79567
SUNBELT STAFFING	2,187.50	Contract Service - Bilingual Teacher	01/22/2025	79567
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	01/22/2025	79567
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	01/22/2025	79567
SUNBELT STAFFING	1,780.00	Contract Service - School PSYCH	01/22/2025	79567
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	01/22/2025	79567
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	01/22/2025	79567
SUNBELT STAFFING	1,780.00	Contract Service - School PSYCH	01/22/2025	79567
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	01/22/2025	79567
SUNBELT STAFFING	712.00	Contract Service - PSYCH	01/22/2025	79567
SUNBELT STAFFING	1,780.00	Contract Service - School PSYCH	01/22/2025	79567
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	01/22/2025	79567
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	01/22/2025	79567
SUNBELT STAFFING	1,780.00	Contract Service- School PSYCH	01/22/2025	79567
T-MOBILE	410.00	Technology Service - Hotspot for students	01/22/2025	79568
T-MOBILE	1,018.68	Cell Phones Services	01/22/2025	79568
TEACHING CHANNEL	810.00	Teaching Channel Video Group Access - 12 Month - 24-25 - SPL	01/22/2025	79569
TELESOLUTIONS CONSUL	1,200.00	E-Rate	01/22/2025	79570
THOMSON REUTERS - WE	934.17	Online/Software Subscription	01/22/2025	79571
TOLEDO PE SUPPLY	503.82	PE Supplies - Paying reminder balance	01/22/2025	79572
TOPLINE TRANSPORTATI	2,085.00	Student Transportation - December 2024	01/22/2025	79573

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
TRUE NORTH EDUCATION	13,074.99	Tuition - November 2024	01/22/2025	79574
TRUE NORTH EDUCATION	17,394.41	Tuition - September 2024	01/22/2025	79574
TYLER TECHNOLOGIES I	2,139.36	Contract Service	01/22/2025	79575
VILLAGE OF GURNEE	1,175.47	Water/Sewer - RT - Acct#14470-01251	01/22/2025	79577
VILLAGE OF GURNEE	803.97	Water/Sewer - VKG - Acct#08802-01251	01/22/2025	79577
VILLAGE OF GURNEE	89.65	Water/Sewer - DO - Acct#07340-01251	01/22/2025	79577
VILLAGE OF GURNEE	1,086.31	Water/Sewer - SPL - Acct#07332-01251	01/22/2025	79577
VILLAGE OF GURNEE	141.66	Water/Sewer - Trans - Acct#26646-01251	01/22/2025	79577
VILLAGE HALL OF GURN	11,484.23	Fuel	01/22/2025	79578
WALLER, ALLISON	457.93	Health Deductible Reimbursement	01/22/2025	79579
WARREN, MARLA	2,436.00	Contract Service - December 2024	01/22/2025	79580
WAUKEGAN SAFE & LOCK	50.00	Contract Service - VKG	01/22/2025	79581
WELLS, SHELIA	550.00	Health Deductible Reimbursement	01/22/2025	79582
WIRE TECHNOLOGIES	300.00	Contract Service	01/22/2025	79583
WOLD ARCHITECTS AND	4,089.00	Contract Service	01/22/2025	79584
WTHS/DO	1,300.00	Food Service - Facilities & Equipment Use - December 2024	01/22/2025	79585
WTHS/DO	29.75	Bus Driver Background Check/Fingerprinting October - November 2024	01/22/2025	79585
WYMAN, KRISTA	550.00	Health Deductible Reimbursement	01/22/2025	79586
SAVARYN, LORELEI	675.00	Tuition Reimbursement - Paying the differences that was owe for tuition reimbursement.	01/24/2025	79589
ELVERT WEST, MOLLY	675.00	Tuition Reimbursement - Paying the remaning balance of tuiton reimbursment. (1/10/25)	01/27/2025	79590
22VETS LLC C/O US BA	20,645.50	Fortinet Co-Term Renewal - 3 YR	02/26/2025	79597
ACE HARDWARE	42.85	Supplies - VKG	02/26/2025	79599
ACE HARDWARE	44.99	Supplies - DO	02/26/2025	79599
ACE HARDWARE	18.99	Supplies	02/26/2025	79599
ACE HARDWARE	15.95	Supplies - VKG	02/26/2025	79599
ACE HARDWARE	5.74	Supplies - RT	02/26/2025	79599
ACE HARDWARE	5.97	Supplies - PT	02/26/2025	79599
ACE HARDWARE	2.87	Supplies	02/26/2025	79599
ALLENDALE ASSOCIATIO	12,420.00	Tuition - January 2025	02/26/2025	79600
AMAZON CAPITAL SERVI	7.59	Supplies - DO	02/26/2025	79606
AMAZON CAPITAL SERVI	0.09	Supplies - Band- Paying remaining balance.	02/26/2025	79606
AMAZON CAPITAL SERVI	54.00	Supplies - Prek	02/26/2025	79606
AMAZON CAPITAL SERVI	28.78	Supplies - DO	02/26/2025	79606
AMAZON CAPITAL SERVI	6.29	Supplies - Library PT	02/26/2025	79606
AMAZON CAPITAL SERVI	14.99	Supplies - BPAC	02/26/2025	79606
AMAZON CAPITAL SERVI	19.95	Supplies - VKG	02/26/2025	79606

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
AMAZON CAPITAL SERVI	219.15	Supplies - RT	02/26/2025	79606
AMAZON CAPITAL SERVI	32.88	Supplies - SPL	02/26/2025	79606
AMAZON CAPITAL SERVI	39.89	Supplies - PT	02/26/2025	79606
AMAZON CAPITAL SERVI	213.42	Supplies - Stem	02/26/2025	79606
AMAZON CAPITAL SERVI	39.48	Supplies - Job Fair	02/26/2025	79606
AMAZON CAPITAL SERVI	675.68	Supplies - VKG	02/26/2025	79606
AMAZON CAPITAL SERVI	13.90	Supplies - DO	02/26/2025	79606
AMAZON CAPITAL SERVI	254.98	Supplies - Stem	02/26/2025	79606
AMAZON CAPITAL SERVI	266.79	Supplies - Stem	02/26/2025	79606
AMAZON CAPITAL SERVI	258.14	Supplies - Stem	02/26/2025	79606
AMAZON CAPITAL SERVI	1,678.05	Supplies - Maint	02/26/2025	79606
AMAZON CAPITAL SERVI	150.60	Supplies - PT	02/26/2025	79606
AMAZON CAPITAL SERVI	152.98	Supplies - Testing	02/26/2025	79606
AMAZON CAPITAL SERVI	195.39	Supplies - PT-Black History Month	02/26/2025	79606
AMAZON CAPITAL SERVI	681.94	Supplies - PT Library	02/26/2025	79606
AMAZON CAPITAL SERVI	199.98	Supplies - VKG	02/26/2025	79606
AMAZON CAPITAL SERVI	222.13	Supplies - Stem	02/26/2025	79606
AMAZON CAPITAL SERVI	26.16	Supplies - Science	02/26/2025	79606
AMAZON CAPITAL SERVI	270.22	Supplies - VKG	02/26/2025	79606
AMAZON CAPITAL SERVI	22.99	Supplies - SPL	02/26/2025	79606
AMAZON CAPITAL SERVI	103.92	Supplies - PT	02/26/2025	79606
AMAZON CAPITAL SERVI	49.70	Supplies - SPL	02/26/2025	79606
AMAZON CAPITAL SERVI	39.59	Supplies - SPL	02/26/2025	79606
AMAZON CAPITAL SERVI	277.38	Supplies - Testing and	02/26/2025	79606
AMAZON CAPITAL SERVI	317.06	Supplies - VKG PBIS	02/26/2025	79606
AMAZON CAPITAL SERVI	43.95	Supplies - Kindergarten Screening	02/26/2025	79606
AMAZON CAPITAL SERVI	21.97	Supplies - Tech	02/26/2025	79606
AMAZON CAPITAL SERVI	42.98	Supplies - DO	02/26/2025	79606
AMAZON CAPITAL SERVI	207.51	Supplies - Invoice total is $447.50. Used credit on account to pay. Only paying remaining balance.	02/26/2025	79606
AMERICAN OUTFITTERS	264.55	Black History Month Event T-shirts	02/26/2025	79607
ANTREASSIAN, LORI	9,048.00	Contract Service	02/26/2025	79608
ANTREASSIAN, LORI	450.00	OT Evaluation	02/26/2025	79608
ANTREASSIAN, LORI	450.00	OT Evaluation	02/26/2025	79608
APPTEGY, INC	12,026.00	Thrillshare Media Subscription	02/26/2025	79609
ASSURED HEALTHCARE S	2,206.75	Contract Service - Nurse	02/26/2025	79610
BALANCED PHONE REPAI	2,625.00	Contract Service - iPad Repairs	02/26/2025	79611
BALL, AMY	49.99	Reimbursement - Pink Cat Studio	02/26/2025	79612
BASSIER, DEBBIE	272.80	Health Deductible Reimbursement	02/26/2025	79613
BEST PLUMBING SPECIA	491.12	Contract Service	02/26/2025	79614
BEST PLUMBING SPECIA	343.30	Contract Service - PT	02/26/2025	79614
BOSWELL, STEVEN	96.99	Reimbursement Repair Service	02/26/2025	79615
BOSWELL, STEVEN	42.88	Reimbursement Mileage November 2024	02/26/2025	79615
BOSWELL, STEVEN	22.11	Reimbursement Mileage December 2024	02/26/2025	79615
BOSWELL, STEVEN	30.80	Reimbursement Mileage January	02/26/2025	79615

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		2025		
BOYS & GIRLS CLUB OF	10,599.37	Great Futures Academy - January 2025- Staff Payroll	02/26/2025	79616
BRIGHTMONT ACADEMY	1,499.04	Tuition - January 2025	02/26/2025	79617
BURRIS EQUIPMENT CO.	1,315.50	Contract Service - PT	02/26/2025	79618
BURRIS EQUIPMENT CO.	1,488.50	Health Deductible Reimbursement	02/26/2025	79618
CABAY & COMPANY INC	1,020.36	Supplies - PT	02/26/2025	79620
CABAY & COMPANY INC	1,314.72	Supplies - RT	02/26/2025	79620
CABAY & COMPANY INC	319.30	Supplies - SPL	02/26/2025	79620
CABAY & COMPANY INC	106.08	Supplies - SPL	02/26/2025	79620
CABAY & COMPANY INC	746.50	Supplies - SPL	02/26/2025	79620
CABAY & COMPANY INC	512.85	Supplies - PT	02/26/2025	79620
CABAY & COMPANY INC	296.58	Supplies - Trans	02/26/2025	79620
CAPP, JENNIFER	429.00	Tuition Reimbursement	02/26/2025	79621
CENTER FOR PSYCHOLOG	350.00	SLP IEP Meeting Attendance	02/26/2025	79622
CITICARE SERVICES	3,332.00	Student Transportation	02/26/2025	79623
COLLEY ELEVATOR CO	468.00	Contract Service - VKG	02/26/2025	79624
COMCAST	565.80	Internet Service - PT Jan 31 - Feb 28	02/26/2025	79625
COMCAST	44.45	Internet Service - RT Feb 8 - Mar 7	02/26/2025	79625
COMCAST	2,051.18	Communications - February 2025	02/26/2025	79626
CONNECTION'S ACADEMY	6,528.42	Tuition January 2025 C.V	02/26/2025	79627
CONNECTION'S ACADEMY	6,230.88	Tuition January 2025 A.R	02/26/2025	79627
CONNECTION'S ACADEMY	6,230.88	Tuition January 2025 C.R	02/26/2025	79627
CONNECTIONS DAY SCHO	5,584.32	Tuition - January 2025 - H>B	02/26/2025	79628
CONSTELLATION NEW EN	548.39	Electricity - DO	02/26/2025	79629
CONSTELLATION NEW EN	651.61	Electricity - Trans	02/26/2025	79629
CONSTELLATION NEW EN	4,757.85	Electricity - SPL	02/26/2025	79629
CONSTELLATION NEW EN	6,769.81	Electricity - VKG	02/26/2025	79629
CONSTELLATION NEW EN	4,629.28	Electricity - RT	02/26/2025	79629
CONSTELLATION NEW EN	3,957.59	Electricity - PT	02/26/2025	79629
CONSTELLATION NEW EN	16,066.58	Constellation Gas Bill	02/26/2025	79630
CORTES TAPIA, SELENE	150.00	Health Deductible Reimbursement	02/26/2025	79631
THE COVE SCHOOL	5,544.90	Tuition - January 2025 K.A	02/26/2025	79632
DAILY HERALD/PADDOCK	165.60	Public Notice	02/26/2025	79633
DE LAGE LANDEN FINAN	7,975.40	Communications - February 2025	02/26/2025	79634
DEMCO	96.81	Supplies - RT	02/26/2025	79635
DEMCO	66.67	Supplies - VKG Library	02/26/2025	79635
EDUCATION WEEK	97.00	Subscription. Correa	02/26/2025	79636
EIKENBERRY, GLENN	474.20	Reimbursement - Conference	02/26/2025	79637
EIKENBERRY, GLENN	294.00	Reimbursement - Mileage	02/26/2025	79637
EIKENBERRY, GLENN	51.15	Reimbursement Mileage	02/26/2025	79637
ELMAN, DAIN	441.43	Reimbursement - Stem	02/26/2025	79638
ENGLER CALLAWAY BASS	4,510.00	Legal Services	02/26/2025	79639
RAMBOLL AMERICAS ENG	360.00	Contract Service - Asbestos - SPL Paying the outstanding balance of $360.00 only pay $2,483.45 on 9/25/24	02/26/2025	79640
ERNIE PETERSON PLUMB	292.00	Contract Service - RT	02/26/2025	79641
ESSCOE LLC	1,040.00	Contract Service - PT	02/26/2025	79642
FACTS EDUCATION SOLU	1,155.00	Title II Services -	02/26/2025	79643

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		St.Patrick School Facts Ed Workshop Balancing Learning Dynamics		
FOLLETT CONTENT SOLU	541.77	Books- RT	02/26/2025	79645
FOLLETT CONTENT SOLU	59.94	Library Books. VKG	02/26/2025	79645
FOLLETT CONTENT SOLU	48.93	Library- Books	02/26/2025	79645
FOLLETT CONTENT SOLU	331.63	Books - PT	02/26/2025	79645
FOLLETT CONTENT SOLU	393.00	Books - PT	02/26/2025	79645
FOLLETT CONTENT SOLU	89.55	Books - PT	02/26/2025	79645
FOLLETT CONTENT SOLU	63.35	Books- PT	02/26/2025	79645
FOLLETT CONTENT SOLU	36.96	Books - PT	02/26/2025	79645
FOLLETT CONTENT SOLU	15.98	Book - PT	02/26/2025	79645
FOLLETT CONTENT SOLU	250.00	Books - PT	02/26/2025	79645
FOLLETT SCHOOL SOLUT	5,716.65	Digital Renewal	02/26/2025	79646
GERFIN, STEFANIE	175.00	Reimbursement Classroom Supplies	02/26/2025	79647
GETOWICZ, SANDRA	22.50	Reimbursement Supplies for Team Day	02/26/2025	79648
GEWALT HAMILTON ASSO	616.44	Contract Service - SPL Pavement REHAB	02/26/2025	79649
GILDEA, JEANNE	150.00	Health Deductible Reimbursement	02/26/2025	79650
GLICKLEY, JENNIFER	1,050.00	Health Deductible Reimbursement	02/26/2025	79651
GRAINGER	46.85	Supplies - used credit memo #9340960518 of $38.19 and only paid the remaining balance	02/26/2025	79652
HAHN SNOW & ICE	300.00	Contract Service - SALTED - VKG	02/26/2025	79658
HAHN SNOW & ICE	72.00	Contract Service - SALTED - DO	02/26/2025	79658
HAHN SNOW & ICE	202.00	Contract Service - SALTED - RT	02/26/2025	79658
HAHN SNOW & ICE	287.00	Contract Service - SALTED - SPL	02/26/2025	79658
HAHN SNOW & ICE	457.00	Contract Service - SALTED - Trans	02/26/2025	79658
HAHN SNOW & ICE	404.00	Contract Service - SALTED - RT	02/26/2025	79658
HAHN SNOW & ICE	914.00	Contract Service - SALTED - Trans	02/26/2025	79658
HAHN SNOW & ICE	574.00	Contract Service - SALTED - SPL	02/26/2025	79658
HAHN SNOW & ICE	144.00	Contract Service - SALTED - DO	02/26/2025	79658
HAHN SNOW & ICE	72.00	Contract Service - SALTED - DO	02/26/2025	79658
HAHN SNOW & ICE	202.00	Contract Service - SALTED - RT	02/26/2025	79658
HAHN SNOW & ICE	287.00	Contract Service - SALTED - SPL	02/26/2025	79658
HAHN SNOW & ICE	457.00	Contract Service - SALTED - Trans	02/26/2025	79658
HAHN SNOW & ICE	300.00	Contract Service - SALTED - VKG	02/26/2025	79658

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
HAHN SNOW & ICE	600.00	Contract Service - SALTED - VKG	02/26/2025	79658
HAHN SNOW & ICE	300.00	Contract Service - SALTED - VKG	02/26/2025	79658
HAHN SNOW & ICE	457.00	Contract Service - SALTED - Trans	02/26/2025	79658
HAHN SNOW & ICE	287.00	Contract Service - SALTED - SPL	02/26/2025	79658
HAHN SNOW & ICE	202.00	Contract Service - SALTED - RT	02/26/2025	79658
HAHN SNOW & ICE	72.00	Contract Service - SALTED - DO	02/26/2025	79658
HAHN SNOW & ICE	900.00	Contract Service - SALTED - VKG	02/26/2025	79658
HAHN SNOW & ICE	1,371.00	Contract Service - SALTED - Trans	02/26/2025	79658
HAHN SNOW & ICE	861.00	Contract Service - SALTED - SPL	02/26/2025	79658
HAHN SNOW & ICE	603.00	Contract Service - SALTED - RT	02/26/2025	79658
HAHN SNOW & ICE	216.00	Contract Service - SALTED - VKG	02/26/2025	79658
HELFERS, PETE	193.52	Reimbursement - Snacks for tutoring	02/26/2025	79659
HOKULE'A ACADEMY OF	250.00	Polynesian Exhibit for APIDA at RT	02/26/2025	79660
IGSMA	25.00	Contest Fee - Paying remaining balance	02/26/2025	79661
IASA	400.00	Subscription renewal IL Education Job Bank	02/26/2025	79662
ILLINOIS STATE POLIC	108.00	Background Checks	02/26/2025	79663
INTERMEDIA.NET INC	1,487.84	Communications	02/26/2025	79664
ISBS	60.44	Leasing	02/26/2025	79665
ISBS	162.00	Supplies	02/26/2025	79665
ISBS	969.00	Leasing	02/26/2025	79665
ISBS	1,227.73	Leasing	02/26/2025	79665
K&A GRAPHICS	90.00	Supplies - Bus Labels	02/26/2025	79666
KAGAN PUBLISHING	431.20	Primary Team Mats & Team Mats	02/26/2025	79667
KESHET	9,158.20	Tuition - January 2025 N.J	02/26/2025	79668
KILE, ILENE	64.00	Reimbursement - Supplies	02/26/2025	79669
KLODE, JILL	550.00	Health Deductible Reimbursement	02/26/2025	79670
LAKE COUNTY ROE	1,620.00	Tuition January 2025 S.D	02/26/2025	79671
LAKESIDE INTL LLC	1,433.35	Services -	02/26/2025	79672
LAKESIDE INTL LLC	332.33	Services	02/26/2025	79672
LAKESIDE INTL LLC	334.18	Services	02/26/2025	79672
LAKESIDE INTL LLC	332.31	Services	02/26/2025	79672
LAZAR, RYAN	109.94	Reimbursement - Student of the Month Breakfast	02/26/2025	79673
LECHNER SERVICES	17.77	Towel Service - VKG	02/26/2025	79674
LECHNER SERVICES	85.49	Towel Service - VKG	02/26/2025	79674
LECHNER SERVICES	85.49	Towel Services - VKG	02/26/2025	79674
LENHOFF, TARA	1,050.00	Health Deductible Reimbursement	02/26/2025	79675
LIBERTYVILLE TILE &	134,630.00	Contract Service - SPL GYM	02/26/2025	79676
LIBERTYVILLE TILE &	234,830.00	Contract Service - VKG	02/26/2025	79676

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
LIETZ, ROBERT	43.55	Reimbursement - Mileage 12/4, 12/9, 12/10	02/26/2025	79678
LIETZ, ROBERT	26.80	Reimbursement Mileage - 12/17,12/23,12/24	02/26/2025	79678
LIETZ, ROBERT	49.28	Reimbursement - Mileage - 12/31/24, 1/1, 1/3,1/7, 1/8/	02/26/2025	79678
LIETZ, ROBERT	245.00	Residency Officer - 12/17, 12/23, 12/24	02/26/2025	79678
LIETZ, ROBERT	411.25	Residency Officer - 12/31, 1/1/25, 1/2/25, 1/3/25,1/7, 1/8, 1/9	02/26/2025	79678
LIETZ, ROBERT	883.75	Residency Officer - January - Feb 6, 2025	02/26/2025	79678
LIETZ, ROBERT	153.44	Reimbursement - Mileage January - Feb 6, 2025	02/26/2025	79678
LINDE GAS & EQUIPMEN	67.54	Supplies	02/26/2025	79679
LINDE GAS & EQUIPMEN	86.10	Supplies	02/26/2025	79679
LIVENLEARN EDUCATION	1,000.00	Contract Service -Professional Development	02/26/2025	79680
MADRZYK, AGNIESZKA	210.03	Health Deductible Reimbursement	02/26/2025	79681
MENARDS	108.43	Supplies	02/26/2025	79682
MENTA ACADEMY NORTH	23,089.56	Tuition - January 2025	02/26/2025	79683
MENTA ACADEMY NORTH	6,692.56	Transportation - January 2025	02/26/2025	79684
MIDWEST TRANSIT EQUI	39.64	Repairs	02/26/2025	79686
MIDWEST TRANSIT EQUI	576.38	Repairs	02/26/2025	79686
MIDWEST TRANSIT EQUI	576.38	Repairs	02/26/2025	79686
MIDWEST TRANSIT EQUI	576.38	Repairs	02/26/2025	79686
MIDWEST TRANSIT EQUI	576.38	Repairs	02/26/2025	79686
MIDWEST TRANSIT EQUI	576.38	Repairs	02/26/2025	79686
MIDWEST TRANSIT EQUI	576.38	Repairs	02/26/2025	79686
MIDWEST PAPER RETRIE	63.00	Contract Service - RT	02/26/2025	79687
MIDWEST PAPER RETRIE	60.00	Contract Service - VKG	02/26/2025	79687
MIDWEST PAPER RETRIE	65.63	Contract Service - SPL	02/26/2025	79687
MILLER, JENIFER	550.00	Health Deductible Reimbursement	02/26/2025	79688
MILLIGAN, ANNA	150.00	Health Deductible Reimbursement	02/26/2025	79689
MOBILE THERAPY CENTE	3,830.00	Contract Service - St. Patrick's Speech	02/26/2025	79690
MUSIC & ARTS CENTER,	223.00	Repairs	02/26/2025	79691
NAPA AUTO PARTS	27.00	Supplies - Trans	02/26/2025	79692
NEW CONNECTIONS ACAD	6,544.26	Tuition - January 2025 T.R	02/26/2025	79693
NIHIP	550.00	Wellness Services	02/26/2025	79694
NORTH SHORE WATER RE	255.19	Water/Sewer - PT	02/26/2025	79695
NORTH SHORE GAS	93.48	Gas Bill - DO	02/26/2025	79696
NORTH SHORE GAS	48.72	Gas Bill - SPL	02/26/2025	79696
PTS COMMUNICATIONS	78.00	Pay Phone - VKG	02/26/2025	79697
PHONAK INC	119.99	Processing Fee, shipping and handling for replacement of a lost Phonak Roger Receiver. The receiver no charge one-time courtesy replacement by PHONAK.	02/26/2025	79698
PITNEY BOWES PURCHAS	498.33	Postage Service	02/26/2025	79699
PITNEY BOWES PURCHAS	369.91	Postage Service	02/26/2025	79699

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
PITNEY BOWES GLOBAL	47.76	Leasing - SPL	02/26/2025	79700
PREMISTAR-NORTH	1,589.40	Contract Service - PT	02/26/2025	79701
PROCARE THERAPY	3,996.74	Contract Service - Nurse	02/26/2025	79702
PROCARE THERAPY	960.00	Contract Service - Nurse	02/26/2025	79702
PROCARE THERAPY	1,011.76	Contract Service - Nurse Contract Service - Nurse used the credit left of $268.24 to pay for invoice # 21127681. balance remaining of $1,011.76.	02/26/2025	79702
PROCARE THERAPY	1,600.00	Contract Service - Nurse	02/26/2025	79702
PROMPTMED URGENT CAR	335.00	Physicals	02/26/2025	79703
PROMPTMED URGENT CAR	535.00	Physicals	02/26/2025	79703
NCS PEARSON, INC	59.00	CELF-5 Screening Test Records Forms	02/26/2025	79704
NCS PEARSON, INC	164.45	CELF Preschool and GFTA - Record Forms	02/26/2025	79704
QUEST FOOD MGT SERVI	141,368.14	December 2024 Breakfast & Lunch	02/26/2025	79705
QUEST FOOD MGT SERVI	163,352.23	January 2025 Breakfast and Lunch	02/26/2025	79705
QUEST FOOD MGT SERVI	2,496.38	Reimbursable Payroll & Fringe (e-learning day - Snow)	02/26/2025	79705
QUILL CORPORATION	17.26	Supplies - SPL	02/26/2025	79706
QUILL CORPORATION	359.07	Supplies - SPL	02/26/2025	79706
QUILL CORPORATION	472.87	Supplies - SPL	02/26/2025	79706
REED, LISA	550.00	Health Deductible Reimbursement	02/26/2025	79707
REHLING, KIM	265.04	Reimbursement PBIS Supplies	02/26/2025	79708
REHLING, KIM	62.16	Reimbursement Sam's Club Fruit for Staff	02/26/2025	79708
REHLING, KIM	408.33	Reimbursement supplies	02/26/2025	79708
RIDE-ON TRANSIT	65,260.00	Student Transportation - January 2025	02/26/2025	79709
RIDE-ON TRANSIT	5,760.00	Student Registration - January 2025	02/26/2025	79709
RIORDAN, PATRICIA	1,150.00	Speech & Language Evaluation	02/26/2025	79710
RIORDAN, PATRICIA	1,000.00	Speech & Language Evaluation	02/26/2025	79710
RIVERSIDE INSIGHTS	8,175.34	Per sales quote number: QH11556-	02/26/2025	79711
ROSHEGER, SARA	525.00	Health Deductible Reimbursement	02/26/2025	79712
ROWEN, STACY	550.00	Health Deductible Reimbursement	02/26/2025	79713
SAKHI, NIDA	675.00	Tuition Reimbursement	02/26/2025	79714
SAM'S CLUB	6.93	Interest Charge	02/26/2025	79715
SAM'S CLUB	17.98	Supplies - DO	02/26/2025	79715
SAM'S CLUB	35.64	Supplies - Straws PT	02/26/2025	79715
SATOR, ERIK	550.00	Health Deductible Reimbursement	02/26/2025	79716
SCHMID, DEIRDRE	261.87	Reimbursement - Art supplies	02/26/2025	79717
SCHOOL HEALTH CORPOR	325.35	Supplies - VKG GYM	02/26/2025	79718
SCHOOL SPECIALTY INC	222.46	Supplies - ART VKG	02/26/2025	79719
SCHOOL SPECIALTY INC	281.15	Supplies - Art- PT	02/26/2025	79719
SCHWERMAN, ERICA	178.99	Reimbursement - Speechpathology..com & Pink	02/26/2025	79720

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		Cat Games Subscription		
SCHWERMAN, ERICA	61.63	Reimbursement Mileage	02/26/2025	79720
SECRETARY OF STATE	151.00	License Plate Renewal for M239442	02/26/2025	79721
SEMMELMAN, ELIZABETH	550.00	Contract Service - Social/Development History & Evaluation	02/26/2025	79722
SEMMELMAN, ELIZABETH	495.00	Contract Service - Report revisions per parent and district request	02/26/2025	79722
SERENITY LIFE FITNES	3,000.00	Rhythm Programming Session #3	02/26/2025	79723
SERENITY LIFE FITNES	6,000.00	Rhythm Programming Session #3	02/26/2025	79723
SIEMENS INDUSTRY INC	1,152.02	Contract Service - RT	02/26/2025	79724
SIEMENS INDUSTRY INC	1,220.00	Contract Service - RT	02/26/2025	79724
SIMNICK, LAUREN	550.00	Health Deductible Reimbursement	02/26/2025	79725
SMITHEREEN PEST MGT	160.00	Contract Service - SPL	02/26/2025	79726
SMITHEREEN PEST MGT	160.00	Contract Service - RT	02/26/2025	79726
SMITHEREEN PEST MGT	170.00	Contract Service - PT	02/26/2025	79726
SMITHEREEN PEST MGT	160.00	Contract Service - VKG	02/26/2025	79726
SMITH, SEAN	198.97	Reimbursement - Mileage - December 2024 - February 7, 2025	02/26/2025	79727
SPECIAL EDUCATION DI	309.00	Contract Service - Device setup/delivery	02/26/2025	79728
SPECIAL EDUCATION DI	100.72	Nurse on Bus	02/26/2025	79728
SPECIAL EDUCATION DI	112,060.93	Tuition - February 2025	02/26/2025	79728
SPECIAL EDUCATION DI	40,791.00	2024-25 O&M Assessment Billing; ADE	02/26/2025	79728
SPECTRUM CENTER, INC	20,175.12	Tuition - January 2025	02/26/2025	79729
SUNBELT STAFFING	1,780.00	Contract Service - School PSYCH	02/26/2025	79733
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	02/26/2025	79733
SUNBELT STAFFING	3,560.00	Contract Service - School PSYCH	02/26/2025	79733
SUNBELT STAFFING	2,314.00	Contract Service - School PSYCH	02/26/2025	79733
SUNBELT STAFFING	1,780.00	Contract Service - School PSYCH	02/26/2025	79733
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	02/26/2025	79733
SUNBELT STAFFING	1,780.00	Contract Service - School PSYCH	02/26/2025	79733
SUNBELT STAFFING	3,204.00	Contract Service - School PSYCH	02/26/2025	79733
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	02/26/2025	79733
SUNBELT STAFFING	1,780.00	Contract Service - School PSYCH	02/26/2025	79733
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	02/26/2025	79733
SUNBELT STAFFING	3,560.00	Contract Service - School PSYCH	02/26/2025	79733
SUNBELT STAFFING	1,780.00	Contract Service - School PSYCH	02/26/2025	79733

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
SUNBELT STAFFING	2,848.00	Contract Service - School PSYCH	02/26/2025	79733
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	02/26/2025	79733
SUTTER, RACHEL	550.00	Health Deductible Reimbursement	02/26/2025	79734
T-MOBILE	1,018.68	Cell Phone Services	02/26/2025	79735
T-MOBILE	410.00	Technology Service - Hotspot for students	02/26/2025	79735
TEACHING STRATEGIES	61.60	A Family's Guide to preschool	02/26/2025	79736
THOMSON REUTERS - WE	934.17	Online/Software Subscription January 2025	02/26/2025	79737
TOBII DYNAVOX LLC	54.75	Communication Board	02/26/2025	79738
TOPLINE TRANSPORTATI	3,178.00	Student Transportation - January 2025	02/26/2025	79739
TORRES, MIRIAM	48.62	Reimbursement - Mileage (12/16/24 - 1/13/25)	02/26/2025	79740
TORRES, MIRIAM	86.52	Reimbursement Mileage	02/26/2025	79740
TORRES, MIRIAM	271.60	Reimbursement Mileage	02/26/2025	79740
TRUE NORTH EDUCATION	13,060.61	Tuition - December 2024	02/26/2025	79741
TRUE NORTH EDUCATION	16,516.73	Tuition - January 2025	02/26/2025	79741
VEGA, YOLANDA	55.02	Miles Reimbursement	02/26/2025	79742
VEGA, YOLANDA	150.00	Health Deductible Reimbursement	02/26/2025	79742
VILLAGE OF BEACH PAR	1,814.24	Water/ Sewer - PT	02/26/2025	79743
VILLAGE OF GURNEE	111.94	Water/Sewer - Trans - Acct# 26646-01251	02/26/2025	79745
VILLAGE OF GURNEE	74.79	Water/Sewer - DO - Acct# 0734-01251	02/26/2025	79745
VILLAGE OF GURNEE	722.24	Water/Sewer - SPL - Acct# 07332-01251	02/26/2025	79745
VILLAGE OF GURNEE	655.37	Water/Sewer - VKG - Acct# 08802-01251	02/26/2025	79745
VILLAGE OF GURNEE	729.67	Water/Sewer - RT - Acct# 14470-01251	02/26/2025	79745
VILLAGE HALL OF GURN	24,468.97	School Resource Officer/ 3rd Quarter School Year 2024-2025	02/26/2025	79746
VILLAGE HALL OF GURN	13,284.63	Fuel	02/26/2025	79746
VT SERVICES	920.00	Repairs	02/26/2025	79747
WAREHOUSE DIRECT	280.21	Paying the remaining balance of invoice	02/26/2025	79748
WAREHOUSE DIRECT	440.36	paying the remaining balance	02/26/2025	79748
WARREN, MARLA	2,784.00	Contract Service - PT	02/26/2025	79749
WATT, DANIEL	21.95	Reimbursement Science Supplies	02/26/2025	79750
WAUKEGAN SAFE & LOCK	130.00	Contract Service - VKG	02/26/2025	79751
WOLD ARCHITECTS AND	2,820.00	Contract Service - VKG - Water Heater	02/26/2025	79752
WTHS/DO	1,300.00	Food Service - Facilities & Equipment Use - January 2025	02/26/2025	79753
XENOS, MARY LEE	90.09	Reimbursement supplies	02/26/2025	79754
XENOS, MARY LEE	7.30	Reimbursement Coaching Network Mileage	02/26/2025	79754
XENOS, MARY LEE	81.41	Reimbursement Mileage	02/26/2025	79754
XENOS, MARY LEE	46.13	Reimbursement Mileage - January 2025	02/26/2025	79754

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
YUN, JI HEE	486.60	Health Deductible Reimbursement	02/26/2025	79755
ZIMERFELD, ELLA	550.00	Health Deductible Reimbursement	02/26/2025	79756
ZIMERFELD, ELLA	43.40	Reimbursement Mileage Confernce	02/26/2025	79756
ZIMERFELD, ELLA	15.00	Reimbursement Lunch Confernce	02/26/2025	79756
XENOS, MARY LEE	7.30	Reimbursement Coaching Network Mileage	02/26/2025	79757
XENOS, MARY LEE	81.41	Reimbursement Mileage	02/26/2025	79757
XENOS, MARY LEE	9.57	Reimbursement supplies	02/26/2025	79757
XENOS, MARY LEE	46.13	Reimbursement Mileage - January 2025	02/26/2025	79757
FISHBACK, DILLON	44.92	Health Deductible Reimbursement	02/28/2025	79758
ACE HARDWARE	18.36	Supplies - VKG	03/19/2025	79765
ACE HARDWARE	11.48	Supplies - RT	03/19/2025	79765
ACE HARDWARE	12.78	Supplies - VKG	03/19/2025	79765
ACE HARDWARE	16.54	Supplies - RT	03/19/2025	79765
ACE HARDWARE	12.78	Supplies - RT	03/19/2025	79765
ACE HARDWARE	43.25	Supplies - SPL	03/19/2025	79765
ALLENDALE ASSOCIATIO	18,710.00	Tuition - February 2025	03/19/2025	79766
ALLENDALE ASSOCIATIO	4,240.00	Revised January 2025 Tuition with new rate	03/19/2025	79766
AMAZON CAPITAL SERVI	30.99	Supplies - PT	03/19/2025	79771
AMAZON CAPITAL SERVI	124.68	Supplies - SPL Prek	03/19/2025	79771
AMAZON CAPITAL SERVI	138.42	Supplies - Stem	03/19/2025	79771
AMAZON CAPITAL SERVI	239.88	Supplies - Stem	03/19/2025	79771
AMAZON CAPITAL SERVI	17.34	Supplies - Health	03/19/2025	79771
AMAZON CAPITAL SERVI	26.11	Supplies - SPL - Music	03/19/2025	79771
AMAZON CAPITAL SERVI	83.45	Supplies - Science	03/19/2025	79771
AMAZON CAPITAL SERVI	72.55	Supplies - SPL	03/19/2025	79771
AMAZON CAPITAL SERVI	174.97	Supplies - RT	03/19/2025	79771
AMAZON CAPITAL SERVI	119.76	Supplies - SPL - Music	03/19/2025	79771
AMAZON CAPITAL SERVI	275.41	Supplies - SPL	03/19/2025	79771
AMAZON CAPITAL SERVI	327.18	Supplies - SPL = Prek	03/19/2025	79771
AMAZON CAPITAL SERVI	426.42	Supplies - Stem	03/19/2025	79771
AMAZON CAPITAL SERVI	143.73	Supplies - RT	03/19/2025	79771
AMAZON CAPITAL SERVI	86.70	Supplies - SPL	03/19/2025	79771
AMAZON CAPITAL SERVI	271.64	Supplies - PT- Black History Month	03/19/2025	79771
AMAZON CAPITAL SERVI	518.56	Supplies -	03/19/2025	79771
AMAZON CAPITAL SERVI	644.76	Supplies - VKG	03/19/2025	79771
AMAZON CAPITAL SERVI	117.51	Supplies - SPL	03/19/2025	79771
AMAZON CAPITAL SERVI	116.72	Supplies - SPL	03/19/2025	79771
AMAZON CAPITAL SERVI	59.99	Supplies - SPL - Prek	03/19/2025	79771
AMAZON CAPITAL SERVI	397.05	Supplies - Maint	03/19/2025	79771
AMAZON CAPITAL SERVI	210.45	Supplies - RT- Stem	03/19/2025	79771
AMAZON CAPITAL SERVI	85.74	Supplies - IMPROVEMENT OF INSTRUCTION	03/19/2025	79771
AMAZON CAPITAL SERVI	172.30	Supplies - PT - Art	03/19/2025	79771
AMAZON CAPITAL SERVI	170.20	Supplies - SPL	03/19/2025	79771
AMAZON CAPITAL SERVI	376.51	Supplies - Stem	03/19/2025	79771
ANTREASSIAN, LORI	375.00	OT Evaluation	03/19/2025	79772
ANTREASSIAN, LORI	487.50	OT Evaluation	03/19/2025	79772
ANTREASSIAN, LORI	9,396.00	Contract Service - February	03/19/2025	79772

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		2025		
ARMOUR, HOLLIE	90.16	Reimbursement - Mileage	03/19/2025	79773
ARMOUR, HOLLIE	67.20	Reimbursement - Mileage	03/19/2025	79773
ASSURED HEALTHCARE S	473.20	Contract Service - Nurse	03/19/2025	79774
ASSURED HEALTHCARE S	441.35	Contract Service - Nurse	03/19/2025	79774
BALL, AMY	129.00	Reimbursement - Subscription Speech-pathology	03/19/2025	79775
BERGER CONTRACTORS,	21,592.06	Contract Service - SPL	03/19/2025	79776
BLICK ART MATERIALS	773.17	Art Supplies - SPL	03/19/2025	79777
BOYS & GIRLS CLUB OF	12,640.07	Great Futures Academy - February 2025 - Staff Payroll	03/19/2025	79778
BR BLEACHERS	1,715.00	Contract Service - SPL	03/19/2025	79779
BR BLEACHERS	1,994.00	Contract Service - SPL	03/19/2025	79779
BR BLEACHERS	2,564.00	Contract Service - SPL	03/19/2025	79779
BRIGHTMONT ACADEMY	374.76	Tuition - February 2025	03/19/2025	79780
CABAY & COMPANY INC	1,221.81	Supplies - PT	03/19/2025	79781
CABAY & COMPANY INC	1,829.66	Supplies - SPL	03/19/2025	79781
CABAY & COMPANY INC	1,599.78	Supplies - VKG	03/19/2025	79781
CABAY & COMPANY INC	1,949.89	Supplies - RT	03/19/2025	79781
CABAY & COMPANY INC	214.76	Supplies - Trans	03/19/2025	79781
CABAY & COMPANY INC	159.65	Supplies - RT	03/19/2025	79781
CEJKA, JONATHAN	46.03	Reimbursement - Mileage	03/19/2025	79782
CEJKA, JONATHAN	96.78	Reimbursement - Mileage	03/19/2025	79782
CENTER FOR APPLIED L	23,748.00	Services SIOP Champions Workshop	03/19/2025	79783
CENTER FOR PSYCHOLOG	1,400.00	Bilingual Charge & IEP Attendance	03/19/2025	79784
CENTER FOR PSYCHOLOG	10,500.00	Bilingual Charge (3)	03/19/2025	79784
CESA 2	300.00	Career Fair Registration	03/19/2025	79785
CITICARE SERVICES	3,332.00	Student Transportation - February 2025	03/19/2025	79786
CITY ELECTRIC SUPPLY	48.41	Supplies - VKG	03/19/2025	79787
COLEMAN, MICHELE	2,517.00	IDEA t-shirts - for Respect Week	03/19/2025	79788
COLLEY ELEVATOR CO	468.00	Contract Service - VKG	03/19/2025	79789
COMCAST	565.80	Internet Service - PT - Mar 01 - Mar 30	03/19/2025	79790
COMCAST	44.45	Internet Service -RT March 8 - April 7	03/19/2025	79790
CONNECTION'S ACADEMY	6,577.04	Tuition - February 2025	03/19/2025	79791
CONNECTION'S ACADEMY	6,577.04	Tuition - February 2025	03/19/2025	79791
CONNECTION'S ACADEMY	6,891.11	Tuition - February 2025	03/19/2025	79791
CONNECTIONS DAY SCHO	5,894.56	Tuition - February 2025	03/19/2025	79792
CONSTELLATION NEW EN	4,834.33	Electricity - SPL	03/19/2025	79793
CONSTELLATION NEW EN	7,402.00	Electricity - VKG	03/19/2025	79793
CONSTELLATION NEW EN	6,086.39	Electricity - RT	03/19/2025	79793
CONSTELLATION NEW EN	3,122.04	Electricity - PT	03/19/2025	79793
CONSTELLATION NEW EN	622.83	Electricity - DO	03/19/2025	79793
CONSTELLATION NEW EN	701.57	Electricity - Trans	03/19/2025	79793
CONSTELLATION NEW EN	22,600.92	Constellation Gas Bill	03/19/2025	79794
CORREA, LUIS	600.95	Mileage Reimbursement	03/19/2025	79795
CORREA, LUIS	1,050.00	Health Deductible Reimbursement	03/19/2025	79795
THE COVE SCHOOL	5,852.95	Tuition- February 2025	03/19/2025	79796
DA COSTA, MARTIN	246.54	Mileage Reimbursement - Jan 22 - March 7	03/19/2025	79797

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
DANIELS, DARICE	150.00	Health Deductible Reimbursement	03/19/2025	79798
DE LAGE LANDEN FINAN	7,975.40	Communications - March 2025	03/19/2025	79799
DELFS GARAGE	81.00	Safety Test	03/19/2025	79800
DEMCO	456.12	Books - PT	03/19/2025	79801
EDUCATION FRAMEWORK	5,170.41	Annual License Fee	03/19/2025	79802
EIKENBERRY, GLENN	550.00	Health Deductible Reimbursement	03/19/2025	79803
ELEMENTAL SOLUTIONS	1,126.60	Contract Service	03/19/2025	79804
ELMAN, DAIN	349.63	IDEA conference Reimbursement	03/19/2025	79805
ELVERT WEST, MOLLY	230.49	Mileage Reimbursement	03/19/2025	79806
ENGLER CALLAWAY BASS	7,404.50	Legal Services	03/19/2025	79807
FOLLETT CONTENT SOLU	39.92	Books - PT	03/19/2025	79808
FOLLETT CONTENT SOLU	230.71	Books - RT	03/19/2025	79808
FOLLETT CONTENT SOLU	23.39	Books - RT	03/19/2025	79808
FOLLETT CONTENT SOLU	224.44	Books - PT	03/19/2025	79808
FOLLETT CONTENT SOLU	94.33	Books - RT	03/19/2025	79808
FSS TECHNOLOGIES LLC	1,275.00	Contract Service	03/19/2025	79809
GALLINA, DANIELLE	550.00	Health Deductible Reimbursement	03/19/2025	79810
GEWALT HAMILTON ASSO	14,120.50	Contract Service - Pavement Improvements	03/19/2025	79811
GILLESPIE FORD	5,524.20	Repairs	03/19/2025	79812
GILLESPIE FORD	5,524.20	Repairs	03/19/2025	79812
GILLESPIE FORD	5,524.20	Reparis	03/19/2025	79812
GLICKLEY, JENNIFER	167.46	Reimbursement - Student Recognition Lunch	03/19/2025	79813
GRAINGER	123.40	Supplies	03/19/2025	79814
GRAINGER	286.56	Supplies	03/19/2025	79814
HAHN SNOW & ICE	900.00	Contract Service - SALTED/PLOWED - VKG	03/19/2025	79823
HAHN SNOW & ICE	1,371.00	Contract Service - SALTED/PLOWED - Trans	03/19/2025	79823
HAHN SNOW & ICE	861.00	Contract Service - SALTED/PLOWED - SPL	03/19/2025	79823
HAHN SNOW & ICE	606.00	Contract Service - SALTED/PLOWED - RT	03/19/2025	79823
HAHN SNOW & ICE	216.00	Contract Service - SALTED /PLOWED- DO	03/19/2025	79823
HAHN SNOW & ICE	375.00	Contract Service - SALTED /PLOWED- VKG	03/19/2025	79823
HAHN SNOW & ICE	571.25	Contract Service - SALTED /PLOWED- Trans	03/19/2025	79823
HAHN SNOW & ICE	358.75	Contract Service - SALTED /PLOWED- SPL	03/19/2025	79823
HAHN SNOW & ICE	252.50	Contract Service - SALTED /PLOWED- RT	03/19/2025	79823
HAHN SNOW & ICE	90.00	Contract Service - SALTED /PLOWED- DO	03/19/2025	79823
HAHN SNOW & ICE	900.00	Contract Service - SALTED /PLOWED- VKG	03/19/2025	79823
HAHN SNOW & ICE	1,371.00	Contract Service - SALTED /PLOWED- Trans	03/19/2025	79823
HAHN SNOW & ICE	861.00	Contract Service - SALTED/PLOWED - SPL	03/19/2025	79823
HAHN SNOW & ICE	606.00	Contract Service -	03/19/2025	79823

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		SALTED/PLOWED - RT		
HAHN SNOW & ICE	216.00	Contract Service - SALTED/PLOWED - DO	03/19/2025	79823
HAHN SNOW & ICE	450.00	Contract Service - SALTED/PLOWED - VKG	03/19/2025	79823
HAHN SNOW & ICE	685.50	Contract Service - SALTED/PLOWED - Trans	03/19/2025	79823
HAHN SNOW & ICE	430.50	Contract Service - SALTED/PLOWED - SPL	03/19/2025	79823
HAHN SNOW & ICE	303.00	Contract Service - SALTED/PLOWED - RT	03/19/2025	79823
HAHN SNOW & ICE	108.00	Contract Service - SALTED/PLOWED - DO	03/19/2025	79823
HAHN SNOW & ICE	450.00	Contract Service - SALTED/PLOWED - VKG	03/19/2025	79823
HAHN SNOW & ICE	685.50	Contract Service - SALTED/PLOWED - Trans	03/19/2025	79823
HAHN SNOW & ICE	430.50	Contract Service - SALTED/PLOWED - SPL	03/19/2025	79823
HAHN SNOW & ICE	303.00	Contract Service - SALTED/PLOWED - SPL	03/19/2025	79823
HAHN SNOW & ICE	108.00	Contract Service - SALTED/PLOWED - DO	03/19/2025	79823
HAHN SNOW & ICE	1,200.00	Contract Service - SALTED - VKG	03/19/2025	79823
HAHN SNOW & ICE	1,828.00	Contract Service - SALTED - Trans	03/19/2025	79823
HAHN SNOW & ICE	1,148.00	Contract Service - SALTED - SPL	03/19/2025	79823
HAHN SNOW & ICE	808.00	Contract Service - SALTED - RT	03/19/2025	79823
HAHN SNOW & ICE	288.00	Contract Service - SALTED - VKG	03/19/2025	79823
HAHN SNOW & ICE	300.00	Contract Service - SALTED - VKG	03/19/2025	79823
HAHN SNOW & ICE	287.00	Contract Service - SALTED - SPL	03/19/2025	79823
HAHN SNOW & ICE	202.00	Contract Service - SALTED - RT	03/19/2025	79823
HAHN SNOW & ICE	72.00	Contract Service - SALTED - DO	03/19/2025	79823
HAHN SNOW & ICE	457.00	Contract Service - SALTED - Trans	03/19/2025	79823
HAWTHORN DISTRICT 73	6,280.56	PM McKinney Vento Student Living in Gurnee Boundaries attending Hawthorn D73 - December 2024 * Janaury 2025	03/19/2025	79824
HELFERS, PETE	44.90	Reimbursement - Water Black History Month Event	03/19/2025	79825
HELFERS, PETE	49.98	Reimbursement - Shipping Package Materials for APIDA Celebration RT	03/19/2025	79825
HERRERA, VERONICA	50.00	Reimbursement - CDL Renewal	03/19/2025	79826
IL ASSOC OF SCHOOL B	205.00	Conference Registration	03/19/2025	79827
IL PRINCIPALS ASSOCI	580.25	2024-2025 - IPA Membership Enrollment - J.B- SPL	03/19/2025	79828

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
ILLINOIS STATE POLIC	243.00	Backgrounds Checks	03/19/2025	79829
INTERMEDIA.NET INC	1,433.47	Communications	03/19/2025	79830
ISBS	98.65	Leasing	03/19/2025	79831
ISBS	969.00	Leasing	03/19/2025	79831
ISBS	0.88	Leasing	03/19/2025	79831
JUAREZ, DIRCE	50.00	Reimbursement - License Renewal	03/19/2025	79832
K&A GRAPHICS	60.00	Supplies - BUS	03/19/2025	79833
KARNSTEDT, JAQUELYN	5.00	Jury Duty Mileage Reimbursement	03/19/2025	79834
KESHET	8,700.29	Tuition - February 2025	03/19/2025	79835
LAKE COUNTY ROE	1,710.00	Tuition - February 2025	03/19/2025	79836
LAKESIDE INTL LLC	537.50	Repairs	03/19/2025	79837
LAKESIDE INTL LLC	228.79	Repairs	03/19/2025	79837
LAZAR, RYAN	66.04	Reimbursement Access Testing Celebration Students	03/19/2025	79838
LECHNER SERVICES	85.49	Towel Service - VKG	03/19/2025	79839
LECHNER SERVICES	85.49	Towel Service - VKG	03/19/2025	79839
LECHNER SERVICES	85.49	Towel Service - VKG	03/19/2025	79839
LIETZ, ROBERT	603.75	Residency Officer - 2/7, 2/10,2/11,2/13,2/17,2/18,2/19 and 2/20	03/19/2025	79840
LIETZ, ROBERT	84.35	Residency Officer Mileage February 2025	03/19/2025	79840
MCBRIDE, JOHN	10.00	Reimbursement - CDL Renewal	03/19/2025	79841
MCCORMACK, MELISSA	68.04	Reimbursement - Mileage	03/19/2025	79842
MCQUEEN TECHNOLOGY G	24,000.00	Contract Service - Tech	03/19/2025	79843
MENARDS	87.88	Supplies - DO	03/19/2025	79844
MENTA ACADEMY NORTH	20,245.92	Tuition - February 2025	03/19/2025	79845
MENTA ACADEMY NORTH	6,367.32	Transportation - February 2025	03/19/2025	79846
MIDWEST PAPER RETRIE	63.00	Contract Service - RT	03/19/2025	79847
MIDWEST PAPER RETRIE	60.00	Contract Service - VKG	03/19/2025	79847
MIDWEST PAPER RETRIE	65.63	Contract Service - SPL	03/19/2025	79847
MINUTEMAN PRESS	272.03	Envelopes	03/19/2025	79848
MINUTEMAN PRESS	272.03	Envelopes	03/19/2025	79848
MONTERO, MAUREEN	93.39	Reimbursement - Scholastic Subscription	03/19/2025	79849
MUSIC & ARTS CENTER,	178.00	Repairs	03/19/2025	79850
MUSIC & ARTS CENTER,	357.00	Repairs	03/19/2025	79850
MUSIC & ARTS CENTER,	77.00	Repairs	03/19/2025	79850
NEW CONNECTIONS ACAD	6,907.83	Tuition - February 2025	03/19/2025	79851
NORTH SHORE WATER RE	214.03	Water/Sewer - VKG	03/19/2025	79852
NORTH SHORE WATER RE	307.33	Water/Sewer - SPL	03/19/2025	79852
NORTH SHORE WATER RE	329.28	Water/Sewer - RT	03/19/2025	79852
NORTH SHORE WATER RE	41.16	Water/Sewer - Trans	03/19/2025	79852
NORTH SHORE GAS	207.01	Gas Bill - DO	03/19/2025	79853
NORTH SHORE GAS	45.54	Gas Bill - SPL	03/19/2025	79853
O'BRIEN, STACEY	550.00	Health Deductible Reimbursement	03/19/2025	79854
ONLINE IMPRINT	2,500.00	GPS Referral - Supplies	03/19/2025	79855
OVERDRIVE	1,572.85	Books - VKG	03/19/2025	79856
PTS COMMUNICATIONS	78.00	Pay Phone - VKG	03/19/2025	79857
PANORAMA EDUCATION	15,750.00	License Renewal	03/19/2025	79858
PITNEY BOWES GLOBAL	47.76	Leasing - PT	03/19/2025	79859
PROCARE THERAPY	1,280.00	Contract Service - Nurse	03/19/2025	79860

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
PROCARE THERAPY	960.00	Contract Service - Nurse	03/19/2025	79860
PROCARE THERAPY	960.00	Contract Service - Nurse	03/19/2025	79860
QUEST FOOD MGT SERVI	4,173.75	Black History Month - Food	03/19/2025	79861
QUEST FOOD MGT SERVI	157,747.46	Breakfast and Lunch (February 2025)	03/19/2025	79861
QUEST FOOD MGT SERVI	2,515.96	Reimbursable Payroll Fringe (e-learning day 2/12/25)	03/19/2025	79861
QUILL CORPORATION	393.15	Supplies - SPL	03/19/2025	79862
REFERRALGPS	70,000.00	Referral GPS Program	03/19/2025	79863
RELAYHUB, LLC	622.73	Medicaid Reimbursement	03/19/2025	79864
RHYME BAND INSRUMENT	117.60	Recorders	03/19/2025	79865
RIDE-ON TRANSIT	63,748.00	Student Transportation - February 2025	03/19/2025	79866
RIDE-ON TRANSIT	5,440.00	Student Transportation - February 2025	03/19/2025	79866
RIORDAN, PATRICIA	275.00	Report Revisions/Clarification per Parent and District	03/19/2025	79867
RIORDAN, PATRICIA	1,125.00	Speech & Language Evaluation	03/19/2025	79867
RIORDAN, PATRICIA	1,200.00	Speech & Language Evaluation	03/19/2025	79867
RIVERSIDE INSIGHTS	596.97	Cognitive Abilities Test Labels	03/19/2025	79868
SAKHI, NIDA	550.00	Health Deductible Reimbursement	03/19/2025	79869
SAM'S CLUB	49.10	Supplies - DO	03/19/2025	79870
SAM'S CLUB	57.92	Supplies - SIOP	03/19/2025	79870
SAM'S CLUB	17.98	Supplies - PREK	03/19/2025	79870
SAM'S CLUB	140.28	Supplies - PreK	03/19/2025	79870
SAM'S CLUB	89.88	Supplies - DO	03/19/2025	79870
SCHOOL SPECIALTY INC	49.44	Supplies - PT	03/19/2025	79871
SEMMELMAN, ELIZABETH	1,210.00	Contract Service - PSYCH Evaluation	03/19/2025	79872
SEMMELMAN, ELIZABETH	1,100.00	Contract Service - PSYCH Evaluation	03/19/2025	79872
SIEMENS INDUSTRY INC	1,123.33	Supplies	03/19/2025	79873
SIEMENS INDUSTRY INC	931.95	Contract Service - RT	03/19/2025	79873
SMITHEREEN PEST MGT	160.00	Contract Service - RT	03/19/2025	79874
SMITHEREEN PEST MGT	160.00	Contract Service - SPL	03/19/2025	79874
SMITHEREEN PEST MGT	160.00	Contract Service - VKG	03/19/2025	79874
SMITHEREEN PEST MGT	170.00	Contract Service - PT	03/19/2025	79874
SMITH, SEAN	186.83	Reimbursement - Mileage	03/19/2025	79875
SOLOMON, RACHEL	55.51	Mileage Reimbursement - 1-27 - 2/25	03/19/2025	79876
SOLOMON, RACHEL	66.08	Mileage Reimbursement - 12/16 - 1/23	03/19/2025	79876
SPECIAL EDUCATION DI	10,308.00	Revised 2024-2025 House Formula Housing	03/19/2025	79877
SPECIAL EDUCATION DI	224,097.03	Tuition - March 2025	03/19/2025	79877
SPECTRUM CENTER, INC	19,614.70	Tuition - February 2025	03/19/2025	79878
SUNBELT STAFFING	2,848.00	Contract Service - School PSYCH	03/19/2025	79881
SUNBELT STAFFING	2,136.00	Contract Service - School PSYCH	03/19/2025	79881
SUNBELT STAFFING	1,780.00	Contract Service - School PSYCH	03/19/2025	79881
SUNBELT STAFFING	1,780.00	Contract Service - School	03/19/2025	79881

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		PSYCH		
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	03/19/2025	79881
SUNBELT STAFFING	3,293.00	Contract Service - School PSYCH	03/19/2025	79881
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	03/19/2025	79881
SUNBELT STAFFING	1,780.00	Contract Service - School PSYCH	03/19/2025	79881
SUNBELT STAFFING	3,115.00	Contract Service - School PSYCH	03/19/2025	79881
T-MOBILE	1,018.68	Cell Phone Services	03/19/2025	79882
T-MOBILE	410.00	Technology Service - Hotspot for Students	03/19/2025	79882
THOMSON REUTERS - WE	934.17	Online/Software Subscription Charges	03/19/2025	79883
TOPLINE TRANSPORTATI	2,224.00	Student Transportation - February 2025	03/19/2025	79884
TORRES, MIRIAM	55.79	Reimbursement - Mileage	03/19/2025	79885
VILLAGE HALL OF GURN	120.00	Elevator Inspection Fees - VKG	03/19/2025	79886
VILLAGE HALL OF GURN	14,743.06	PW Unleaded Fuel and Fuel Maintenance Fuel	03/19/2025	79886
WARREN, MARLA	2,784.00	Contract Service - February 2025	03/19/2025	79887
WAUKEGAN SAFE & LOCK	54.00	Contract Service - VKG	03/19/2025	79888
WELLS, SHELIA	83.64	Mileage Reimbursement	03/19/2025	79889
WI SKYWARD USER GROU	250.00	Skyward Conference	03/19/2025	79890
WI SKYWARD USER GROU	250.00	Skyward Conference	03/19/2025	79890
WIRE TECHNOLOGIES	5,620.00	3CX Renewal 2024	03/19/2025	79891
WOLD ARCHITECTS AND	993.75	Contract Service - VKG Water Heater	03/19/2025	79892
WTHS/DO	1,300.00	Food Service - Facilities and Equipment Use	03/19/2025	79893
XENOS, MARY LEE	153.19	Health Deductible Reimbursement	03/19/2025	79894
5 STAR INTERPRETING	570.00	ASL - Services	04/23/2025	79906
AAS, ANNETTE	125.00	Reimbursement - Classroom Supplies	04/23/2025	79907
ACCURATE BIOMETRICS	50.00	Background Checks	04/23/2025	79908
ACE HARDWARE	53.96	Supplies	04/23/2025	79909
ACE HARDWARE	57.55	Supplies - PT	04/23/2025	79909
ACE HARDWARE	3.78	Supplies - VKG	04/23/2025	79909
ALLENDALE ASSOCIATIO	10,950.00	Tuition - March 2025	04/23/2025	79910
AMAZON CAPITAL SERVI	566.22	Drama Class Supplies	04/23/2025	79919
AMAZON CAPITAL SERVI	0.60	Supplies - Prek	04/23/2025	79919
AMAZON CAPITAL SERVI	727.89	Supplies - Stem	04/23/2025	79919
AMAZON CAPITAL SERVI	228.36	Supplies - SPL	04/23/2025	79919
AMAZON CAPITAL SERVI	31.99	Supplies - SPL	04/23/2025	79919
AMAZON CAPITAL SERVI	66.22	Supplies - SPL - GYM	04/23/2025	79919
AMAZON CAPITAL SERVI	43.34	Supplies - SPL	04/23/2025	79919
AMAZON CAPITAL SERVI	198.54	Supplies - SPL - GYM	04/23/2025	79919
AMAZON CAPITAL SERVI	112.66	Supplies - SPL	04/23/2025	79919
AMAZON CAPITAL SERVI	38.32	Supplies - VKG- Library	04/23/2025	79919
AMAZON CAPITAL SERVI	239.80	Supplies - VKG	04/23/2025	79919
AMAZON CAPITAL SERVI	89.13	Supplies - PreK	04/23/2025	79919

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
AMAZON CAPITAL SERVI	6.63	Supplies - Special ED	04/23/2025	79919
AMAZON CAPITAL SERVI	83.16	Supplies - RT - Stem	04/23/2025	79919
AMAZON CAPITAL SERVI	184.12	Supplies - SPL	04/23/2025	79919
AMAZON CAPITAL SERVI	18.27	Supplies - Testing	04/23/2025	79919
AMAZON CAPITAL SERVI	66.23	Supplies - Stem	04/23/2025	79919
AMAZON CAPITAL SERVI	338.79	Supplies - VKG	04/23/2025	79919
AMAZON CAPITAL SERVI	31.99	Supplies- SPL	04/23/2025	79919
AMAZON CAPITAL SERVI	10.97	Supplies - Improvement	04/23/2025	79919
AMAZON CAPITAL SERVI	166.29	Supplies - PT	04/23/2025	79919
AMAZON CAPITAL SERVI	15.98	Supplies - Stem	04/23/2025	79919
AMAZON CAPITAL SERVI	25.49	Supplies - DO	04/23/2025	79919
AMAZON CAPITAL SERVI	206.62	Supplies - Maint	04/23/2025	79919
AMAZON CAPITAL SERVI	6.89	Supplies - Nurse	04/23/2025	79919
AMAZON CAPITAL SERVI	351.75	Supplies - St. Pat's	04/23/2025	79919
AMAZON CAPITAL SERVI	464.51	Supplies - Nurse	04/23/2025	79919
AMAZON CAPITAL SERVI	171.33	Supplies - SPL - GYM	04/23/2025	79919
AMAZON CAPITAL SERVI	24.88	Supplies - Testing	04/23/2025	79919
AMAZON CAPITAL SERVI	227.13	Supplies - STEM	04/23/2025	79919
AMAZON CAPITAL SERVI	499.99	Supplies -	04/23/2025	79919
AMAZON CAPITAL SERVI	609.84	Supplies - VKG	04/23/2025	79919
AMAZON CAPITAL SERVI	51.36	Supplies - VKG - RT	04/23/2025	79919
AMAZON CAPITAL SERVI	281.48	Supplies - SPL	04/23/2025	79919
AMAZON CAPITAL SERVI	162.50	Supplies - PT	04/23/2025	79919
AMAZON CAPITAL SERVI	19.89	Supplies - VKG - ART	04/23/2025	79919
AMAZON CAPITAL SERVI	260.73	Supplies - SPL - PE	04/23/2025	79919
AMAZON CAPITAL SERVI	1,235.68	Supplies - Tech	04/23/2025	79919
AMAZON CAPITAL SERVI	142.19	Supplies - Stem	04/23/2025	79919
AMAZON CAPITAL SERVI	63.28	Supplies - Science	04/23/2025	79919
AMAZON CAPITAL SERVI	136.97	Supplies - PT	04/23/2025	79919
AMAZON CAPITAL SERVI	151.38	Supplies -SPL	04/23/2025	79919
AMAZON CAPITAL SERVI	66.29	Supplies - SPL	04/23/2025	79919
AMAZON CAPITAL SERVI	79.99	Supplies - PT	04/23/2025	79919
AMAZON CAPITAL SERVI	120.29	Supplies - VKG	04/23/2025	79919
AMAZON CAPITAL SERVI	95.88	Supplies - RT	04/23/2025	79919
AMAZON CAPITAL SERVI	49.76	Supplies - PT	04/23/2025	79919
AMAZON CAPITAL SERVI	80.00	Supplies - SPL - Maint	04/23/2025	79919
AMAZON CAPITAL SERVI	44.16	Supplies - PT- Maint	04/23/2025	79919
AMAZON CAPITAL SERVI	263.08	Supplies - PT	04/23/2025	79919
AMAZON CAPITAL SERVI	294.42	Supplies - STEM	04/23/2025	79919
AMAZON CAPITAL SERVI	260.64	Supplies - SPL	04/23/2025	79919
AMAZON CAPITAL SERVI	161.23	Supplies - Speech & Job Fair	04/23/2025	79919
AMAZON CAPITAL SERVI	0.35	Supplies - DO	04/23/2025	79919
AMAZON CAPITAL SERVI	5.51	Supplies -DO	04/23/2025	79919
ANTREASSIAN, LORI	450.00	OT Evaluation	04/23/2025	79920
ANTREASSIAN, LORI	9,048.00	Contract Service - March 2025	04/23/2025	79920
ARMOUR, HOLLIE	101.22	Reimbursement - Mileage	04/23/2025	79921
ARTEAGA, YUNUEN	150.00	Deductible Reimbursement	04/23/2025	79922
BOYS & GIRLS CLUB OF	18,048.69	Great Futures Academy - March 2025 - Staff Payroll	04/23/2025	79923
BR BLEACHERS	450.00	Contract Service - VKG	04/23/2025	79924
BROOKS, MARY	151.63	Reimbursement - Supplies	04/23/2025	79925
BROWN, KYRA	170.76	Reimbursement - Supplies	04/23/2025	79926
BROWN, LUCY	550.00	Deductible Reimbursement	04/23/2025	79927
CABAY & COMPANY INC	955.51	Supplies - VKG	04/23/2025	79929
CABAY & COMPANY INC	767.65	Supplies - PT	04/23/2025	79929
CABAY & COMPANY INC	1,148.13	Supplies - RT	04/23/2025	79929

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
CABAY & COMPANY INC	1,189.73	Supplies - SPL	04/23/2025	79929
CABAY & COMPANY INC	1,371.14	Supplies - VKG	04/23/2025	79929
CABAY & COMPANY INC	70.30	Supplies - VKG	04/23/2025	79929
CABAY & COMPANY INC	72.94	Contract Service - PT	04/23/2025	79929
CENTER FOR PSYCHOLOG	1,050.00	Bilingual Charge SLP Testing (2) & Bilingual Charge PSYCH Testing	04/23/2025	79931
CENTER FOR PSYCHOLOG	1,400.00	Bilingual Charge PSYCH Testing (3) & PSYCH IEP Meeting	04/23/2025	79931
CENTER FOR PSYCHOLOG	700.00	Bilingual Charge SLP Testing (2)	04/23/2025	79931
CENTER FOR PSYCHOLOG	4,200.00	Bilingual Spanish PSYCH & Spanish SPL Eval IEP Attendance for SLP & PSYCH	04/23/2025	79931
CENTER FOR PSYCHOLOG	1,050.00	IEP Attendance (2) & Bilingual Charge	04/23/2025	79931
CITICARE SERVICES	3,528.00	Student Transportation - March 2025	04/23/2025	79932
COLLEY ELEVATOR CO	468.00	Contract Service - VKG	04/23/2025	79933
COMCAST	44.45	internet Service - April 08 - May 07	04/23/2025	79934
COMCAST	565.80	Internet Service - RT - Mar 31 - Apr 30	04/23/2025	79934
COMCAST	6,975.00	Communications - March 2025	04/23/2025	79935
COMCAST	13,950.00	Communications	04/23/2025	79935
CONNECTION'S ACADEMY	5,440.35	Tuition March 2025	04/23/2025	79936
CONNECTION'S ACADEMY	5,192.40	Tuition - March 2025	04/23/2025	79936
CONNECTION'S ACADEMY	5,192.40	Tuition - March 2025	04/23/2025	79936
CONNECTIONS DAY SCHO	4,653.60	Tuition - March 2025	04/23/2025	79937
CONSTELLATION NEW EN	7,157.99	Electricity - VKG	04/23/2025	79938
CONSTELLATION NEW EN	6,497.44	Electricity - RT	04/23/2025	79938
CONSTELLATION NEW EN	566.39	Electricity - DO	04/23/2025	79938
CONSTELLATION NEW EN	4,885.26	Electricity - DO	04/23/2025	79938
CONSTELLATION NEW EN	661.74	Electricity - Trans	04/23/2025	79938
CONSTELLATION NEW EN	15,171.04	Constellation Gas Bill	04/23/2025	79939
THE COVE SCHOOL	4,312.70	Tuition - March 2025	04/23/2025	79940
D. WELLS AUTOMOTIVE	177.59	Repairs	04/23/2025	79941
DELFS GARAGE	81.00	Safety Test	04/23/2025	79942
DEMCO	59.85	Books - RT	04/23/2025	79943
DIAZ, ANDRES	73.16	Reimbursement - Mileage (August -December 2024)	04/23/2025	79944
DIAZ, ANDRES	291.20	Reimbursement - Mileage (January - March 2025)	04/23/2025	79944
DIAZ, ANDRES	40.04	Mileage Reimbursement	04/23/2025	79944
DUPAGE FED ON HUMAN	242.35	Telephonic Service	04/23/2025	79945
DUPAGE FED ON HUMAN	412.55	Telephonic Services	04/23/2025	79945
DUPAGE FED ON HUMAN	74.00	Telephonic Services	04/23/2025	79945
DUPAGE FED ON HUMAN	103.60	Telephonic Services	04/23/2025	79945
ELEMENTAL SOLUTIONS	2,347.60	Contract Service	04/23/2025	79946
ELMAN, DAIN	284.27	Reimbursement - STEM Supplies	04/23/2025	79947
ENGLER CALLAWAY BASS	5,731.00	Legal Services	04/23/2025	79948
ERNIE PETERSON PLUMB	1,074.30	Contract Service - SPL	04/23/2025	79949
ERNIE PETERSON PLUMB	485.00	Contract Services - repairs	04/23/2025	79949
ERNIE PETERSON PLUMB	715.00	Contract Service - SPL	04/23/2025	79949
ESSCOE LLC	427.80	Contract Service - RT	04/23/2025	79950

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
ESSCOE LLC	435.00	Contract Service - RT	04/23/2025	79950
ESTEBAN, ERIC	1,050.00	Deductible Reimbursement	04/23/2025	79951
ESTEBAN, ERIC	344.80	Reimbursement - Mileage	04/23/2025	79951
ESTEBAN, STEPHANIE	550.00	Deductible Reimbursement	04/23/2025	79952
FITZGERALD, FRANK	550.00	Deductible Reimbursement	04/23/2025	79953
FOLLETT CONTENT SOLU	61.85	Books - VKG	04/23/2025	79957
FOLLETT CONTENT SOLU	247.55	Books - VKG	04/23/2025	79957
FOLLETT CONTENT SOLU	766.07	Books - VKG	04/23/2025	79957
FOLLETT CONTENT SOLU	972.93	Books - VKG	04/23/2025	79957
FOLLETT CONTENT SOLU	590.02	Books - SPL	04/23/2025	79957
FOLLETT CONTENT SOLU	760.39	Books - SPL	04/23/2025	79957
FOLLETT CONTENT SOLU	601.06	Books - SPL	04/23/2025	79957
FOLLETT CONTENT SOLU	55.50	Books - RT	04/23/2025	79957
FOLLETT CONTENT SOLU	160.51	Books - PT	04/23/2025	79957
FOLLETT CONTENT SOLU	307.14	Books - PT	04/23/2025	79957
FOLLETT CONTENT SOLU	99.98	Books - SPL	04/23/2025	79957
FOLLETT CONTENT SOLU	181.31	Books - SPL	04/23/2025	79957
FOLLETT CONTENT SOLU	67.69	Books - VKG	04/23/2025	79957
FOLLETT CONTENT SOLU	424.65	Books - VKG	04/23/2025	79957
FOLLETT CONTENT SOLU	63.43	Books - VKG	04/23/2025	79957
FOLLETT CONTENT SOLU	46.98	Books - PT	04/23/2025	79957
FOLLETT CONTENT SOLU	442.18	Books - SPL	04/23/2025	79957
FOLLETT CONTENT SOLU	25.63	Books - RT	04/23/2025	79957
FOLLETT CONTENT SOLU	262.47	Books - PT	04/23/2025	79957
FOLLETT CONTENT SOLU	125.04	Books - VKG	04/23/2025	79957
FOLLETT CONTENT SOLU	91.96	Books - PT	04/23/2025	79957
FOLLETT CONTENT SOLU	437.30	Books - PT	04/23/2025	79957
FOLLETT CONTENT SOLU	375.01	Books - PT	04/23/2025	79957
FOLLETT CONTENT SOLU	283.66	Books - RT	04/23/2025	79957
FORCHETTI, ANNE	80.94	Reimbursement - Supplies	04/23/2025	79958
FORE SEE ELECTRIC LL	350.00	Contract Service - PT	04/23/2025	79959
GAJAUSKAS, LAURA	129.00	Reimbursement - Speech Subscription	04/23/2025	79960
GAJAUSKAS, LAURA	49.99	Reimbursement - Pink Cat Studios Subscription Renewal	04/23/2025	79960
GEWALT HAMILTON ASSO	485.00	Contract Service - SPL School Pavement Rehab	04/23/2025	79961
GOPHER SPORT	239.23	PE Supplies - SPL	04/23/2025	79962
GOPHER SPORT	660.06	Rainbow Sport Ball Pack - Student Activity	04/23/2025	79962
HAHN SNOW & ICE	404.00	Contract Service - SALTED - RT	04/23/2025	79965
HAHN SNOW & ICE	144.00	Contract Service - SALTED - DO	04/23/2025	79965
HAHN SNOW & ICE	574.00	Contract Service - SALTED - SPL	04/23/2025	79965
HAHN SNOW & ICE	914.00	Contract Service - SALTED - Trans	04/23/2025	79965
HAHN SNOW & ICE	600.00	Contract Service - SALTED - VKG	04/23/2025	79965
HAHN SNOW & ICE	914.00	Contract Service - SALTED - Trans	04/23/2025	79965
HAHN SNOW & ICE	574.00	Contract Service - SALTED - SPL	04/23/2025	79965
HAHN SNOW & ICE	404.00	Contract Service - SALTED - RT	04/23/2025	79965

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
HAHN SNOW & ICE	144.00	Contract Service - SALTED - DO	04/23/2025	79965
HAHN SNOW & ICE	600.00	Contract Service - SALTED - VKG	04/23/2025	79965
HELFERS, PETE	184.22	Reimbursement - Dinner for supplies for Maker Faire	04/23/2025	79966
HELFERS, PETE	137.20	Reimbursement - Mileage	04/23/2025	79966
HELFERS, PETE	27.94	Reimbursement - Maker Faire	04/23/2025	79966
HENDRICKS, DEB	550.00	Deductible Reimbursement	04/23/2025	79967
IASB	104.00	Lake Division Meeting	04/23/2025	79968
ILLINOIS STATE POLIC	216.00	Backgrounds Checks	04/23/2025	79969
INTERMEDIA.NET INC	1,433.47	Communications	04/23/2025	79970
ISBS	126.91	Leasing	04/23/2025	79971
ISBS	969.00	Leasing	04/23/2025	79971
ISBS	1,285.16	Leasing	04/23/2025	79971
ISBS	125.09	Leasing	04/23/2025	79971
ISBS	1,152.00	Leasing	04/23/2025	79971
JANSEN, ANGELA	550.00	Deductible Reimbursement	04/23/2025	79972
K&A GRAPHICS	124.00	Supplies - Bus	04/23/2025	79973
KESHET	9,158.20	Tuition - March 2025	04/23/2025	79974
KESLER SCIENCE	349.00	Core Science Membership	04/23/2025	79975
KRUEGER INTERNATIONA	1,250.15	Toggle Adjustable Table	04/23/2025	79976
KINCAID, KAITLIN	175.00	Reimbursement - Supplies	04/23/2025	79977
LAKE COUNTY ROE	2,750.00	Tuition - March 2025	04/23/2025	79978
LAKESHORE	136.85	Magnetic Language Rods - Complete Set	04/23/2025	79979
LAKESIDE INTL LLC	10.00	Short-Paid Invoice on 3/19/25	04/23/2025	79980
LAZAR, RYAN	70.89	Reimbursement - Jimano's Pizza	04/23/2025	79981
LAZAR, RYAN	51.98	Reimbursement - Student of Month Breakfast	04/23/2025	79981
LECHNER SERVICES	85.49	Towel Service - VKG	04/23/2025	79982
LECHNER SERVICES	85.49	Towel Service - VKG	04/23/2025	79982
LECHNER SERVICES	85.49	Towel Service - VKG	04/23/2025	79982
LECHNER SERVICES	85.49	Towel Service - VKG	04/23/2025	79982
LECHNER SERVICES	85.49	Towel Service - VKG	04/23/2025	79982
LEGO EDUCATION	3,999.50	Lego Education Spike Prime Set - Stem	04/23/2025	79983
LINDE GAS & EQUIPMEN	67.54	Supplies	04/23/2025	79984
LUNDSTROM, JULIA	550.00	Reimbursement Deductible	04/23/2025	79985
LUSTER LEARNING INST	30.00	PO Portal Renewal - Streaming 1 Year	04/23/2025	79986
MENTA ACADEMY NORTH	17,980.20	Tuition - March 2025	04/23/2025	79987
MENTA ACADEMY NORTH	5,283.00	Transportation - March 2025	04/23/2025	79988
MEZA, MARIA	393.35	Deductible Reimbursement	04/23/2025	79989
MIDWEST TRANSIT EQUI	95.22	Repairs	04/23/2025	79990
MIDWEST TRANSIT EQUI	95.22	Supplies	04/23/2025	79990
MIDWEST TRANSIT EQUI	895.98	Repairs	04/23/2025	79990
MIDWEST PAPER RETRIE	65.63	Contract Service - SPL	04/23/2025	79991
MIDWEST PAPER RETRIE	60.00	Contract Service - VKG	04/23/2025	79991
MIDWEST PAPER RETRIE	63.00	Contract Service - RT	04/23/2025	79991
MIDWEST TRUCKERS ASS	180.00	Drug Testing	04/23/2025	79992
MOBILE THERAPY CENTE	4,965.00	Contract Service - St. Patrick's Speech	04/23/2025	79993
MUSIC & ARTS CENTER,	128.00	Repairs	04/23/2025	79994
MUSIC & ARTS CENTER,	350.00	Repairs	04/23/2025	79994

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
MUSIC & ARTS CENTER,	21.63	Supplies - VKG	04/23/2025	79994
MUSIC IS ELEMENTARY	302.94	1 Piece Soprano Recorder w/zippered case	04/23/2025	79995
NAPA AUTO PARTS	69.68	Supplies - Trans	04/23/2025	79996
NAPA AUTO PARTS	35.64	Supplies - Trans	04/23/2025	79996
NEW CONNECTIONS ACAD	5,453.55	Tuition - March 2025	04/23/2025	79997
NEW DOCUMENTS & LABE	966.85	Supplies	04/23/2025	79998
NORTH SHORE GAS	46.00	Gas Bill - SPL	04/23/2025	79999
NORTH SHORE GAS	178.22	Gas Biil - DO	04/23/2025	79999
OAKLEY, JILL	175.33	Reimbursement - Supplies	04/23/2025	80000
OROZCO, EDGAR	312.90	Reimbursement - Mileage	04/23/2025	80001
OVERDRIVE	179.64	Books - RT	04/23/2025	80002
PTS COMMUNICATIONS	78.00	Pay Phone - VKG	04/23/2025	80003
PARRISH, AUTUMN	12,250.00	Co-teaching Support & Implementation of UDL	04/23/2025	80004
PAWLAK, BRIAN	15.99	Reimbursement - Supplies	04/23/2025	80005
PEARSON ASSESSMENTS/	312.44	Evaluation Materials	04/23/2025	80006
J W PEPPER & SON INC	54.99	Supplies	04/23/2025	80008
J W PEPPER & SON INC	52.98	Supplies - SPL	04/23/2025	80008
J W PEPPER & SON INC	39.95	Supplies - SPL	04/23/2025	80008
J W PEPPER & SON INC	35.49	Supplies	04/23/2025	80008
J W PEPPER & SON INC	45.99	Supplies - VKG	04/23/2025	80008
J W PEPPER & SON INC	32.00	Supplies - VKG	04/23/2025	80008
J W PEPPER & SON INC	50.00	Supplies - VKG	04/23/2025	80008
PITNEY BOWES PURCHAS	372.63	Postage Service	04/23/2025	80009
PITNEY BOWES PURCHAS	938.07	Postage	04/23/2025	80009
PITNEY BOWES GLOBAL	279.21	Leasing	04/23/2025	80010
PITNEY BOWES GLOBAL	47.76	Leasing - SPL	04/23/2025	80010
PITNEY BOWES GLOBAL	47.76	Leasing - PT	04/23/2025	80010
PITNEY BOWES GLOBAL	474.96	Leasing - RT	04/23/2025	80010
PLANCONNECT	62.50	Annual Fee. Invoiced Quarterly	04/23/2025	80011
PMA SECURITIES, INC.	2,250.00	Contract Service	04/23/2025	80012
PREMISTAR-NORTH	1,035.37	Contract Service - SPL	04/23/2025	80013
PROCARE THERAPY	960.00	Nurse Contract	04/23/2025	80014
PROCARE THERAPY	1,920.00	Nurse Contract	04/23/2025	80014
PROCARE THERAPY	1,920.00	Nurse Contract	04/23/2025	80014
NCS PEARSON, INC	1,160.00	Q-Interactive Standard License Digital	04/23/2025	80015
QUEST FOOD MGT SERVI	157,241.56	Breakfast & Lunch March 2025	04/23/2025	80016
QUILL CORPORATION	833.45	Supplies - SPL	04/23/2025	80017
QUILL CORPORATION	44.00	Supplies - SPL	04/23/2025	80017
QUILL CORPORATION	224.94	Supplies - SPL	04/23/2025	80017
QUINONES, LISSETTE	64.58	Reimbursement - Materials for Maker Faire	04/23/2025	80018
REHLING, KIM	125.00	Reimbursement - Supplies	04/23/2025	80019
REHLING, KIM	9.00	Reimbursement - Maker Faire Supplies	04/23/2025	80019
RIDE-ON TRANSIT	51,538.00	Student Transportation - March 2025	04/23/2025	80020
RIDE-ON TRANSIT	320.00	Student Transportation - March 2025	04/23/2025	80020
RODRIGUEZ, CHRYSTAL	80.35	Reimbursement - Supplies	04/23/2025	80021
RODRIGUEZ, CHRYSTAL	92.96	Reimbursement - Supplies	04/23/2025	80021
ROSHEGER, SARA	162.33	Reimbursement - conference	04/23/2025	80022
ROSHEGER, SARA	239.40	Reimbursement - Mileage	04/23/2025	80022

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
ROSHEGER, SARA	31.50	Reimbursement - Supplies	04/23/2025	80022
SAKHI, NIDA	129.79	Reimbursement - Supplies	04/23/2025	80023
SAM'S CLUB	11.15	Interest Charge	04/23/2025	80025
SAM'S CLUB	26.61	Supplies - RT	04/23/2025	80025
SAM'S CLUB	96.36	Supplies - Prek	04/23/2025	80025
SAM'S CLUB	35.96	Supplies - PreK	04/23/2025	80025
SAM'S CLUB	43.64	Supplies - Straws - PT	04/23/2025	80025
SAM'S CLUB	605.00	Annual Membership Renewal	04/23/2025	80025
SAM'S CLUB	92.28	Supplies - DO	04/23/2025	80025
SCHER, LYDIA	127.65	Reimbursement - Supplies	04/23/2025	80026
SCHER, LYDIA	550.00	Deductible Reimbursement	04/23/2025	80026
SCHOOL SPECIALTY INC	75.66	Supplies - Art - PT	04/23/2025	80027
SCHWERMAN, ERICA	83.72	Reimbursement - Mileage	04/23/2025	80028
SERENITY LIFE FITNES	3,000.00	Rhythm Programming Session #4	04/23/2025	80029
SERENITY LIFE FITNES	6,000.00	Rhythm Programming Session #4	04/23/2025	80029
SMITH, DEBORAH	3,530.00	Contract Services - March 3 - April 7	04/23/2025	80030
SMITHEREEN PEST MGT	160.00	Contract Service - SPL	04/23/2025	80031
SMITHEREEN PEST MGT	160.00	Contract Service - RT	04/23/2025	80031
SMITHEREEN PEST MGT	170.00	Contract Service - PT	04/23/2025	80031
SMITHEREEN PEST MGT	160.00	Contract Service - VKG	04/23/2025	80031
SMITH, SEAN	274.61	Reimbursement - Mileage	04/23/2025	80032
SOLOMON, RACHEL	394.80	Reimbursement - Mileage	04/23/2025	80033
SPECIAL EDUCATION DI	75.34	Nurse on Bus	04/23/2025	80034
SPECTRUM CENTER, INC	17,933.44	Tuition - March 2025	04/23/2025	80035
STUERCKE, STEPHANIE	187.00	Reimbursement - Supplies	04/23/2025	80036
SUNBELT STAFFING	1,780.00	Contract Service - School PSYCH	04/23/2025	80039
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	04/23/2025	80039
SUNBELT STAFFING	3,471.00	Contract Service - School PSYCH	04/23/2025	80039
SUNBELT STAFFING	1,780.00	Contract Service - School PSYCH	04/23/2025	80039
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	04/23/2025	80039
SUNBELT STAFFING	3,560.00	Contract Service - School PSYCH	04/23/2025	80039
SUNBELT STAFFING	1,780.00	Contract Service - School PSYCH	04/23/2025	80039
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	04/23/2025	80039
SUNBELT STAFFING	3,204.00	Contract Service - School PSYCH	04/23/2025	80039
SZOSTAK, CAROLINE	550.00	Deductible Reimbursement	04/23/2025	80040
T-MOBILE	1,018.68	Cell Phone Services	04/23/2025	80041
T-MOBILE	410.00	Technology Service - Hotspot for Students	04/23/2025	80041
TEACHING STRATEGIES	348.80	The Creative Curriculum for Preschool Gardening Study	04/23/2025	80042
TEACHING STRATEGIES	348.80	The Creative Curriculum for preschool Gardening Study	04/23/2025	80042
TELESOLUTIONS CONSUL	1,200.00	April 1, 2025 - June 30, 2025, Quarterly Invoice	04/23/2025	80043
THOMSON REUTERS - WE	934.17	Online/Software Subscription - March 2025	04/23/2025	80044

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
TOPLINE TRANSPORTATI	1,946.00	Student Transportation - March 2024	04/23/2025	80045
TOPLINE TRANSPORTATI	2,197.00	Student Transportation - March 2025	04/23/2025	80045
TRANE U.S. INC	1,370.81	Supplies - PT	04/23/2025	80046
TRANE U.S. INC	140,006.88	Contract Service - SPL - AC	04/23/2025	80046
TRUE NORTH EDUCATION	18,113.68	Tuition - February 2025	04/23/2025	80047
VILLAGE OF GURNEE	937.71	Water/Sewer - SPL Acct# 07332-01251	04/23/2025	80049
VILLAGE OF GURNEE	126.80	Water/Sewer - Trans - Acct#26646-01251	04/23/2025	80049
VILLAGE OF GURNEE	848.55	Water/Sewer - VKG - Acct# 08802-01251	04/23/2025	80049
VILLAGE OF GURNEE	922.85	Water/Sewer - RT - Acct# 14470-01251	04/23/2025	80049
VILLAGE OF GURNEE	89.65	Water/Sewer - DO - Acct# 07340-01251	04/23/2025	80049
VILLAGE HALL OF GURN	11,214.08	Fuel	04/23/2025	80050
WARREN, MARLA	2,784.00	Contract Service - March 2025	04/23/2025	80051
WAUKEGAN SAFE & LOCK	687.60	Contract Service	04/23/2025	80052
WAUKEGAN SAFE & LOCK	48.00	Contract Service	04/23/2025	80052
WEISS, ASHLEY	130.06	Reimbursement - Supplies	04/23/2025	80053
WEISS, ASHLEY	550.00	Reimbursement Deductible	04/23/2025	80053
WILLIAMS, LAUREL	172.04	Reimbursement - Supplies	04/23/2025	80054
WILSON LANGUAGE TRAI	449.28	Level 2 and 3 Manuals and accessories	04/23/2025	80055
WOLD ARCHITECTS AND	401.25	Contract Service - VKG	04/23/2025	80056
WOOD, KARIN	124.61	Reimbursement - Supplies	04/23/2025	80057
WOOD, KARIN	477.06	Deductible Reimbursement	04/23/2025	80057
WTHS/DO	1,300.00	Food Service - Facilities and Equipment Use	04/23/2025	80058
GAJAUSKAS, LAURA	509.86	Deductible Reimbursement	04/22/2025	80059
SMITH, DEBORAH	3,177.00	Contract Services - March 3 - April 7	04/29/2025	80066
22VETS LLC C/O US BA	1,124.32	Indoor Mini Dome Camera / Camera License	05/28/2025	80069
22VETS LLC C/O US BA	12,031.89	Verkada 5-Year Workplace K-12 License	05/28/2025	80069
22VETS LLC C/O US BA	10,599.55	APC Smart-UPS and APC replacement Battery Cartridge	05/28/2025	80069
22VETS LLC C/O US BA	174,129.80	Access Control & Install All in One Invoices - 281546, 281522, 281496	05/28/2025	80069
ACE HARDWARE	33.70	Supplies - Transportation	05/28/2025	80071
ACE HARDWARE	23.98	Supplies - RT	05/28/2025	80071
ACE HARDWARE	43.12	Supplies	05/28/2025	80071
ACE HARDWARE	11.18	Supplies	05/28/2025	80071
ACE HARDWARE	12.79	Supplies - SPL	05/28/2025	80071
ACE HARDWARE	38.37	Supplies - RT	05/28/2025	80071
ACE HARDWARE	56.34	Supplies - RT	05/28/2025	80071
ACE HARDWARE	8.99	Supplies	05/28/2025	80071
ACE HARDWARE	76.76	Supplies	05/28/2025	80071
ACE HARDWARE	20.34	Supplies - SPL	05/28/2025	80071
ALLENDALE ASSOCIATIO	15,330.00	Tuition - April 2025	05/28/2025	80072
AMAZON CAPITAL SERVI	51.44	Supplies - PT- Attendance	05/28/2025	80079
AMAZON CAPITAL SERVI	135.01	Supplies- PT- Attendance	05/28/2025	80079

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
AMAZON CAPITAL SERVI	147.17	Supplies - Stem	05/28/2025	80079
AMAZON CAPITAL SERVI	3,215.12	Supplies - PT	05/28/2025	80079
AMAZON CAPITAL SERVI	762.39	Supplies - Maint	05/28/2025	80079
AMAZON CAPITAL SERVI	221.82	Supplies	05/28/2025	80079
AMAZON CAPITAL SERVI	247.64	Supplies - Books	05/28/2025	80079
AMAZON CAPITAL SERVI	113.97	Supplies- Trans	05/28/2025	80079
AMAZON CAPITAL SERVI	1,311.04	Supplies - VKG	05/28/2025	80079
AMAZON CAPITAL SERVI	584.43	Supplies -Prek	05/28/2025	80079
AMAZON CAPITAL SERVI	21.99	Supplies - Band	05/28/2025	80079
AMAZON CAPITAL SERVI	51.92	Supplies - Maint	05/28/2025	80079
AMAZON CAPITAL SERVI	740.81	Supplies	05/28/2025	80079
AMAZON CAPITAL SERVI	948.85	Supplies - PE	05/28/2025	80079
AMAZON CAPITAL SERVI	27.98	Supplies - Prek	05/28/2025	80079
AMAZON CAPITAL SERVI	163.40	Supplies - PreK	05/28/2025	80079
AMAZON CAPITAL SERVI	440.32	Supplies - Solomon	05/28/2025	80079
AMAZON CAPITAL SERVI	27.49	Supplies - PreK	05/28/2025	80079
AMAZON CAPITAL SERVI	24.33	Supplies - SPL	05/28/2025	80079
AMAZON CAPITAL SERVI	9.99	Supplies -SPL	05/28/2025	80079
AMAZON CAPITAL SERVI	463.66	Supplies - RT - Attendance	05/28/2025	80079
AMAZON CAPITAL SERVI	63.96	Supplies - SIOP Training - VKG	05/28/2025	80079
AMAZON CAPITAL SERVI	397.58	Supplies - PT	05/28/2025	80079
AMAZON CAPITAL SERVI	2,824.77	Supplies - VKG	05/28/2025	80079
AMAZON CAPITAL SERVI	77.82	Supplies - RT - Stem	05/28/2025	80079
AMAZON CAPITAL SERVI	245.22	Supplies - Stem	05/28/2025	80079
AMAZON CAPITAL SERVI	295.16	Supplies- SPL - Attendance	05/28/2025	80079
AMAZON CAPITAL SERVI	196.22	Supplies - VKG - Art	05/28/2025	80079
AMAZON CAPITAL SERVI	533.00	Supplies -	05/28/2025	80079
AMAZON CAPITAL SERVI	19.99	Supplies - Prek	05/28/2025	80079
AMAZON CAPITAL SERVI	40.85	Supplies - SPL	05/28/2025	80079
AMAZON CAPITAL SERVI	1,143.75	Supplies - PT - Music	05/28/2025	80079
AMAZON CAPITAL SERVI	1,405.20	Supplies - PT	05/28/2025	80079
AMAZON CAPITAL SERVI	48.52	Supplies - Prek	05/28/2025	80079
AMAZON CAPITAL SERVI	219.67	Supplies - SPL - Attendance	05/28/2025	80079
AMAZON CAPITAL SERVI	3,903.54	Supplies - RT	05/28/2025	80079
AMAZON CAPITAL SERVI	102.84	Supplies - Tech	05/28/2025	80079
AMAZON CAPITAL SERVI	225.25	Supplies - Stem	05/28/2025	80079
AMAZON CAPITAL SERVI	1,496.44	Supplies -	05/28/2025	80079
AMAZON CAPITAL SERVI	624.45	Supplies	05/28/2025	80079
AMAZON CAPITAL SERVI	749.32	Supplies - PT - ART	05/28/2025	80079
AMAZON CAPITAL SERVI	70.16	Supplies - SPL	05/28/2025	80079
AMPLIFY	5,000.00	Desmos Math Traning & Program Overview - Per Quote #Q-382483-1	05/28/2025	80080
AMPLIFY	492.80	ADM 5th Grade Planning Kits	05/28/2025	80080
ANDERSON LOCK	2,282.50	Supplies - VKG - Locks	05/28/2025	80081
ANTREASSIAN, LORI	11,136.00	Contract Service	05/28/2025	80082
APPLE COMPUTER INC	4,395.00	Supplies	05/28/2025	80083
ARMOUR, HOLLIE	12.71	Reimbursement - Supplies	05/28/2025	80084
ARMOUR, HOLLIE	104.09	Reimbursement - Mileage	05/28/2025	80084
ASSURED HEALTHCARE S	236.44	Contract Service - Nurse	05/28/2025	80085
ASSURED HEALTHCARE S	472.88	Contract Service - Nurse	05/28/2025	80085
ASSURED HEALTHCARE S	394.06	Contract Service - Nurse	05/28/2025	80085
BALANCED PHONE REPAI	1,740.00	Contract Service - iPad repairs	05/28/2025	80086
BALANCED PHONE REPAI	2,205.00	Contract Service - iPad	05/28/2025	80086

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		Repairs		
BALANCED ENVIRONMENT	7,251.10	Landscaping - April 2025	05/28/2025	80087
BEST PLUMBING SPECIA	378.36	Supplies - SPL	05/28/2025	80088
BIABANI, FARIHA	42.70	Reimbursement - Supplies	05/28/2025	80089
BOSWELL, STEVEN	92.40	Reimbursement - Mileage - Feb, Mar, and April	05/28/2025	80090
BOYS & GIRLS CLUB OF	10,134.02	Great Futures Academy - April 2025 - Staff Payroll	05/28/2025	80091
BROOKS, MARY	50.00	Reimbursement - ROE LC Educator of Year	05/28/2025	80092
CABAY & COMPANY INC	957.90	Supplies - PT	05/28/2025	80094
CABAY & COMPANY INC	1,057.25	Supplies - PT	05/28/2025	80094
CABAY & COMPANY INC	426.40	Supplies - SPL	05/28/2025	80094
CABAY & COMPANY INC	2,099.14	Supplies - SPL	05/28/2025	80094
CABAY & COMPANY INC	1,205.37	Supplies - RT	05/28/2025	80094
CABAY & COMPANY INC	221.38	Supplies - Trans	05/28/2025	80094
CABAY & COMPANY INC	1,290.20	Supplies - VKG	05/28/2025	80094
CABAY & COMPANY INC	304.00	Supplies - RT	05/28/2025	80094
CAROLINA BIOLOGICAL	432.76	Science Dissections Supplies	05/28/2025	80095
CARROLL SEATING COMP	891.42	Supplies	05/28/2025	80096
CENTER FOR PSYCHOLOG	4,275.00	IEP Attendance - Psych IEP Attendance - SLP ECAT Evaluation	05/28/2025	80097
CITICARE SERVICES	5,000.00	Student Transportation - April 2025	05/28/2025	80098
COHEN, NANCY	7,413.00	Contract Service	05/28/2025	80099
COLLEY ELEVATOR CO	468.00	Contract Service - VKG	05/28/2025	80100
COMCAST	44.45	Internet Service - May 8 - June 7	05/28/2025	80101
COMCAST	565.80	Internet Service - May 01 - May 30	05/28/2025	80101
COMCAST	6,975.00	Communications	05/28/2025	80102
CONNECTION'S ACADEMY	7,253.80	Tuition - April 2025	05/28/2025	80103
CONNECTION'S ACADEMY	6,923.20	Tuition - April 2025	05/28/2025	80103
CONNECTION'S ACADEMY	6,923.20	Tuition - April 2025	05/28/2025	80103
CONNECTIONS DAY SCHO	6,204.80	Tuition - April 2025	05/28/2025	80104
CONSTELLATION NEW EN	489.53	Electricity - DO	05/28/2025	80105
CONSTELLATION NEW EN	4,288.50	Electricity - SPL	05/28/2025	80105
CONSTELLATION NEW EN	510.80	Electricity - Trans	05/28/2025	80105
CONSTELLATION NEW EN	4,364.60	Electricity - PT	05/28/2025	80105
CONSTELLATION NEW EN	5,362.29	Electricity - RT	05/28/2025	80105
CONSTELLATION NEW EN	6,006.23	Electricity - VKG	05/28/2025	80105
CONSTELLATION NEW EN	9,080.90	Constellation Gas Bill	05/28/2025	80106
THE COVE SCHOOL	6,161.00	Tuition - April 2025	05/28/2025	80107
CRISIS PREVENTION IN	95.37	Nonviolent Crisis Intervention Workbook	05/28/2025	80108
CRISIS PREVENTION IN	200.00	Annual Membership - Solomon	05/28/2025	80108
MCGRAW HILL	6,934.62	Actively Learn 2025-2026 Renew for RT & VKG	05/28/2025	80109
CURRICULUM ASSOCIATE	1,796.25	Family Communication	05/28/2025	80110
DE LAGE LANDEN FINAN	7,975.40	Communications	05/28/2025	80111
DE LAGE LANDEN FINAN	8,374.17	Communications	05/28/2025	80111
DEMCO	319.83	Books - PT	05/28/2025	80112
DIAZ, ANDRES	47.32	Reimbursement - Mileage	05/28/2025	80113
EIKENBERRY, GLENN	108.64	Reimbursement - Mileage	05/28/2025	80114
ELMAN, DAIN	728.76	Reimbursement - Supplies	05/28/2025	80115

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
ELMAN, DAIN	79.17	Supplies - Stem	05/28/2025	80115
ELMAN, DAIN	43.40	Reimbursement - Supplies	05/28/2025	80115
ENGLER CALLAWAY BASS	6,349.00	Legal Services	05/28/2025	80116
ESSCOE LLC	6,715.56	Contract Service	05/28/2025	80117
FOLLETT CONTENT SOLU	543.54	Books - VKG	05/28/2025	80120
FOLLETT CONTENT SOLU	220.95	Books - RT	05/28/2025	80120
FOLLETT CONTENT SOLU	518.26	Books _ SPL	05/28/2025	80120
FOLLETT CONTENT SOLU	169.10	Books - RT	05/28/2025	80120
FOLLETT CONTENT SOLU	413.19	Books - VKG	05/28/2025	80120
FOLLETT CONTENT SOLU	378.00	Books - PT	05/28/2025	80120
FOLLETT CONTENT SOLU	39.46	Books - PT	05/28/2025	80120
FOLLETT CONTENT SOLU	707.34	Books - SPL	05/28/2025	80120
FOLLETT CONTENT SOLU	600.60	Books - SPL	05/28/2025	80120
FOLLETT CONTENT SOLU	200.42	Books - SPL	05/28/2025	80120
FOLLETT CONTENT SOLU	364.73	Books - SPL	05/28/2025	80120
FOLLETT CONTENT SOLU	251.61	Books - SPL	05/28/2025	80120
FOLLETT CONTENT SOLU	109.11	Books - RT	05/28/2025	80120
FOLLETT CONTENT SOLU	62.90	Books - VKG	05/28/2025	80120
FORE SEE ELECTRIC LL	6,000.00	Contract Service	05/28/2025	80121
FORE SEE ELECTRIC LL	3,375.00	Contract Service	05/28/2025	80121
FORE SEE ELECTRIC LL	1,200.00	Contract Service	05/28/2025	80121
FSS TECHNOLOGIES LLC	255.00	Contract Service - SPL	05/28/2025	80122
FSS TECHNOLOGIES LLC	1,275.00	Contract Service	05/28/2025	80122
GEWALT HAMILTON ASSO	23,050.20	Pavement Improvements	05/28/2025	80123
GILLESPIE FORD	75.35	Repairs	05/28/2025	80124
GILLESPIE FORD	75.35	Repairs	05/28/2025	80124
GLICKLEY, JENNIFER	75.79	Reimbursement - Supplies	05/28/2025	80125
GLICKLEY, JENNIFER	45.98	Reimbursement - Supplies	05/28/2025	80125
GONZALEZ, DONNA	25.99	Reimbursement - Coffee for DO	05/28/2025	80126
GRAINGER	112.46	Supplies	05/28/2025	80127
GRAINGER	11.95	Supplies	05/28/2025	80127
GRAINGER	249.50	Supplies - RT	05/28/2025	80127
GURNEE CDJR	133.77	Repairs	05/28/2025	80128
HAL LEONARD CORP	65.00	Yankee Doodle - VKG Band	05/28/2025	80129
HAWTHORN DISTRICT 73	5,899.92	PM McKinney Vento Student Living in D56 Boundaries attending Hawthorn D73. February and March 2025.	05/28/2025	80130
HELFERS, PETE	90.22	Reimbursement - Supplies for APIDA Celebration	05/28/2025	80131
HELFERS, PETE	215.28	Reimbursement - Snacks for Tutoring	05/28/2025	80131
HOME DEPOT CREDIT SE	207.48	Supplies-PT	05/28/2025	80132
IL ASSOC OF SCHOOL B	220.00	Professional Development	05/28/2025	80133
IASB	7,563.00	IASB Active Membership Dues	05/28/2025	80134
IASB	8,505.00	Boardbook Subscription, PRESS Plan, School Board Policies Online	05/28/2025	80134
IBCCES	700.00	New Credential Sales- ACAS Bundle	05/28/2025	80135
I.D.E.S.	6,694.56	Payment - Unemployment Insurance Account ID 0805774	05/28/2025	80136
ILLINI POWER PRODUCT	1,026.30	Contract Service - PT	05/28/2025	80137
ILLINI POWER PRODUCT	2,011.34	Supplies - PT	05/28/2025	80137
ILLINOIS STATE POLIC	135.00	Background Checks	05/28/2025	80138
INTERMEDIA.NET INC	1,434.71	Communications	05/28/2025	80139

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
ISBELL, ELIZABETH	26.76	Reimbursement - Donuts for PBIS Reward	05/28/2025	80140
ISBS	57.60	Supplies	05/28/2025	80141
ISBS	969.00	Leasing	05/28/2025	80141
ISBS	108.00	Supplies	05/28/2025	80141
ISBS	540.00	Supplies	05/28/2025	80141
ISBS	1,265.21	Leasing	05/28/2025	80141
IXL LEARNING	5,328.00	Site License	05/28/2025	80142
KESHET	6,868.65	Tuition - April 2025	05/28/2025	80143
KILE, ILENE	65.15	Reimbursement - Stem Supplies	05/28/2025	80144
KNOWBE4, INC	6,893.00	Security Awareness Training Subscription	05/28/2025	80145
LAKE COOK DISTRIBUTO	196.05	Books - PT	05/28/2025	80146
LAKE COUNTY ROE	3,780.00	Tuition - April 2025	05/28/2025	80147
LAKESIDE TRANSPORATI	3,005.12	Student Transportation - March 2025	05/28/2025	80148
LAKESIDE TRANSPORATI	3,380.76	Student Transportation	05/28/2025	80148
LECHNER SERVICES	85.49	Towel Service - VKG	05/28/2025	80149
LECHNER SERVICES	85.49	Towel Services - VKG	05/28/2025	80149
LECHNER SERVICES	85.49	Towel Services - VKG	05/28/2025	80149
LECHNER SERVICES	85.49	Towel Service - VKG	05/28/2025	80149
LECHNER SERVICES	85.49	Towel Service - VKG	05/28/2025	80149
LEXIA LEARNING SYSTE	8,050.00	Lexia Core5 Reading Student Subscription Renewal	05/28/2025	80150
LINDE GAS & EQUIPMEN	67.54	Supplies	05/28/2025	80151
LINDE GAS & EQUIPMEN	18.43	Supplies	05/28/2025	80151
LINDE GAS & EQUIPMEN	67.54	Supplies	05/28/2025	80151
LYNCH- BOLK, APRILAN	148.68	Reimbursement - Mentoring Meeting	05/28/2025	80152
MARTIN RG MARASIGAN	800.00	Contract Service	05/28/2025	80153
MENARDS	9.82	Supplies	05/28/2025	80154
MENTA ACADEMY NORTH	4,195.38	Tuition - April 2025	05/28/2025	80155
MENTA ACADEMY NORTH	20,976.90	Tuition - April 2025	05/28/2025	80155
MENTA ACADEMY NORTH	2,800.00	Speech Language Evaluation	05/28/2025	80155
MENTA ACADEMY NORTH	0.60	Underpaid Invoice on 4/23/25	05/28/2025	80155
MENTA ACADEMY NORTH	1,474.83	Student Transportation - April 2025	05/28/2025	80156
MENTA ACADEMY NORTH	5,953.71	Tuition - April 2025	05/28/2025	80156
MIDAMERICA BOOKS	230.54	Books - RT	05/28/2025	80157
MIDWEST PAPER RETRIE	73.50	Contract Service - SPL	05/28/2025	80158
MIDWEST PAPER RETRIE	60.00	Contract Service - VKG	05/28/2025	80158
MIDWEST PAPER RETRIE	63.00	Contract Service - RT	05/28/2025	80158
MOBILE THERAPY CENTE	5,825.00	Contract Service - St. Patrick's Speech	05/28/2025	80159
NAPA AUTO PARTS	7.86	Supplies	05/28/2025	80160
NEW CONNECTIONS ACAD	7,271.40	Tuition - April 2025	05/28/2025	80161
NORTH SHORE GAS	182.52	Gas Bill - DO	05/28/2025	80162
NORTH SHORE GAS	46.07	Gas Bill - SPL	05/28/2025	80162
OROZCO, EDGAR	72.10	Reimbursement - Mileage	05/28/2025	80163
OVERDRIVE	481.07	Books - RT	05/28/2025	80164
OVERDRIVE	171.21	Books - RT	05/28/2025	80164
PTS COMMUNICATIONS	78.00	Pay Phone - VKG	05/28/2025	80165
J W PEPPER & SON INC	38.99	Supplies	05/28/2025	80166
PITNEY BOWES PURCHAS	70.73	Postage Service	05/28/2025	80167
PITNEY BOWES PURCHAS	55.06	Postage Service	05/28/2025	80167
PITNEY BOWES GLOBAL	47.76	Leasing - PT	05/28/2025	80168

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
PREMISTAR-NORTH	850.70	Contract Service - PT	05/28/2025	80169
PREMISTAR-NORTH	3,524.46	Contract Service -	05/28/2025	80169
PROCARE THERAPY	1,520.00	Contract Service - Nurse	05/28/2025	80170
PROCARE THERAPY	1,520.00	Contract Service - Nurse	05/28/2025	80170
PROCARE THERAPY	1,520.00	Contract Service - Nurse	05/28/2025	80170
PROCARE THERAPY	400.00	Contract Service - Nurse	05/28/2025	80170
PROCARE THERAPY	1,920.00	Contract Service - Nurse	05/28/2025	80170
PROCARE THERAPY	2,000.00	Contract Service - Nurse	05/28/2025	80170
PROMPTMED URGENT CAR	245.00	Physicals	05/28/2025	80171
QUEST FOOD MGT SERVI	217,064.48	Breakfast & Lunch April 2025	05/28/2025	80172
QUEST FOOD MGT SERVI	4,242.00	Asian & Pacific Heritage Event Food	05/28/2025	80172
QUILL CORPORATION	101.45	Supplies - SPL	05/28/2025	80174
QUILL CORPORATION	136.35	Supplies - SPL	05/28/2025	80174
QUILL CORPORATION	29.39	Supplies - SPL	05/28/2025	80174
QUILL CORPORATION	114.63	Supplies - SPL	05/28/2025	80174
QUILL CORPORATION	111.94	Supplies - SPL	05/28/2025	80174
QUILL CORPORATION	32.12	Supplies - SPL	05/28/2025	80174
QUILL CORPORATION	190.52	Supplies - SPL	05/28/2025	80174
QUILL CORPORATION	267.50	Supplies - SPL	05/28/2025	80174
QUILL CORPORATION	89.04	Supplies - SPL	05/28/2025	80174
RADI-LINK	71.00	Supplies - Trans	05/28/2025	80175
RADI-LINK	1,540.00	Supplies - SPL	05/28/2025	80175
RADI-LINK	395.00	Supplies	05/28/2025	80175
RADI-LINK	1,155.00	Supplies - RT	05/28/2025	80175
READ NATURALLY	218.90	Read Naturally Encore II - Espanol	05/28/2025	80176
RIDE-ON TRANSIT	75,082.00	Student Transportation - April 2025	05/28/2025	80177
RIDE-ON TRANSIT	6,400.00	Student Transportation	05/28/2025	80177
RIDE-ON TRANSIT	320.00	Student Transportation	05/28/2025	80177
ROSHEGER, SARA	57.96	Reimbursement - Mileage	05/28/2025	80178
RUPSCH, LORI	132.09	Reimbursement - Lunch for Interviews	05/28/2025	80179
SAM'S CLUB	22.76	Interest Charge	05/28/2025	80180
SAM'S CLUB	106.82	Supplies - PreK	05/28/2025	80180
SAM'S CLUB	91.02	Supplies - PreK	05/28/2025	80180
SCHOLASTIC BOOK FAIR	1,829.88	Beanstack Premium School Subscription	05/28/2025	80181
SCHOLASTIC CLASSROOM	109.85	Magazine - VKG	05/28/2025	80182
SCHOLASTIC CLASSROOM	186.78	Magazine - VKG	05/28/2025	80182
SMITHEREEN PEST MGT	160.00	Contract Service - SPL	05/28/2025	80183
SMITHEREEN PEST MGT	160.00	Contract Service - VKG	05/28/2025	80183
SMITHEREEN PEST MGT	160.00	Contract Service - RT	05/28/2025	80183
SMITH, SEAN	178.92	Reimbursement - Mileage	05/28/2025	80184
SPECIAL EDUCATION DI	7,891.52	Itinerant Deaf/Hard of Hearing?Itinerant Transitional Program	05/28/2025	80185
SPECIAL EDUCATION DI	124,474.86	Tuition - May	05/28/2025	80185
SPECTRUM CENTER, INC	23,537.64	Tuition - April 2025	05/28/2025	80186
STRATEGIC EDUCATION	1,750.00	STARI Online Professional Learning Series	05/28/2025	80187
SUNBELT STAFFING	632.50	Contract Service - SLP	05/28/2025	80193
SUNBELT STAFFING	2,282.50	Contract Service - SLP	05/28/2025	80193
SUNBELT STAFFING	1,780.00	Contract Service - School PSYCH	05/28/2025	80193

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	05/28/2025	80193
SUNBELT STAFFING	3,159.50	Contract Service - School PSYCH	05/28/2025	80193
SUNBELT STAFFING	1,780.00	Contract Service - School PSYCH	05/28/2025	80193
SUNBELT STAFFING	2,403.00	Contract Service - School PSYCH	05/28/2025	80193
SUNBELT STAFFING	2,670.00	Contract Service - School PYSCH	05/28/2025	80193
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	05/28/2025	80193
SUNBELT STAFFING	1,780.00	Contract Service - School PSYCH	05/28/2025	80193
SUNBELT STAFFING	534.00	Contract Service - School PSYCH	05/28/2025	80193
SUNBELT STAFFING	1,780.00	Contract Service - School PSYCH	05/28/2025	80193
SUNBELT STAFFING	2,282.50	Contract Service - PT	05/28/2025	80193
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	05/28/2025	80193
SUNBELT STAFFING	3,382.00	Contract Service - School PSYCH	05/28/2025	80193
SUNBELT STAFFING	1,780.00	Contract Service - School PSYCH	05/28/2025	80193
SUNBELT STAFFING	2,200.00	Contract Service - School PSYCH	05/28/2025	80193
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	05/28/2025	80193
SUNBELT STAFFING	3,426.00	Contract Service - School PSYCH	05/28/2025	80193
SUNBELT STAFFING	1,780.00	Contract Service - School PSYCH	05/28/2025	80193
SUNBELT STAFFING	2,136.00	Contract Service - School PSYCH	05/28/2025	80193
SUNBELT STAFFING	2,200.00	Contract Service - School Psych	05/28/2025	80193
SUNBELT STAFFING	2,759.00	Contract Service -School PYSCH	05/28/2025	80193
T-MOBILE	1,058.02	Cell Phone Services	05/28/2025	80194
T-MOBILE	410.00	Technology Service - Hotspot for Students	05/28/2025	80194
THE MULCH CENTER	325.00	Supplies	05/28/2025	80195
THOMSON REUTERS - WE	1,288.68	Online/Software Subscription - April 2025	05/28/2025	80196
TOPLINE TRANSPORTATI	417.00	Student Transportation	05/28/2025	80197
TOPLINE TRANSPORTATI	2,704.00	Student Transportation	05/28/2025	80197
TOPLINE TRANSPORTATI	1,112.00	Student Transportation	05/28/2025	80197
TORRES, MIRIAM	324.80	Reimbursement - Mileage	05/28/2025	80198
TORRES, MIRIAM	105.45	Reimbursement - BPAC- Mother's Day	05/28/2025	80198
TORRES, MIRIAM	145.88	Reimbursement - Mileage	05/28/2025	80198
TRANE U.S. INC	446.27	Supplies - PT	05/28/2025	80199
TRUE NORTH EDUCATION	13,919.31	Tuition - March 2025	05/28/2025	80200
TRUE NORTH EDUCATION	18,238.74	Tuition - April 2025	05/28/2025	80200
VILLAGE OF BEACH PAR	1,498.38	Water/Sewer - PT	05/28/2025	80201

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
VILLAGE HALL OF GURN	12,128.11	Fuel	05/28/2025	80202
VILLAGE HALL OF GURN	24,468.97	School Resource Officer	05/28/2025	80202
VILLLAGE OF GURNEE	10.00	False Alarm Charge	05/28/2025	80203
WARREN, MARLA	3,480.00	Contract Service - April 2025	05/28/2025	80204
WAUKEGAN SAFE & LOCK	50.00	Contract Service	05/28/2025	80205
WOLD ARCHITECTS AND	282.00	Contract Service - VKG	05/28/2025	80206
WTHS/DO	1,300.00	Food Service - Facilities and Equipment Use	05/28/2025	80207
XENOS, MARY LEE	82.81	Reimbursement - Mileage	05/28/2025	80208
DA COSTA, MARTIN	161.42	Miles Reimbursement - 11/22/24 - 1/14/25	05/23/2025	80215
DA COSTA, MARTIN	525.00	Health Deductible Reimbursement	05/23/2025	80215
DA COSTA, MARTIN	161.42	Miles Reimbursement - 11/22/24 - 1/14/25	05/23/2025	80216
DA COSTA, MARTIN	525.00	Health Deductible Reimbursement	05/23/2025	80216
AAS, ANNETTE	369.60	Reimbursement - Mileage for the 2024-25 school year.	06/25/2025	80219
AASA	8,900.10	EdLeader21 Annual Event 2025 Registration	06/25/2025	80220
ACE HARDWARE	17.17	Supplies - SPL	06/25/2025	80222
ACE HARDWARE	19.13	Supplies	06/25/2025	80222
ACE HARDWARE	59.99	Supplies - RT	06/25/2025	80222
ACE HARDWARE	35.97	Supplies - VKG	06/25/2025	80222
ACE HARDWARE	23.81	Supplies	06/25/2025	80222
ACE HARDWARE	13.56	Supplies - SPL	06/25/2025	80222
ACE HARDWARE	40.59	Supplies - VKG	06/25/2025	80222
ACE HARDWARE	60.88	Supplies - PT	06/25/2025	80222
ACE HARDWARE	36.43	Supplies - RT	06/25/2025	80222
ACE HARDWARE	48.57	Supplies - SPL	06/25/2025	80222
ACE HARDWARE	10.54	Supplies - RT	06/25/2025	80222
AIR FILTER ENGINEERS	6,717.76	Contract Service	06/25/2025	80223
ALLENDALE ASSOCIATIO	10,950.00	Tuition - May 2025	06/25/2025	80224
AMAZON CAPITAL SERVI	35.28	Supplies - SPL	06/25/2025	80228
AMAZON CAPITAL SERVI	27.99	Supplies - SPL	06/25/2025	80228
AMAZON CAPITAL SERVI	111.35	Supplies - DO	06/25/2025	80228
AMAZON CAPITAL SERVI	136.05	Supplies - SPL	06/25/2025	80228
AMAZON CAPITAL SERVI	38.92	Supplies - Special ED	06/25/2025	80228
AMAZON CAPITAL SERVI	14.00	Supplies - PT	06/25/2025	80228
AMAZON CAPITAL SERVI	9.99	Supplies - SPL	06/25/2025	80228
AMAZON CAPITAL SERVI	60.68	Supplies - DO	06/25/2025	80228
AMAZON CAPITAL SERVI	17.98	Supplies - DO	06/25/2025	80228
AMAZON CAPITAL SERVI	41.44	Supplies -RT	06/25/2025	80228
AMAZON CAPITAL SERVI	95.84	Supplies - Maint	06/25/2025	80228
AMAZON CAPITAL SERVI	138.09	Supplies - Maint	06/25/2025	80228
AMAZON CAPITAL SERVI	136.75	Supplies	06/25/2025	80228
AMAZON CAPITAL SERVI	58.11	Supplies	06/25/2025	80228
AMAZON CAPITAL SERVI	624.28	Supplies - Tech	06/25/2025	80228
AMAZON CAPITAL SERVI	27.21	Supplies - SPL	06/25/2025	80228
AMAZON CAPITAL SERVI	140.75	Supplies - VKG	06/25/2025	80228
AMAZON CAPITAL SERVI	740.35	Supplies - Tech	06/25/2025	80228
AMAZON CAPITAL SERVI	104.44	Supplies - VKG	06/25/2025	80228
AMAZON CAPITAL SERVI	333.00	Supplies	06/25/2025	80228
AMAZON CAPITAL SERVI	4,874.37	Supplies - Maint	06/25/2025	80228
AMAZON CAPITAL SERVI	48.86	Supplies - Core Content	06/25/2025	80228

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
AMAZON CAPITAL SERVI	630.62	Supplies - Tech	06/25/2025	80228
ANTREASSIAN, LORI	10,788.00	Contract Service - May 2025	06/25/2025	80229
ANTREASSIAN, LORI	450.00	OT Evaluation	06/25/2025	80229
ANTREASSIAN, LORI	375.00	OT Evaluation	06/25/2025	80229
ARMOUR, HOLLIE	41.58	Reimbursement - Mileage	06/25/2025	80230
ASSURED HEALTHCARE S	961.52	Contract Service - Nurse	06/25/2025	80231
BALANCED ENVIRONMENT	7,251.10	Landscaping - May 2025	06/25/2025	80232
BALL, AMY	47.25	Reimbursement - Mileage	06/25/2025	80233
BALL, AMY	35.91	Reimbursement - Mileage	06/25/2025	80233
BALL, AMY	20.79	Reimbursement - Mileage	06/25/2025	80233
BATTELLE FOR KIDS	10,400.00	Consulting Service - Professional Learning	06/25/2025	80234
BATTELLE FOR KIDS	5,000.00	Consulting Service - Professional Learning	06/25/2025	80234
BLICK ART MATERIALS	1,460.24	Supplies - RT	06/25/2025	80235
BOSWELL, STEVEN	21.28	Reimbursement - Mileage	06/25/2025	80236
BOYS & GIRLS CLUB OF	10,446.19	Great Futures Academy - May 2025 - Staff Payroll	06/25/2025	80237
CABAY & COMPANY INC	480.58	Supplies - SPL	06/25/2025	80239
CABAY & COMPANY INC	1,586.19	Supplies - PT	06/25/2025	80239
CABAY & COMPANY INC	3,414.87	Supplies - SPL	06/25/2025	80239
CABAY & COMPANY INC	518.89	Supplies - Trans	06/25/2025	80239
CABAY & COMPANY INC	1,996.46	Supplies - VKG	06/25/2025	80239
CABAY & COMPANY INC	319.30	Supplies - VKG	06/25/2025	80239
CABAY & COMPANY INC	159.65	Supplies - RT	06/25/2025	80239
CAPP, JENNIFER	87.50	Reimbursement - Mileage	06/25/2025	80240
CAPP, JENNIFER	84.00	Reimbursement - Mileage	06/25/2025	80240
CAPP, JENNIFER	70.00	Reimbursement - Mileage	06/25/2025	80240
CAPP, JENNIFER	108.50	Reimbursement - Mileage	06/25/2025	80240
CEJKA, JONATHAN	89.78	Reimbursement - Mileage - March 2025	06/25/2025	80241
CEJKA, JONATHAN	87.15	Reimbursement - Mileage - April 2025	06/25/2025	80241
CEJKA, JONATHAN	146.34	Reimbursement - Mileage - May 2025	06/25/2025	80241
CENTER FOR PSYCHOLOG	1,400.00	IEP Attendance - PSYCH IEP Attendance - SPL (3)	06/25/2025	80242
CESO COMMUNICATIONS,	3,500.00	Ongoing Communicaitons Support - June 2025	06/25/2025	80243
CITICARE SERVICES	392.00	Student Transportation - January 2025	06/25/2025	80244
CITICARE SERVICES	4,488.40	Student Transportation - May 2025	06/25/2025	80244
COLLEY ELEVATOR CO	468.00	Contract Service - VKG	06/25/2025	80245
COMCAST	565.80	Internet Service - May 31 - June 30,2025	06/25/2025	80246
COMCAST	44.45	Internet Service - June 08 - Jul 07	06/25/2025	80246
CONNECTION'S ACADEMY	7,253.80	Tuition - May 2025	06/25/2025	80247
CONNECTION'S ACADEMY	6,923.20	Tuition - May 2025	06/25/2025	80247
CONNECTION'S ACADEMY	6,923.20	Tuition - May 2025	06/25/2025	80247
CONNECTIONS DAY SCHO	6,204.80	Tuition - May 2025	06/25/2025	80248
CONSTELLATION NEW EN	589.72	Electricity - PT	06/25/2025	80249
CONSTELLATION NEW EN	3,861.45	Electricity - SPL	06/25/2025	80249
CONSTELLATION NEW EN	444.22	Electricity - DO	06/25/2025	80249
CONSTELLATION NEW EN	5,467.08	Electricity - VKG	06/25/2025	80249

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
CONSTELLATION NEW EN	4,598.00	Electricity - RT	06/25/2025	80249
CONSTELLATION NEW EN	452.44	Electricity - Trans	06/25/2025	80249
CONSTELLATION NEW EN	7,021.92	Constellation Gas Bill	06/25/2025	80250
CORREA, LUIS	752.50	Mileage Reimbursement	06/25/2025	80251
THE COVE SCHOOL	1,232.20	Tuition - June 2025	06/25/2025	80252
THE COVE SCHOOL	6,469.05	Tuition - May 2025	06/25/2025	80252
DA COSTA, MARTIN	718.90	Reimbursement Mileage	06/25/2025	80253
DE LAGE LANDEN FINAN	7,975.40	Communications	06/25/2025	80254
DEMCO	222.40	Books - VKG	06/25/2025	80255
DIAZ, ANDRES	47.32	Reimbursement - Mileage	06/25/2025	80256
EBSCO INFORMATION SE	401.66	Magazine Renewals - SPL	06/25/2025	80257
ELEMENTAL SOLUTIONS	647.60	Contract Service	06/25/2025	80258
ELMAN, DAIN	626.20	Reimbursement - Supplies	06/25/2025	80259
ELMAN, DAIN	42.29	Reimbursement - Supplies	06/25/2025	80259
ELVERT WEST, MOLLY	434.77	Mileage Reimbursement	06/25/2025	80260
EMBRACE EDUCATION	8,148.92	Annual License Subscription FY 25-26	06/25/2025	80261
ENGLER CALLAWAY BASS	10,705.50	Legal Services	06/25/2025	80262
FOLLETT CONTENT SOLU	303.41	Books - VKG	06/25/2025	80263
FOLLETT CONTENT SOLU	91.96	Books - SPL	06/25/2025	80263
FOLLETT CONTENT SOLU	2,565.23	Books - SPL	06/25/2025	80263
GEWALT HAMILTON ASSO	16,098.90	Contract Service - Pavement Improvements	06/25/2025	80264
GIESE, CREESTHU	2,025.00	Reimbursement - Tuition	06/25/2025	80265
GILLESPIE FORD	119.90	Repairs	06/25/2025	80267
GILLESPIE FORD	84.21	Repairs	06/25/2025	80267
GILLESPIE FORD	84.21	Repairs	06/25/2025	80267
GILLESPIE FORD	84.21	Repairs	06/25/2025	80267
GILLESPIE FORD	84.21	Repairs	06/25/2025	80267
GILLESPIE FORD	84.21	Repairs	06/25/2025	80267
GILLESPIE FORD	84.21	Repairs	06/25/2025	80267
GLICKLEY, JENNIFER	124.26	Reimbursement - PBIS Student Lunch	06/25/2025	80268
GLICKLEY, JENNIFER	45.48	Reimbursement - Supplies	06/25/2025	80268
GLICKLEY, JENNIFER	349.44	Reimbursement - Conference	06/25/2025	80268
GLICKLEY, JENNIFER	222.60	Reimbursement - Mileage - June 2025	06/25/2025	80268
GRAHAM, KAREN	119.30	Reimbursement - PBIS Supplies	06/25/2025	80270
GRAHAM, KAREN	252.07	Reimbursement - PBIS Supplies	06/25/2025	80270
GRAHAM, KAREN	40.95	Reimbursement - PBIS Supplies	06/25/2025	80270
GRAHAM, KAREN	190.23	Reimbursement - PBIS Supplies	06/25/2025	80270
GRAHAM, KAREN	81.98	Reimbursement - Supplies	06/25/2025	80270
GRAHAM, KAREN	152.76	Reimbursement - Supplies	06/25/2025	80270
GRAHAM, KAREN	144.09	Reimbursement - Supplies	06/25/2025	80270
GRAHAM, KAREN	129.20	Reimbursement - Supplies	06/25/2025	80270
IFSI	816.00	Contract Service - VKG	06/25/2025	80271
IASA	3,125.00	IASL VIII Cohort Program - 1 of 2	06/25/2025	80272
ILLINOIS STATE POLIC	135.00	Background Checks	06/25/2025	80273
ILLINOIS OFFICE OF T	95.00	Contract VKG	06/25/2025	80274
INTERMEDIA.NET INC	1,398.56	Communications	06/25/2025	80275
ISBELL, ELIZABETH	57.04	Reimbursement - Donuts with a Detective	06/25/2025	80276
ISBELL, ELIZABETH	268.80	Reimbursement - Mileage IESA State Track Meet	06/25/2025	80276
ISBS	277.93	Leasing	06/25/2025	80277

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
ISBS	969.00	Leasing	06/25/2025	80277
ISBS	0.08	Leasing	06/25/2025	80277
ITURITY	1,516.00	Macbook Repair	06/25/2025	80278
KESHET	380.87	Lunch Reimbursement for Student	06/25/2025	80279
KESHET	11,250.33	Tuition - May 2025	06/25/2025	80279
KESHET	11,906.46	Tuition Rate Adjustment	06/25/2025	80279
KESHET	380.05	Lunch Reimbursement for Student	06/25/2025	80279
KINCAID, KAITLIN	550.00	Health Reimbursement Deductible	06/25/2025	80280
LAKE COUNTY ROE	721.00	Student Evaluation	06/25/2025	80281
LAKE COUNTY ROE	3,780.00	Tuition - May 2025	06/25/2025	80281
LAKESIDE INTL LLC	334.13	Repairs	06/25/2025	80283
LAKESIDE INTL LLC	334.13	Repairs	06/25/2025	80283
LAKESIDE INTL LLC	341.28	Repairs	06/25/2025	80283
LAKESIDE INTL LLC	341.28	Repairs	06/25/2025	80283
LAKESIDE INTL LLC	341.28	Repairs	06/25/2025	80283
LAKESIDE INTL LLC	346.18	Repairs	06/25/2025	80283
LAKESIDE INTL LLC	341.28	Repairs	06/25/2025	80283
LAKESIDE INTL LLC	341.28	Repairs	06/25/2025	80283
LAKESIDE INTL LLC	1,175.85	Repairs	06/25/2025	80283
LAKESIDE TRANSPORATI	4,132.04	Student Transportation - May 2025	06/25/2025	80284
LAZAR, RYAN	73.75	Reimbursement - SSC Dance Pizza	06/25/2025	80285
LAZAR, RYAN	37.10	Reimbursement - Parking	06/25/2025	80285
LAZAR, RYAN	51.98	Reimbursement - Student of Month Breakfast	06/25/2025	80285
LEARNING A-Z	20,021.00	1 year Option: Standard Renewal	06/25/2025	80286
LECHNER SERVICES	85.49	Towel Service - VKG	06/25/2025	80287
LECHNER SERVICES	85.49	Towel Services - VKG	06/25/2025	80287
LECHNER SERVICES	88.05	Towel Services - VKG	06/25/2025	80287
LIPHARDT, LAURA	59.97	Reimbursement - Mileage	06/25/2025	80288
LIPHARDT, LAURA	69.43	Reimbursement - Mileage	06/25/2025	80288
LIPHARDT, LAURA	14.63	Reimbursement - Mileage	06/25/2025	80288
LONDONO, JONATHAN	43.93	Reimbursement - Mileage - March 2025	06/25/2025	80289
LUCKY LOCATORS	510.00	Contract Service	06/25/2025	80290
MAGOSKY, ANDREW	280.00	Reimbursement - Mileage State Track Meet	06/25/2025	80291
MASTERLIBRARY.COM LL	5,625.00	Annual Subscription - 25-26 for Tech and Maint Work Order Request	06/25/2025	80292
MEALTIME	2,979.00	Contract Service	06/25/2025	80293
MENARDS	1,961.54	Supplies - RT	06/25/2025	80294
MENARDS	67.32	Supplies	06/25/2025	80294
MENARDS	17.98	Supplies - PT	06/25/2025	80294
MENARDS	8.99	Supplies - RT	06/25/2025	80294
MENARDS	11.96	Supplies - VKG	06/25/2025	80294
MENTA ACADEMY NORTH	22,175.58	Tuition - May 2025	06/25/2025	80295
MENTA ACADEMY NORTH	8,990.10	Tuition - June 2025	06/25/2025	80295
MENTA ACADEMY NORTH	6,773.16	Student Transportation - May 2025	06/25/2025	80296
MENTA ACADEMY NORTH	2,528.28	Student Transportation - June	06/25/2025	80296

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		2025		
MIDWEST TRANSIT EQUI	576.38	Repairs	06/25/2025	80297
MIDWEST TRANSIT EQUI	576.38	Repairs	06/25/2025	80297
MIDWEST TRANSIT EQUI	576.38	Repairs	06/25/2025	80297
MIDWEST PAPER RETRIE	73.50	Contract Service - SPL	06/25/2025	80298
MIDWEST PAPER RETRIE	63.00	Contract Service - RT	06/25/2025	80298
MIDWEST PAPER RETRIE	60.00	Contract Service	06/25/2025	80298
MOBILE THERAPY CENTE	4,195.00	Contract Service - St. Patrick's Speech	06/25/2025	80299
NEW CONNECTIONS ACAD	7,271.40	Tuition - May 2025	06/25/2025	80300
NORTH SHORE WATER RE	307.33	Water/Sewer - PT	06/25/2025	80301
NORTH SHORE WATER RE	54.88	Water/Sewer - Trans	06/25/2025	80301
NORTH SHORE WATER RE	589.96	Water/Sewer - SPL	06/25/2025	80301
NORTH SHORE WATER RE	460.99	Water/Sewer - VKG	06/25/2025	80301
NORTH SHORE WATER RE	625.63	Water/Sewer - RT	06/25/2025	80301
NORTH SHORE GAS	106.26	Gas Bill - DO	06/25/2025	80302
NORTH SHORE GAS	46.18	Gas Bill- SPL	06/25/2025	80302
OROZCO, AURORA	291.76	Reimbursement - Mileage	06/25/2025	80303
PTS COMMUNICATIONS	78.00	Pay Phone - VKG	06/25/2025	80304
PITNEY BOWES PURCHAS	2,145.15	Postage	06/25/2025	80305
PITNEY BOWES	127.80	Supplies - SPL	06/25/2025	80306
POOLEY, SHERRY	1,040.00	SPED Admin Support	06/25/2025	80307
PREMISTAR-NORTH	5,628.74	Contract Service - VKG	06/25/2025	80308
PREMISTAR-NORTH	1,251.22	Contract Service - RT	06/25/2025	80308
PREMISTAR-NORTH	342.84	Contract Service - RT	06/25/2025	80308
PREMISTAR-NORTH	9,700.00	Contract Service - RT	06/25/2025	80308
PREMISTAR-NORTH	3,571.67	Contract Service - RT	06/25/2025	80308
PROCARE THERAPY	2,040.00	Contract Service - Nurse	06/25/2025	80309
PROCARE THERAPY	1,460.00	Contract Service - Nurse	06/25/2025	80309
PROCARE THERAPY	1,920.00	Contract Service - Nurse	06/25/2025	80309
PROCARE THERAPY	940.00	Contract Service - Nurse	06/25/2025	80309
PROCARE THERAPY	800.00	Contract Service - Nurse	06/25/2025	80309
PROMPTMED URGENT CAR	165.00	Physicals	06/25/2025	80310
PROVEN IT	4,850.00	License Renewal	06/25/2025	80311
RIDE-ON TRANSIT	77,462.00	Student Transportation - May 2025	06/25/2025	80312
RIDE-ON TRANSIT	2,890.00	Student Transportation - June 2025	06/25/2025	80312
RIORDAN, PATRICIA	1,450.00	Speech & Language Evaluation	06/25/2025	80313
RIORDAN, PATRICIA	1,225.00	Speech and Language Evaluation	06/25/2025	80313
RIORDAN, PATRICIA	1,325.00	Speech and Language Evaluation	06/25/2025	80313
ROSHEGER, SARA	127.99	Tina's Italian Bake Shop	06/25/2025	80314
RUPSCH, LORI	275.00	Health Reimbursement Deductible	06/25/2025	80315
SAM'S CLUB	13.98	Supplies - DO	06/25/2025	80316
SAM'S CLUB	83.90	Supplies - PreK	06/25/2025	80316
SAM'S CLUB	7.25	Interest Charge	06/25/2025	80316
SEMMELMAN, ELIZABETH	1,514.00	Contract Service - PSYCH Evaluation	06/25/2025	80318
SEMMELMAN, ELIZABETH	1,100.00	Contract Service - PSYCH Evaluation	06/25/2025	80318
SEMMELMAN, ELIZABETH	1,210.00	Contract Service - PSYCH Evaluation	06/25/2025	80318
SEMMELMAN, ELIZABETH	1,514.00	Contract Service - PSYCH	06/25/2025	80318

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		Evaluation		
SEMMELMAN, ELIZABETH	1,100.00	Contract Service - PSYCH Evaluation	06/25/2025	80318
SEMMELMAN, ELIZABETH	1,210.00	Contract Service - PSYCH Evaluation	06/25/2025	80318
SHRED-IT	375.26	Contract Service - Shredding	06/25/2025	80319
SKYWARD INC	149.00	Crystal L - Maintenace Renewal Reports	06/25/2025	80320
SMITHEREEN PEST MGT	160.00	Contract Service - RT	06/25/2025	80321
SMITHEREEN PEST MGT	160.00	Contract Service - VKG	06/25/2025	80321
SMITHEREEN PEST MGT	160.00	Contract Service - SPL	06/25/2025	80321
SMITHEREEN PEST MGT	170.00	Contract Service - PT	06/25/2025	80321
SMITH, SEAN	147.84	Reimbursement Mileage	06/25/2025	80322
SPECIAL EDUCATION DI	19.50	In-house Repair/Accessory Cost for FY 2024-2025	06/25/2025	80323
SPECIAL EDUCATION DI	124,499.69	Tuition - June 2025	06/25/2025	80323
SPECIAL EDUCATION DI	5,135.76	Itinerant Deaf/Hard of Hearing/Itinerant Transitional Program	06/25/2025	80323
SPECIAL EDUCATION DI	101.56	Nurse on Bus	06/25/2025	80323
SPECTRUM CENTER, INC	19,054.28	Tuition - May 2025	06/25/2025	80324
STUDIES WEEKLY	1,581.06	Studies Weekly - SPL 2025-2026	06/25/2025	80325
SUNBELT STAFFING	1,780.00	Contract Service - School PSYCH	06/25/2025	80327
SUNBELT STAFFING	2,227.50	Contract Service - School SLP	06/25/2025	80327
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	06/25/2025	80327
SUNBELT STAFFING	3,560.00	Contract Service - School PSYCH	06/25/2025	80327
SUNBELT STAFFING	1,780.00	Contract Service - School PSYCH	06/25/2025	80327
SUNBELT STAFFING	2,640.00	Contract Service - SLP	06/25/2025	80327
SUNBELT STAFFING	2,759.00	Contract Service - School PSYCH	06/25/2025	80327
SUNBELT STAFFING	2,670.00	Contract Service - School PSYCH	06/25/2025	80327
SUNBELT STAFFING	1,068.00	Contract Service - PSYCH	06/25/2025	80327
SZOSTAK, CAROLINE	273.00	Reimbursement - 2025 IESA State Track Meet	06/25/2025	80328
T-MOBILE	1,018.68	Cell Phones Services	06/25/2025	80329
T-MOBILE	410.00	Technology Service - Hotspot for students	06/25/2025	80329
THOMAS, ARIEL	40.00	Refund - Six Flags	06/25/2025	80330
THOMSON REUTERS - WE	1,314.00	Online/Software Subscription - May 2025	06/25/2025	80331
TOPLINE TRANSPORTATI	2,873.00	Student Transportation - May 2025	06/25/2025	80332
TOPLINE TRANSPORTATI	1,668.00	Student Transportation - May 2025	06/25/2025	80332
TOPLINE TRANSPORTATI	139.00	Student Transportation	06/25/2025	80332
TRUE NORTH EDUCATION	20,322.99	Tuition - May/June 2025	06/25/2025	80333
VASQUEZ, MICHAEL	40.00	Refund - Six Flags	06/25/2025	80334
VILLAGE OF GURNEE	1,046.30	Water/Sewer - RT Acct# 14470-01251	06/25/2025	80336
VILLAGE OF GURNEE	771.76	Water/Sewer - VKG Acct#	06/25/2025	80336

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		08802-01251		
VILLAGE OF GURNEE	137.76	Water/Sewer - Trans Acct# 26646-01251	06/25/2025	80336
VILLAGE OF GURNEE	92.01	Water/Sewer - DO Acct# 07340-01251	06/25/2025	80336
VILLAGE OF GURNEE	1,031.04	Water/Sewer - SPL Acct# 07332-01251	06/25/2025	80336
VILLAGE HALL OF GURN	12,646.82	Fuel	06/25/2025	80337
WARREN, MARLA	2,871.00	Contract Service - PT	06/25/2025	80338
WEATHERPROOFING TECH	1,490.00	Contract Service - Patch & Repairs	06/25/2025	80339
WOLD ARCHITECTS AND	9,375.00	Contract Service	06/25/2025	80340
WOLD ARCHITECTS AND	282.00	Contract Service - VKG	06/25/2025	80340
WTHS/DO	1,300.00	Food Service - Facilities and Equipment	06/25/2025	80341
XENOS, MARY LEE	41.51	Reimbursement - Mileage	06/25/2025	80342
XENOS, MARY LEE	15.26	Reimbursement - Coaching Network	06/25/2025	80342
SANTANDER BANK, N.A.	662,745.00	2024-25 Big Bus Lease Payment	07/01/2025	80349
SEMMELMAN, ELIZABETH	1,514.00	Contract Service - PSYCH Evaluation & Social Development	06/25/2025	80350
SEMMELMAN, ELIZABETH	1,100.00	Contract Service - PSYCH Evaluation & Social Development	06/25/2025	80350
SEMMELMAN, ELIZABETH	1,210.00	Contract Service - PSYCH Evaluation & Social Development	06/25/2025	80350
ACE HARDWARE	11.18	Supplies - Trans	07/23/2025	80367
ACE HARDWARE	19.29	Supplies - RT	07/23/2025	80367
ACE HARDWARE	22.17	Supplies - PT	07/23/2025	80367
ACE HARDWARE	14.36	Supplies - VKG	07/23/2025	80367
ACE HARDWARE	7.99	Supplies - VKG	07/23/2025	80367
ACE HARDWARE	17.59	Supplies - SPL	07/23/2025	80367
ACE HARDWARE	12.79	Supplies - VKG	07/23/2025	80367
ACE HARDWARE	63.98	Supplies - VKG	07/23/2025	80367
ALLENDALE ASSOCIATIO	11,680.00	Tuition - June 2025	07/23/2025	80368
AMAZON CAPITAL SERVI	107.33	Supplies - DO	07/23/2025	80372
AMAZON CAPITAL SERVI	80.22	Supplies - Maint	07/23/2025	80372
AMAZON CAPITAL SERVI	15.95	Supplies - DO	07/23/2025	80372
AMAZON CAPITAL SERVI	30.86	Supplies - DO	07/23/2025	80372
AMAZON CAPITAL SERVI	1,366.84	Supplies - Tech	07/23/2025	80372
AMAZON CAPITAL SERVI	156.52	Supplies - Tech	07/23/2025	80372
AMAZON CAPITAL SERVI	27.94	Supplies - DO	07/23/2025	80372
AMAZON CAPITAL SERVI	6.99	Supplies - DO	07/23/2025	80372
AMAZON CAPITAL SERVI	42.24	Supplies - Tech	07/23/2025	80372
AMAZON CAPITAL SERVI	99.98	Supplies - DO	07/23/2025	80372
AMAZON CAPITAL SERVI	1,839.21	Supplies - Maint	07/23/2025	80372
AMAZON CAPITAL SERVI	3.51	Supplies - DO	07/23/2025	80372
AMAZON CAPITAL SERVI	64.33	Supplies -	07/23/2025	80372
AMAZON CAPITAL SERVI	43.29	Supplies - DO	07/23/2025	80372
AMAZON CAPITAL SERVI	15.97	Supplies - Core Content	07/23/2025	80372
AMAZON CAPITAL SERVI	12.96	Supplies - RT	07/23/2025	80372
AMAZON CAPITAL SERVI	330.57	Supplies	07/23/2025	80372
AMAZON CAPITAL SERVI	40.19	Supplies - Maint	07/23/2025	80372
AMAZON CAPITAL SERVI	68.94	Supplies - RT	07/23/2025	80372

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
AMAZON CAPITAL SERVI	3,996.32	Supplies - Tech	07/23/2025	80372
AMAZON CAPITAL SERVI	9,154.00	Supplies - Tech	07/23/2025	80372
AMAZON CAPITAL SERVI	3,419.25	Supplies - Tech	07/23/2025	80372
AMAZON CAPITAL SERVI	10,799.70	Supplies - Tech	07/23/2025	80372
ANDERSON LOCK	2,403.37	Contract Service - PT	07/23/2025	80373
ANDERSON LOCK	580.60	Supplies - RT Locks	07/23/2025	80373
ANDERSON LOCK	1,207.12	Contract Service - SPL	07/23/2025	80373
ANDERSON LOCK	492.08	Supplies - VKG	07/23/2025	80373
ANDERSON LOCK	591.14	Supplies - SPL Locks	07/23/2025	80373
BALANCED ENVIRONMENT	7,251.10	Landscaping - June 2025	07/23/2025	80374
BEST PLUMBING SPECIA	913.80	Supplies - PT	07/23/2025	80375
BLICK ART MATERIALS	194.94	Supplies - RT	07/23/2025	80376
BOYS & GIRLS CLUB OF	5,430.62	Great Futures Academy	07/23/2025	80377
BROGAN'S INC.	110.00	Name Plates	07/23/2025	80378
CABAY & COMPANY INC	880.76	Supplies - PT	07/23/2025	80379
CABAY & COMPANY INC	268.60	Supplies - VKG	07/23/2025	80379
CESO COMMUNICATIONS,	2,400.00	Ongoing Communication Support - July 2025	07/23/2025	80380
CITISCO FOOD SERVICE	10,474.06	Reach-in Heated Cabinets	07/23/2025	80381
COLLECTIVE LIABILITY	183,328.00	2025-26 Liability Insurance	07/23/2025	80382
COLLECTIVE LIABILITY	133,783.00	2025-26 Workers Compensation Program	07/23/2025	80382
COLLEY ELEVATOR CO	468.00	Contract Service - VKG	07/23/2025	80383
COMCAST	565.80	Internet Service - Jul 01, 2025 - Jul 30, 2025	07/23/2025	80384
COMCAST	6,975.00	Communications	07/23/2025	80385
CONNECTION'S ACADEMY	4,153.92	Tuition - June 2025	07/23/2025	80386
CONNECTION'S ACADEMY	4,153.92	Tuition - June 2025	07/23/2025	80386
CONNECTION'S ACADEMY	4,352.28	Tuition - June 2025	07/23/2025	80386
CONNECTION'S ACADEMY	2,769.28	Tuition - June 2025	07/23/2025	80386
CONNECTION'S ACADEMY	2,901.52	Tuition - June 2025	07/23/2025	80386
CONNECTION'S ACADEMY	2,769.28	Tuition - June 2025	07/23/2025	80386
CONNECTIONS DAY SCHO	3,722.88	Tuition - June 2025	07/23/2025	80387
CONNECTIONS DAY SCHO	2,481.92	Tuition - June 2025	07/23/2025	80387
CONSTELLATION NEW EN	469.77	Electricity - DO	07/23/2025	80388
CONSTELLATION NEW EN	4,673.10	Electricity - SPL	07/23/2025	80388
CONSTELLATION NEW EN	1,915.01	Electricity - PT	07/23/2025	80388
CONSTELLATION NEW EN	5,938.11	Electricity - VKG	07/23/2025	80388
CONSTELLATION NEW EN	422.13	Electricity - Trans	07/23/2025	80388
CONSTELLATION NEW EN	4,139.72	Electricity - RT	07/23/2025	80388
CONSTELLATION NEW EN	3,916.05	Constellation Gas Bill	07/23/2025	80389
CURRICULUM ASSOCIATE	5,025.62	i-Ready Classroom + i - Ready - 2025-2026	07/23/2025	80390
DE LAGE LANDEN FINAN	8,537.67	Communications	07/23/2025	80391
DELFS GARAGE	605.00	Safety Test	07/23/2025	80392
DIAZ, ANDRES	47.32	Reimbursement - Mileage	07/23/2025	80393
DUPAGE FED ON HUMAN	321.90	Telephonic Services	07/23/2025	80394
DUPAGE FED ON HUMAN	74.00	Telephonic Services	07/23/2025	80394
EASY ARCHIVE INC.	1,400.00	Annual Software Fee	07/23/2025	80395
ED-RED	2,100.00	Membership Fee for FY 2025-2026	07/23/2025	80396
ELEMENTAL SOLUTIONS	1,685.00	Contract Service	07/23/2025	80397
ENGLER CALLAWAY BASS	9,461.00	Legal Services	07/23/2025	80398
EXCHANGE CLUBS OF GU	225.00	Annual Dues - Correa	07/23/2025	80399
F.E. MORAN, INC	1,200.00	Contract Service - VKG	07/23/2025	80400
F.E. MORAN, INC	280.00	Contract Service - PT	07/23/2025	80400

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
F.E. MORAN, INC	415.00	Contract Service - SPL	07/23/2025	80400
F.E. MORAN, INC	747.00	Contract Service - RT	07/23/2025	80400
F.E. MORAN, INC	355.00	Contract Service - Trans	07/23/2025	80400
FASTSIGNS - NORTHBRO	259.15	PBIS Signs	07/23/2025	80401
FLINN SCIENTIFIC	348.47	Viking Science Supplies	07/23/2025	80402
FOLLETT CONTENT SOLU	339.24	Books - PT	07/23/2025	80404
FOLLETT CONTENT SOLU	47.28	Books - PT	07/23/2025	80404
FOLLETT CONTENT SOLU	106.06	Books - PT	07/23/2025	80404
FOLLETT CONTENT SOLU	56.01	Books - PT	07/23/2025	80404
FOLLETT CONTENT SOLU	256.59	Books - PT	07/23/2025	80404
FOLLETT CONTENT SOLU	470.45	Books - PT	07/23/2025	80404
FOLLETT CONTENT SOLU	322.00	Books - PT	07/23/2025	80404
FOLLETT CONTENT SOLU	8,314.55	Forecast 5 - Comparative Analytics & Financial Planning Analytics	07/23/2025	80404
FOX VALLEY FIRE & SA	728.30	Contract Service - PT	07/23/2025	80405
FOX VALLEY FIRE & SA	267.50	Contract Service - DO	07/23/2025	80405
FOX VALLEY FIRE & SA	601.50	Contract Service - SPL	07/23/2025	80405
FOX VALLEY FIRE & SA	159.50	Contract Service - Trans	07/23/2025	80405
FOX VALLEY FIRE & SA	345.50	Contract Service - VKG	07/23/2025	80405
FRONTLINE TECHNOLOGI	7,200.00	Budget Management Analytics Subscription - powered by Forecast 5	07/23/2025	80406
FRONTLINE TECHNOLOGI	11,254.60	Absence & Substitute Management	07/23/2025	80406
GEWALT HAMILTON ASSO	8,428.50	Contract Service - Pavement Improvements	07/23/2025	80407
GEWALT HAMILTON ASSO	17,162.50	Contract Service - Pavement Improvements	07/23/2025	80407
GLICKLEY, JENNIFER	97.00	Reimbursement - Supplies	07/23/2025	80408
GREEN AIR ENVIRONMEN	7,800.00	Duct Cleaning - RT	07/23/2025	80409
HELFERS, PETE	68.60	Travel Reimbursement - SCARCE Donation	07/23/2025	80410
HELFERS, PETE	42.00	Travel Reimbursement - Arts & Letters Demo	07/23/2025	80410
HOME DEPOT CREDIT SE	10.77	Supplies - PT	07/23/2025	80411
HOME DEPOT CREDIT SE	10.77	Supplies - RT	07/23/2025	80411
IASB	400.00	Customized Board Self-Evaluation	07/23/2025	80412
ILLINOIS ASSOC OF S	250.00	Membership	07/23/2025	80413
IASA	2,750.00	IASA Level Up Leadership Cohort - Year Two	07/23/2025	80414
ILLINI POWER PRODUCT	502.00	Contract Service - SPL	07/23/2025	80416
ILLINI POWER PRODUCT	398.00	Contract Service - VKG	07/23/2025	80416
ILLINI POWER PRODUCT	594.00	Contract Sevice - VKG	07/23/2025	80416
ILLINI POWER PRODUCT	467.00	Contract Service - PT	07/23/2025	80416
ILLINI POWER PRODUCT	519.00	Contract Service - PT	07/23/2025	80416
ILLINI POWER PRODUCT	467.00	Contract Service - RT	07/23/2025	80416
ILLINI POWER PRODUCT	775.00	Contract Service - RT	07/23/2025	80416
ILLINOIS STATE POLIC	405.00	Background Check	07/23/2025	80417
INTERMEDIA.NET INC	1,398.56	Communication	07/23/2025	80418
ISBS	108.00	Leasing	07/23/2025	80419
J J KELLER & ASSOC I	1,891.07	Supplies	07/23/2025	80420
KESHET	5,357.30	Tuition - June 2025	07/23/2025	80421
KESHET	1,607.19	Tuition - June 2025	07/23/2025	80421
LAKESIDE INTL LLC	348.42	BUS REPAIR	07/23/2025	80423

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
LAKESIDE INTL LLC	341.28	BUS REPEIR	07/23/2025	80423
LAKESIDE INTL LLC	348.42	Bus Repair	07/23/2025	80423
LAKESIDE INTL LLC	341.28	Bus Repair	07/23/2025	80423
LAKESIDE INTL LLC	348.42	Bus Repair	07/23/2025	80423
LAKESIDE INTL LLC	348.42	Bus Repair	07/23/2025	80423
LAKESIDE INTL LLC	341.28	Bus Repair	07/23/2025	80423
LAKESIDE INTL LLC	341.28	Bus Repair	07/23/2025	80423
LAKESIDE INTL LLC	341.62	Bus Repair	07/23/2025	80423
LAKESIDE INTL LLC	686.54	Bus Repair	07/23/2025	80423
LAKESIDE INTL LLC	928.18	Bus Repair	07/23/2025	80423
LAKESIDE TRANSPORATI	2,629.48	Student Transportation	07/23/2025	80424
LECHNER SERVICES	85.49	Towel Service - VKG	07/23/2025	80425
LECHNER SERVICES	85.49	School Tower Service - VKG	07/23/2025	80425
LECHNER SERVICES	85.49	Towel Service - VKG	07/23/2025	80425
LINDE GAS & EQUIPMEN	202.63	Supplies	07/23/2025	80426
LINDE GAS & EQUIPMEN	33.77	Supplies	07/23/2025	80426
MENTA ACADEMY NORTH	1,404.60	Tuition - June 2025	07/23/2025	80427
MENTA ACADEMY NORTH	3,995.60	Tuition - June 2025	07/23/2025	80427
MIDWEST TRANSIT EQUI	784.80	Supplies	07/23/2025	80428
MIDWEST TRANSIT EQUI	-95.22	Supplies	07/23/2025	80428
MIDWEST PAPER RETRIE	180.00	Contract Service - VKG	07/23/2025	80429
MIDWEST PAPER RETRIE	189.00	Contract Service - RT	07/23/2025	80429
MIDWEST PAPER RETRIE	220.50	Contract Service - SPL	07/23/2025	80429
MIDWEST PAPER RETRIE	50.00	Contract Service - PT	07/23/2025	80429
MUSIC & ARTS CENTER,	163.00	Repairs	07/23/2025	80430
NEW CONNECTIONS ACAD	2,908.56	Tuition - June 2025	07/23/2025	80431
NEW CONNECTIONS ACAD	4,362.84	Tuition - June 2025	07/23/2025	80431
NORTH SHORE HEALTH T	312.00	Hospital Tutoring	07/23/2025	80432
NORTH SHORE HEALTH T	124.80	Hospital Tutoring	07/23/2025	80432
NORTH SHORE GAS	45.99	Gas Bill - SPL	07/23/2025	80433
NORTH SHORE GAS	79.32	Gas Bill - DO	07/23/2025	80433
PTS COMMUNICATIONS	78.00	Pay Phone - VKG	07/23/2025	80434
PITNEY BOWES PURCHAS	430.20	Postage Service. - VKG	07/23/2025	80435
PITNEY BOWES PURCHAS	2,124.96	Postage Service	07/23/2025	80435
PITNEY BOWES	127.80	Supplies - SPL	07/23/2025	80436
PITNEY BOWES GLOBAL	279.21	Leasing	07/23/2025	80437
PLANCONNECT	62.50	Annual Fee, Invoiced Quarterly	07/23/2025	80438
PLS 3RD LEARNING	4,165.00	SuperEval Platform	07/23/2025	80439
PREMISTAR-NORTH	1,851.89	Contract Services - RT	07/23/2025	80440
PREMISTAR-NORTH	481.35	Contract services - RT	07/23/2025	80440
PREMISTAR-NORTH	850.70	Contract Service - RT	07/23/2025	80440
PREMISTAR-NORTH	1,127.71	Contract Service - PT	07/23/2025	80440
PREMISTAR-NORTH	666.02	Contract Service - SPL	07/23/2025	80440
PROM NITE	395.00	Physicals	07/23/2025	80441
QUEST FOOD MGT SERVI	185,073.94	Breakfasts & Lunch May 2025	07/23/2025	80442
QUEST FOOD MGT SERVI	13,867.93	Breakfast & Lunch June 2025	07/23/2025	80442
RENAISSANCE	6,214.00	License Renewal	07/23/2025	80443
SAM'S CLUB	178.44	Supplies - DO	07/23/2025	80444
SAM'S CLUB	74.54	Kindergarden Screening	07/23/2025	80444
SAM'S CLUB	47.11	RT PBIS Supplies	07/23/2025	80444
SAM'S CLUB	28.76	Office Cleaning Supplies	07/23/2025	80444
SCHROEDER ASPHALT SE	61,212.42	Asphalt Paving	07/23/2025	80445
SHERWIN-WILLIAMS	161.78	Supplies - VKG	07/23/2025	80446
SIEMENS INDUSTRY INC	492.36	Supplies - RT	07/23/2025	80447
SIEMENS INDUSTRY INC	27,420.00	Contract Service	07/23/2025	80447

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
SKYWARD INC	62,200.00	Annual License Fee 2025-2026 School Year	07/23/2025	80448
SMITHEREEN PEST MGT	160.00	Contract Service - SPL	07/23/2025	80449
SOLOMON, RACHEL	336.98	Reimbursement - Mileage	07/23/2025	80450
SOLOMON, RACHEL	51.73	Reimbursement - Mileage	07/23/2025	80450
SOLOMON, RACHEL	57.54	Reimbursement - Mileage	07/23/2025	80450
SPECIAL EDUCATION DI	721.00	Contract Services	07/23/2025	80451
SPECIAL EDUCATION DI	5,893.50	2024 IMFR LEVY: FY25 Expenses, 1st Installment	07/23/2025	80451
T-MOBILE	1,033.59	Cell Phones Services	07/23/2025	80452
TELESOLUTIONS CONSUL	1,200.00	July 1, 2025 - September 30, 2025, Quarterly Invoice	07/23/2025	80453
THE DBQ COMPANY	2,400.00	Online Access 1yr for 2 Schools	07/23/2025	80454
THE MULCH CENTER	325.00	Supplies - PT	07/23/2025	80455
THOMSON REUTERS - WE	1,314.00	Online/Software Subscription - June 2025	07/23/2025	80456
TRANE U.S. INC	343,611.12	Contract Service - SPL - AC	07/23/2025	80457
US BANCORP GOVT LEAS	108,029.60	2025-26 Projector Lease Payment	07/23/2025	80458
VILLAGE HALL OF GURN	2,210.31	Fuel	07/23/2025	80459
WAREHOUSE DIRECT	3,134.47	Contract Service - PT	07/23/2025	80460
WEATHERPROOFING TECH	1,574.28	Contract Service - Patch & Repairs	07/23/2025	80461
WHARTON CONTRACTING,	14,000.00	Paving Repairs	07/23/2025	80462
WOLD ARCHITECTS AND	564.00	Contract Service - VKG	07/23/2025	80463
WTHS/DO	72,469.16	Shared Hearing Itinerant Services - FY 2025	07/23/2025	80464
WTHS/DO	1,300.00	Food Services (Facilities & Equipment use) July 2025	07/23/2025	80464
WTHS/DO	59.50	Fingerprinting	07/23/2025	80464
CESO COMMUNICATIONS,	3,500.00	Ongoing Communicaitons Support - June 2025	08/27/2025	80474
AASA	4,000.00	EdLeader Promise Network - Small District	08/27/2025	80609
ACE HARDWARE	14.39	Supplies - SPL	08/27/2025	80611
ACE HARDWARE	19.98	Supplies - RT	08/27/2025	80611
ACE HARDWARE	14.39	Supplies - RT	08/27/2025	80611
ACE HARDWARE	9.59	Supplies - RT	08/27/2025	80611
ACE HARDWARE	39.29	Supplies - PT	08/27/2025	80611
ACE HARDWARE	42.37	Supplies - DO	08/27/2025	80611
ACE HARDWARE	51.29	Supplies - DO	08/27/2025	80611
ACE HARDWARE	53.90	Supplies - Trsns	08/27/2025	80611
ADVIA CREDIT UNION	5,586.00	Debt Certificate Series	08/27/2025	80612
AMALGAMATED BANK OF	475.00	Registrar & Paying Agent	08/27/2025	80613
AMALGAMATED BANK OF	475.00	Registrar & Paying Agent	08/27/2025	80613
AMAZON CAPITAL SERVI	8,360.12	Supplies - Tech	08/27/2025	80614
AMAZON CAPITAL SERVI	3,930.64	Supplies - Tech	08/27/2025	80614
AMAZON CAPITAL SERVI	1,203.23	Supplies - VKG	08/27/2025	80614
AMERICAN OUTFITTERS	3,326.40	PE Gym Shirts for Viking	08/27/2025	80615
AMERICAN OUTFITTERS	1,190.50	T-Shirts	08/27/2025	80615
ANDERSON LOCK	460.84	Supplies - PT - Locks	08/27/2025	80616
ANDERSON LOCK	117.17	Supplies - VKG	08/27/2025	80616
ARTHUR J. GALLAGHER	6,700.00	Renewal Premium	08/27/2025	80617
ARTHUR J. GALLAGHER	708.00	Renewal Premium	08/27/2025	80617
BALANCED PHONE REPAI	6,020.00	10E000-1100-4100-20	08/27/2025	80618

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
BALANCED ENVIRONMENT	7,251.10	Landscaping - July 2025	08/27/2025	80619
BIO CORPORATION	1,057.04	Science Order FY26 - VIK	08/27/2025	80620
BIO CORPORATION	1,462.79	Science Order - FY 25 - J.Khan	08/27/2025	80620
BR BLEACHERS	3,294.00	Contract Service - VKG	08/27/2025	80621
BRAIN POP	11,475.01	Brian POP School Combo Subscription	08/27/2025	80622
BROOKS, GRETCHEN	31.49	Reimbursement - Snacks	08/27/2025	80623
CABAY & COMPANY INC	1,217.01	Supplies - RT	08/27/2025	80625
CABAY & COMPANY INC	1,751.27	Supplies - SPL	08/27/2025	80625
CABAY & COMPANY INC	826.76	Supplies - SPL	08/27/2025	80625
CABAY & COMPANY INC	159.65	Supplies - PT	08/27/2025	80625
CABAY & COMPANY INC	319.30	Supplies - VKG	08/27/2025	80625
CABAY & COMPANY INC	276.00	Supplies - RT	08/27/2025	80625
CABAY & COMPANY INC	291.00	Supplies - PT	08/27/2025	80625
CABAY & COMPANY INC	2,337.00	Supplies - PT	08/27/2025	80625
CENTER FOR COLLABORA	1,377.00	Consumable Materials - Center for the Collaborative Classroom - RT-FY26	08/27/2025	80626
CENTER FOR COLLABORA	7,236.00	Consumable Materials - Center for Collaborative PT FY26	08/27/2025	80626
CENTER FOR APPLIED L	13,530.00	SIOP Implementation Follow-Up Workshop	08/27/2025	80627
CENTER FOR PSYCHOLOG	93,175.00	PSYCH Testing (15 Pre Ordered Early Childhood Assesment/25 Bilingual Charge/15 Psycological Testing/15 IEP Meeting Attendance for FY 2025-2026)	08/27/2025	80628
COLEMAN, MICHELE	227.00	T-Shirts	08/27/2025	80629
COLLEY ELEVATOR CO	468.00	Contract Service	08/27/2025	80630
COLLEY ELEVATOR CO	480.00	Contract Service	08/27/2025	80630
COMCAST	565.80	Internet Service - 07.31.025 - 08.30.25 - PT	08/27/2025	80631
COMCAST	44.45	Intenet Service - 07.08.25 - 08.07.25 - RT	08/27/2025	80631
COMCAST	44.45	Internet Service - 08.08.25 - 09.07.25	08/27/2025	80631
COMCAST	6,975.00	Communications	08/27/2025	80632
COMPSYCH	4,422.00	Contract Service	08/27/2025	80633
CONSTELLATION NEW EN	5,617.43	Electricity - VKG	08/27/2025	80634
CONSTELLATION NEW EN	552.27	Electricity - Trans	08/27/2025	80634
CONSTELLATION NEW EN	3,625.44	Electricity - SPL	08/27/2025	80634
CONSTELLATION NEW EN	622.99	Electricity - DO	08/27/2025	80634
CONSTELLATION NEW EN	4,506.08	Electricity - RT	08/27/2025	80634
CONSTELLATION NEW EN	867.48	Electricity - PT	08/27/2025	80634
CONSTELLATION NEW EN	1,548.40	Gas AUG 2025	08/27/2025	80635
CONVERGINT	699.00	Contract Service - VKG	08/27/2025	80636
CONVERGINT	621.00	Contract Service - DO	08/27/2025	80636
CONVERGINT	573.75	Contract Service - SPL	08/27/2025	80636
CONVERGINT	759.42	Contract Service - PT	08/27/2025	80636
CURRICULUM ASSOCIATE	21,735.06	Elevation/Strategies Subscription & Services Fees	08/27/2025	80637
CURRICULUM ASSOCIATE	9,444.00	i-Ready & Professional Learning	08/27/2025	80637
D WELLS AUTOMOTIVE	4,890.90	Salt Truck Repair/Maintenance	08/27/2025	80638

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
DANOS SUPPLY	209.97	Supplies - RT	08/27/2025	80639
DE LAGE LANDEN FINAN	8,374.17	Communications	08/27/2025	80640
DIAZ, ANDRES	40.04	Reimbursement - Mileage	08/27/2025	80641
DUPAGE FED ON HUMAN	74.00	Telephone Services	08/27/2025	80642
EDPUZZLE	5,700.00	Pro District: Starter Edition	08/27/2025	80643
EIKENBERRY, GLENN	84.56	Reimbursement - Mileage	08/27/2025	80644
ENGLER CALLAWAY BASS	4,161.00	Legal Services	08/27/2025	80645
ERNIE PETERSON PLUMB	2,219.00	Contract Service	08/27/2025	80646
EXPERT WINDOW CLEANI	788.00	Window Cleaning - VKG	08/27/2025	80647
F.E. MORAN, INC	223.00	Contract Service - VKG	08/27/2025	80648
F.E. MORAN, INC	1,600.00	Contrct Service - VKG	08/27/2025	80648
F.E. MORAN, INC	720.00	Contract Service - Trans	08/27/2025	80648
FOLLETT CONTENT SOLU	2,015.12	Books - SPL	08/27/2025	80649
FOLLETT CONTENT SOLU	817.40	Books - SPL	08/27/2025	80649
FOLLETT CONTENT SOLU	118.88	Books. - SPL	08/27/2025	80649
FORE SEE ELECTRIC LL	3,300.00	Contract Service	08/27/2025	80650
FORE SEE ELECTRIC LL	350.00	Contract Service - RT	08/27/2025	80650
FORMATIVE PSYCOLOGIC	7,500.00	Mental Health Training	08/27/2025	80651
FOX VALLEY FIRE & SA	629.55	Contract Service - RT	08/27/2025	80652
FRONTLINE TECHNOLOGI	16,910.65	Financial Planning & Comparative Analytics Subscription powered by Forcast5	08/27/2025	80653
FSS TECHNOLOGIES LLC	1,275.00	Contract Service	08/27/2025	80654
FSS TECHNOLOGIES LLC	255.00	Contract Service - SPL	08/27/2025	80654
GILLESPIE FORD	1,058.28	Repairs	08/27/2025	80655
GILLESPIE FORD	650.52	Repairs	08/27/2025	80655
GLICKLEY, JENNIFER	222.60	Reimbursement - Mileage Bloomington Normal	08/27/2025	80656
GONZALEZ, DONNA	110.16	Reimbursement for Improper deduction to cover Spouse Dental Insurance Premium and Individual Vision Insurance Buy Up for July and August 2025	08/27/2025	80657
GRAHAM, KAREN	89.14	SOM Breakfast	08/27/2025	80658
GRAINGER	214.56	Supplies	08/27/2025	80659
HANDLER, DEBORAH	798.00	Tuition Reimbursement	08/27/2025	80660
HELFERS, PETE	222.19	Supplies	08/27/2025	80661
HELFERS, PETE	154.95	Lunch Items	08/27/2025	80661
HELM SERVICE	93,474.69	Water Heater Replacement	08/27/2025	80662
HOME DEPOT CREDIT SE	184.62	Supplies - RT	08/27/2025	80663
HOME DEPOT CREDIT SE	184.62	Supplie - SP	08/27/2025	80663
HOME DEPOT CREDIT SE	184.62	Supplies - VKG	08/27/2025	80663
HOME DEPOT CREDIT SE	224.28	Supplies - VKG	08/27/2025	80663
HOUGHTON MIFFLIN HAR	5,403.28	Into Literature 6-8 National 2021	08/27/2025	80664
HOUGHTON MIFFLIN HAR	953.52	Into Literature Grammar Practice Workbook Grade 6	08/27/2025	80664
HOWARD TECHNOLOGY SO	2,500.00	Adobe K-12 Site License Renewal	08/27/2025	80665
I.D.E.S.	1,177.29	Payment - Unemployment | Acct# 0805774	08/27/2025	80666
ILLINI POWER PRODUCT	3,016.69	Contract Service - SPL	08/27/2025	80667
ILLINI POWER PRODUCT	2,165.03	Contract Service - VKG	08/27/2025	80667
INTERMEDIA.NET INC	1,412.73	Communications	08/27/2025	80668

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
ISBS	969.00	Leasing	08/27/2025	80669
JOCHEM, JOHN PSYD	1,600.00	STAFF TRAINING	08/27/2025	80670
K&A GRAPHICS	153.00	Bus Labels	08/27/2025	80671
KESHET	535.73	Tuition - August 2025	08/27/2025	80672
KESHET	11,250.33	Tuition - July 2025	08/27/2025	80672
LAKE VILLA SCHOOL DI	400.00	Stirve Training	08/27/2025	80673
LAKESHORE LEARNING	1,338.99	Pre-K Supplies	08/27/2025	80674
LAKESIDE INTL LLC	4,602.07	Repairs	08/27/2025	80675
LECHNER SERVICES	86.77	Towel Service - VKG	08/27/2025	80676
LECHNER SERVICES	85.49	Towel Service - VKG	08/27/2025	80676
LECHNER SERVICES	85.49	Towel Service - VKG	08/27/2025	80676
LECHNER SERVICES	85.49	Towel Service - VKG	08/27/2025	80676
LECHNER SERVICES	85.49	Towel Service - VKG	08/27/2025	80676
LINDE GAS & EQUIPMEN	67.54	Supplies	08/27/2025	80677
LINDE GAS & EQUIPMEN	55.20	Supplies	08/27/2025	80677
LISA WESTMAN CONSULT	4,050.00	Professional Development	08/27/2025	80678
MENTA ACADEMY NORTH	1,997.80	Tuition - August 2025	08/27/2025	80679
MENTA ACADEMY NORTH	8,790.32	Tuition - July 2025	08/27/2025	80679
MENTA ACADEMY NORTH	702.30	Student Transportation - AUG 2025	08/27/2025	80680
MENTA ACADEMY NORTH	3,090.12	Student Trnsportation - July 2025	08/27/2025	80680
MIDWEST TRANSIT EQUI	47.04	Supplies	08/27/2025	80681
MIDWEST TRANSIT EQUI	106.68	Supplies	08/27/2025	80681
MIDWEST PAPER RETRIE	9.77	Contract Service - RT	08/27/2025	80682
MIDWEST PAPER RETRIE	9.30	Contract Service - VKG	08/27/2025	80682
MIDWEST PAPER RETRIE	25.30	Contract Services - SPL	08/27/2025	80682
MIDWEST TRUCKERS ASS	45.00	Drug Testing	08/27/2025	80683
MOSYLE CORPORATION	15,554.00	Mosyle Manager Premium License	08/27/2025	80684
MUSIC & ARTS CENTER,	8,158.99	Repairs	08/27/2025	80685
MYSTERY SCIENCE/ DIS	8,970.00	3-Year Mystery Science District Membership for 2025-2028	08/27/2025	80686
NAPA AUTO PARTS	79.41	Supplies - trans	08/27/2025	80687
NAVIGATE 360, LLC	1,205.60	PBIS Rewards 2025-2026 - RT	08/27/2025	80688
NEWSELA, INC	23,008.99	Online License FY 2025-2026	08/27/2025	80689
NORTH SHORE GAS	92.08	Gas Bill - SPL	08/27/2025	80690
NORTH SHORE GAS	128.79	Gas Bill - DO	08/27/2025	80690
OFCL PRNT	770.00	Shorts & Shirts	08/27/2025	80691
PTS COMMUNICATIONS	156.00	Pay Phone - VKG	08/27/2025	80692
PAYNE, LEAH	798.00	Tuition Reimbursement	08/27/2025	80693
PITNEY BOWES	63.90	Supplies - DO	08/27/2025	80694
PITNEY BOWES	63.90	Supplies - PT	08/27/2025	80694
PITNEY BOWES	485.63	Postage	08/27/2025	80694
PITNEY BOWES GLOBAL	47.76	Leasing - SPL	08/27/2025	80695
PITNEY BOWES GLOBAL	474.96	Leasing - PT	08/27/2025	80695
PITNEY BOWES GLOBAL	47.76	Leasing - RT	08/27/2025	80695
PITNEY BOWES GLOBAL	47.76	Leasing - PT	08/27/2025	80695
PPD PAINTING	26,500.00	Gutters & Overhang	08/27/2025	80696
PREMISTAR-NORTH	7,074.00	Contract Service - SPL	08/27/2025	80697
PREMISTAR-NORTH	2,624.77	Contract Service - SPL	08/27/2025	80697
PREMISTAR-NORTH	1,886.07	Contract Service - SPL	08/27/2025	80697
PREMISTAR-NORTH	7,074.00	Contract Service - SPL	08/27/2025	80697
PROMPTMED URGENT CAR	795.00	Physicals	08/27/2025	80698
QUEST FOOD MGT SERVI	933.99	Lantern Delivery Billing per	08/27/2025	80699

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		ISBE		
READING POWER, INC	20,000.00	Tutoring Program(1/3)	08/27/2025	80700
REFERRALGPS	2,500.00	Referral GPS Progam	08/27/2025	80701
REHLING, KIM	988.00	Tuition Reimbursement	08/27/2025	80702
REMEDIA PUBLICATIONS	149.97	Supplies - RT	08/27/2025	80703
RIDE-ON TRANSIT	5,472.00	Student Transportation - July 2025	08/27/2025	80704
ROCHESTER 100 INC	640.00	Nicky Take Home Folders	08/27/2025	80705
ROCHESTER 100 INC	776.50	Supplies	08/27/2025	80705
SAKHI, NIDA	978.00	Tuition Reimburement	08/27/2025	80706
SAM'S CLUB	203.82	Supplies	08/27/2025	80707
SAM'S CLUB	5.16	Interest Charge	08/27/2025	80707
SCHOLASTIC CLASSROOM	690.00	Supplies - SPL	08/27/2025	80708
SCHOLASTIC CLASSROOM	423.05	Magazine - VKG	08/27/2025	80708
SCHOOL SPECIALTY INC	602.90	Carpet Rectangles	08/27/2025	80709
SCHOOL DATEBOOKS - S	1,076.40	2025 Innovate 8.5X11 Contract	08/27/2025	80710
SCHOOL FIX - DECKER	33.95	Supplies	08/27/2025	80711
SCHOOL MATE	981.50	Supplies - RT	08/27/2025	80712
SECURLY, INC	7,964.55	Cloud-Based Web Filter	08/27/2025	80713
SERENITY LIFE FITNES	4,500.00	RHYTHM Programing - SPL	08/27/2025	80714
SERENITY LIFE FITNES	8,000.00	RHYTHM Programming - PT	08/27/2025	80714
SHERWIN-WILLIAMS	826.07	Supplies - VKG	08/27/2025	80715
SHERWIN-WILLIAMS	591.90	Supplies - VKG	08/27/2025	80715
SHERWIN-WILLIAMS	233.86	Supplies - PT	08/27/2025	80715
SIEMENS INDUSTRY INC	4,640.00	Contract Service	08/27/2025	80716
IMAGE360	617.00	Supplies	08/27/2025	80717
SMITHEREEN PEST MGT	160.00	Contract Services - VKG	08/27/2025	80719
SMITHEREEN PEST MGT	160.00	Contract Service - VKG	08/27/2025	80719
SMITHEREEN PEST MGT	160.00	Contract Service - SPL	08/27/2025	80719
SMITHEREEN PEST MGT	160.00	Contract Service - RT	08/27/2025	80719
SMITHEREEN PEST MGT	170.00	Contract Service - PT	08/27/2025	80719
SMITHEREEN PEST MGT	160.00	Contract Service	08/27/2025	80719
SMITHEREEN PEST MGT	170.00	Contract Service - PT	08/27/2025	80719
SMITH, SEAN	101.92	Mileage Reimbursement	08/27/2025	80720
SMITH, SEAN	121.03	Reimbursement Mileage	08/27/2025	80720
SPECIAL EDUCATION DI	913,399.73	2025-2026 Pre-Bill Amount	08/27/2025	80721
SPECIAL EDUCATION DI	1,040.00	UKERU Training on 05/21/25	08/27/2025	80721
SPECIAL EDUCATION DI	50.00	Clinical Supervision PD 06/05/25	08/27/2025	80721
SPECTRUM CENTER, INC	15,691.76	Tuition - July 2025	08/27/2025	80722
STUDIES WEEKLY	1,581.06	Studies Weekly - SPL - 2025-26	08/27/2025	80723
STUDIES WEEKLY	4,969.03	Studies Weekly - PT - 2025-26	08/27/2025	80723
STUDIES WEEKLY	2,974.51	Studies Weekly - RT - 2025-26	08/27/2025	80723
SUPREME SCHOOL SUPPL	51.15	Supplies - VKG	08/27/2025	80724
T-MOBILE	820.00	Technology Service - Hotspot for students	08/27/2025	80725
T-MOBILE	1,035.20	Cell Phones Services	08/27/2025	80725
THOMSON REUTERS - WE	1,314.00	Online/Software Subscription - July 2025	08/27/2025	80726
TOBII DYNAVOX LLC	877.59	Boardmaker 7 Organization	08/27/2025	80727
TOLEDO PE SUPPLY	2,759.13	PE Supplies for Viking 2025 - 2026	08/27/2025	80728
TRANE U.S. INC	25,435.50	Contract Service - SPL	08/27/2025	80729
US BANCORP GOVT LEAS	1,080.30	2025-26 Projector Lease	08/27/2025	80730

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		Payment		
VARTANA, INC	3,989.69	Verkada-5-Year Guest License - 3rd Payment	08/27/2025	80731
VILLAGE OF BEACH PAR	949.88	Water/Sewer - PT	08/27/2025	80732
VILLAGE OF GURNEE	118.69	Water/Sewer - DO Acct# 070340-01251	08/27/2025	80734
VILLAGE OF GURNEE	1,451.48	Water/Sewer - SPL Acct# 07332-01251	08/27/2025	80734
VILLAGE OF GURNEE	269.48	Water/Sewer - VKG Acct# 08802-01251	08/27/2025	80734
VILLAGE OF GURNEE	95.05	Water/Sewer - Trans Acct# 26646-01251	08/27/2025	80734
VILLAGE OF GURNEE	324.64	Water/Sewer - RT Acct# 14470-01251	08/27/2025	80734
VILLAGE HALL OF GURN	1,843.33	Fuel	08/27/2025	80735
VILLAGE HALL OF GURN	26,344.34	School Resource Officer	08/27/2025	80735
VILLAGE HALL OF GURN	2,902.88	Village Newsletter	08/27/2025	80735
VILLAGE HALL OF GURN	30.00	False Alarm Biling - 2nd Quarte RT	08/27/2025	80735
VIVI, LLC	1,200.00	Vivi Pro License	08/27/2025	80736
WAREHOUSE DIRECT	3,550.00	Flip-Top Training Nesting Tables	08/27/2025	80737
WELBORN, KATHRYN	101.14	KW Expense Reimbursement	08/27/2025	80738
WOLD ARCHITECTS AND	774.42	Contract Service - VKG	08/27/2025	80739
WTHS/DO	1,300.00	Food Service - Facilities and Equipment	08/27/2025	80740
WTHS/DO	78,148.32	Shared Transportation Service FY 25	08/27/2025	80740
ZANER-BLOSER, INC	7,233.71	Consumable Materials - Zaner-Bloser Superkids	08/27/2025	80741
ZANER-BLOSER, INC	1,966.80	Consumable Materials - Zaner-Bloser - PT FY26	08/27/2025	80741
ZANER-BLOSER, INC	10,467.88	SPL Consumables (Superkids)	08/27/2025	80741
ZOOBEAN, INC.	2,995.00	Online Book Program	08/27/2025	80742
22VETS LLC C/O US BA	1,503.00	Fortinet FortiGate FG-50G-5G Network Security/Firewall	09/17/2025	80747
ALLENDALE ASSOCIATIO	10,222.00	Tuition - July 2025	09/17/2025	80748
AMALGAMATED BANK OF	475.00	Registrar & Paying Agent	09/17/2025	80749
AMAZON CAPITAL SERVI	59.99	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	165.17	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	295.56	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	214.40	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	30.94	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	9.49	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	98.72	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	13.88	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	77.52	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	81.99	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	174.42	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	3,423.90	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	55.16	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	37.18	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	399.16	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	22.84	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	63.32	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	995.55	Supplies	09/17/2025	80753

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
AMAZON CAPITAL SERVI	9.99	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	152.41	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	2,792.96	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	253.13	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	53.48	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	139.98	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	43.96	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	436.81	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	43.84	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	589.07	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	524.77	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	749.06	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	37.28	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	21.97	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	11.39	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	203.64	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	168.30	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	129.90	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	1,642.72	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	115.95	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	475.39	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	69.22	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	1,712.24	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	162.55	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	454.40	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	172.03	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	198.78	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	9.11	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	136.39	Supplies	09/17/2025	80753
AMAZON CAPITAL SERVI	87.80	Supplies	09/17/2025	80753
AMERICAN OUTFITTERS	825.00	PE Gym Shirts for River Trail	09/17/2025	80754
AMERICAN OUTFITTERS	415.60	Hispanic Heritage Month Tees	09/17/2025	80754
ANDERSON LOCK	1,109.76	Contract Services - SL	09/17/2025	80755
ANTREASSIAN, LORI	5,068.00	Contract Sesrvice - AUG 2025	09/17/2025	80756
ANZALONE, SERENA	26.99	Contract Services - SL	09/17/2025	80757
BALANCED ENVIRONMENT	7,251.10	Landscaping - AUG 2025	09/17/2025	80758
BOSWELL, STEVEN	50.00	Reimbursement - AUG 2025	09/17/2025	80759
CABAY & COMPANY INC	202.58	Supplies - SPL	09/17/2025	80760
CABAY & COMPANY INC	159.65	Supplies - RT	09/17/2025	80760
CABAY & COMPANY INC	677.76	Supplies - Trans	09/17/2025	80760
CENTER FOR COLLABORA	162.00	SIPPS Professional Learning	09/17/2025	80761
CENTER FOR COLLABORA	2,365.20	SIPPS Professional Learning	09/17/2025	80761
CENTER FOR COLLABORA	2,829.60	SIPPS Professional Learning	09/17/2025	80761
CENTER FOR COLLABORA	2,408.40	SIPPS Professional Learning	09/17/2025	80761
CENTER FOR COLLABORA	800.00	SIPPS Professional Learning	09/17/2025	80761
CENTER FOR PSYCHOLOG	21,130.00	Pre-Order St. Pat's School Coverage for 2025-2026	09/17/2025	80762
CENTER FOR PSYCHOLOG	8,220.00	Bilingual Early Childhood Assessment Team Evalualtion	09/17/2025	80762
CERVANTES, JUAN	50.00	Reimbursement - CDL Renewal	09/17/2025	80763
CESO COMMUNICATIONS,	6,650.00	Ongoing Communicaitons Support - Augost 2025	09/17/2025	80764
CESO COMMUNICATIONS,	6,650.00	Ongoing Communication Support - SEP 2025	09/17/2025	80764
COLLEY ELEVATOR CO	468.00	Contract Service - VKG	09/17/2025	80765
COMCAST	565.80	Internet Service - 08.31.25 -	09/17/2025	80766

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		09.30.25		
COMCAST	44.45	Internet Service 09.08.25 - 10.07.25	09/17/2025	80766
COMCAST	4,162.10	Communications	09/17/2025	80767
CDW EDUCATION	8,458.00	Classlink Current License 1Y	09/17/2025	80768
CONNECTION'S ACADEMY	4,647.00	Tuition - AUG 2025	09/17/2025	80769
CONNECTION'S ACADEMY	4,489.56	Tuition - AUG 2025	09/17/2025	80769
CONNECTION'S ACADEMY	4,489.56	Tuition - AUG 2025	09/17/2025	80769
CONSTELLATION NEW EN	5,966.14	Electricity - SPL	09/17/2025	80770
CONSTELLATION NEW EN	694.72	Electricity - PT	09/17/2025	80770
CONSTELLATION NEW EN	611.01	Electricity - Trans	09/17/2025	80770
CONSTELLATION NEW EN	714.07	Electricity - DO	09/17/2025	80770
CONSTELLATION NEW EN	7,264.52	Electricity - VKG	09/17/2025	80770
CONSTELLATION NEW EN	5,235.84	Electricity - RT	09/17/2025	80770
CONSTELLATION NEW EN	1,519.11	Constellation Gas Bill	09/17/2025	80771
CONVERGINT	2,068.56	Contract Service	09/17/2025	80772
CRISIS PREVENTION IN	200.00	Annual Membership - Solomon	09/17/2025	80773
DAMOS, CHRISTINA	893.20	Reimbursement - Tuition	09/17/2025	80774
DANOS SUPPLY	1,093.44	Supplies - SPL	09/17/2025	80775
DANOS SUPPLY	168.62	Supplies - SPL	09/17/2025	80775
DANOS SUPPLY	159.93	Supplies - SPL	09/17/2025	80775
DE LAGE LANDEN FINAN	7,975.40	Communications	09/17/2025	80776
DELFS GARAGE	162.00	Safety Test	09/17/2025	80777
DEMCO	186.82	Library Supplies - SPL	09/17/2025	80778
DIAZ, ANDRES	23.66	Reimbursement - Mileage	09/17/2025	80779
DIAZ, ANDRES	14.56	Reimbursement - Mileage	09/17/2025	80779
DOHERTY-RAMIREZ, ROG	675.00	Reimbursement - Tuition	09/17/2025	80780
DUPAGE FED ON HUMAN	85.10	Telephone Service	09/17/2025	80781
ENGLER CALLAWAY BASS	9,731.00	Legal Services	09/17/2025	80782
ERNIE PETERSON PLUMB	357.06	Contract Service - PT	09/17/2025	80783
FORE SEE ELECTRIC LL	1,950.00	Contract Service - SPL	09/17/2025	80784
FORE SEE ELECTRIC LL	1,075.00	Contract Service - RT	09/17/2025	80784
FRONTLINE TECHNOLOGI	2,898.16	Applicant Tracking, unlimited usage for internal employees	09/17/2025	80785
GEOCARIS, DOMINIQUE	79.66	Reimbursement - Institute Day Supplies	09/17/2025	80786
GEWALT HAMILTON ASSO	40,431.00	Contract Service	09/17/2025	80787
GLICKLEY, JENNIFER	143.05	Reimbursement - Supplies	09/17/2025	80788
GLICKLEY, JENNIFER	225.00	Reimbursement - IPA Admin Academy	09/17/2025	80788
GLICKLEY, JENNIFER	185.93	Reimbursement - Drinks for Institute Day	09/17/2025	80788
GONZALEZ, DONNA	172.30	4.92 Infinitec Hours	09/17/2025	80789
GONZALEZ, REESE	93.85	4.92 Infinitec Hours	09/17/2025	80790
GRANT THORNTON LLP	5,200.00	Fixed Fee for GASB 75	09/17/2025	80791
HELM SERVICE	17,281.20	Water Heater Replacement	09/17/2025	80792
IGSMA	150.00	Leasing	09/17/2025	80793
INTERMEDIA.NET INC	1,412.11	Communication	09/17/2025	80794
ISBS	2.35	Leasing	09/17/2025	80795
ISBS	108.00	Leasing	09/17/2025	80795
ISBS	92.24	Leasing	09/17/2025	80795
ISBS	969.00	Leasing	09/17/2025	80795
ISBS	969.00	Leasing	09/17/2025	80795
IXL LEARNING	26,912.50	IXL SIte License	09/17/2025	80796
KESHET	4,821.57	Tuition - August 2025	09/17/2025	80797
LAKESIDE INTL LLC	704.99	Bus Repair	09/17/2025	80798

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
LAKESIDE INTL LLC	2,332.95	Bus Repairs	09/17/2025	80798
LEARNING TECHNOLOGY	20.00	Book - Elman	09/17/2025	80799
LECHNER SERVICES	85.49	Towel Services - VKG	09/17/2025	80800
LECHNER SERVICES	85.49	Towel Services - VKG	09/17/2025	80800
LECHNER SERVICES	85.49	Towel Services - VKG	09/17/2025	80800
LECHNER SERVICES	85.49	Towel Services - VKG	09/17/2025	80800
LECHNER SERVICES	90.62	Towel Service - VKG	09/17/2025	80800
LIETZ, ROBERT	253.26	Residency Officer 07.21.25 - 08.04.25	09/17/2025	80801
LIETZ, ROBERT	130.20	Residency Officer 08.05.25 - 08.14.25	09/17/2025	80801
MENARDS	117.48	Supplies	09/17/2025	80802
MENARDS	106.35	Supplies	09/17/2025	80802
MENARDS	185.94	Supplies	09/17/2025	80802
MIDWEST TRANSIT EQUI	53.01	Supplies	09/17/2025	80803
MIDWEST TRANSIT EQUI	151.66	Supplies	09/17/2025	80803
MIDWEST PAPER RETRIE	78.60	Contract Service - VKG	09/17/2025	80804
MIDWEST PAPER RETRIE	82.54	Contract Service - RT	09/17/2025	80804
MIDWEST PAPER RETRIE	124.10	Contract Service - SPL	09/17/2025	80804
MIDWEST PAPER RETRIE	27.00	Contract Service - PT	09/17/2025	80804
MIJOS EMF, LLC	4,400.00	Hispanic Heritage Celebration	09/17/2025	80805
MINUTEMAN PRESS	696.71	Supplies	09/17/2025	80806
MINUTEMAN PRESS	3,030.00	Supplies	09/17/2025	80806
MUSIC & ARTS CENTER,	357.36	Supplies - VKG	09/17/2025	80807
NAVIGATE 360, LLC	2,281.90	PBIS Rewards	09/17/2025	80808
NAVIGATE 360, LLC	2,244.03	PBIS Rewards	09/17/2025	80808
NORTH SHORE GAS	106.33	Gas Bill - SPL	09/17/2025	80809
NORTH SHORE GAS	97.33	Gas Bill - DO	09/17/2025	80809
OVERDRIVE	106.44	Books - RT	09/17/2025	80810
OVERDRIVE	32.28	Books - RT	09/17/2025	80810
PTS COMMUNICATIONS	78.00	Pay Phone - VKG	09/17/2025	80811
PBISAPPS - U OF OREG	2,700.00	Annual Renewal License FY 2025-2026	09/17/2025	80812
J W PEPPER & SON INC	113.98	Supplies - SPL	09/17/2025	80813
J W PEPPER & SON INC	51.99	Supplies - VVKG	09/17/2025	80813
PITNEY BOWES PURCHAS	60.78	Postage Service. - VKG	09/17/2025	80814
POOLEY, SHERRY	162.50	SPED Admin Support	09/17/2025	80815
PREMISTAR-NORTH	573.68	Contract Service - SPL	09/17/2025	80816
PREMISTAR-NORTH	1,500.00	Contract Service - RT	09/17/2025	80816
PREMISTAR-NORTH	435.18	Contract Service - SPL	09/17/2025	80816
PROCARE THERAPY	1,640.00	Contract Service - Nurse	09/17/2025	80817
PROCARE THERAPY	2,337.00	Contract Service - Nurse	09/17/2025	80817
NCS PEARSON, INC	5,834.50	AIMSWEBPLUS	09/17/2025	80818
QUEST FOOD MGT SERVI	69,092.09	Breakfast & Lunch AUG 2025	09/17/2025	80819
QUILL CORPORATION	72.00	Supplies - SPL	09/17/2025	80820
QUILL CORPORATION	537.77	Supplies - SPL	09/17/2025	80820
QUILL CORPORATION	165.86	Supplies - SPL	09/17/2025	80820
QUILL CORPORATION	46.40	Supplies - Trans	09/17/2025	80820
RADI-LINK	770.00	Supplies - SPL	09/17/2025	80821
REED, LISA	54.00	Reimbursement - Math Fact Lab	09/17/2025	80822
REHLING, KIM	82.90	Reimbursement - Staff Lunch	09/17/2025	80823
REHLING, KIM	267.20	Reimbursement - Supplies	09/17/2025	80823
RELAYHUB, LLC	1,130.03	Medicaid Reimbursement	09/17/2025	80824
RENAISSANCE LEARNING	9,847.54	FastBridge Subscription	09/17/2025	80825
RIDE-ON TRANSIT	3,584.00	Student Transportation - June 2025	09/17/2025	80826

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
RIDE-ON TRANSIT	15,350.00	Student Transportation - August 2025	09/17/2025	80826
RIORDAN, PATRICIA	1,400.00	Speech and Language Evaluation	09/17/2025	80827
RIVAL5 TECHNOLOGIES	1,963.65	Telecommunicaiton Service	09/17/2025	80828
ROCHESTER 100 INC	99.00	Nickys Version II Folders Red	09/17/2025	80829
SAM'S CLUB	79.78	Supplies	09/17/2025	80830
SAM'S CLUB	23.92	Supplies	09/17/2025	80830
SAM'S CLUB	31.88	Supplies	09/17/2025	80830
SAM'S CLUB	43.64	Supplies - PT	09/17/2025	80830
SAM'S CLUB	29.74	Supplies	09/17/2025	80830
SAM'S CLUB	334.13	Supplies	09/17/2025	80830
SAVANNA DESIGN, INC	2,525.00	Shirts for Maintenance Dept	09/17/2025	80831
SCHOLASTIC INC	142.35	Science World Digital Only	09/17/2025	80832
SCHOOL SPECIALTY INC	929.34	Supplies - Art - PT	09/17/2025	80833
SCHROEDER ASPHALT SE	733,635.52	Asphalt Paving	09/17/2025	80834
SERENITY LIFE FITNES	6,000.00	RHYTHM Programming - PT	09/17/2025	80835
SERENITY LIFE FITNES	3,375.00	RHYTHM Programming - SPL	09/17/2025	80835
SHERWIN-WILLIAMS	61.89	Supplies - VKG	09/17/2025	80837
SHERWIN-WILLIAMS	226.05	Supplies - RT	09/17/2025	80837
SHERWIN-WILLIAMS	277.59	Supplies - PT	09/17/2025	80837
SHERWIN-WILLIAMS	18.68	Supplies - VKG	09/17/2025	80837
SHERWIN-WILLIAMS	52.95	Supplies - RT	09/17/2025	80837
SHERWIN-WILLIAMS	52.45	Supplies - SPL	09/17/2025	80837
SHERWIN-WILLIAMS	564.53	Supplies - VKG	09/17/2025	80837
SHERWIN-WILLIAMS	-66.49	Supplies - VKG	09/17/2025	80837
IMAGE360	224.53	Remove and Replace Nameplates	09/17/2025	80838
SKYWARD INC	3,070.00	Webex training	09/17/2025	80839
SMITHEREEN PEST MGT	160.00	Contract Services - RT	09/17/2025	80840
SMITHEREEN PEST MGT	160.00	Contract Services - VKG	09/17/2025	80840
SMITHEREEN PEST MGT	170.00	Contract Services - PT	09/17/2025	80840
SMITHEREEN PEST MGT	160.00	Contract Services - SPL	09/17/2025	80840
SMITHEREEN PEST MGT	170.00	Contract Services - PT	09/17/2025	80840
SMITH, SEAN	176.68	Reimbursement - Mileage	09/17/2025	80841
SMITH, SEAN	125.51	Reimbursement - Mileage	09/17/2025	80841
SOLOMON, RACHEL	132.30	Reimbursement - Mileage	09/17/2025	80842
SOLOMON, RACHEL	51.80	Reimbursement - Mileage	09/17/2025	80842
SPECIAL EDUCATION DI	137,693.24	Tuition- September 2025	09/17/2025	80843
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	09/17/2025	80845
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	09/17/2025	80845
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	09/17/2025	80845
SUNBELT STAFFING	2,616.60	Contract Service - School PSYCH	09/17/2025	80845
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	09/17/2025	80845
SUNBELT STAFFING	2,616.60	Contract Service - School PSYCH	09/17/2025	80845
T-MOBILE	1,035.20	Cell Phone Services	09/17/2025	80846
T-MOBILE	410.00	Technology Service - Hotspot for Students	09/17/2025	80846
THOMSON REUTERS - WE	1,314.00	Online/Software Subscription - August 2025	09/17/2025	80847
TORRES, MIRIAM	160.72	Reimbursement - Mileage	09/17/2025	80848

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
UNITY SCHOOL BUS PAR	46.45	Supplies	09/17/2025	80849
UNITY SCHOOL BUS PAR	666.47	Supplies	09/17/2025	80849
US BANCORP GOVT LEAS	1,080.30	2025-26 Projector Lease Payment	09/17/2025	80850
VENTRIS LEARNING	107.50	UFLI Foundations Teacher Manual	09/17/2025	80851
VENTRIS LEARNING	152.50	UFLI Foundations Teacher Manual	09/17/2025	80851
VILLAGE HALL OF GURN	4,288.82	Fue;	09/17/2025	80852
VILLAGE HALL OF GURN	7,500.00	Land Lease Agreement 2025	09/17/2025	80852
WARREN, MARLA	1,448.00	Contract Service - AUG 2025	09/17/2025	80853
WAUKEGAN SAFE & LOCK	128.00	Contract Service	09/17/2025	80854
WAUKEGAN SAFE & LOCK	30.00	Contract Service	09/17/2025	80854
WAUKEGAN SAFE & LOCK	166.00	Contract Service	09/17/2025	80854
WEATHERPROOFING TECH	1,200.00	Contract Service - Patch & Repairs	09/17/2025	80855
WEATHERPROOFING TECH	1,714.53	Contract Service - Patch & Repairs	09/17/2025	80855
WEATHERPROOFING TECH	24,213.00	Contract Service - Patch & Repairs	09/17/2025	80855
WEATHERPROOFING TECH	1,721.92	Contract Service - Patch & Repairs	09/17/2025	80855
WIRE TECHNOLOGIES	1,282.00	Contract Service	09/17/2025	80856
WTHS/DO	1,300.00	Food Service - Facilities and Eaquipment	09/17/2025	80857
ZANER-BLOSER, INC	1,361.25	The Superkids Reading Programs Grade 1	09/17/2025	80858
ZIVILIK, BRANDI	600.00	Reimbursement - Tuition	09/17/2025	80859
ZIVILIK, BRANDI	600.00	Reimbursement - Tuition	09/17/2025	80859
ZIVILIK, BRANDI	600.00	Reimbursement - Tuition	09/17/2025	80860
MIJOS EMF, LLC	4,400.00	Hispanic Heritage Celebration	09/17/2025	80865
AAS, ANNETTE	59.99	Supplies	10/22/2025	81120
AASA	809.10	EdLeader21 Annual Event 2025 Registration	10/22/2025	81121
ALLENDALE ASSOCIATIO	4,380.00	Tuition - August 2025	10/22/2025	81122
AMALGAMATED BANK OF	475.00	Registrar & Paying Agent	10/22/2025	81123
AMAZON CAPITAL SERVI	65.85	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	53.99	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	316.43	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	253.51	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	855.83	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	140.78	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	1,088.08	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	449.89	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	310.45	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	104.42	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	869.72	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	49.98	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	1,647.40	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	87.25	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	196.73	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	389.16	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	170.08	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	235.87	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	26.11	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	566.63	Supplies	10/22/2025	81127

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
AMAZON CAPITAL SERVI	9.99	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	32.99	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	370.28	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	144.93	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	898.95	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	47.99	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	801.38	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	74.95	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	442.71	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	180.56	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	83.06	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	110.82	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	35.51	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	359.15	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	150.80	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	87.96	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	26.35	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	84.98	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	29.59	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	292.31	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	-22.84	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	-17.13	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	409.57	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	85.97	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	21.07	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	222.94	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	204.43	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	9.99	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	1,320.15	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	221.99	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	723.42	Supplies	10/22/2025	81127
AMAZON CAPITAL SERVI	653.26	Supplies	10/22/2025	81127
ANTREASSIAN, LORI	10,860.00	Contract Service - SEP 2025	10/22/2025	81128
ARMOUR, HOLLIE	55.51	Reimbursement - Mileage	10/22/2025	81129
ASSURED HEALTHCARE S	2,096.43	Service Contract - Nurse	10/22/2025	81130
ASSURED HEALTHCARE S	1,292.53	Service Contract - Nurse	10/22/2025	81130
AUTISM-PRODUCTS.COM	113.95	Sensor Pea Pod	10/22/2025	81131
AWARDS BY KAYDAN	375.35	Cross Country Ribbons	10/22/2025	81132
BALANCED PHONE REPAI	1,015.00	Contract Service - iPad Repairs	10/22/2025	81133
BALANCED PHONE REPAI	705.00	Contract Service - iPad Repairs	10/22/2025	81133
BALANCED PHONE REPAI	2,605.00	Contract Service - iPad Repairs	10/22/2025	81133
BALANCED ENVIRONMENT	7,251.10	Landscaping - SEP 2025	10/22/2025	81134
BENCHMARK EDUCATION	225.50	BEC Decodables Gr. K Take Home Book	10/22/2025	81135
BOSWELL, STEVEN	61.60	Reimbursement - Mileage	10/22/2025	81136
BOYS & GIRLS CLUB OF	13,018.92	Great Futures Academy	10/22/2025	81137
BOYS & GIRLS CLUB OF	12,398.60	Great Futures Academy	10/22/2025	81137
BR BLEACHERS	4,000.00	Contract Service - VKG	10/22/2025	81138
BR BLEACHERS	2,817.00	Contract Service - RT	10/22/2025	81138
BR BLEACHERS	2,806.00	Contract Service - PT	10/22/2025	81138
CABAY & COMPANY INC	600.00	Supplies - PT	10/22/2025	81141
CABAY & COMPANY INC	403.29	Supplies - PT	10/22/2025	81141
CABAY & COMPANY INC	1,420.42	Supplies - RT	10/22/2025	81141

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
CABAY & COMPANY INC	2,023.66	Supplies - SPL	10/22/2025	81141
CABAY & COMPANY INC	133.90	Supplies - SPL	10/22/2025	81141
CABAY & COMPANY INC	347.23	Supplies - TRANS	10/22/2025	81141
CABAY & COMPANY INC	520.14	Supplies - VKG	10/22/2025	81141
CABAY & COMPANY INC	810.53	Supplies - VKG	10/22/2025	81141
CABAY & COMPANY INC	319.30	Supplies - VKG	10/22/2025	81141
CABAY & COMPANY INC	1,961.54	Supplies - RT	10/22/2025	81141
CABAY & COMPANY INC	756.76	Supplies - SPL	10/22/2025	81141
CABAY & COMPANY INC	1,913.85	Supplies - SRT	10/22/2025	81141
CABAY & COMPANY INC	1,183.78	Supplies - PT	10/22/2025	81141
CABAY & COMPANY INC	1,699.84	Supplies - VKG	10/22/2025	81141
CABAY & COMPANY INC	63.93	Supplies - VKG	10/22/2025	81141
CABAY & COMPANY INC	147.56	Supplies - PT	10/22/2025	81141
CABAY & COMPANY INC	997.46	Supplies - SPL	10/22/2025	81141
CAPSTONE	7,623.57	PebbleGo Next	10/22/2025	81142
CAROLINA BIOLOGICAL	343.95	Science Supplies	10/22/2025	81143
CAST	7,000.00	In Person Lesson Planning & Consultations	10/22/2025	81144
CEJKA, JONATHAN	103.43	Reimbursement - Mileage	10/22/2025	81145
CEJKA, JONATHAN	107.80	Reimbursement - Mileage	10/22/2025	81145
CEJKA, JONATHAN	71.86	Reimbursement - Mileage	10/22/2025	81145
CESO COMMUNICATIONS,	2,400.00	Ongoing Communication Support - OCT 2025	10/22/2025	81146
CITICARE SERVICES	6,693.20	Student Transportation - AUG 2025	10/22/2025	81147
CITY ELECTRIC SUPPLY	209.52	Supplies - RT	10/22/2025	81148
CODEHS INC	3,264.00	Tynker Premium	10/22/2025	81149
COLLEY ELEVATOR CO	468.00	Contract Service - VKG	10/22/2025	81150
COMCAST	44.45	Internet Service 10.08.25 - 11.07.25	10/22/2025	81151
CONNECTION'S ACADEMY	1,870.65	Tuition - SEP 2025	10/22/2025	81152
CONNECTION'S ACADEMY	7,108.47	Tuition - SEP 2025	10/22/2025	81152
CONNECTION'S ACADEMY	7,108.47	Tuition - SEP 2025	10/22/2025	81152
CONNECTION'S ACADEMY	7,357.75	Tuition - SEP 2025	10/22/2025	81152
CONNECTIONS DAY SCHO	4,040.40	Tuition - AUG 2025	10/22/2025	81153
CONNECTIONS DAY SCHO	6,397.30	Tuition - SEP 2025	10/22/2025	81153
CONSTELLATION NEW EN	586.12	Electricity - DO	10/22/2025	81154
CONSTELLATION NEW EN	2,497.54	Electricity - PT	10/22/2025	81154
CONSTELLATION NEW EN	7,421.26	Electricity - VKG	10/22/2025	81154
CONSTELLATION NEW EN	523.49	Electricity - Trans	10/22/2025	81154
CONSTELLATION NEW EN	5,489.84	Electricity - RT	10/22/2025	81154
CONSTELLATION NEW EN	5,682.29	Electricity - SPL	10/22/2025	81155
CONSTELLATION NEW EN	14,691.09	Electricity - VKG	10/22/2025	81155
CONVERGINT	365.00	Contract Service - VKG	10/22/2025	81156
CONVERGINT	365.00	Contract Service - RT	10/22/2025	81156
CRISIS PREVENTION IN	1,964.22	Nonviolent Crisis Intervention Workbook	10/22/2025	81157
DAMOS, CHRISTINA	820.42	Reimbursement - Tuition	10/22/2025	81158
DE LAGE LANDEN FINAN	8,374.17	Communications	10/22/2025	81159
DEMCO	51.16	Library Supplies - PT	10/22/2025	81160
DEMCO	59.38	Library Supplies - RT	10/22/2025	81160
DEMCO	124.11	Library Supplies - RT	10/22/2025	81160
DIAZ, ANDRES	23.66	Reimbursement - Mileage	10/22/2025	81161
DIAZ, ANDRES	10.92	Reimbursement - Mileage	10/22/2025	81161
DOHERTY-RAMIREZ, ROG	675.00	Reimbursement - Tuition	10/22/2025	81162
DUPAGE FED ON HUMAN	394.05	Telephonic Sevice	10/22/2025	81163

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
ELEMENTAL SOLUTIONS	1,275.00	Contract Service	10/22/2025	81164
ELMAN, DAIN	165.00	Reimbursement - DI Team Registration	10/22/2025	81165
ELMAN, DAIN	270.46	Reimbursement - Supplies	10/22/2025	81165
ELMAN, DAIN	809.70	Reimbursement - Supplies	10/22/2025	81165
ENGLER CALLAWAY BASS	15,518.00	Legal Services	10/22/2025	81166
ERNIE PETERSON PLUMB	268.00	Contract Service - SPL	10/22/2025	81167
EUROPEAN SPORTS	1,370.00	Soccer Jerseys	10/22/2025	81168
FOLLETT CONTENT SOLU	9.76	Books - RT	10/22/2025	81170
FOLLETT CONTENT SOLU	520.13	Books - RT	10/22/2025	81170
FOLLETT CONTENT SOLU	286.00	Books - RT	10/22/2025	81170
FOLLETT CONTENT SOLU	149.89	Books - PT	10/22/2025	81170
FOLLETT CONTENT SOLU	321.37	Books - PT	10/22/2025	81170
FOLLETT CONTENT SOLU	507.06	Books - RT	10/22/2025	81170
FOLLETT CONTENT SOLU	115.44	Books - RT	10/22/2025	81170
FOLLETT CONTENT SOLU	556.08	Books - VKG	10/22/2025	81170
FOLLETT CONTENT SOLU	86.24	Books - PT	10/22/2025	81170
FORCHETTI, ANNE	398.98	Reimbursement - Tuition	10/22/2025	81171
FORE SEE ELECTRIC LL	4,550.00	Contract Service - PT	10/22/2025	81172
GEWALT HAMILTON ASSO	13,573.50	Contract Service	10/22/2025	81173
GOEDKEN, MEGAN	56.47	Supplies	10/22/2025	81174
GRAINGER	7.13	Supplies	10/22/2025	81175
GRAINGER	151.44	Supplies - RT	10/22/2025	81175
GRAINGER	25.00	Supplies - VKG	10/22/2025	81175
GRAINGER	201.92	Supplies	10/22/2025	81175
GRAYSLAKE COMM H.S.	200.00	Grayslake Central Cross Country Invite	10/22/2025	81176
HELFERS, PETE	324.80	Travel Reimbursement	10/22/2025	81177
HOME DEPOT CREDIT SE	168.40	Supplies - RT	10/22/2025	81178
HOME DEPOT CREDIT SE	170.94	Supplies - RT	10/22/2025	81178
HOWARD TECHNOLOGY SO	6,595.00	SUPPLIES - IT	10/22/2025	81179
HOWARD TECHNOLOGY SO	2,265.00	SUPPLIES - IT	10/22/2025	81179
ILLINOIS STATE POLIC	405.00	Background Checks	10/22/2025	81180
ILLINOIS STATE POLIC	108.00	Background Checks	10/22/2025	81180
INTERMEDIA.NET INC	1,412.01	Communications	10/22/2025	81181
ISBS	108.00	Leasing	10/22/2025	81182
ISBS	969.00	Leasing	10/22/2025	81182
ISBS	158.96	Leasing	10/22/2025	81182
ISBS	1,152.00	Leasing	10/22/2025	81182
ISBS	22,563.38	Leasing	10/22/2025	81182
ISCORP	11,042.00	Hosting Skyward Student	10/22/2025	81183
ISCORP	9,814.00	Hosting Skyward Finance	10/22/2025	81183
JACKSON, KRISTA	25.99	Reimbursement - Supplies	10/22/2025	81184
JOHNSON, LORI	70.45	Reimbursement - 504 Eligibility Book	10/22/2025	81185
KESHET	10,178.87	Tuition - September 2025	10/22/2025	81186
LAKE COUNTY SUPERINT	200.00	2025 - 2026 Membership	10/22/2025	81187
LAKESHORE LEARNING	228.85	Pre-K Supplies	10/22/2025	81188
LAKESIDE INTL LLC	737.78	Bus Repairs	10/22/2025	81189
LAKESIDE INTL LLC	3,180.68	Bus Repairs	10/22/2025	81189
LAKESIDE TRANSPORATI	3,786.48	Student Transportation	10/22/2025	81190
LEARN WELL EDUCATION	384.00	Hospital Tutoring	10/22/2025	81191
LECHNER SERVICES	85.49	Towel Service - VKG	10/22/2025	81192
LECHNER SERVICES	85.49	Towel Service - VKG	10/22/2025	81192
LECHNER SERVICES	89.45	Towel Service - VKG	10/22/2025	81192
LIETZ, ROBERT	107.10	Residency Officer 08.22.25 -	10/22/2025	81193

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		09.04.25		
LIETZ, ROBERT	77.70	Residency Officer 09.05.25 - 09.18.25	10/22/2025	81193
LISA WESTMAN CONSULT	5,400.00	Professional Development	10/22/2025	81194
LUNDSTROM, JULIA	138.00	2025 - 2026 Subscription	10/22/2025	81195
LYNCH- BOLK, APRILAN	76.67	Reimbursement - Supplies	10/22/2025	81196
MENTA ACADEMY NORTH	16,182.18	Tuition - September 2025	10/22/2025	81197
MENTA ACADEMY NORTH	4,658.22	Student Transportation - SEP 2025	10/22/2025	81198
MEYERS AUTO BODY	3,855.09	Repairs	10/22/2025	81199
MIDWEST TRANSIT EQUI	576.38	Supplies	10/22/2025	81200
MIDWEST TRANSIT EQUI	576.38	Supplies	10/22/2025	81200
MIDWEST TRANSIT EQUI	576.38	Supplies	10/22/2025	81200
MIDWEST TRANSIT EQUI	576.38	Supplies	10/22/2025	81200
MIDWEST TRANSIT EQUI	576.38	Supplies	10/22/2025	81200
MIDWEST TRANSIT EQUI	576.38	Supplies	10/22/2025	81200
MIDWEST PAPER RETRIE	63.00	Contract Service - RT	10/22/2025	81201
MIDWEST PAPER RETRIE	73.50	Contract Service - SPL	10/22/2025	81201
MIDWEST TRUCKERS ASS	2,576.00	Random Drug Testing	10/22/2025	81202
MUSIC & ARTS CENTER,	159.00	Repairs	10/22/2025	81203
MUSIC & ARTS CENTER,	38.53	Supplies	10/22/2025	81203
MYSTERY SCIENCE/ DIS	2,398.00	Mystery Writing District Membership for 2025-2026	10/22/2025	81204
NEW CONNECTIONS ACAD	4,449.36	Tuition - August 2025	10/22/2025	81205
NEW CONNECTIONS ACAD	7,044.82	Tuition - September 2025	10/22/2025	81205
NORTH SHORE WATER RE	257.94	Water/Sewer - PT	10/22/2025	81206
NORTH SHORE WATER RE	57.62	Water/Sewer - Trans	10/22/2025	81206
NORTH SHORE WATER RE	639.35	Water/Sewer - RT	10/22/2025	81206
NORTH SHORE WATER RE	639.35	Water/Sewer - DO	10/22/2025	81206
NORTH SHORE WATER RE	513.13	Water/Sewer - VKG	10/22/2025	81206
NORTH SHORE GAS	62.09	Gas Bill - SPL	10/22/2025	81207
NORTH SHORE GAS	15.53	Gas Bill - DO	10/22/2025	81207
PAWLAK, BRIAN	675.00	Tuition Reimbursement	10/22/2025	81208
PREMISTAR-NORTH	4,842.28	Contract Service - RT	10/22/2025	81210
PREMISTAR-NORTH	3,671.89	Contract Service - RT	10/22/2025	81210
PREMISTAR-NORTH	296.67	Contract Service - SPL	10/22/2025	81210
PREMISTAR-NORTH	8,618.98	Contract Service	10/22/2025	81210
PREMISTAR-NORTH	758.36	Contract Service	10/22/2025	81210
PREMISTAR-NORTH	3,565.00	Contract Service - RT	10/22/2025	81210
PREMISTAR-NORTH	1,660.00	Contract Service - SPL	10/22/2025	81210
PREMISTAR-NORTH	5,157.00	Contract Service	10/22/2025	81210
PROCARE THERAPY	2,255.00	Contract Service - Nurse	10/22/2025	81211
PROCARE THERAPY	2,214.00	Contract Service - Nurse	10/22/2025	81211
PROCARE THERAPY	2,214.00	Contract Service - Nurse	10/22/2025	81211
PROMPTMED URGENT CAR	515.00	Physicals	10/22/2025	81212
PROMPTMED URGENT CAR	395.00	Physicals	10/22/2025	81212
QUEST FOOD MGT SERVI	5,922.18	Supplies	10/22/2025	81213
QUEST FOOD MGT SERVI	181,112.59	Breakfast & Lunch SEP	10/22/2025	81213
QUILL CORPORATION	120.28	Supplies - SPL	10/22/2025	81215
QUILL CORPORATION	12.53	Supplies - SPL	10/22/2025	81215
QUILL CORPORATION	511.13	Supplies - SPL	10/22/2025	81215
QUILL CORPORATION	67.44	Supplies - SPL	10/22/2025	81215
QUILL CORPORATION	6.52	Supplies - SPL	10/22/2025	81215
QUILL CORPORATION	293.98	Supplies - SPL	10/22/2025	81215
QUILL CORPORATION	86.98	Supplies - SPL	10/22/2025	81215
READ NATURALLY	576.00	Subscription 11.04.25 -	10/22/2025	81216

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		11.04.26		
REBOLLAR, SHARON	275.00	Deductible Reimbursement	10/22/2025	81217
REHLING, KIM	494.10	Tuition Reimbursement	10/22/2025	81218
RENAISSANCE LEARNING	1,649.70	60 min Remote Session & Flocabulary Plus	10/22/2025	81219
RICHARDSON'S ADVENTU	784.00	Pre-K Field Trip 10/23/25	10/22/2025	81220
RIDE-ON TRANSIT	35,345.00	Student Transportation	10/22/2025	81221
RIDE-ON TRANSIT	186.00	Student Transportation	10/22/2025	81221
SAM'S CLUB	259.77	Supplies	10/22/2025	81222
SAM'S CLUB	11.61	Interest Charge	10/22/2025	81222
SCHENK, RYAN	445.00	Reimbursement - Tuition	10/22/2025	81223
SCHOLASTIC CLASSROOM	3,811.56	Storyworks - PT	10/22/2025	81224
SCHOLASTIC CLASSROOM	240.63	Storyworks - PT	10/22/2025	81224
SEESAW LEARNING INC	5,248.75	Studen Licenses	10/22/2025	81225
SMITHEREEN PEST MGT	170.00	Contract Services - PT	10/22/2025	81226
SMITHEREEN PEST MGT	168.00	Contract Services - VKG	10/22/2025	81226
SMITHEREEN PEST MGT	168.00	Contract Services - SPL	10/22/2025	81226
SMITHEREEN PEST MGT	168.00	Contract Services - RT	10/22/2025	81226
SMITHEREEN PEST MGT	125.00	Contract Services - SPL	10/22/2025	81226
SMITH, SEAN	214.69	Reimbursement - Mileage	10/22/2025	81227
SPECIAL EDUCATION DI	154,210.34	Tuition - August 2025	10/22/2025	81228
SPECIAL EDUCATION DI	146,673.78	Tuition - October 2025	10/22/2025	81228
SPECIAL EDUCATION DI	5,893.50	2024 IMFR LEVY: FY25 Expenses, 2nd Installment	10/22/2025	81228
SPECIAL EDUCATION DI	28,846.00	2025-26 O&M Assessment Billing: Assessed Valuation	10/22/2025	81228
SPECIAL EDUCATION DI	20,436.00	2025-26 AUDIOLOGY BIlling; # of Contacts	10/22/2025	81228
SPECTRUM CENTER, INC	22,521.66	Tuition - September 2025	10/22/2025	81229
SPECTRUM CENTER, INC	13,941.98	Tuition - August 2025	10/22/2025	81229
STRATEGIC EDUCATION	11,705.71	STARI Curriculum Bundle	10/22/2025	81230
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	10/22/2025	81233
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	10/22/2025	81233
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	10/22/2025	81233
SUNBELT STAFFING	3,738.00	Contract Service - School PSYCH	10/22/2025	81233
SUNBELT STAFFING	2,616.60	Contract Service - School PSYCH	10/22/2025	81233
SUNBELT STAFFING	3,551.10	Contract Service - School PSYCH	10/22/2025	81233
SUNBELT STAFFING	2,616.60	Contract Service - School PSYCH	10/22/2025	81233
SUNBELT STAFFING	3,364.20	Contract Service - School PSYCH	10/22/2025	81233
SUNBELT STAFFING	3,364.20	Contract Service - School PSYCH	10/22/2025	81233
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	10/22/2025	81233
T-MOBILE	2,070.40	Cell Phone Services	10/22/2025	81234
T-MOBILE	820.00	Technology Service - Hotspot for Students	10/22/2025	81234
TELESOLUTIONS CONSUL	1,200.00	OCT - DEC 2025	10/22/2025	81235
THE CENTER - RESOURC	796.00	Annual Subscription to the	10/22/2025	81236

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		ELS Assessment 2025-2026		
TRANE U.S. INC	56,561.50	Contract Service - SPL	10/22/2025	81237
VILLAGE OF GURNEE	269.48	Water/Sewer - VKG Acct# 08802-01251	10/22/2025	81238
VILLAGE OF GURNEE	1,451.40	Water/Sewer - SPL Acct# 07332-01251	10/22/2025	81238
VILLAGE OF GURNEE	118.69	Water/Sewer - DO Acct# 07340-01251	10/22/2025	81238
VILLAGE OF GURNEE	324.64	Water/Sewer - RT Acct# 14470-01251	10/22/2025	81238
VILLAGE HALL OF GURN	13,047.43	FUEL	10/22/2025	81239
WARREN, MARLA	3,258.00	Contract Service - SEP 2025	10/22/2025	81240
WAUKEGAN SAFE & LOCK	80.00	Contract Service	10/22/2025	81241
WAUKEGAN SAFE & LOCK	268.00	Contract Service	10/22/2025	81241
WTHS/DO	59.50	Background Checks	10/22/2025	81242
WTHS/DO	1,300.00	Food Service - Facilities and Equipment	10/22/2025	81242
XENOS, MARY LEE	76.37	Reimbursement - Mileage	10/22/2025	81243
ZANER-BLOSER, INC	21.00	SPL Consumables (Superkids)	10/22/2025	81244
ALBOUM & ASSOCIATES	230.22	Contract Service - Translation	11/19/2025	81781
ALLENDALE ASSOCIATIO	22,630.00	Tuition - September 2025	11/19/2025	81782
ALLENDALE ASSOCIATIO	15,330.00	Tuition - October 2025	11/19/2025	81782
ALLENDALE ASSOCIATIO	4,380.00	Tuition - August 2025	11/19/2025	81782
AMAZON CAPITAL SERVI	166.02	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	287.31	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	179.88	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	211.10	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	1,581.90	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	86.81	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	888.31	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	46.60	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	15.73	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	103.91	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	143.98	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	37.84	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	119.97	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	614.12	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	171.67	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	1,058.67	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	704.31	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	255.33	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	334.54	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	153.86	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	126.10	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	629.93	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	22.99	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	23.97	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	144.99	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	274.90	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	44.44	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	375.02	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	19.99	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	138.13	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	228.40	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	302.31	Supplies	11/19/2025	81786

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
AMAZON CAPITAL SERVI	131.15	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	153.27	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	152.25	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	80.97	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	635.73	Supplies	11/19/2025	81786
AMAZON CAPITAL SERVI	-21.99	Supplies - Credit Memo	11/19/2025	81786
AMAZON CAPITAL SERVI	-54.00	Supplies - Credit Memo	11/19/2025	81786
AMAZON CAPITAL SERVI	-31.34	Supplies - Credit Memo	11/19/2025	81786
AMAZON CAPITAL SERVI	-32.00	Supplies - Credit Memo	11/19/2025	81786
AMAZON CAPITAL SERVI	-241.14	Supplies - Credit Memo	11/19/2025	81786
ANDERSON LOCK	1,659.62	Contract Service - RT	11/19/2025	81787
ANDERSON LOCK	1,111.81	Contract Service - VKG	11/19/2025	81787
ANTREASSIAN, LORI	450.00	OT Evaluation	11/19/2025	81788
ANTREASSIAN, LORI	450.00	OT Evaluation	11/19/2025	81788
ANTREASSIAN, LORI	10,860.00	Contract Service - OCT 2025	11/19/2025	81788
ASSURED HEALTHCARE S	535.93	Contract Service - Nurse	11/19/2025	81789
ASSURED HEALTHCARE S	730.93	Contract Service - Nurse	11/19/2025	81789
ASSURED HEALTHCARE S	1,639.31	Contract Service - Nurse	11/19/2025	81789
ASSURED HEALTHCARE S	1,450.16	Contract Service - Nurse	11/19/2025	81789
ATEMPA, ALYSSA	329.80	Reimbursement - CPR Cert	11/19/2025	81790
BALANCED PHONE REPAI	3,705.00	Contact Services - iPad Repairs	11/19/2025	81791
BALANCED ENVIRONMENT	7,251.10	Landscaping - OCT 2025	11/19/2025	81792
BEST PLUMBING SPECIA	263.30	Supplies - PT	11/19/2025	81793
BEST PLUMBING SPECIA	182.82	Supplies - PT	11/19/2025	81793
BLICK ART MATERIALS	480.60	Art Supplies	11/19/2025	81794
BMO HARRIS	630.02	TDS METROCOM	11/19/2025	81801
BMO HARRIS	182.00	PY STORAGE RENTALS	11/19/2025	81801
BMO HARRIS	138.24	OTC BRANDS	11/19/2025	81801
BMO HARRIS	144.84	SAMSCLUB.COM	11/19/2025	81801
BMO HARRIS	40.00	UNITED	11/19/2025	81801
BMO HARRIS	201.50	SALT TACOS Y TEQUILA	11/19/2025	81801
BMO HARRIS	23.20	DUNKIN DONUTS	11/19/2025	81801
BMO HARRIS	59.29	LYFT RIDE	11/19/2025	81801
BMO HARRIS	40.00	UNITED	11/19/2025	81801
BMO HARRIS	22.45	GREAT AMER BAG	11/19/2025	81801
BMO HARRIS	40.00	UNITED	11/19/2025	81801
BMO HARRIS	33.28	PHX T3 SCRAMBLE	11/19/2025	81801
BMO HARRIS	120.00	LOT X CAR RENTAL	11/19/2025	81801
BMO HARRIS	40.00	UNITED	11/19/2025	81801
BMO HARRIS	69.00	LYFT RIDE	11/19/2025	81801
BMO HARRIS	293.96	PRICELN FAIRMONT	11/19/2025	81801
BMO HARRIS	206.00	THE IL ASSOC OF SCHOOL	11/19/2025	81801
BMO HARRIS	240.00	STARBUCKS	11/19/2025	81801
BMO HARRIS	97.98	PRONTOS	11/19/2025	81801
BMO HARRIS	10.42	MCDONALDS	11/19/2025	81801
BMO HARRIS	23.67	CHICKEN N PICKLE	11/19/2025	81801
BMO HARRIS	60.89	UBER TRIP	11/19/2025	81801
BMO HARRIS	10.00	UBER TRIP	11/19/2025	81801
BMO HARRIS	120.00	LOT X CAR RENTAL	11/19/2025	81801
BMO HARRIS	81.95	YARD HOUSE	11/19/2025	81801
BMO HARRIS	61.84	PHX T3 SCRAMBLE	11/19/2025	81801
BMO HARRIS	488.75	HAWTHORNE EDUCATIONAL	11/19/2025	81801
BMO HARRIS	57.89	UBER TRIP	11/19/2025	81801
BMO HARRIS	14.47	UBER TRIP	11/19/2025	81801
BMO HARRIS	29.17	CHICKEN N PICKLE	11/19/2025	81801

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
BMO HARRIS	67.26	CHICKEN N PICKLE	11/19/2025	81801
BMO HARRIS	20.00	OPENAI CHATGPT	11/19/2025	81801
BMO HARRIS	40.00	UNITED	11/19/2025	81801
BMO HARRIS	6.99	UBER TRIP	11/19/2025	81801
BMO HARRIS	32.90	UBER TRIP	11/19/2025	81801
BMO HARRIS	40.00	UNITED	11/19/2025	81801
BMO HARRIS	197.15	CHICKEN N PICKLE	11/19/2025	81801
BMO HARRIS	124.94	PHX T3 SCRAMBLE	11/19/2025	81801
BMO HARRIS	10.72	UBER TRIP	11/19/2025	81801
BMO HARRIS	59.55	UBER TRIP	11/19/2025	81801
BMO HARRIS	90.00	LOT X CAR RENTAL	11/19/2025	81801
BMO HARRIS	2,163.46	HILTON HOTELS	11/19/2025	81801
BMO HARRIS	1,442.17	HILTON HOTELS	11/19/2025	81801
BMO HARRIS	2,644.22	HILTON HOTELS	11/19/2025	81801
BMO HARRIS	1,923.07	HILTON HOTELS	11/19/2025	81801
BMO HARRIS	35.30	FIRST BOOK	11/19/2025	81801
BMO HARRIS	170.00	VENTRIS LEARNING	11/19/2025	81801
BMO HARRIS	26.25	SLACK	11/19/2025	81801
BMO HARRIS	203.87	ROCK AUTO	11/19/2025	81801
BMO HARRIS	10.00	LAKE ROE 34	11/19/2025	81801
BMO HARRIS	100.00	IL TOLLWAY	11/19/2025	81801
BMO HARRIS	58.51	WALLYS	11/19/2025	81801
BMO HARRIS	34.52	JEWEL OSCO	11/19/2025	81801
BMO HARRIS	762.20	IASB	11/19/2025	81801
BMO HARRIS	145.00	EDUCATIONAL THEATRE AS	11/19/2025	81801
BMO HARRIS	609.00	EDUCATIONAL THEATRE AS	11/19/2025	81801
BMO HARRIS	2.71	DOLLAR TREE	11/19/2025	81801
BMO HARRIS	1,752.49	TACOS EL NORTE	11/19/2025	81801
BMO HARRIS	364.80	EVEN HOTEL	11/19/2025	81801
BMO HARRIS	225.00	ILLINOIS PRINCIPALS AS	11/19/2025	81801
BMO HARRIS	449.00	ILLINOIS PRINCIPALS AS	11/19/2025	81801
BMO HARRIS	219.61	SP THE SECRET STORIES	11/19/2025	81801
BMO HARRIS	186.91	LENOSSUBS. LENOS SAND	11/19/2025	81801
BMO HARRIS	98.00	KALAHARI RESORT	11/19/2025	81801
BMO HARRIS	197.94	KALAHARI RESORT	11/19/2025	81801
BMO HARRIS	504.00	IASSW CONFERENCE	11/19/2025	81801
BMO HARRIS	15.00	VILLAGEOF ROSEMONT	11/19/2025	81801
BMO HARRIS	15.00	VILLAGEOF ROSEMONT	11/19/2025	81801
BMO HARRIS	535.50	IASSW CONFERENCE	11/19/2025	81801
BMO HARRIS	248.00	ISU CONFERENCES NORMAL IL	11/19/2025	81801
BMO HARRIS	830.99	EVERWAY	11/19/2025	81801
BMO HARRIS	100.00	AWL PEARSON EDUCATION	11/19/2025	81801
BMO HARRIS	98.00	KALAHARI RESORT	11/19/2025	81801
BMO HARRIS	255.59	SPRINGFIELD HOLIDAY	11/19/2025	81801
BMO HARRIS	158.46	CROWNE PLAZA	11/19/2025	81801
BMO HARRIS	-158.46	CROWNE PLAZA	11/19/2025	81801
BMO HARRIS	158.46	CROWNE PLAZA	11/19/2025	81801
BMO HARRIS	51.45	MARIANOS	11/19/2025	81801
BMO HARRIS	365.00	AWL PEARSON EDUCATION	11/19/2025	81801
BMO HARRIS	55.00	AWL PEARSON EDUCATION	11/19/2025	81801
BMO HARRIS	585.00	THE CENTER	11/19/2025	81801
BMO HARRIS	63.50	TARGET	11/19/2025	81801
BMO HARRIS	40.75	CHICKEN N PICKLE	11/19/2025	81801
BOSWELL, STEVEN	30.80	Reimbursement - Mileage	11/19/2025	81802
BOYS & GIRLS CLUB OF	12,818.40	Great Futures Academy	11/19/2025	81803
BURMAN, KIM	48.95	Reimbursement - Supplies	11/19/2025	81804

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
BURMAN, KIM	77.51	Reimbursement - Supplies	11/19/2025	81804
CABAY & COMPANY INC	800.00	Supplies - DO	11/19/2025	81805
CABAY & COMPANY INC	2,018.03	Supplies - VKG	11/19/2025	81805
CABAY & COMPANY INC	1,178.55	Supplies - SPL	11/19/2025	81805
CABAY & COMPANY INC	1,229.89	Supplies - RT	11/19/2025	81805
CABAY & COMPANY INC	1,948.00	Supplies - PT	11/19/2025	81805
CESO COMMUNICATIONS,	2,630.22	Ongoing Communication Support - NOW 2025	11/19/2025	81806
CITICARE SERVICES	3,048.40	Student Transportation - SEP 2025	11/19/2025	81807
CITICARE SERVICES	11,327.00	Student Transportation - SEP 2025	11/19/2025	81807
COLLEY ELEVATOR CO	468.00	Contract Service - VKG	11/19/2025	81808
COMCAST	44.45	Internet Service - 11.08.25 - 12.07.25	11/19/2025	81809
COMCAST	565.80	Internet Service - 10.31.25 - 11.30.25	11/19/2025	81810
CONNECTIONS DAY SCHO	7,407.40	Tuition - OCT 2025	11/19/2025	81811
CONSTELLATION NEW EN	668.88	Electricity - DO	11/19/2025	81812
CONSTELLATION NEW EN	11,934.05	Electricity - SPL	11/19/2025	81812
CONSTELLATION NEW EN	615.25	Electricity - Trans	11/19/2025	81812
CONSTELLATION NEW EN	6,014.64	Electricity - RT	11/19/2025	81812
CONSTELLATION NEW EN	8,060.42	Electricity - VKG	11/19/2025	81812
CONSTELLATION NEW EN	2,388.88	Electricity - PT	11/19/2025	81812
CORREA, LUIS	1,077.30	Mileage Reimbursement	11/19/2025	81813
DA COSTA, MARTIN	299.53	Reimbursement Mileage	11/19/2025	81814
DAILY HERALD NEWSPAP	36.80	Public Notice	11/19/2025	81815
DE LAGE LANDEN FINAN	7,975.40	Communicaitons	11/19/2025	81816
DE LAGE LANDEN FINAN	398.77	Communicaitons - Late Fee	11/19/2025	81816
DEMCO	50.38	Library Supplies	11/19/2025	81817
DEMCO	69.72	Library Supplies - PT	11/19/2025	81817
DEMCO	104.20	Supplies - VKG	11/19/2025	81817
DIGITAL PROMISE	3,000.00	2025-2026 School Year Membership	11/19/2025	81818
DUPAGE FED ON HUMAN	83.25	Telephonic Service	11/19/2025	81819
E3 DIAGNOSTICS	457.00	Contract Service	11/19/2025	81820
ELEMENTAL SOLUTIONS	2,613.00	Contract Service	11/19/2025	81821
ELMAN, DAIN	451.27	Reimbursement - Supplies	11/19/2025	81822
ELMAN, DAIN	15.99	Supplies	11/19/2025	81822
ELVERT WEST, MOLLY	66.50	Mileage Reimbursement	11/19/2025	81823
ENGLER CALLAWAY BASS	14,425.00	Legal Services	11/19/2025	81824
ERNIE PETERSON PLUMB	175.00	Contract Service - SPL	11/19/2025	81825
EVERYDAY SPEECH LLC	8,099.86	Everyday Speech - Team Plan - Individual License - One eyar	11/19/2025	81826
F.E. MORAN, INC	5,452.00	Contract Service - VKG	11/19/2025	81827
FOLLETT CONTENT SOLU	315.32	Books - RT	11/19/2025	81829
FOLLETT CONTENT SOLU	473.21	Books - RT	11/19/2025	81829
FOLLETT CONTENT SOLU	155.77	Books - RT	11/19/2025	81829
FOLLETT CONTENT SOLU	115.44	Books - RT	11/19/2025	81829
FOLLETT CONTENT SOLU	73.92	Books - PT	11/19/2025	81829
FOLLETT CONTENT SOLU	20.97	Books - PT	11/19/2025	81829
FOLLETT CONTENT SOLU	180.17	Books - PT	11/19/2025	81829
FOLLETT CONTENT SOLU	75.63	Books - VKG	11/19/2025	81829
FOLLETT CONTENT SOLU	39.20	Books - PT	11/19/2025	81829
FOX VALLEY FIRE & SA	140.00	Contract Service - SPL	11/19/2025	81830
FOX VALLEY FIRE & SA	75.00	Contract Service - RT	11/19/2025	81830

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
FOX VALLEY FIRE & SA	165.30	Contract Service - VKG	11/19/2025	81830
FOX VALLEY FIRE & SA	140.00	Contract Service - PT	11/19/2025	81830
GETOWICZ, SANDRA	199.00	Reimbursement - Spelling Bee Registration	11/19/2025	81831
GRAINGER	345.57	Supplies - SPL	11/19/2025	81832
GRAINGER	1,459.62	Supplies	11/19/2025	81832
HEGGERTY LIT RESOURC	534.00	myHeggerty for Phonemic Awareness	11/19/2025	81833
HELFERS, PETE	46.20	Reimbursement - Mileage	11/19/2025	81834
HELFERS, PETE	31.84	Reimbursement - Water	11/19/2025	81834
HELM SERVICE	1,386.00	Repair - HVAC	11/19/2025	81835
HOME DEPOT CREDIT SE	300.38	Supplies - SPL	11/19/2025	81836
IASA	1,692.31	FY 2026 Membership Dues	11/19/2025	81837
ILLINI POWER PRODUCT	1,097.25	Contract Service - SPL	11/19/2025	81838
INTERMEDIA.NET INC	1,418.72	Communicaitons	11/19/2025	81839
ISBS	969.00	Leasing	11/19/2025	81840
ISBS	1,438.45	Leasing	11/19/2025	81840
ISBS	104.70	Leasing	11/19/2025	81840
ISBS	7,719.61	Leasing	11/19/2025	81840
ITURITY	688.00	Macbook Repair	11/19/2025	81841
JACKSON, KRISTA	178.99	Reimbursement - Supplies5	11/19/2025	81842
JOHNSON, LORI	200.00	Reimbursement - Admin Academy	11/19/2025	81843
KESHET	9,643.14	Tuition - October 2025	11/19/2025	81844
KOHL CHILDREN'S MUSE	775.00	The Value of Play Workshop	11/19/2025	81845
LAKE COUNTY ROE	600.00	FY26 Lake County Cooperative Membership	11/19/2025	81846
LAKE COUNTY ROE	250.00	LCSMART Membership	11/19/2025	81846
LAKESIDE INTL LLC	402.10	Bus Repairs	11/19/2025	81847
LAKESIDE TRANSPORATI	4,417.56	Student Transportation	11/19/2025	81848
LEARN WELL EDUCATION	288.00	Hospital Tuition	11/19/2025	81849
LECHNER SERVICES	89.45	Towel Service - VKG	11/19/2025	81850
LECHNER SERVICES	89.45	Towel Service - VKG	11/19/2025	81850
LECHNER SERVICES	89.45	Towel Service - VKG	11/19/2025	81850
LECHNER SERVICES	89.45	Towel Service - VKG	11/19/2025	81850
LECHNER SERVICES	90.79	Towel Service - VKG	11/19/2025	81850
LIETZ, ROBERT	385.00	Residency Officer - 07.01.25 - 07.24.25	11/19/2025	81852
LIETZ, ROBERT	700.00	Residency Officer - 07.25.25 - 08.07.25	11/19/2025	81852
LIETZ, ROBERT	700.00	Residency Officer - 08.08.25 - 08.21.25	11/19/2025	81852
LIETZ, ROBERT	630.00	Residency Officer 08.22.25 - 09.04.25	11/19/2025	81852
LIETZ, ROBERT	665.00	Residency Officer - 09.05.25 - 09.18.25	11/19/2025	81852
LOPEZ, DAISY	353.12	Reimbursement - Milage & Meal	11/19/2025	81853
LUBCHENKO, JENNIFER	310.17	Reimbursement - Mileage	11/19/2025	81854
MARENEM, INC C/O SEC	812.08	Secret Stories Books & Flashcards	11/19/2025	81855
MARISSA BENNETT CONS	2,097.50	Contract Service	11/19/2025	81856
MENTA ACADEMY NORTH	13,185.48	Tuition - October 2025	11/19/2025	81857
MENTA ACADEMY NORTH	4,880.04	Student Transportation - October 2025	11/19/2025	81858
MIDWEST TRANSIT EQUI	44.20	Supplies	11/19/2025	81859
MIDWEST TRANSIT EQUI	2,176.09	Repairs	11/19/2025	81859
MIDWEST PAPER RETRIE	129.30	Contract Service - VKG	11/19/2025	81860

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
MIDWEST PAPER RETRIE	98.80	Contract Service - SPL	11/19/2025	81860
MIDWEST PAPER RETRIE	72.77	Contract Service - RT	11/19/2025	81860
MIND EDUCATION	9,900.00	Mind Research Renewal	11/19/2025	81861
MINUTEMAN PRESS	747.67	Envelopes	11/19/2025	81862
MOBILE THERAPY CENTE	5,515.00	Contract Service - St. Patrick's Speech	11/19/2025	81863
MOBILE THERAPY CENTE	5,375.00	Contract Service - St. Patrick's Speech	11/19/2025	81863
MUSIC & ARTS CENTER,	565.00	Repairs	11/19/2025	81864
MUSIC & ARTS CENTER,	302.00	Repairs	11/19/2025	81864
NEW CONNECTIONS ACAD	8,157.16	Tuition - October 2025	11/19/2025	81865
NORTH SHORE GAS	2.84	Gas Bill - SPL	11/19/2025	81866
OVERDRIVE	69.96	Books - RT	11/19/2025	81867
OVERDRIVE	122.94	Books - RT	11/19/2025	81867
OVERDRIVE	310.62	Books - RT	11/19/2025	81867
PTS COMMUNICATIONS	78.00	Pay Phone - VKG	11/19/2025	81868
PAWLAK, BRIAN	675.00	Tuition Reimbursement	11/19/2025	81869
PAYNE, LEAH	675.00	Tuition Reimbursement	11/19/2025	81870
PAYNE, LEAH	675.00	Tuition Reimbursement	11/19/2025	81870
J W PEPPER & SON INC	63.99	Supplies - VKG	11/19/2025	81871
J W PEPPER & SON INC	96.00	Supplies - VKG	11/19/2025	81871
PHONAK INC	238.99	Equipment Repair	11/19/2025	81872
PITNEY BOWES GLOBAL	47.76	Leasing - SPL	11/19/2025	81873
PITNEY BOWES GLOBAL	474.96	Leasing - VKG	11/19/2025	81873
PITNEY BOWES GLOBAL	47.76	Leasing - RT	11/19/2025	81873
PITNEY BOWES GLOBAL	279.21	Leasing - DO	11/19/2025	81873
POMP'S TIRE SERVICE	76.50	Repairs	11/19/2025	81874
POOLEY, SHERRY	1,316.25	SPED Admin Support	11/19/2025	81875
PREMISTAR-NORTH	1,589.40	Contract Service	11/19/2025	81876
PROCARE THERAPY	2,788.00	Contract Service - Nurse	11/19/2025	81877
PROCARE THERAPY	2,788.00	Contract Service - Nurse	11/19/2025	81877
PROCARE THERAPY	2,788.00	Contract Service - Nurse	11/19/2025	81877
PROCARE THERAPY	2,214.00	Contract Service - Nurse	11/19/2025	81877
PROMPTMED URGENT CAR	515.00	Physicals	11/19/2025	81878
QUEST FOOD MGT SERVI	194,179.83	Breakfast & Lunch OCT	11/19/2025	81879
RIDE-ON TRANSIT	45,760.00	Student Transportation	11/19/2025	81880
RIDE-ON TRANSIT	3,906.00	Student Transportation	11/19/2025	81880
RIVERSIDE INSIGHTS	5,541.00	COGAT 8	11/19/2025	81881
RIVERSIDE INSIGHTS	485.60	COGAT 7/8 Barcode Labels	11/19/2025	81881
SAM'S CLUB	144.68	Supplies	11/19/2025	81883
SAM'S CLUB	169.01	Supplies	11/19/2025	81883
SAM'S CLUB	31.56	Supplies	11/19/2025	81883
SAM'S CLUB	74.16	Supplies	11/19/2025	81883
SAM'S CLUB	59.40	Supplies	11/19/2025	81883
SAM'S CLUB	9.98	Interest Charge	11/19/2025	81883
SAM'S CLUB	29.99	Late Fee	11/19/2025	81883
SCHOOL HEALTH	3.68	Supplies	11/19/2025	81884
SCHMID, DEIRDRE	675.00	Tuition Reimbursement	11/19/2025	81885
SCHOLASTIC CLASSROOM	134.85	Science World	11/19/2025	81886
SCHOLASTIC CLASSROOM	109.89	Scope	11/19/2025	81886
SCHOLASTIC CLASSROOM	285.71	Choices	11/19/2025	81886
SECRETARY OF STATE	250.00	2027 License Plate Renewals	11/19/2025	81887
SEMMELMAN, ELIZABETH	1,540.00	Contract Service - PSYCH Evaluation	11/19/2025	81888
SEMMELMAN, ELIZABETH	1,045.00	Contract Service - PSYCH Evaluation	11/19/2025	81888

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
SEMMELMAN, ELIZABETH	935.00	Contract Service - PSYCH Evaluation	11/19/2025	81888
SERENITY LIFE FITNES	6,000.00	RHYTHM Programming - PT	11/19/2025	81889
SERENITY LIFE FITNES	3,375.00	RHYTHM Programming - SPL	11/19/2025	81889
SMITHEREEN PEST MGT	168.00	Contract Service - VKG	11/19/2025	81890
SMITHEREEN PEST MGT	168.00	Contract Service - RT	11/19/2025	81890
SMITHEREEN PEST MGT	168.00	Contract Service - SPL	11/19/2025	81890
SMITHEREEN PEST MGT	170.00	Contract Service - PT	11/19/2025	81890
SMITH, SEAN	369.60	Mileage Reimbursement	11/19/2025	81891
SMITH, SEAN	44.94	Mileage Reimbursement	11/19/2025	81891
SOLOMON, RACHEL	324.52	Reimbursement - Mileage	11/19/2025	81892
SPECIAL EDUCATION DI	152,118.82	Tuition - November 2025	11/19/2025	81893
SPECIAL EDUCATION DI	6,569.31	Tuition - OCT 2025	11/19/2025	81893
SPECIAL EDUCATION DI	2,598.75	Itinerant Transitional Program	11/19/2025	81893
SPECIAL EDUCATION DI	56,560.27	2025 Summer School Attendance & Tuition Bill	11/19/2025	81893
SPECIAL EDUCATION DI	80.00	NCI Refresher Training	11/19/2025	81893
SPECTRUM CENTER, INC	22,521.66	Tuition - October 2025	11/19/2025	81894
SUNBELT STAFFING	3,457.65	Contract Service - School PSYCH	11/19/2025	81896
SUNBELT STAFFING	2,616.60	Contract Service - School PSYCH	11/19/2025	81896
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	11/19/2025	81896
SUNBELT STAFFING	3,457.65	Contract Service - School PSYCH	11/19/2025	81896
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	11/19/2025	81896
SUNBELT STAFFING	3,364.20	Contract Service - School PSYCH	11/19/2025	81896
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	11/19/2025	81896
SUNBELT STAFFING	3,551.10	Contract Service - School PSYCH	11/19/2025	81896
T-MOBILE	820.00	Technology Service - Hotspot for Students	11/19/2025	81897
T-MOBILE	2,071.36	Cell Phone Services	11/19/2025	81897
THOMSON REUTERS - WE	1,314.00	Online/Software Subscription - October 2025	11/19/2025	81898
TORRES, MIRIAM	139.86	Reimbursement - Mileage	11/19/2025	81899
TRANE U.S. INC	2,823.41	Contract Service	11/19/2025	81900
TRUE NORTH EDUCATION	7,422.11	Summer Tuition	11/19/2025	81901
VILLAGE OF BEACH PAR	1,420.27	Water/Sewer - PT	11/19/2025	81902
VILLAGE OF GURNEE	213.74	Water/Sewer - DO	11/19/2025	81903
VILLAGE OF GURNEE	2,233.16	Water/Sewer - SPL	11/19/2025	81903
VILLAGE OF GURNEE	1,224.52	Water/Sewer - RT	11/19/2025	81903
VILLAGE OF GURNEE	830.52	Water/Sewer - VKG	11/19/2025	81903
VILLAGE HALL OF GURN	80.00	False Alarm Billing - 3rd Quarter VKG	11/19/2025	81904
VIRTUAL CONNECTIONS	744.10	Tuition - SEP 2025	11/19/2025	81905
VIRTUAL CONNECTIONS	8,185.10	Tuition - OCT 2025	11/19/2025	81905
WARREN, MARLA	3,982.00	Contract Service - OCT 2025	11/19/2025	81906
WAUKEGAN SAFE & LOCK	20.00	Contract Service - PT	11/19/2025	81907
WEATHERPROOFING TECH	1,496.50	Contract Service - PT	11/19/2025	81908
WEATHERPROOFING TECH	1,500.00	Contract Service - RT	11/19/2025	81908

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
WOLD ARCHITECTS AND	14,255.64	Contract Service - VKG	11/19/2025	81909
WOLD ARCHITECTS AND	12,680.60	Contract Service - DO	11/19/2025	81909
WTHS/DO	1,300.00	Food Service - Facilities and Equipment	11/19/2025	81910
22VETS LLC C/O US BA	2,104.11	Outdoor Bullet Camera & Verkada 5 Year Camera License.	12/17/2025	81918
ACE HARDWARE	56.28	Supplies - RT	12/17/2025	81921
ACE HARDWARE	18.37	Supplies - SPL	12/17/2025	81921
ACE HARDWARE	10.54	Supplies - VKG	12/17/2025	81921
ACE HARDWARE	81.39	Supplies - VKG	12/17/2025	81921
ACE HARDWARE	43.41	Supplies - VKG	12/17/2025	81921
ACE HARDWARE	19.21	Supplies - VKG	12/17/2025	81921
ACE HARDWARE	15.20	Supplies - PT	12/17/2025	81921
ACE HARDWARE	47.94	Supplies - RT	12/17/2025	81921
ACE HARDWARE	5.56	Supplies - RT	12/17/2025	81921
ACE HARDWARE	13.40	Supplies - SPL	12/17/2025	81921
ACE HARDWARE	41.23	Supplies - RT	12/17/2025	81921
ACE HARDWARE	103.32	Supplies - SPL	12/17/2025	81921
ACE HARDWARE	46.85	Supplies - VKG	12/17/2025	81921
ACE HARDWARE	21.58	Supplies - VKG	12/17/2025	81921
ACE HARDWARE	30.38	Supplies	12/17/2025	81921
ACE HARDWARE	14.53	Supplies	12/17/2025	81921
ACE HARDWARE	-0.34	Supplies	12/17/2025	81921
ACE HARDWARE	-1.23	Supplies	12/17/2025	81921
ALL FOR KIDZ	150.00	NED's Resiliency Ride Assembly	12/17/2025	81922
ALLENDALE ASSOCIATIO	12,410.00	Tuition - November 2025	12/17/2025	81923
AMAZON CAPITAL SERVI	159.00	Supplies	12/17/2025	81926
AMAZON CAPITAL SERVI	85.35	Supplies	12/17/2025	81926
AMAZON CAPITAL SERVI	265.81	Supplies	12/17/2025	81926
AMAZON CAPITAL SERVI	159.47	Supplies	12/17/2025	81926
AMAZON CAPITAL SERVI	23.71	Supplies	12/17/2025	81926
AMAZON CAPITAL SERVI	15.98	Supplies	12/17/2025	81926
AMAZON CAPITAL SERVI	82.72	Supplies	12/17/2025	81926
AMAZON CAPITAL SERVI	29.99	Supplies	12/17/2025	81926
AMAZON CAPITAL SERVI	464.70	Supplies	12/17/2025	81926
AMAZON CAPITAL SERVI	136.19	Supplies	12/17/2025	81926
AMAZON CAPITAL SERVI	6.99	Supplies	12/17/2025	81926
AMAZON CAPITAL SERVI	153.34	Supplies	12/17/2025	81926
AMAZON CAPITAL SERVI	90.25	Supplies	12/17/2025	81926
AMAZON CAPITAL SERVI	239.92	Supplies	12/17/2025	81926
AMAZON CAPITAL SERVI	289.26	Supplies	12/17/2025	81926
AMAZON CAPITAL SERVI	588.98	Supplies	12/17/2025	81926
AMAZON CAPITAL SERVI	1,793.68	Supplies	12/17/2025	81926
AMAZON CAPITAL SERVI	312.47	Supplies	12/17/2025	81926
AMAZON CAPITAL SERVI	114.45	Supplies	12/17/2025	81926
AMAZON CAPITAL SERVI	18.69	Supplies	12/17/2025	81926
AMAZON CAPITAL SERVI	276.73	Supplies	12/17/2025	81926
AMAZON CAPITAL SERVI	-9.99	Supplies - Credit Memo	12/17/2025	81926
AMAZON CAPITAL SERVI	-9.99	Supplies - Credit Memo	12/17/2025	81926
AMAZON CAPITAL SERVI	-9.99	Supplies - Credit Memo	12/17/2025	81926
AMAZON CAPITAL SERVI	-9.99	Supplies - Credit Memo	12/17/2025	81926
AMAZON CAPITAL SERVI	-38.14	Supplies - Credit Memo	12/17/2025	81926
AMAZON CAPITAL SERVI	-241.14	Supplies - Credit Memo	12/17/2025	81926
AMAZON CAPITAL SERVI	-30.39	Supplies - Credit Memo	12/17/2025	81926

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
AMAZON CAPITAL SERVI	-81.58	Supplies - Credit Memo	12/17/2025	81926
AMAZON CAPITAL SERVI	-26.99	Supplies - Credit Memo	12/17/2025	81926
AMAZON CAPITAL SERVI	-39.99	Supplies - Credit Memo	12/17/2025	81926
AMAZON CAPITAL SERVI	1,391.07	Supplies	12/17/2025	81926
AMAZON CAPITAL SERVI	139.77	Supplies	12/17/2025	81926
ANTREASSIAN, LORI	8,326.00	Contract Service - NOV	12/17/2025	81927
ANTREASSIAN, LORI	337.50	OT Evaluation	12/17/2025	81927
ASSURED HEALTHCARE S	1,954.56	Contract Service - Nurse	12/17/2025	81928
BALANCED ENVIRONMENT	7,251.10	Landscaping - NOV 2025	12/17/2025	81929
BALL, AMY	28.35	Reimbursement -Mileage	12/17/2025	81930
BALL, AMY	18.90	Reimbursement -Mileage	12/17/2025	81930
BIG HOLLOW DISCTRICT	1,700.00	NWSGSC 2025-2026 Conference Dues	12/17/2025	81931
BOYS & GIRLS CLUB OF	11,155.80	Great Futures Academy	12/17/2025	81932
BR BLEACHERS	10,931.00	Contract Service	12/17/2025	81933
BRANAMAN, CHRISTINA	675.00	Tuition Reimbursement	12/17/2025	81934
BURNS, HOLLY	797.98	Tuition Reimursement	12/17/2025	81935
CABAY & COMPANY INC	1,972.63	Supplies - RT	12/17/2025	81936
CABAY & COMPANY INC	1,545.97	Supplies - SPL	12/17/2025	81936
CABAY & COMPANY INC	1,696.00	Supplies - VKG	12/17/2025	81936
CABAY & COMPANY INC	611.33	Supplies - Trans	12/17/2025	81936
CAST	1,100.00	Lesson Review Webinar NOV 2025 FY26	12/17/2025	81937
CASTILLO PORTILLO, C	7.00	Reimbursement - Mileage	12/17/2025	81938
CASTILLO PORTILLO, C	17.85	Reimbursement - Mileage	12/17/2025	81938
CASTILLO PORTILLO, C	15.40	Reimbursement - Mileage	12/17/2025	81938
CASTILLO PORTILLO, C	3.50	Reimbursement - Mileage	12/17/2025	81938
CASTILLO PORTILLO, C	25.55	Reimbursement - Mileage	12/17/2025	81938
CESO COMMUNICATIONS,	2,400.00	Ongoing Communications	12/17/2025	81939
CITICARE SERVICES	4,142.80	Student Transportation	12/17/2025	81940
CITICARE SERVICES	12,930.30	Student Transportation	12/17/2025	81940
CITICARE SERVICES	888.00	Student Transportation	12/17/2025	81940
CITICARE SERVICES	947.20	Student Transportation	12/17/2025	81940
CITICARE SERVICES	2,580.00	Student Transportation	12/17/2025	81940
CITICARE SERVICES	7,884.80	Student Transportation	12/17/2025	81940
COAL CREEK SOFTWARE/	500.00	Annual Subscription	12/17/2025	81941
CODEHS INC	2,704.00	Tynker Premium	12/17/2025	81942
COLLEY ELEVATOR CO	468.00	Contract Service - VKG	12/17/2025	81943
COMCAST	1,139.84	Internet Service 12.01.25 - 12.30.25	12/17/2025	81944
COMCAST	44.45	Internet Service. - 12.08.225 - 01.07.26	12/17/2025	81944
CONNECTION'S ACADEMY	5,611.95	Tuition - NOV 2025	12/17/2025	81945
CONNECTION'S ACADEMY	5,611.95	Tuition - NOV 2025	12/17/2025	81945
CONNECTION'S ACADEMY	5,808.75	Tuition - NOV 2025	12/17/2025	81945
CONNECTION'S ACADEMY	5,808.75	Tuition - NOV 2025	12/17/2025	81945
CONNECTIONS DAY SCHO	5,050.50	Tuition - NOV 2025	12/17/2025	81946
CONSERV FS, INC.	1,027.25	Supplies	12/17/2025	81947
CONSERV FS, INC.	2,081.39	Supplies	12/17/2025	81947
CONSERV FS, INC.	1,027.25	Supplies	12/17/2025	81947
CONSTELLATION NEW EN	4,611.06	Electricity - RT	12/17/2025	81948
CONSTELLATION NEW EN	564.05	Electricity - DO	12/17/2025	81948
CONSTELLATION NEW EN	506.89	Electricity - Trans	12/17/2025	81948
CONSTELLATION NEW EN	4,808.38	Electricity - SPL	12/17/2025	81948
CONVERGINT	715.00	Contract Service - RT	12/17/2025	81949
DAILY HERALD NEWSPAP	966.00	DH Legals	12/17/2025	81950

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
DE LAGE LANDEN FINAN	8,374.17	Communications	12/17/2025	81951
DEMCO	205.14	Library Supplies - RT	12/17/2025	81952
DOHERTY-RAMIREZ, ROG	675.00	Tuition Reimursement	12/17/2025	81953
DUPAGE FED ON HUMAN	247.90	Telephonic Servide	12/17/2025	81954
ELVERT WEST, MOLLY	167.37	Mileage Reimbursement	12/17/2025	81955
ENGLER CALLAWAY BASS	8,276.00	Legal Services	12/17/2025	81956
ERNIE PETERSON PLUMB	7,450.00	Contract Service - RT	12/17/2025	81957
EVERYDAY SPEECH LLC	2,399.96	Team Plan - Individual License	12/17/2025	81958
FOLLETT CONTENT SOLU	30.59	Books - RT	12/17/2025	81959
FORE SEE ELECTRIC LL	2,675.00	Contract Service - VKG	12/17/2025	81960
FORE SEE ELECTRIC LL	2,600.00	Contract Service - PT	12/17/2025	81960
FORE SEE ELECTRIC LL	2,200.00	Contract Service - PT	12/17/2025	81960
FORE SEE ELECTRIC LL	200.00	Contract Service - RT	12/17/2025	81960
FSS TECHNOLOGIES LLC	255.00	Contract Service - SPL	12/17/2025	81961
FSS TECHNOLOGIES LLC	1,275.00	Contract Service	12/17/2025	81961
HAHN SNOW & ICE	750.00	Contract Service - SALTED - PT	12/17/2025	81969
HAHN SNOW & ICE	1,500.00	Contract Service - SALTED - VKG	12/17/2025	81969
HAHN SNOW & ICE	2,285.00	Contract Service - SALTED - Trans	12/17/2025	81969
HAHN SNOW & ICE	1,435.00	Contract Service - SALTED - SPL	12/17/2025	81969
HAHN SNOW & ICE	360.00	Contract Service - SALTED - DO	12/17/2025	81969
HAHN SNOW & ICE	1,010.00	Contract Service - SALTED - RT	12/17/2025	81969
HAHN SNOW & ICE	1,200.00	Contract Service - SALTED - PT	12/17/2025	81969
HAHN SNOW & ICE	72.00	Contract Service - SALTED - DO	12/17/2025	81969
HAHN SNOW & ICE	685.50	Contract Service - SALTED - Trans	12/17/2025	81969
HAHN SNOW & ICE	287.00	Contract Service - SALTED - SPL	12/17/2025	81969
HAHN SNOW & ICE	202.00	Contract Service - SALTED - RT	12/17/2025	81969
HAHN SNOW & ICE	300.00	Contract Service - SALTED -VKG	12/17/2025	81969
HAHN SNOW & ICE	3,000.00	Contract Service - SALTED -PT	12/17/2025	81969
HAHN SNOW & ICE	1,200.00	Contract Service - SALTED -VKG	12/17/2025	81969
HAHN SNOW & ICE	1,828.00	Contract Service - SALTED -Trans	12/17/2025	81969
HAHN SNOW & ICE	1,148.00	Contract Service - SALTED -SPL	12/17/2025	81969
HAHN SNOW & ICE	808.00	Contract Service - SALTED - RT	12/17/2025	81969
HAHN SNOW & ICE	288.00	Contract Service - SALTED - DO	12/17/2025	81969
HAHN SNOW & ICE	750.00	Contract Service - SALTED - PT	12/17/2025	81969
HAHN SNOW & ICE	571.25	Contract Service - SALTED - Trans	12/17/2025	81969
HAHN SNOW & ICE	358.75	Contract Service - SALTED -	12/17/2025	81969

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		SPL		
HAHN SNOW & ICE	252.50	Contract Service - SALTED - RT	12/17/2025	81969
HAHN SNOW & ICE	90.00	Contract Service - SALTED - DO	12/17/2025	81969
HAHN SNOW & ICE	375.00	Contract Service - SALTED - VKG	12/17/2025	81969
HAHN SNOW & ICE	675.00	Contract Service - SALTED - PT	12/17/2025	81969
HAHN SNOW & ICE	300.00	Contract Service - SALTED - VKG	12/17/2025	81969
HAHN SNOW & ICE	457.00	Contract Service - SALTED - Trans	12/17/2025	81969
HAHN SNOW & ICE	287.00	Contract Service - SALTED - SPL	12/17/2025	81969
HAHN SNOW & ICE	202.00	Contract Service - SALTED - RT	12/17/2025	81969
HAHN SNOW & ICE	72.00	Contract Service - SALTED - DO	12/17/2025	81969
HAHN SNOW & ICE	1,200.00	Contract Service - SALTED - VKG	12/17/2025	81969
HAHN SNOW & ICE	1,148.00	Contract Service - SALTED - SPL	12/17/2025	81969
HAHN SNOW & ICE	808.00	Contract Service - SALTED - RT	12/17/2025	81969
HAHN SNOW & ICE	288.00	Contract Service - SALTED - DO	12/17/2025	81969
HALF-PINT READERS	422.40	Half-Pint Readers - Level A & B	12/17/2025	81970
HELFERS, PETE	312.20	Reimbursement - Mileage	12/17/2025	81971
HELM SERVICE	44,774.88	Water Heater Replacement	12/17/2025	81972
HERMAN BROTHERS	167.90	Repairs	12/17/2025	81973
HOME DEPOT CREDIT SE	1,208.47	Supplies	12/17/2025	81974
IASA	400.00	Subscription renewal IL Education Job Bank	12/17/2025	81975
ILLINI POWER PRODUCT	408.00	Contract Service - PT	12/17/2025	81976
ILLINI POWER PRODUCT	390.89	Contract Service - RT	12/17/2025	81976
ILLINI POWER PRODUCT	323.00	Contract Service - VKG	12/17/2025	81976
ILLINI POWER PRODUCT	323.00	Contract Service - SPL	12/17/2025	81976
ILLINI POWER PRODUCT	390.89	Contract Service - PT	12/17/2025	81976
ILLINI POWER PRODUCT	408.75	Contract Service - RT	12/17/2025	81976
ILLINOIS STATE POLIC	459.00	Background Checks	12/17/2025	81977
IMEG CONSULTANTS COR	4,000.00	Survey	12/17/2025	81978
INTERMEDIA.NET INC	1,418.72	Communications	12/17/2025	81979
ISBE	979.00	Early Childhood - Block Grant	12/17/2025	81980
ISBELL, ELIZABETH	164.30	Reimbursement - Supplies	12/17/2025	81981
ISBELL, ELIZABETH	42.99	Reimbursement - Supplies	12/17/2025	81981
ISBS	2.79	Leasing	12/17/2025	81982
ISBS	9,056.34	Leasing	12/17/2025	81982
ISBS	969.00	Leasing	12/17/2025	81982
ISBS	1,206.90	Leasing	12/17/2025	81982
JUNIOR LIBRARY GUILD	473.28	Library Books - RT	12/17/2025	81983
KESHET	8,616.79	Tuition - November 2025	12/17/2025	81984
KESHET	-1,327.56	Tuition Credit - AUG, SEP, OCT 2025	12/17/2025	81984
LAKE COUNTY ROE	3,960.00	Tuition - September 2025	12/17/2025	81985

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
LAKE COUNTY ROE	3,960.00	Tuition - October 2025	12/17/2025	81985
LAKE COUNTY ROE	2,390.00	Tuition - November 2025	12/17/2025	81985
LAKESIDE TRANSPORATI	3,365.76	Student Transportation - NOV 2025	12/17/2025	81986
LECHNER SERVICES	89.45	Towel Service - VKG	12/17/2025	81987
LECHNER SERVICES	89.45	Towel Service - VKG	12/17/2025	81987
LECHNER SERVICES	89.45	Towel Service - VKG	12/17/2025	81987
LECHNER SERVICES	89.45	Towel Service - VKG	12/17/2025	81987
LECHNER SERVICES	90.79	Towel Service - VKG	12/17/2025	81987
LINDE GAS & EQUIPMEN	67.54	Supplies	12/17/2025	81988
MARISSA BENNETT CONS	1,097.50	Contract Service	12/17/2025	81989
MCCORMACK, MELISSA	131.60	Reimbursement - Mileage	12/17/2025	81990
MENTA ACADEMY NORTH	8,990.10	Tuition - November 2025	12/17/2025	81991
MENTA ACADEMY NORTH	3,327.30	Student Transportation - November 2025	12/17/2025	81992
MIDWEST TRANSIT EQUI	299.00	Supplies	12/17/2025	81993
MIDWEST TRANSIT EQUI	27.44	Supplies	12/17/2025	81993
MIDWEST TRANSIT EQUI	173.76	Supplies	12/17/2025	81993
MIDWEST PAPER RETRIE	72.77	Contract Service - RT	12/17/2025	81994
MIDWEST PAPER RETRIE	54.00	Contract Service - PT	12/17/2025	81994
MIDWEST PAPER RETRIE	54.00	Contract Service - PT	12/17/2025	81994
MIDWEST PAPER RETRIE	98.80	Contract Service - SPL	12/17/2025	81994
MIDWEST PAPER RETRIE	69.30	Contract Service - VKG	12/17/2025	81994
MOBILE THERAPY CENTE	3,310.00	Contract Service - St. Patrick's Speech	12/17/2025	81995
MURNANE PAPER	11,580.00	Paper Order 2025 - 2026 - PT	12/17/2025	81996
MURNANE PAPER	7,720.00	Paper Order 2025 - 2026 - SPL	12/17/2025	81996
MURNANE PAPER	3,860.00	Paper Order 2025 - 2026 - VKG	12/17/2025	81996
MURNANE PAPER	7,720.00	Paper Order 2025 - 2026 - RT	12/17/2025	81996
NAPA AUTO PARTS	35.03	Supplies - Trans	12/17/2025	81997
NAVIGATE 360, LLC	1,876.63	PBIS Rewards Service Fee	12/17/2025	81998
NEW CONNECTIONS ACAD	5,561.70	Tuition - November 2025	12/17/2025	81999
NORTH SHORE GAS	45.18	Gas Bill - DO	12/17/2025	82000
NORTH SHORE WATER RE	131.71	Water/Sewer - PT	12/17/2025	82001
OVERDRIVE	100.81	Books - RT	12/17/2025	82002
OVERDRIVE	40.08	Books - RT	12/17/2025	82002
PEARSON, SARAH	797.98	Reimbursement - Tuition	12/17/2025	82003
PITNEY BOWES GLOBAL	47.76	Leasing - SPL	12/17/2025	82004
POMP'S TIRE SERVICE	651.56	Repairs	12/17/2025	82005
POOLEY, SHERRY	2,015.00	SPED Admin Support	12/17/2025	82006
PROCARE THERAPY	2,870.00	Contract Service - Nurse	12/17/2025	82007
PROCARE THERAPY	2,665.00	Contract Service - Nurse	12/17/2025	82007
PROCARE THERAPY	1,148.00	Contract Service - Nurse	12/17/2025	82007
PROMPTMED URGENT CAR	400.00	Physicals	12/17/2025	82008
QUEST FOOD MGT SERVI	4,914.20	Supplies	12/17/2025	82009
QUEST FOOD MGT SERVI	136,763.63	Breakfast & Lunch NOV	12/17/2025	82009
QUILL CORPORATION	269.49	Supplies - SPL	12/17/2025	82010
QUILL CORPORATION	209.30	Supplies - SPL	12/17/2025	82010
QUILL CORPORATION	1,675.80	Supplies - SPL	12/17/2025	82010
REHLING, KIM	323.10	Reimbursement - Supplies	12/17/2025	82011
RELAYHUB, LLC	784.02	Medicaid Reimbursement	12/17/2025	82012
RELAYHUB, LLC	2.59	Medicaid Reimbursement	12/17/2025	82012
RIDE-ON TRANSIT	32,158.00	Student Transportation	12/17/2025	82013
RIDE-ON TRANSIT	2,604.00	Student Transportation	12/17/2025	82013
RIORDAN, PATRICIA	1,450.00	Speech and Language Evaluation	12/17/2025	82014

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
RIORDAN, PATRICIA	1,100.00	Speech and Language Evaluation	12/17/2025	82014
SAM'S CLUB	91.07	Supplies	12/17/2025	82015
SAM'S CLUB	36.52	Supplies	12/17/2025	82015
SAM'S CLUB	38.76	Supplies	12/17/2025	82015
SAM'S CLUB	102.74	Supplies	12/17/2025	82015
SAM'S CLUB	76.63	Supplies	12/17/2025	82015
SAM'S CLUB	12.76	Interest Charge	12/17/2025	82015
SAVANNA DESIGN, INC	234.00	Shirts for Maintenance Dept	12/17/2025	82016
SCHENK, RYAN	374.00	Reimbursement - Tuition	12/17/2025	82017
SCHOOL HEALTH	2.65	Supplies	12/17/2025	82018
SCHOOL HEALTH	4.45	Supplies	12/17/2025	82018
SCHOOL HEALTH	269.36	Supplies	12/17/2025	82018
SCHOOL HEALTH	1,817.61	Supplies	12/17/2025	82018
SCHMID, DEIRDRE	358.00	Reimbursement - Smore Newsletter Subscription	12/17/2025	82019
SCHMID, DEIRDRE	16.98	Reimbursement - Supplies	12/17/2025	82019
SCHMID, DEIRDRE	121.03	Reimbursement - Supplies	12/17/2025	82019
SCHOLASTIC	829.00	Subsciption	12/17/2025	82020
SCHROEDER ASPHALT SE	242,875.94	Asphalt Paving - VKG & SPL	12/17/2025	82021
SIEMENS INDUSTRY INC	1,606.96	Contract Service	12/17/2025	82022
SIEMENS INDUSTRY INC	8,726.43	Contract Service	12/17/2025	82022
SKYWARD INC	420.00	WebEx Training	12/17/2025	82023
SMITH, DEBORAH	3,000.00	Contract Service - JUN 2025 - DEC 2025	12/17/2025	82024
SMITHEREEN PEST MGT	170.00	CONTRACT SERVICE - PT	12/17/2025	82025
SMITHEREEN PEST MGT	168.00	CONTRACT SERVICE - VKG	12/17/2025	82025
SMITHEREEN PEST MGT	168.00	CONTRACT SERVICE - RT	12/17/2025	82025
SMITHEREEN PEST MGT	168.00	CONTRACT SERVICE - SPL	12/17/2025	82025
SMITH, SEAN	73.71	Reimbursement - Mileage	12/17/2025	82026
SOLUTION TREE	1,721.65	Books - SPL	12/17/2025	82027
SPECIAL EDUCATION DI	9,991.00	2025 - 2026 Housing Formula Billing	12/17/2025	82028
SPECIAL EDUCATION DI	1,213.50	2025 - 2026 Infinitec Billing Enrollment	12/17/2025	82028
SPECIAL EDUCATION DI	5,796.45	Tuition - NOV 2025	12/17/2025	82028
SPECIAL EDUCATION DI	156,172.31	Tuition - December 2025	12/17/2025	82028
SPECIAL EDUCATION DI	30,990.00	2025-26 O&M Assessment Billing	12/17/2025	82028
SUNBELT STAFFING	373.80	Contract Service - School PSYCH	12/17/2025	82030
SUNBELT STAFFING	1,495.20	Contract Service - School PSYCH	12/17/2025	82030
SUNBELT STAFFING	3,551.10	Contract Service - School PSYCH	12/17/2025	82030
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	12/17/2025	82030
SUNBELT STAFFING	2,616.60	Contract Service - School PSYCH	12/17/2025	82030
SUNBELT STAFFING	3,551.10	Contract Service - School PSYCH	12/17/2025	82030
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	12/17/2025	82030
SUNBELT STAFFING	3,551.10	Contract Service - School PSYCH	12/17/2025	82030
T-MOBILE	410.00	Technology Service - Hotspot	12/17/2025	82031

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		for Students		
T-MOBILE	1,038.39	Cell Phone Service	12/17/2025	82031
THOMSON REUTERS - WE	1,314.00	Online/Software Subscription - September 2025	12/17/2025	82032
THOMSON REUTERS - WE	1,314.00	Online/Software Subscription - November 2025	12/17/2025	82032
TRUE NORTH EDUCATION	6,381.43	Tuition - July/August 2025	12/17/2025	82033
TRUE NORTH EDUCATION	18,238.76	Tuition - August/July	12/17/2025	82033
VENTRIS LEARNING	602.00	Teachers Manuals	12/17/2025	82034
VILLAGE OF GURNEE	449.16	Water/Sewer - VKG	12/17/2025	82035
VILLAGE HALL OF GURN	11,984.37	FUEL	12/17/2025	82036
VILLAGE HALL OF GURN	26,344.34	FUEL	12/17/2025	82036
VIRTUAL CONNECTIONS	5,580.75	Tuition - NOV 2025	12/17/2025	82037
WARREN, MARLA	2,172.00	Contract Service - NOV 2025	12/17/2025	82038
WAUKEGAN SAFE & LOCK	48.00	Contract ervice - VKG	12/17/2025	82039
WOLD ARCHITECTS AND	3,305.60	Contract Service - DO	12/17/2025	82040
WOLD ARCHITECTS AND	665.22	Contract Service - VKG	12/17/2025	82040
WTHS/DO	1,300.00	Food Service - Facilities and Equipment	12/17/2025	82041
AASA	9,950.00	Direct Services 2026 - Onsite Support Professional Learning	01/28/2026	82050
ACE HARDWARE	1.26	Supplies	01/28/2026	82051
AMALGAMATED BANK OF	475.00	Registrar & Paying Agent	01/28/2026	82052
AMALGAMATED BANK OF	475.00	Registrar & Paying Agent	01/28/2026	82052
AMAZON CAPITAL SERVI	419.54	Supplies	01/28/2026	82054
AMAZON CAPITAL SERVI	80.74	Supplies	01/28/2026	82054
AMAZON CAPITAL SERVI	629.80	Supplies	01/28/2026	82054
AMAZON CAPITAL SERVI	246.88	Supplies	01/28/2026	82054
AMAZON CAPITAL SERVI	539.10	Supplies	01/28/2026	82054
AMAZON CAPITAL SERVI	265.30	Supplies	01/28/2026	82054
AMAZON CAPITAL SERVI	50.42	Supplies	01/28/2026	82054
AMAZON CAPITAL SERVI	57.82	Supplies	01/28/2026	82054
AMAZON CAPITAL SERVI	7.99	Supplies	01/28/2026	82054
AMAZON CAPITAL SERVI	255.98	Supplies	01/28/2026	82054
AMAZON CAPITAL SERVI	668.16	Supplies	01/28/2026	82054
AMAZON CAPITAL SERVI	24.99	Supplies	01/28/2026	82054
AMAZON CAPITAL SERVI	254.24	Supplies	01/28/2026	82054
AMAZON CAPITAL SERVI	378.28	Supplies	01/28/2026	82054
AMAZON CAPITAL SERVI	37.96	Supplies	01/28/2026	82054
AMAZON CAPITAL SERVI	367.11	Supplies	01/28/2026	82054
AMAZON CAPITAL SERVI	159.84	Supplies	01/28/2026	82054
AMAZON CAPITAL SERVI	89.99	Supplies	01/28/2026	82054
AMAZON CAPITAL SERVI	0.01	Supplies	01/28/2026	82054
AMAZON CAPITAL SERVI	-26.98	Supplies - Credit Memo	01/28/2026	82054
AMAZON CAPITAL SERVI	-49.95	Supplies - Credit Memo	01/28/2026	82054
AMES, DIANE	550.00	Health Deductible Reimbursement	01/28/2026	82055
ANDERSON LOCK	10,698.88	Contract Service - VKG	01/28/2026	82056
ANTREASSIAN, LORI	7,964.00	Contract Service - DEC	01/28/2026	82057
ANTREASSIAN, LORI	337.50	OT Evaluation	01/28/2026	82057
APPLE COMPUTER INC	3,000.00	Supplies - AAC Devices	01/28/2026	82058
APPLE COMPUTER INC	-50.08	Supplies - Credit	01/28/2026	82058
ARMOUR, HOLLIE	550.00	Health Deductible Reimbursement	01/28/2026	82059
ARMOUR, HOLLIE	56.35	Reimbursement - Mileage	01/28/2026	82059
ARMOUR, HOLLIE	66.50	Reimbursement - Mileage	01/28/2026	82059

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
ASSURED HEALTHCARE S	803.89	Contract Service - Nurse	01/28/2026	82060
ASSURED HEALTHCARE S	441.35	Contract Service - Nurse	01/28/2026	82060
ASSURED HEALTHCARE S	3,373.19	Contract Service - Nurse	01/28/2026	82060
BABLITZ, ABIGAIL	183.33	Health Deductible Reimbursement	01/28/2026	82061
BALL, AMY	543.00	Health Deductible Reimbursement	01/28/2026	82062
BEST PLUMBING SPECIA	990.22	Supplies - PT	01/28/2026	82063
BEST PLUMBING SPECIA	301.76	Supplies - PT	01/28/2026	82063
BILLETDEAUX, DEBBIE	150.00	Health Deductible Reimbursement	01/28/2026	82064
BOSWELL, STEVEN	550.00	Health Deductible Reimbursement	01/28/2026	82065
BOSWELL, STEVEN	73.50	Reimbursement - Mileage	01/28/2026	82065
BOSWELL, STEVEN	30.80	Reimbursement - Mileage	01/28/2026	82065
BOYS & GIRLS CLUB OF	12,138.60	Great Futures Academy	01/28/2026	82066
BRANAMAN, CHRISTINA	675.00	Tuition Reimbursement	01/28/2026	82067
BURRIS EQUIPMENT CO.	1,086.00	Contract Sesvice - PT	01/28/2026	82068
BURRIS EQUIPMENT CO.	882.00	Contract Service - PT	01/28/2026	82068
BURRIS EQUIPMENT CO.	882.00	Contract Service - PT	01/28/2026	82068
CABAY & COMPANY INC	1,286.15	Supplies - PT	01/28/2026	82069
CARLSON, OLGA	1,350.00	Tuition Reimbursement	01/28/2026	82070
CARNDUFF, VITA	550.00	Health Deductible Reimbursement	01/28/2026	82071
CAST	2,200.00	UDL Guidelines Webinars - OCT 2025	01/28/2026	82072
CEJKA, JONATHAN	120.58	Reimbursement - Mileage	01/28/2026	82073
CEJKA, JONATHAN	79.66	Reimbursement - Mileage	01/28/2026	82073
CEJKA, JONATHAN	64.75	Reimbursement - Mileage	01/28/2026	82073
CENTER FOR COLLABORA	5,400.00	SIPPS Professional Learning	01/28/2026	82074
CERAMIC SUPPLY CHICA	433.00	Supplies	01/28/2026	82075
CESO COMMUNICATIONS,	2,666.67	Website Refresh	01/28/2026	82076
CESO COMMUNICATIONS,	2,400.00	Ongoing Communications	01/28/2026	82076
CITICARE SERVICES	2,852.40	Student Transportation	01/28/2026	82077
CITICARE SERVICES	8,990.40	Student Transportation	01/28/2026	82077
CLOUD, ADELE	150.00	Health Deductible Reimbursement	01/28/2026	82078
COLLEY ELEVATOR CO	468.00	Contract Serivce - VKG	01/28/2026	82079
COMCAST	8.24	Internet Service - 12.31.25 - 01.30.26	01/28/2026	82080
COMCAST	42.06	Internet Service - 01.08.26 - 02.07.26	01/28/2026	82080
CONNECTION'S ACADEMY	5,808.75	Tuition - DEC 2025	01/28/2026	82082
CONNECTION'S ACADEMY	5,611.95	Tuition - DEC 2025	01/28/2026	82082
CONNECTION'S ACADEMY	5,611.95	Tuition - DEC 2025	01/28/2026	82082
CONNECTION'S ACADEMY	5,808.75	Tuition - DEC 2025	01/28/2026	82082
CONNECTION'S ACADEMY	2,993.04	Tuition - OCT 2025	01/28/2026	82082
CONNECTION'S ACADEMY	8,230.86	Tuition - OCT 2025	01/28/2026	82082
CONNECTION'S ACADEMY	8,519.50	Tuition - OCT 2025	01/28/2026	82082
CONNECTION'S ACADEMY	8,519.50	Tuition - OCT 2025	01/28/2026	82082
CONNECTION'S ACADEMY	1,870.65	Tuition - OCT 2025	01/28/2026	82082
CONNECTIONS DAY SCHO	5,050.50	Tuition - DEC 2025	01/28/2026	82083
CONNECTIONS DAY SCHO	400.00	OT Evaluation - M Carlin	01/28/2026	82083
CONSERV FS, INC.	548.25	Supplies	01/28/2026	82084
CONSTELLATION NEW EN	5,403.40	Electricity - RT	01/28/2026	82085
CONSTELLATION NEW EN	5,489.47	Electricity - PT	01/28/2026	82085

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
CONSTELLATION NEW EN	7,997.77	Constellation Gas BIll	01/28/2026	82086
CONVERGINT	448.56	Contract Service - PT	01/28/2026	82087
CONVERGINT	365.00	Contract Service - RT	01/28/2026	82087
D WELLS AUTOMOTIVE	1,490.30	Repairs / Maintenance	01/28/2026	82088
D WELLS AUTOMOTIVE	2,100.58	Repairs / Maintenance	01/28/2026	82088
D WELLS AUTOMOTIVE	4,370.24	Repairs / Maintenance	01/28/2026	82088
DA COSTA, MARTIN	1,050.00	Health Deductible Reimbursement	01/28/2026	82089
DAMOS, CHRISTINA	550.00	Health Deductible Reimbursement	01/28/2026	82090
DANIELS, DARICE	150.00	Health Deductible Reimbursement	01/28/2026	82091
DE LAGE LANDEN FINAN	7,975.40	Communication	01/28/2026	82092
DE LAGE LANDEN FINAN	7,976.68	Communication	01/28/2026	82092
DELFS GARAGE	555.00	Safety Test	01/28/2026	82093
DEMCO	228.84	Library Supplies - PT	01/28/2026	82094
DEVEREAUX, RACHEL	550.00	Health Deductible Reimbursement	01/28/2026	82095
DIAZ, ELISE	214.52	Health Deductible Reimbursement	01/28/2026	82096
DOHERTY-RAMIREZ, ROG	675.00	Tuition Reimbursement	01/28/2026	82097
DUPAGE FED ON HUMAN	192.40	Telephonic Service	01/28/2026	82098
E.D.CLARK PHOTOGRAPH	253.00	Lunch ID's	01/28/2026	82099
E.D.CLARK PHOTOGRAPH	100.50	Lunch ID's	01/28/2026	82099
E3 DIAGNOSTICS	432.00	Contract Service	01/28/2026	82100
ECS MIDWEST, LLC	6,500.00	Contract Service	01/28/2026	82101
EIKENBERRY, GLENN	1,350.00	Tuition Reimbursement	01/28/2026	82102
ELITE STRIDERS	250.00	Black History Performance - 02.26.26	01/28/2026	82103
ENGLER CALLAWAY BASS	2,769.50	Legal Services	01/28/2026	82104
ERNIE PETERSON PLUMB	263.00	Contract Service - RT	01/28/2026	82105
ERNIE PETERSON PLUMB	1,580.00	Contract Service - VKG	01/28/2026	82105
ERNIE PETERSON PLUMB	1,120.00	Contract Service - PT	01/28/2026	82105
ERNIE PETERSON PLUMB	2,101.00	Contract Service - VKG	01/28/2026	82105
ERSKINE, RILEY	290.08	Reimbursement - Mileage	01/28/2026	82106
FOLLETT CONTENT SOLU	554.22	Books - RT	01/28/2026	82108
FOLLETT CONTENT SOLU	444.51	Books - RT	01/28/2026	82108
FOLLETT CONTENT SOLU	36.98	Books - PT	01/28/2026	82108
FOLLETT CONTENT SOLU	351.94	Books - PT	01/28/2026	82108
FOLLETT CONTENT SOLU	102.00	Books - PT	01/28/2026	82108
FOLLETT CONTENT SOLU	114.09	Books - PT	01/28/2026	82108
FOLLETT CONTENT SOLU	17.97	Books - PT	01/28/2026	82108
FOLLETT CONTENT SOLU	21.98	Books - PT	01/28/2026	82108
FOLLETT CONTENT SOLU	985.74	Books - PT	01/28/2026	82108
FORCHETTI, ANNE	81.57	Reimbursement - Supplies	01/28/2026	82109
GAJAUSKAS, LAURA	550.00	Health Deductible Reimbursement	01/28/2026	82110
GETOWICZ, SANDRA	550.00	Health Deductible Reimbursement	01/28/2026	82111
GEWALT HAMILTON ASSO	21,592.05	Contract Service - Pavement Improvements	01/28/2026	82112
GILLESPIE FORD	71.25	Repairs	01/28/2026	82114
GILLESPIE FORD	74.65	Repairs	01/28/2026	82114
GILLESPIE FORD	116.95	Repairs	01/28/2026	82114
GILLESPIE FORD	122.14	Repairs	01/28/2026	82114
GILLESPIE FORD	124.11	Repairs	01/28/2026	82114

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
GILLESPIE FORD	109.71	Repairs	01/28/2026	82114
GILLESPIE FORD	124.11	Repairs	01/28/2026	82114
GILLESPIE FORD	116.95	Repairs	01/28/2026	82114
GILLESPIE FORD	614.10	Repairs	01/28/2026	82114
GRAZIER, REBECCA	550.00	Health Deductible Reimbursement	01/28/2026	82115
GRIFFIN, KELLY	1,350.00	Tuition Reimbursement	01/28/2026	82116
HAHN SNOW & ICE	900.00	Contract Service - Salt	01/28/2026	82123
HAHN SNOW & ICE	1,371.00	Contract Service - Salt - Trans	01/28/2026	82123
HAHN SNOW & ICE	861.00	Contract Service - Salt - SPL	01/28/2026	82123
HAHN SNOW & ICE	606.00	Contract Service - Salt - RT	01/28/2026	82123
HAHN SNOW & ICE	216.00	Contract Service - Salt - DO	01/28/2026	82123
HAHN SNOW & ICE	300.00	Contract Service - Salt	01/28/2026	82123
HAHN SNOW & ICE	457.00	Contract Service - Salt - TRANS	01/28/2026	82123
HAHN SNOW & ICE	287.00	Contract Service - Salt - S	01/28/2026	82123
HAHN SNOW & ICE	202.00	Contract Service - Salt - RT	01/28/2026	82123
HAHN SNOW & ICE	72.00	Contract Service - Salt - DO	01/28/2026	82123
HAHN SNOW & ICE	600.00	Contract Service - Salt	01/28/2026	82123
HAHN SNOW & ICE	914.00	Contract Service - Salt - Trans	01/28/2026	82123
HAHN SNOW & ICE	574.00	Contract Service - Salt - SPL	01/28/2026	82123
HAHN SNOW & ICE	404.00	Contract Service - Salt - RT	01/28/2026	82123
HAHN SNOW & ICE	144.00	Contract Service - Salt	01/28/2026	82123
HAHN SNOW & ICE	914.00	Contract Service - Salt - Trans	01/28/2026	82123
HAHN SNOW & ICE	574.00	Contract Service - Salt - SPL	01/28/2026	82123
HAHN SNOW & ICE	404.00	Contract Service - Salt - RT	01/28/2026	82123
HAHN SNOW & ICE	144.00	Contract Service - Salt - DO	01/28/2026	82123
HAHN SNOW & ICE	300.00	Contract Service - Salt	01/28/2026	82123
HAHN SNOW & ICE	457.00	Contract Service - Salt - Trans	01/28/2026	82123
HAHN SNOW & ICE	287.00	Contract Service - Salt - SPL	01/28/2026	82123
HAHN SNOW & ICE	202.00	Contract Service - Salt - RT	01/28/2026	82123
HAHN SNOW & ICE	72.00	Contract Service - Salt - DO	01/28/2026	82123
HAHN SNOW & ICE	300.00	Contract Service - Salt - VKG	01/28/2026	82123
HAHN SNOW & ICE	457.00	Contract Service - Salt - Trans	01/28/2026	82123
HAHN SNOW & ICE	287.00	Contract Service - Salt - SPL	01/28/2026	82123
HAHN SNOW & ICE	202.00	Contract Service - Salt - RT	01/28/2026	82123
HAHN SNOW & ICE	72.00	Contract Service - Salt - DO	01/28/2026	82123
HAHN SNOW & ICE	300.00	Contract Service - Salt - VKG	01/28/2026	82123
HAHN SNOW & ICE	457.00	Contract Service - Salt - Trans	01/28/2026	82123
HAHN SNOW & ICE	287.00	Contract Service - Salt - SPL	01/28/2026	82123
HAHN SNOW & ICE	202.00	Contract Service - Salt - RT	01/28/2026	82123
HAHN SNOW & ICE	72.00	Contract Service - Salt - DO	01/28/2026	82123
HAHN SNOW & ICE	300.00	Contract Service - Salt - VKG	01/28/2026	82123
HAHN SNOW & ICE	457.00	Contract Service - Salt - Trans	01/28/2026	82123
HAHN SNOW & ICE	287.00	Contract Service - Salt - SPL	01/28/2026	82123
HAHN SNOW & ICE	202.00	Contract Service - Salt - RT	01/28/2026	82123
HAHN SNOW & ICE	72.00	Contract Service - Salt - DO	01/28/2026	82123
HELFERS, PETE	1,050.00	Health Deductible Reimbursement	01/28/2026	82124

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
HELM SERVICE	1,853.60	Repairs	01/28/2026	82125
HELM SERVICE	414.00	Contract Service - Repairs	01/28/2026	82125
HELM SERVICE	2,244.00	Contract Service - Repairs	01/28/2026	82125
HELM SERVICE	5,030.00	Contract Service - Repairs	01/28/2026	82125
HELM SERVICE	75,766.40	Contract Service	01/28/2026	82125
HELM SERVICE	61,810.40	Contract Service	01/28/2026	82125
HERFF JONES	3,932.88	Supplies	01/28/2026	82126
HLAVIN, LISA	550.00	Health Deductible Reimbursement	01/28/2026	82127
HOWARD TECHNOLOGY SO	1,500.00	Pocktalk Accessories	01/28/2026	82128
IGSMA	373.00	Contest Fee	01/28/2026	82129
ILLINOIS STATE POLIC	351.00	Background Checks	01/28/2026	82130
ILLINOIS OFFICE OF T	340.00	Contract Service	01/28/2026	82131
IMAGINE LEARNING LLC	14,000.00	Licenses	01/28/2026	82132
INTERMEDIA.NET INC	1,406.69	Communication	01/28/2026	82133
INTERSTATE ALL BATTE	897.60	Supplies	01/28/2026	82134
ISBS	969.00	Leasing	01/28/2026	82135
ISBS	6,330.99	Leasing	01/28/2026	82135
ISBS	72.47	Leasing	01/28/2026	82135
ISBS	1,152.00	Leasing	01/28/2026	82135
ISBS	108.00	Leasing	01/28/2026	82135
ITURITY	1,625.00	Macbook Repair	01/28/2026	82136
JOHNSON, LORI	1,050.00	Health Deductible Reimbursement	01/28/2026	82137
JOYCE, CARI	456.54	Health Deductible Reimbursement	01/28/2026	82138
KAHN, JENNIFER	550.00	Health Deductible Reimbursement	01/28/2026	82139
KESHET	7,603.05	Tuition - December 2025	01/28/2026	82140
LAKE COUNTY ROE	1,220.00	Tuition - August 2025	01/28/2026	82141
LAKE COUNTY ROE	2,070.00	Tuition - September 2025	01/28/2026	82141
LAKE COUNTY ROE	2,070.00	Tuition - October 2025	01/28/2026	82141
LAKE COUNTY ROE	1,530.00	Tuition - November 2025	01/28/2026	82141
LAKE COUNTY ROE	1,350.00	Tuition - December 2025	01/28/2026	82141
LAKESIDE INTL LLC	341.62	Bus Repairs	01/28/2026	82143
LAKESIDE INTL LLC	341.62	Bus Repairs	01/28/2026	82143
LAKESIDE INTL LLC	341.62	Bus Repairs	01/28/2026	82143
LAKESIDE INTL LLC	341.62	Bus Repairs	01/28/2026	82143
LAKESIDE INTL LLC	456.02	Bus Repairs	01/28/2026	82143
LAKESIDE INTL LLC	341.62	Bus Repairs	01/28/2026	82143
LAKESIDE INTL LLC	344.78	Bus Repairs	01/28/2026	82143
LAKESIDE INTL LLC	341.62	Bus Repairs	01/28/2026	82143
LAKESIDE INTL LLC	1,208.51	Bus Repairs	01/28/2026	82143
LAKESIDE TRANSPORATI	2,945.04	Student Transportation - DEC 2025	01/28/2026	82144
LECHNER SERVICES	89.45	Towel Service - VKG	01/28/2026	82145
LECHNER SERVICES	89.45	Towel Service - VKG	01/28/2026	82145
LECHNER SERVICES	89.45	Towel Service - VKG	01/28/2026	82145
LECHNER SERVICES	89.45	Towel Service - VKG	01/28/2026	82145
LECHNER SERVICES	89.45	Towel Service - VKG	01/28/2026	82145
LENHOFF, TARA	1,050.00	Health Deductible Reimbursement	01/28/2026	82146
LIPHARDT, LAURA	550.00	Health Deductible Reimbursement	01/28/2026	82147
LIPHARDT, LAURA	106.42	Health Fair	01/28/2026	82147
LOPEZ, CRYSTAL	150.00	Health Deductible	01/28/2026	82148

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		Reimbursement		
LORD, KAYLA	1,350.00	Tuition Reimbursement	01/28/2026	82149
LYNCH- BOLK, APRILAN	18.41	Supplies	01/28/2026	82150
MARISSA BENNETT CONS	1,075.00	Contract Service	01/28/2026	82151
MCCLURE'S GARAGE	175.00	Repairs	01/28/2026	82152
MENTA ACADEMY NORTH	8,990.10	Tuition - December 2025	01/28/2026	82153
MENTA ACADEMY NORTH	3,327.30	Student Transportation - December 2025	01/28/2026	82154
MIDWEST TRANSIT EQUI	145.08	Supplies	01/28/2026	82155
MIDWEST TRANSIT EQUI	150.36	Supplies	01/28/2026	82155
MIDWEST TRANSIT EQUI	19.60	Supplies	01/28/2026	82155
MIDWEST PAPER RETRIE	69.30	Contract Service - VKG	01/28/2026	82156
MIDWEST PAPER RETRIE	72.77	Contract Service - RT	01/28/2026	82156
MIDWEST PAPER RETRIE	54.00	Contract Service - PT	01/28/2026	82156
MIDWEST PAPER RETRIE	98.80	Contract Service - SPL	01/28/2026	82156
MOBILE THERAPY CENTE	3,420.00	Contract Service - St. Patrick's Speech	01/28/2026	82157
MONTERO, MAUREEN	550.00	Health Deductible Reimbursement	01/28/2026	82158
MUSIC & ARTS CENTER,	293.00	Repairs	01/28/2026	82159
MUSIC & ARTS CENTER,	252.00	Repairs	01/28/2026	82159
NEW CONNECTIONS ACAD	5,561.70	Tuition - December 2025	01/28/2026	82160
NORTH SHORE GAS	258.76	Gas Bill - DO	01/28/2026	82161
NORTH SHORE GAS	34.21	Gas Bill - SPL	01/28/2026	82161
O'BRIEN, STACEY	550.00	Health Deductible Reimbursement	01/28/2026	82162
ONE HOPE UNITED	3,139.70	Tuition December 2025	01/28/2026	82163
OROZCO, AURORA	1,050.00	Health Deductible Reimbursement	01/28/2026	82164
OROZCO, AURORA	52.32	Reimbursement - Mileage	01/28/2026	82164
PTS COMMUNICATIONS	163.80	Pay Phone - VKG	01/28/2026	82165
PAWLAK, BRIAN	550.00	Health Deductible Reimbursement	01/28/2026	82166
PAWLAK, BRIAN	675.00	Tuition Reimbursement	01/28/2026	82166
PAYNE, LEAH	550.00	Health Deductible Reimbursement	01/28/2026	82167
PEARSON, SARAH	394.00	Health Deductible Reimbursement	01/28/2026	82168
POOLEY, SHERRY	406.25	SPED Admin Support	01/28/2026	82169
PREMISTAR-NORTH	2,278.00	Contract Service	01/28/2026	82170
PROCARE THERAPY	2,788.00	Contract Service - Nurse	01/28/2026	82171
PROCARE THERAPY	2,788.00	Contract Service - Nurse	01/28/2026	82171
PROCARE THERAPY	1,722.00	Contract Service - Nurse	01/28/2026	82171
PROCARE THERAPY	1,640.00	Contract Service - Nurse	01/28/2026	82171
PROMPTMED URGENT CAR	53.00	Physicals	01/28/2026	82172
QUEST FOOD MGT SERVI	150,808.12	Breakfast & Lunch DEC	01/28/2026	82173
RADI-LINK	1,540.00	Supplies - SPL	01/28/2026	82174
RAMOS, LIZZETTE	40.16	Reimbursement - Health Fair	01/28/2026	82175
REED, LISA	394.64	Health Deductible Reimbursement	01/28/2026	82176
RIDE-ON TRANSIT	33,787.00	Student Transportation	01/28/2026	82177
RIDE-ON TRANSIT	2,790.00	Student Transportation	01/28/2026	82177
RIORDAN, PATRICIA	1,200.00	Speech and Language Evaluation	01/28/2026	82178
ROLAN, ANTONIO	47.32	Reimbursement - Milage	01/28/2026	82179
ROLAN, ANTONIO	47.32	Reimbursement - Milage	01/28/2026	82179

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
ROSHEGER, SARA	1,050.00	Health Deductible Reimbursement	01/28/2026	82180
ROWEN, STACY	550.00	Health Deductible Reimbursement	01/28/2026	82181
SAM'S CLUB	31.86	Supplies	01/28/2026	82182
SAM'S CLUB	253.18	Supplies	01/28/2026	82182
SAM'S CLUB	9.67	Interest Charge	01/28/2026	82182
SAVANNA DESIGN, INC	525.00	Shirts for Maintenance Dept	01/28/2026	82183
SAVARYN, LORELEI	550.00	Health Deductible Reimbursement	01/28/2026	82184
SCHENK, RYAN	446.36	Health Deductible Reimbursement	01/28/2026	82185
SCHWERMAN, ERICA	550.00	Health Deductible Reimbursement	01/28/2026	82186
SEMMELMAN, ELIZABETH	330.00	Psychoeducational Evaluation & Social/Development History	01/28/2026	82187
SEMMELMAN, ELIZABETH	825.00	Psychoeducational Evaluation & Social/Development History	01/28/2026	82187
SEMMELMAN, ELIZABETH	1,265.00	Psychoeducational Evaluation & Social/Development History	01/28/2026	82187
SERENITY LIFE FITNES	3,375.00	RHYTHM Programming - SPL	01/28/2026	82188
SERENITY LIFE FITNES	6,000.00	RHYTHM Programming - PT	01/28/2026	82188
SHANTA NURULLAH	300.00	Story Teller Black history Month	01/28/2026	82189
IMAGE360	271.53	Remove and Replace Nameplates	01/28/2026	82190
SILVER, ASHLEY	550.00	Health Deductible Reimbursement	01/28/2026	82191
SILVER, ASHLEY	79.80	Reimbursement - Mileage	01/28/2026	82191
SMITH, SEAN	145.53	Reimbursement - Mileage	01/28/2026	82192
SPECIAL EDUCATION DI	7,297.50	TPI/ELL ITINERANT SERVICES	01/28/2026	82193
SPECIAL EDUCATION DI	5,889.00	025-26 AUDIOLOGY Billing; Enrollment	01/28/2026	82193
SPECTRUM CENTER, INC	16,086.90	Tuition - December 2025	01/28/2026	82194
STONEBERG, STEPHANIE	550.00	Health Deductible Reimbursement	01/28/2026	82195
SUNBELT STAFFING	3,551.10	Contract Service - School PSYCH	01/28/2026	82197
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	01/28/2026	82197
SUNBELT STAFFING	3,551.10	Contract Service - School PSYCH	01/28/2026	82197
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	01/28/2026	82197
SUNBELT STAFFING	1,401.75	Contract Service - School PSYCH	01/28/2026	82197
SUNBELT STAFFING	1,121.40	Contract Service - School PSYCH	01/28/2026	82197
SUNBELT STAFFING	2,990.40	Contract Service - School PSYCH	01/28/2026	82197
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	01/28/2026	82197
SUTTER, RACHEL	550.00	Health Deductible Reimbursement	01/28/2026	82198
SZRAMEK, KAY	550.00	Health Deductible Reimbursement	01/28/2026	82199
TELESOLUTIONS CONSUL	1,200.00	JAN - MAR 2026	01/28/2026	82200

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
THOMSON REUTERS - WE	1,314.00	Online/Software Subscription - December 2025	01/28/2026	82201
TOPLINE TRANSPORTATI	3,339.00	Student Transportation	01/28/2026	82202
TORRES, MIRIAM	408.10	Reimbursement - Mileage	01/28/2026	82203
TORRES, MIRIAM	67.90	Reimbursement - Mileage	01/28/2026	82203
TRUE NORTH EDUCATION	14,588.16	Tuition - November	01/28/2026	82204
TYLER TECHNOLOGIES I	2,224.94	Contract Service	01/28/2026	82205
VALENTINE, JOSHUA	257.07	Library Books	01/28/2026	82206
VILLAGE OF GURNEE	780.12	Water/Sewer - RT	01/28/2026	82207
VILLAGE HALL OF GURN	11,133.80	Fuel	01/28/2026	82208
VIRTUAL CONNECTIONS	5,580.75	Tuition - DEC 2025	01/28/2026	82209
WALLER, ALLISON	805.49	Health Deductible Reimbursement	01/28/2026	82210
WARREN, MARLA	2,172.00	Contract Service - DEC 2025	01/28/2026	82211
WAUKEGAN & GURNEE AU	2,656.64	Repairs	01/28/2026	82212
WAUKEGAN SAFE & LOCK	36.00	Contract Service - VKG	01/28/2026	82213
WEATHERPROOFING TECH	842.00	Contract Service - RT	01/28/2026	82214
WEGLARZ, JENNIFER	550.00	Health Deductible Reimbursement	01/28/2026	82215
WOLD ARCHITECTS AND	50,010.80	Contract Service	01/28/2026	82216
WTHS/DO	1,300.00	Food Service - Facilities and Equipment	01/28/2026	82217
WYMAN, KRISTA	550.00	Health Deductible Reimbursement	01/28/2026	82218
XENOS, MARY LEE	61.67	Reimbursement - Mileage	01/28/2026	82219
XENOS, MARY LEE	57.26	Reimbursement - Mileage	01/28/2026	82219
YUN, JI HEE	1,175.00	Tuition Reimbursement	01/28/2026	82220
ZANER-BLOSER, INC	254.10	The Superkids Reading Program Grade 2	01/28/2026	82221
ZIMERFELD, ELLA	539.92	Health Deductible Reimbursement	01/28/2026	82222
AASA	9,950.00	Direct Services 2026 - Onsite Support Professional Learning	01/28/2026	82223
ACE HARDWARE	1.26	Supplies	01/28/2026	82224
AMALGAMATED BANK OF	475.00	Registrar & Paying Agent	01/28/2026	82225
AMALGAMATED BANK OF	475.00	Registrar & Paying Agent	01/28/2026	82225
AMAZON CAPITAL SERVI	539.10	Supplies	01/28/2026	82227
AMAZON CAPITAL SERVI	0.01	Supplies	01/28/2026	82227
AMAZON CAPITAL SERVI	378.28	Supplies	01/28/2026	82227
AMAZON CAPITAL SERVI	-26.98	Supplies - Credit Memo	01/28/2026	82227
AMAZON CAPITAL SERVI	159.84	Supplies	01/28/2026	82227
AMAZON CAPITAL SERVI	668.16	Supplies	01/28/2026	82227
AMAZON CAPITAL SERVI	50.42	Supplies	01/28/2026	82227
AMAZON CAPITAL SERVI	246.88	Supplies	01/28/2026	82227
AMAZON CAPITAL SERVI	255.98	Supplies	01/28/2026	82227
AMAZON CAPITAL SERVI	57.82	Supplies	01/28/2026	82227
AMAZON CAPITAL SERVI	37.96	Supplies	01/28/2026	82227
AMAZON CAPITAL SERVI	-49.95	Supplies - Credit Memo	01/28/2026	82227
AMAZON CAPITAL SERVI	24.99	Supplies	01/28/2026	82227
AMAZON CAPITAL SERVI	419.54	Supplies	01/28/2026	82227
AMAZON CAPITAL SERVI	254.24	Supplies	01/28/2026	82227
AMAZON CAPITAL SERVI	89.99	Supplies	01/28/2026	82227
AMAZON CAPITAL SERVI	367.11	Supplies	01/28/2026	82227
AMAZON CAPITAL SERVI	629.80	Supplies	01/28/2026	82227
AMAZON CAPITAL SERVI	7.99	Supplies	01/28/2026	82227
AMAZON CAPITAL SERVI	265.30	Supplies	01/28/2026	82227

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
AMAZON CAPITAL SERVI	80.74	Supplies	01/28/2026	82227
AMES, DIANE	550.00	Health Deductible Reimbursement	01/28/2026	82228
ANDERSON LOCK	10,698.88	Contract Service - VKG	01/28/2026	82229
ANTREASSIAN, LORI	337.50	OT Evaluation	01/28/2026	82230
ANTREASSIAN, LORI	7,964.00	Contract Service - DEC	01/28/2026	82230
APPLE COMPUTER INC	-50.08	Supplies - Credit	01/28/2026	82231
APPLE COMPUTER INC	3,000.00	Supplies - AAC Devices	01/28/2026	82231
ARMOUR, HOLLIE	550.00	Health Deductible Reimbursement	01/28/2026	82232
ARMOUR, HOLLIE	56.35	Reimbursement - Mileage	01/28/2026	82232
ARMOUR, HOLLIE	66.50	Reimbursement - Mileage	01/28/2026	82232
ASSURED HEALTHCARE S	3,373.19	Contract Service - Nurse	01/28/2026	82233
ASSURED HEALTHCARE S	441.35	Contract Service - Nurse	01/28/2026	82233
ASSURED HEALTHCARE S	803.89	Contract Service - Nurse	01/28/2026	82233
BABLITZ, ABIGAIL	183.33	Health Deductible Reimbursement	01/28/2026	82234
BALL, AMY	543.00	Health Deductible Reimbursement	01/28/2026	82235
BEST PLUMBING SPECIA	301.76	Supplies - PT	01/28/2026	82236
BEST PLUMBING SPECIA	990.22	Supplies - PT	01/28/2026	82236
BILLETDEAUX, DEBBIE	150.00	Health Deductible Reimbursement	01/28/2026	82237
BOSWELL, STEVEN	550.00	Health Deductible Reimbursement	01/28/2026	82238
BOSWELL, STEVEN	73.50	Reimbursement - Mileage	01/28/2026	82238
BOSWELL, STEVEN	30.80	Reimbursement - Mileage	01/28/2026	82238
BOYS & GIRLS CLUB OF	12,138.60	Great Futures Academy	01/28/2026	82239
BRANAMAN, CHRISTINA	675.00	Tuition Reimbursement	01/28/2026	82240
BURRIS EQUIPMENT CO.	1,086.00	Contract Sesvice - PT	01/28/2026	82241
BURRIS EQUIPMENT CO.	882.00	Contract Service - PT	01/28/2026	82241
BURRIS EQUIPMENT CO.	882.00	Contract Service - PT	01/28/2026	82241
CABAY & COMPANY INC	1,286.15	Supplies - PT	01/28/2026	82242
CARLSON, OLGA	1,350.00	Tuition Reimbursement	01/28/2026	82243
CARNDUFF, VITA	550.00	Health Deductible Reimbursement	01/28/2026	82244
CAST	2,200.00	UDL Guidelines Webinars - OCT 2025	01/28/2026	82245
CEJKA, JONATHAN	120.58	Reimbursement - Mileage	01/28/2026	82246
CEJKA, JONATHAN	79.66	Reimbursement - Mileage	01/28/2026	82246
CEJKA, JONATHAN	64.75	Reimbursement - Mileage	01/28/2026	82246
CENTER FOR COLLABORA	5,400.00	SIPPS Professional Learning	01/28/2026	82247
CERAMIC SUPPLY CHICA	433.00	Supplies	01/28/2026	82248
CESO COMMUNICATIONS,	2,400.00	Ongoing Communications	01/28/2026	82249
CESO COMMUNICATIONS,	2,666.67	Website Refresh	01/28/2026	82249
CITICARE SERVICES	2,852.40	Student Transportation	01/28/2026	82250
CITICARE SERVICES	8,990.40	Student Transportation	01/28/2026	82250
CLOUD, ADELE	150.00	Health Deductible Reimbursement	01/28/2026	82251
COLLEY ELEVATOR CO	468.00	Contract Serivce - VKG	01/28/2026	82252
COMCAST	8.24	Internet Service - 12.31.25 - 01.30.26	01/28/2026	82253
COMCAST	42.06	Internet Service - 01.08.26 - 02.07.26	01/28/2026	82253
CONNECTION'S ACADEMY	2,993.04	Tuition - OCT 2025	01/28/2026	82255
CONNECTION'S ACADEMY	8,230.86	Tuition - OCT 2025	01/28/2026	82255

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
CONNECTION'S ACADEMY	8,519.50	Tuition - OCT 2025	01/28/2026	82255
CONNECTION'S ACADEMY	1,870.65	Tuition - OCT 2025	01/28/2026	82255
CONNECTION'S ACADEMY	8,519.50	Tuition - OCT 2025	01/28/2026	82255
CONNECTION'S ACADEMY	5,611.95	Tuition - DEC 2025	01/28/2026	82255
CONNECTION'S ACADEMY	5,611.95	Tuition - DEC 2025	01/28/2026	82255
CONNECTION'S ACADEMY	5,808.75	Tuition - DEC 2025	01/28/2026	82255
CONNECTION'S ACADEMY	5,808.75	Tuition - DEC 2025	01/28/2026	82255
CONNECTIONS DAY SCHO	5,050.50	Tuition - DEC 2025	01/28/2026	82256
CONNECTIONS DAY SCHO	400.00	OT Evaluation - M Carlin	01/28/2026	82256
CONSERV FS, INC.	548.25	Supplies	01/28/2026	82257
CONSTELLATION NEW EN	5,403.40	Electricity - RT	01/28/2026	82258
CONSTELLATION NEW EN	5,489.47	Electricity - PT	01/28/2026	82258
CONSTELLATION NEW EN	7,997.77	Constellation Gas BIll	01/28/2026	82259
CONVERGINT	365.00	Contract Service - RT	01/28/2026	82260
CONVERGINT	448.56	Contract Service - PT	01/28/2026	82260
D WELLS AUTOMOTIVE	1,490.30	Repairs / Maintenance	01/28/2026	82261
D WELLS AUTOMOTIVE	2,100.58	Repairs / Maintenance	01/28/2026	82261
D WELLS AUTOMOTIVE	4,370.24	Repairs / Maintenance	01/28/2026	82261
DA COSTA, MARTIN	1,050.00	Health Deductible Reimbursement	01/28/2026	82262
DAMOS, CHRISTINA	550.00	Health Deductible Reimbursement	01/28/2026	82263
DANIELS, DARICE	150.00	Health Deductible Reimbursement	01/28/2026	82264
DE LAGE LANDEN FINAN	7,975.40	Communication	01/28/2026	82265
DE LAGE LANDEN FINAN	7,976.68	Communication	01/28/2026	82265
DELFS GARAGE	555.00	Safety Test	01/28/2026	82266
DEMCO	228.84	Library Supplies - PT	01/28/2026	82267
DEVEREAUX, RACHEL	550.00	Health Deductible Reimbursement	01/28/2026	82268
DIAZ, ELISE	214.52	Health Deductible Reimbursement	01/28/2026	82269
DOHERTY-RAMIREZ, ROG	675.00	Tuition Reimbursement	01/28/2026	82270
DUPAGE FED ON HUMAN	192.40	Telephonic Service	01/28/2026	82271
E.D.CLARK PHOTOGRAPH	253.00	Lunch ID's	01/28/2026	82272
E.D.CLARK PHOTOGRAPH	100.50	Lunch ID's	01/28/2026	82272
E3 DIAGNOSTICS	432.00	Contract Service	01/28/2026	82273
ECS MIDWEST, LLC	6,500.00	Contract Service	01/28/2026	82274
EIKENBERRY, GLENN	1,350.00	Tuition Reimbursement	01/28/2026	82275
ELITE STRIDERS	250.00	Black History Performance - 02.26.26	01/28/2026	82276
ENGLER CALLAWAY BASS	2,769.50	Legal Services	01/28/2026	82277
ERNIE PETERSON PLUMB	2,101.00	Contract Service - VKG	01/28/2026	82278
ERNIE PETERSON PLUMB	1,120.00	Contract Service - PT	01/28/2026	82278
ERNIE PETERSON PLUMB	1,580.00	Contract Service - VKG	01/28/2026	82278
ERNIE PETERSON PLUMB	263.00	Contract Service - RT	01/28/2026	82278
ERSKINE, RILEY	290.08	Reimbursement - Mileage	01/28/2026	82279
FOLLETT CONTENT SOLU	21.98	Books - PT	01/28/2026	82281
FOLLETT CONTENT SOLU	554.22	Books - RT	01/28/2026	82281
FOLLETT CONTENT SOLU	444.51	Books - RT	01/28/2026	82281
FOLLETT CONTENT SOLU	985.74	Books - PT	01/28/2026	82281
FOLLETT CONTENT SOLU	102.00	Books - PT	01/28/2026	82281
FOLLETT CONTENT SOLU	351.94	Books - PT	01/28/2026	82281
FOLLETT CONTENT SOLU	36.98	Books - PT	01/28/2026	82281
FOLLETT CONTENT SOLU	114.09	Books - PT	01/28/2026	82281
FOLLETT CONTENT SOLU	17.97	Books - PT	01/28/2026	82281

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
FORCHETTI, ANNE	81.57	Reimbursement - Supplies	01/28/2026	82282
GAJAUSKAS, LAURA	550.00	Health Deductible Reimbursement	01/28/2026	82283
GETOWICZ, SANDRA	550.00	Health Deductible Reimbursement	01/28/2026	82284
GEWALT HAMILTON ASSO	21,592.05	Contract Service - Pavement Improvements	01/28/2026	82285
GILLESPIE FORD	74.65	Repairs	01/28/2026	82287
GILLESPIE FORD	614.10	Repairs	01/28/2026	82287
GILLESPIE FORD	116.95	Repairs	01/28/2026	82287
GILLESPIE FORD	109.71	Repairs	01/28/2026	82287
GILLESPIE FORD	122.14	Repairs	01/28/2026	82287
GILLESPIE FORD	116.95	Repairs	01/28/2026	82287
GILLESPIE FORD	124.11	Repairs	01/28/2026	82287
GILLESPIE FORD	124.11	Repairs	01/28/2026	82287
GILLESPIE FORD	71.25	Repairs	01/28/2026	82287
GRAZIER, REBECCA	550.00	Health Deductible Reimbursement	01/28/2026	82288
GRIFFIN, KELLY	1,350.00	Tuition Reimbursement	01/28/2026	82289
HAHN SNOW & ICE	72.00	Contract Service - Salt - DO	01/28/2026	82296
HAHN SNOW & ICE	72.00	Contract Service - Salt - DO	01/28/2026	82296
HAHN SNOW & ICE	72.00	Contract Service - Salt - DO	01/28/2026	82296
HAHN SNOW & ICE	72.00	Contract Service - Salt - DO	01/28/2026	82296
HAHN SNOW & ICE	144.00	Contract Service - Salt - DO	01/28/2026	82296
HAHN SNOW & ICE	216.00	Contract Service - Salt - DO	01/28/2026	82296
HAHN SNOW & ICE	72.00	Contract Service - Salt - DO	01/28/2026	82296
HAHN SNOW & ICE	144.00	Contract Service - Salt	01/28/2026	82296
HAHN SNOW & ICE	202.00	Contract Service - Salt - RT	01/28/2026	82296
HAHN SNOW & ICE	202.00	Contract Service - Salt - RT	01/28/2026	82296
HAHN SNOW & ICE	202.00	Contract Service - Salt - RT	01/28/2026	82296
HAHN SNOW & ICE	202.00	Contract Service - Salt - RT	01/28/2026	82296
HAHN SNOW & ICE	404.00	Contract Service - Salt - RT	01/28/2026	82296
HAHN SNOW & ICE	202.00	Contract Service - Salt - RT	01/28/2026	82296
HAHN SNOW & ICE	404.00	Contract Service - Salt - RT	01/28/2026	82296
HAHN SNOW & ICE	606.00	Contract Service - Salt - RT	01/28/2026	82296
HAHN SNOW & ICE	287.00	Contract Service - Salt - SPL	01/28/2026	82296
HAHN SNOW & ICE	287.00	Contract Service - Salt - SPL	01/28/2026	82296
HAHN SNOW & ICE	287.00	Contract Service - Salt - SPL	01/28/2026	82296
HAHN SNOW & ICE	287.00	Contract Service - Salt - SPL	01/28/2026	82296
HAHN SNOW & ICE	574.00	Contract Service - Salt - SPL	01/28/2026	82296
HAHN SNOW & ICE	861.00	Contract Service - Salt - SPL	01/28/2026	82296
HAHN SNOW & ICE	287.00	Contract Service - Salt - S	01/28/2026	82296
HAHN SNOW & ICE	574.00	Contract Service - Salt - SPL	01/28/2026	82296
HAHN SNOW & ICE	457.00	Contract Service - Salt - Trans	01/28/2026	82296
HAHN SNOW & ICE	457.00	Contract Service - Salt - Trans	01/28/2026	82296
HAHN SNOW & ICE	457.00	Contract Service - Salt - Trans	01/28/2026	82296
HAHN SNOW & ICE	457.00	Contract Service - Salt - Trans	01/28/2026	82296
HAHN SNOW & ICE	914.00	Contract Service - Salt - Trans	01/28/2026	82296
HAHN SNOW & ICE	1,371.00	Contract Service - Salt - Trans	01/28/2026	82296
HAHN SNOW & ICE	457.00	Contract Service - Salt -	01/28/2026	82296

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		TRANS		
HAHN SNOW & ICE	914.00	Contract Service - Salt - Trans	01/28/2026	82296
HAHN SNOW & ICE	300.00	Contract Service - Salt - VKG	01/28/2026	82296
HAHN SNOW & ICE	300.00	Contract Service - Salt - VKG	01/28/2026	82296
HAHN SNOW & ICE	300.00	Contract Service - Salt	01/28/2026	82296
HAHN SNOW & ICE	300.00	Contract Service - Salt - VKG	01/28/2026	82296
HAHN SNOW & ICE	900.00	Contract Service - Salt	01/28/2026	82296
HAHN SNOW & ICE	300.00	Contract Service - Salt	01/28/2026	82296
HAHN SNOW & ICE	600.00	Contract Service - Salt	01/28/2026	82296
HELFERS, PETE	1,050.00	Health Deductible Reimbursement	01/28/2026	82297
HELM SERVICE	61,810.40	Contract Service	01/28/2026	82298
HELM SERVICE	75,766.40	Contract Service	01/28/2026	82298
HELM SERVICE	2,244.00	Contract Service - Repairs	01/28/2026	82298
HELM SERVICE	5,030.00	Contract Service - Repairs	01/28/2026	82298
HELM SERVICE	1,853.60	Repairs	01/28/2026	82298
HELM SERVICE	414.00	Contract Service - Repairs	01/28/2026	82298
HERFF JONES	3,932.88	Supplies	01/28/2026	82299
HLAVIN, LISA	550.00	Health Deductible Reimbursement	01/28/2026	82300
HOWARD TECHNOLOGY SO	1,500.00	Pocktalk Accessories	01/28/2026	82301
IGSMA	373.00	Contest Fee	01/28/2026	82302
ILLINOIS STATE POLIC	351.00	Background Checks	01/28/2026	82303
ILLINOIS OFFICE OF T	340.00	Contract Service	01/28/2026	82304
IMAGINE LEARNING LLC	14,000.00	Licenses	01/28/2026	82305
INTERMEDIA.NET INC	1,406.69	Communication	01/28/2026	82306
INTERSTATE ALL BATTE	897.60	Supplies	01/28/2026	82307
ISBS	108.00	Leasing	01/28/2026	82308
ISBS	6,330.99	Leasing	01/28/2026	82308
ISBS	72.47	Leasing	01/28/2026	82308
ISBS	969.00	Leasing	01/28/2026	82308
ISBS	1,152.00	Leasing	01/28/2026	82308
ITURITY	1,625.00	Macbook Repair	01/28/2026	82309
JOHNSON, LORI	1,050.00	Health Deductible Reimbursement	01/28/2026	82310
JOYCE, CARI	456.54	Health Deductible Reimbursement	01/28/2026	82311
KAHN, JENNIFER	550.00	Health Deductible Reimbursement	01/28/2026	82312
KESHET	7,603.05	Tuition - December 2025	01/28/2026	82313
LAKE COUNTY ROE	1,530.00	Tuition - November 2025	01/28/2026	82314
LAKE COUNTY ROE	1,220.00	Tuition - August 2025	01/28/2026	82314
LAKE COUNTY ROE	2,070.00	Tuition - September 2025	01/28/2026	82314
LAKE COUNTY ROE	2,070.00	Tuition - October 2025	01/28/2026	82314
LAKE COUNTY ROE	1,350.00	Tuition - December 2025	01/28/2026	82314
LAKESIDE INTL LLC	456.02	Bus Repairs	01/28/2026	82316
LAKESIDE INTL LLC	1,208.51	Bus Repairs	01/28/2026	82316
LAKESIDE INTL LLC	344.78	Bus Repairs	01/28/2026	82316
LAKESIDE INTL LLC	341.62	Bus Repairs	01/28/2026	82316
LAKESIDE INTL LLC	341.62	Bus Repairs	01/28/2026	82316
LAKESIDE INTL LLC	341.62	Bus Repairs	01/28/2026	82316
LAKESIDE INTL LLC	341.62	Bus Repairs	01/28/2026	82316
LAKESIDE INTL LLC	341.62	Bus Repairs	01/28/2026	82316
LAKESIDE INTL LLC	341.62	Bus Repairs	01/28/2026	82316
LAKESIDE TRANSPORATI	2,945.04	Student Transportation - DEC	01/28/2026	82317

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		2025		
LECHNER SERVICES	89.45	Towel Service - VKG	01/28/2026	82318
LECHNER SERVICES	89.45	Towel Service - VKG	01/28/2026	82318
LECHNER SERVICES	89.45	Towel Service - VKG	01/28/2026	82318
LECHNER SERVICES	89.45	Towel Service - VKG	01/28/2026	82318
LECHNER SERVICES	89.45	Towel Service - VKG	01/28/2026	82318
LENHOFF, TARA	1,050.00	Health Deductible Reimbursement	01/28/2026	82319
LIPHARDT, LAURA	550.00	Health Deductible Reimbursement	01/28/2026	82320
LIPHARDT, LAURA	106.42	Health Fair	01/28/2026	82320
LOPEZ, CRYSTAL	150.00	Health Deductible Reimbursement	01/28/2026	82321
LORD, KAYLA	1,350.00	Tuition Reimbursement	01/28/2026	82322
LYNCH- BOLK, APRILAN	18.41	Supplies	01/28/2026	82323
MARISSA BENNETT CONS	1,075.00	Contract Service	01/28/2026	82324
MCCLURE'S GARAGE	175.00	Repairs	01/28/2026	82325
MENTA ACADEMY NORTH	8,990.10	Tuition - December 2025	01/28/2026	82326
MENTA ACADEMY NORTH	3,327.30	Student Transportation - December 2025	01/28/2026	82327
MIDWEST TRANSIT EQUI	19.60	Supplies	01/28/2026	82328
MIDWEST TRANSIT EQUI	150.36	Supplies	01/28/2026	82328
MIDWEST TRANSIT EQUI	145.08	Supplies	01/28/2026	82328
MIDWEST PAPER RETRIE	98.80	Contract Service - SPL	01/28/2026	82329
MIDWEST PAPER RETRIE	54.00	Contract Service - PT	01/28/2026	82329
MIDWEST PAPER RETRIE	69.30	Contract Service - VKG	01/28/2026	82329
MIDWEST PAPER RETRIE	72.77	Contract Service - RT	01/28/2026	82329
MOBILE THERAPY CENTE	3,420.00	Contract Service - St. Patrick's Speech	01/28/2026	82330
MONTERO, MAUREEN	550.00	Health Deductible Reimbursement	01/28/2026	82331
MUSIC & ARTS CENTER,	252.00	Repairs	01/28/2026	82332
MUSIC & ARTS CENTER,	293.00	Repairs	01/28/2026	82332
NEW CONNECTIONS ACAD	5,561.70	Tuition - December 2025	01/28/2026	82333
NORTH SHORE GAS	34.21	Gas Bill - SPL	01/28/2026	82334
NORTH SHORE GAS	258.76	Gas Bill - DO	01/28/2026	82334
O'BRIEN, STACEY	550.00	Health Deductible Reimbursement	01/28/2026	82335
ONE HOPE UNITED	3,139.70	Tuition December 2025	01/28/2026	82336
OROZCO, AURORA	1,050.00	Health Deductible Reimbursement	01/28/2026	82337
OROZCO, AURORA	52.32	Reimbursement - Mileage	01/28/2026	82337
PTS COMMUNICATIONS	163.80	Pay Phone - VKG	01/28/2026	82338
PAWLAK, BRIAN	675.00	Tuition Reimbursement	01/28/2026	82339
PAWLAK, BRIAN	550.00	Health Deductible Reimbursement	01/28/2026	82339
PAYNE, LEAH	550.00	Health Deductible Reimbursement	01/28/2026	82340
PEARSON, SARAH	394.00	Health Deductible Reimbursement	01/28/2026	82341
POOLEY, SHERRY	406.25	SPED Admin Support	01/28/2026	82342
PREMISTAR-NORTH	2,278.00	Contract Service	01/28/2026	82343
PROCARE THERAPY	2,788.00	Contract Service - Nurse	01/28/2026	82344
PROCARE THERAPY	2,788.00	Contract Service - Nurse	01/28/2026	82344
PROCARE THERAPY	1,722.00	Contract Service - Nurse	01/28/2026	82344
PROCARE THERAPY	1,640.00	Contract Service - Nurse	01/28/2026	82344

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
PROMPTMED URGENT CAR	53.00	Physicals	01/28/2026	82345
QUEST FOOD MGT SERVI	150,808.12	Breakfast & Lunch DEC	01/28/2026	82346
RADI-LINK	1,540.00	Supplies - SPL	01/28/2026	82347
RAMOS, LIZZETTE	40.16	Reimbursement - Health Fair	01/28/2026	82348
REED, LISA	394.64	Health Deductible Reimbursement	01/28/2026	82349
RIDE-ON TRANSIT	33,787.00	Student Transportation	01/28/2026	82350
RIDE-ON TRANSIT	2,790.00	Student Transportation	01/28/2026	82350
RIORDAN, PATRICIA	1,200.00	Speech and Language Evaluation	01/28/2026	82351
ROLAN, ANTONIO	47.32	Reimbursement - Milage	01/28/2026	82352
ROLAN, ANTONIO	47.32	Reimbursement - Milage	01/28/2026	82352
ROSHEGER, SARA	1,050.00	Health Deductible Reimbursement	01/28/2026	82353
ROWEN, STACY	550.00	Health Deductible Reimbursement	01/28/2026	82354
SAM'S CLUB	9.67	Interest Charge	01/28/2026	82355
SAM'S CLUB	31.86	Supplies	01/28/2026	82355
SAM'S CLUB	253.18	Supplies	01/28/2026	82355
SAVANNA DESIGN, INC	525.00	Shirts for Maintenance Dept	01/28/2026	82356
SAVARYN, LORELEI	550.00	Health Deductible Reimbursement	01/28/2026	82357
SCHENK, RYAN	446.36	Health Deductible Reimbursement	01/28/2026	82358
SCHWERMAN, ERICA	550.00	Health Deductible Reimbursement	01/28/2026	82359
SEMMELMAN, ELIZABETH	330.00	Psychoeducational Evaluation & Social/Development History	01/28/2026	82360
SEMMELMAN, ELIZABETH	825.00	Psychoeducational Evaluation & Social/Development History	01/28/2026	82360
SEMMELMAN, ELIZABETH	1,265.00	Psychoeducational Evaluation & Social/Development History	01/28/2026	82360
SERENITY LIFE FITNES	3,375.00	RHYTHM Programming - SPL	01/28/2026	82361
SERENITY LIFE FITNES	6,000.00	RHYTHM Programming - PT	01/28/2026	82361
SHANTA NURULLAH	300.00	Story Teller Black history Month	01/28/2026	82362
IMAGE360	271.53	Remove and Replace Nameplates	01/28/2026	82363
SILVER, ASHLEY	550.00	Health Deductible Reimbursement	01/28/2026	82364
SILVER, ASHLEY	79.80	Reimbursement - Mileage	01/28/2026	82364
SMITH, SEAN	145.53	Reimbursement - Mileage	01/28/2026	82365
SPECIAL EDUCATION DI	7,297.50	TPI/ELL ITINERANT SERVICES	01/28/2026	82366
SPECIAL EDUCATION DI	5,889.00	025-26 AUDIOLOGY Billing; Enrollment	01/28/2026	82366
SPECTRUM CENTER, INC	16,086.90	Tuition - December 2025	01/28/2026	82367
STONEBERG, STEPHANIE	550.00	Health Deductible Reimbursement	01/28/2026	82368
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	01/28/2026	82370
SUNBELT STAFFING	3,551.10	Contract Service - School PSYCH	01/28/2026	82370
SUNBELT STAFFING	3,551.10	Contract Service - School PSYCH	01/28/2026	82370
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	01/28/2026	82370
SUNBELT STAFFING	1,401.75	Contract Service - School	01/28/2026	82370

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
		PSYCH		
SUNBELT STAFFING	1,121.40	Contract Service - School PSYCH	01/28/2026	82370
SUNBELT STAFFING	2,990.40	Contract Service - School PSYCH	01/28/2026	82370
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	01/28/2026	82370
SUTTER, RACHEL	550.00	Health Deductible Reimbursement	01/28/2026	82371
SZRAMEK, KAY	550.00	Health Deductible Reimbursement	01/28/2026	82372
TELESOLUTIONS CONSUL	1,200.00	JAN - MAR 2026	01/28/2026	82373
THOMSON REUTERS - WE	1,314.00	Online/Software Subscription - December 2025	01/28/2026	82374
TOPLINE TRANSPORTATI	3,339.00	Student Transportation	01/28/2026	82375
TORRES, MIRIAM	408.10	Reimbursement - Mileage	01/28/2026	82376
TORRES, MIRIAM	67.90	Reimbursement - Mileage	01/28/2026	82376
TRUE NORTH EDUCATION	14,588.16	Tuition - November	01/28/2026	82377
TYLER TECHNOLOGIES I	2,224.94	Contract Service	01/28/2026	82378
VALENTINE, JOSHUA	257.07	Library Books	01/28/2026	82379
VILLAGE OF GURNEE	780.12	Water/Sewer - RT	01/28/2026	82380
VILLAGE HALL OF GURN	11,133.80	Fuel	01/28/2026	82381
VIRTUAL CONNECTIONS	5,580.75	Tuition - DEC 2025	01/28/2026	82382
WALLER, ALLISON	805.49	Health Deductible Reimbursement	01/28/2026	82383
WARREN, MARLA	2,172.00	Contract Service - DEC 2025	01/28/2026	82384
WAUKEGAN & GURNEE AU	2,656.64	Repairs	01/28/2026	82385
WAUKEGAN SAFE & LOCK	36.00	Contract Service - VKG	01/28/2026	82386
WEATHERPROOFING TECH	842.00	Contract Service - RT	01/28/2026	82387
WEGLARZ, JENNIFER	550.00	Health Deductible Reimbursement	01/28/2026	82388
WOLD ARCHITECTS AND	50,010.80	Contract Service	01/28/2026	82389
WTHS/DO	1,300.00	Food Service - Facilities and Equipment	01/28/2026	82390
WYMAN, KRISTA	550.00	Health Deductible Reimbursement	01/28/2026	82391
XENOS, MARY LEE	57.26	Reimbursement - Mileage	01/28/2026	82392
XENOS, MARY LEE	61.67	Reimbursement - Mileage	01/28/2026	82392
YUN, JI HEE	1,175.00	Tuition Reimbursement	01/28/2026	82393
ZANER-BLOSER, INC	254.10	The Superkids Reading Program Grade 2	01/28/2026	82394
ZIMERFELD, ELLA	539.92	Health Deductible Reimbursement	01/28/2026	82395
DOOCY-WEILAND, SARAH	880.20	Tuition Reimbursement	02/01/2026	82397
ACE HARDWARE	3.70	Supplies - VKG	02/25/2026	82874
ALLENDALE ASSOCIATIO	12,410.00	Tuition - January 2026	02/25/2026	82875
ALTO TRANSPORTATION	2,226.00	Student Transportation	02/25/2026	82876
AMAZON CAPITAL SERVI	253.17	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	170.56	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	187.04	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	201.19	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	546.46	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	33.87	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	239.58	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	503.42	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	95.98	Supplies	02/25/2026	82879

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
AMAZON CAPITAL SERVI	1,318.12	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	139.99	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	71.97	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	96.86	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	59.11	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	1,071.04	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	65.81	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	49.27	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	8.89	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	23.98	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	21.98	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	130.20	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	223.32	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	537.76	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	1,195.48	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	29.98	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	67.91	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	228.76	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	16.77	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	276.78	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	43.11	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	19.98	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	24.94	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	151.66	Supplies	02/25/2026	82879
AMAZON CAPITAL SERVI	-21.99	Supplies - Credit Memo	02/25/2026	82879
AMAZON CAPITAL SERVI	-9.99	Supplies - Credit Memo	02/25/2026	82879
AMAZON CAPITAL SERVI	149.95	SUPPLIES	02/25/2026	82879
AMAZON CAPITAL SERVI	143.98	SUPPLIES	02/25/2026	82879
ANTREASSIAN, LORI	9,774.00	Contract Services - JAN 2026	02/25/2026	82880
ANTREASSIAN, LORI	337.50	OT Evaluation	02/25/2026	82880
ASSURED HEALTHCARE S	898.46	Contract Service - Nurse	02/25/2026	82881
ASSURED HEALTHCARE S	2,963.36	Contract Service - Nurse	02/25/2026	82881
BALL, AMY	49.99	Reimbursement - Supplies	02/25/2026	82882
BARBARIAN APPEREL LL	685.00	Supplies	02/25/2026	82883
BERGER CONTRACTORS,	21,592.05	Contract Service - SPL Pavement Improvements	02/25/2026	82884
BEST PLUMBING SPECIA	129.48	Supplies - RT	02/25/2026	82885
BEST PLUMBING SPECIA	311.73	Supplies - VKG	02/25/2026	82885
BIG ED'S BBQ	4,400.00	Food for Black History Month Celebration - SPL	02/25/2026	82886
BOYS & GIRLS CLUB OF	13,115.28	Great Futures Academy	02/25/2026	82887
BR BLEACHERS	600.00	Contract Service - VKG	02/25/2026	82888
BROMLEY, KAREN	275.00	Health Deductible Reimbursement	02/25/2026	82889
BROOKS, GRETCHEN	150.00	Health Deductible Reimbursement	02/25/2026	82890
CABAY & COMPANY INC	1,934.71	Supplies - VKG	02/25/2026	82893
CABAY & COMPANY INC	635.56	Supplies - PT	02/25/2026	82893
CABAY & COMPANY INC	1,102.32	Supplies - RT	02/25/2026	82893
CABAY & COMPANY INC	1,610.50	Supplies - SPL	02/25/2026	82893
CABAY & COMPANY INC	611.33	Supplies - Trans	02/25/2026	82893
CABAY & COMPANY INC	638.00	Supplies - PT	02/25/2026	82893
CABAY & COMPANY INC	527.70	Supplies - Trans	02/25/2026	82893
CABAY & COMPANY INC	1,879.24	Supplies - PT	02/25/2026	82893
CABAY & COMPANY INC	2,156.97	Supplies - RT	02/25/2026	82893
CABAY & COMPANY INC	1,730.93	Supplies - SOL	02/25/2026	82893

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
CABAY & COMPANY INC	2,167.50	Supplies - VKG	02/25/2026	82893
CABAY & COMPANY INC	1,214.78	Supplies - PT	02/25/2026	82893
CABAY & COMPANY INC	823.90	Supplies - PT	02/25/2026	82893
CABAY & COMPANY INC	326.27	Supplies - VKG	02/25/2026	82893
CABAY & COMPANY INC	1,016.96	Supplies - SPL	02/25/2026	82893
CARLSON, OLGA	550.00	Health Deductible Reimbursement	02/25/2026	82894
CAST	1,100.00	UDL Guidelines Webinar - JAN 2026	02/25/2026	82895
CENTER FOR COLLABORA	6,696.00	SIPPS 5th Edition	02/25/2026	82896
CESO COMMUNICATIONS,	2,400.00	Ongoing Communication	02/25/2026	82897
CESO COMMUNICATIONS,	2,666.67	Website Refresh	02/25/2026	82897
CHASE, TRACE	550.00	Health Deductible Reimbursement	02/25/2026	82898
CITICARE SERVICES	4,427.80	Student Transportation	02/25/2026	82899
CITICARE SERVICES	10,627.70	Student Transportation	02/25/2026	82899
COLLEY ELEVATOR CO	468.00	Contract Service - VKG	02/25/2026	82900
COLLEY ELEVATOR CO	335.00	Contract Service - VKG	02/25/2026	82900
COMCAST	574.04	Internet Service - 01.31.26 - 02.28.26	02/25/2026	82901
CONNECTION'S ACADEMY	6,970.50	Tuition - JAN 2026	02/25/2026	82902
CONNECTION'S ACADEMY	6,734.34	Tuition - JAN 2026	02/25/2026	82902
CONNECTION'S ACADEMY	6,734.34	Tuition - JAN 2026	02/25/2026	82902
CONNECTION'S ACADEMY	6,970.50	Tuition - JAN 2026	02/25/2026	82902
CONNECTIONS DAY SCHO	6,060.60	Tuition - JAN 2026	02/25/2026	82903
CONSERV FS, INC.	1,027.25	Supplies	02/25/2026	82904
CONSERV FS, INC.	1,057.50	Supplies	02/25/2026	82904
CONSTELLATION NEW EN	4,957.03	Electricity - RT	02/25/2026	82905
CONSTELLATION NEW EN	4,127.50	Electricity - SPL	02/25/2026	82905
CONSTELLATION NEW EN	1,119.78	Electricity - DO	02/25/2026	82905
CONSTELLATION NEW EN	1,254.14	Electricity - Trans	02/25/2026	82905
CONSTELLATION NEW EN	2,468.67	Electricity - PT	02/25/2026	82905
CONSTELLATION NEW EN	19,018.74	Constellation Gas Bill	02/25/2026	82906
CUSTOM JERSEY	2,235.00	Girls Basketball Uniforms	02/25/2026	82907
DE LAGE LANDEN FINAN	7,976.68	Communication	02/25/2026	82908
DEMCO	347.38	Library Supplies - PT	02/25/2026	82909
DOOCY-WEILAND, SARAH	550.00	Health Deductible Reimbursement	02/25/2026	82910
DUPAGE FED ON HUMAN	62.90	Telephone Service	02/25/2026	82911
ECS MIDWEST, LLC	3,550.00	Contract Service	02/25/2026	82912
ELEMENTAL SOLUTIONS	850.00	Contract Service	02/25/2026	82913
ELEMENTAL SOLUTIONS	2,275.00	Contract Service	02/25/2026	82913
ELMAN, DAIN	553.14	Reimbursement - Supplies	02/25/2026	82914
ENGLER CALLAWAY BASS	2,199.00	Legal Services	02/25/2026	82915
ERNIE PETERSON PLUMB	208.05	Contract Service - RT	02/25/2026	82916
EVANS, MARSHALL AND	21,500.00	Audit of the financial statements for the fiscal year end June 30, 2025.	02/25/2026	82917
EVERYDAY SPEECH LLC	2,399.96	Team Plan - Individual License	02/25/2026	82918
F.E. MORAN, INC	3,629.00	Contract Service - RT	02/25/2026	82919
FITZGERALD, FRANK	550.00	Health Deductible Reimbursement	02/25/2026	82920
FOLLETT CONTENT SOLU	10.99	Books - PT	02/25/2026	82921
FOLLETT CONTENT SOLU	171.11	Books - PT	02/25/2026	82921
FOLLETT CONTENT SOLU	23.94	Books - PT	02/25/2026	82921

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
FOLLETT CONTENT SOLU	297.56	Books - RT	02/25/2026	82921
FOLLETT CONTENT SOLU	414.38	Books - PT	02/25/2026	82921
FOLLETT SCHOOL SOLUT	5,888.01	Digital Renewal	02/25/2026	82922
GLICKLEY, JENNIFER	1,050.00	Health Deductible Reimbursement	02/25/2026	82923
GORSUCH (V), BRITTAN	550.00	Health Deductible Reimbursement	02/25/2026	82924
GOZUN, LALAINE	550.00	Health Deductible Reimbursement	02/25/2026	82925
GRAINGER	31.96	Supplies - SPL	02/25/2026	82926
GREENE, BRITTANEY	550.00	Health Deductible Reimbursement	02/25/2026	82927
GUFFEY, TAMMY	550.00	Health Deductible Reimbursement	02/25/2026	82928
GURNEE CDJR	185.96	Repairs	02/25/2026	82929
HAHN SNOW & ICE	300.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	457.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	287.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	202.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	72.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	300.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	457.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	287.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	202.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	72.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	300.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	457.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	287.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	202.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	72.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	72.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	202.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	287.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	457.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	300.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	288.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	808.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	1,148.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	1,828.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	1,200.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	108.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	675.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	303.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	430.50	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	685.50	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	450.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	360.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	1,010.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	1,500.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	2,285.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	1,435.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	108.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	303.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	430.50	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	685.50	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	450.00	Contract Service - Salt	02/25/2026	82946

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
HAHN SNOW & ICE	1,462.50	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	216.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	606.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	861.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	1,371.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	900.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	1,912.50	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	1,500.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	900.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	1,371.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	861.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	606.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	216.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	450.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	685.50	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	430.50	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	303.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	1,500.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	108.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	900.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	1,371.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	861.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	606.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	216.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	1,200.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	1,828.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	1,148.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	808.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	288.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	450.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	685.50	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	430.50	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	303.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	108.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	900.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	861.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	606.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	216.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	1,371.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	450.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	685.50	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	430.50	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	303.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	108.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	300.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	457.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	287.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	202.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	72.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	1,722.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	1,212.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	432.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	1,800.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	2,742.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	300.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	457.00	Contract Service - Salt	02/25/2026	82946

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
HAHN SNOW & ICE	287.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	202.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	72.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	300.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	457.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	287.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	202.00	Contract Service - Salt	02/25/2026	82946
HAHN SNOW & ICE	72.00	Contract Service - Salt	02/25/2026	82946
HELM SERVICE	2,436.77	Contract Service - Repairs	02/25/2026	82947
HELM SERVICE	2,003.35	Contract Service - Repairs	02/25/2026	82947
HELM SERVICE	790.00	Contract Service - Repairs	02/25/2026	82947
HELM SERVICE	790.00	Contract Service - Repairs	02/25/2026	82947
HELM SERVICE	62,706.11	Contract Service	02/25/2026	82947
HERFF JONES	888.94	Supplies	02/25/2026	82948
HOWARD TECHNOLOGY SO	1,978.00	Accessories	02/25/2026	82949
ILLINI POWER PRODUCT	1,101.10	Contract Service - SPL	02/25/2026	82950
ILLINOIS STATE POLIC	351.00	Background Checks	02/25/2026	82951
INTERMEDIA.NET INC	1,405.03	Communication	02/25/2026	82952
ISBS	6,011.11	Leasing	02/25/2026	82953
ISBS	113.38	Leasing	02/25/2026	82953
ISBS	969.00	Leasing	02/25/2026	82953
ISBS	1,152.00	Leasing	02/25/2026	82953
JAROS, HANNAH	49.99	Reimbursement - Supplies	02/25/2026	82954
JOHNSON, LORI	402.05	Reimbursement - IPA Membership	02/25/2026	82955
KESHET	163.87	Lunch Reimbursement - AUG - OCT 2025	02/25/2026	82956
KESHET	10,137.40	Tuition - January 2026	02/25/2026	82956
KILE, ILENE	2,242.50	Contract Service	02/25/2026	82957
LAKE COUNTY HEALTH D	1,693.00	Food Service License Fee	02/25/2026	82958
LAKE COUNTY ROE	1,620.00	Tuition - January 2026	02/25/2026	82959
LAKE COUNTY ROE	1,220.00	Tuition - November 2025	02/25/2026	82959
LAKESIDE INTL LLC	341.62	Bus Repairs	02/25/2026	82960
LAKESIDE INTL LLC	570.42	Bus Repairs	02/25/2026	82960
LAKESIDE INTL LLC	476.28	Bus Repairs	02/25/2026	82960
LAKESIDE TRANSPORATI	3,996.84	Student Transportation - JAN 2026	02/25/2026	82961
LEARNING TECHNOLOGY	20.00	Book - Elman	02/25/2026	82962
LECHNER SERVICES	89.45	Towel Service - VKG	02/25/2026	82963
LECHNER SERVICES	89.45	Towel Service - VKG	02/25/2026	82963
LECHNER SERVICES	89.45	Towel Service - VKG	02/25/2026	82963
LECHNER SERVICES	89.45	Towel Service - VKG	02/25/2026	82963
LUNDSTROM, JULIA	550.00	Health Deductible Reimbursement	02/25/2026	82964
LYNCH- BOLK, APRILAN	127.56	Reimbursement - Supplies	02/25/2026	82965
MAGOSKY, ANDREW	28.11	Reimbursement - Supplies	02/25/2026	82966
MENTA ACADEMY NORTH	1,500.00	Tuition - January 2026	02/25/2026	82967
MENTA ACADEMY NORTH	11,387.46	Tuition - January 2026	02/25/2026	82967
MENTA ACADEMY NORTH	4,214.58	Student Transportation - January 2026	02/25/2026	82968
MIDWEST TRANSIT EQUI	36.26	Supplies	02/25/2026	82969
MIDWEST PAPER RETRIE	138.60	Contract Service - VKG	02/25/2026	82970
MIDWEST PAPER RETRIE	145.54	Contract Service - RT	02/25/2026	82970
MIDWEST PAPER RETRIE	197.60	Contract Service - SPL	02/25/2026	82970
MILLIGAN, ANNA	150.00	Health Deductible Reimbursement	02/25/2026	82971

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
MINUTEMAN PRESS	595.11	Envelopes	02/25/2026	82972
MOBILE THERAPY CENTE	2,890.00	Contract Service - St. Patrick's Speech	02/25/2026	82973
MUSIC IS ELEMENTARY	501.50	White Sprano Recorder	02/25/2026	82974
NAPA AUTO PARTS	101.88	Supplies - Trans	02/25/2026	82975
NASCO	492.00	Art Supplies - RT	02/25/2026	82976
NEW CONNECTIONS ACAD	6,674.04	Tuition - January 2026	02/25/2026	82977
NIHIP	892.00	Empower - Minimum Not Met	02/25/2026	82978
NORTH SHORE GAS	84.26	Gas Bill - SPL	02/25/2026	82979
NORTH SHORE GAS	480.58	Gas Bill - DO	02/25/2026	82979
NORTH SHORE WATER RE	41.16	Water/Sewer - Trans	02/25/2026	82980
NORTH SHORE WATER RE	238.73	Water/Sewer - PT	02/25/2026	82980
NORTH SHORE WATER RE	699.72	Water/Sewer - SPL	02/25/2026	82980
NORTH SHORE WATER RE	211.29	Water/Sewer - VKG	02/25/2026	82980
NORTH SHORE WATER RE	348.49	Water/Sewer - RT	02/25/2026	82980
ONE HOPE UNITED	5,965.43	Tuition January 2026	02/25/2026	82981
OVERDRIVE	287.86	Books - RT	02/25/2026	82982
OVERDRIVE	47.60	Books - RT	02/25/2026	82982
J W PEPPER & SON INC	85.99	Supplies - VKG	02/25/2026	82983
J W PEPPER & SON INC	86.99	Supplies - VKG	02/25/2026	82983
J W PEPPER & SON INC	21.00	Supplies - VKG	02/25/2026	82983
J W PEPPER & SON INC	50.00	Supplies - VKG	02/25/2026	82983
J W PEPPER & SON INC	69.99	Supplies - VKG	02/25/2026	82983
PITNEY BOWES PURCHAS	426.16	Postage Service. - VKG	02/25/2026	82984
PITNEY BOWES GLOBAL	47.76	Leasing - PT	02/25/2026	82985
PITNEY BOWES GLOBAL	474.96	Leasing - VKG	02/25/2026	82985
PITNEY BOWES GLOBAL	76.35	Leasing - PT	02/25/2026	82985
PITNEY BOWES GLOBAL	47.76	Leasing - RT	02/25/2026	82985
PITNEY BOWES GLOBAL	47.76	Leasing - SPL	02/25/2026	82985
PITNEY BOWES GLOBAL	279.21	Leasing - DO	02/25/2026	82985
POETZ, LAUREN	550.00	Health Deductible Reimbursement	02/25/2026	82986
POOLEY, SHERRY	1,007.50	SPED Admin Support	02/25/2026	82987
PROCARE THERAPY	2,214.00	Contact Service - Nurse	02/25/2026	82988
PROCARE THERAPY	1,148.00	Contact Service - Nurse	02/25/2026	82988
PROCARE THERAPY	2,173.00	Contact Service - Nurse	02/25/2026	82988
PROCARE THERAPY	2,665.00	Contact Service - Nurse	02/25/2026	82988
PROCARE THERAPY	861.00	Contact Service - Nurse	02/25/2026	82988
PROM NITE	395.00	Physicals	02/25/2026	82989
QUEST FOOD MGT SERVI	2,818.14	Reimbursable Payrol & Fringe (Winter Closure)	02/25/2026	82990
QUEST FOOD MGT SERVI	167,399.41	Breakfast & Lunch - JAN 2026	02/25/2026	82990
QUILL CORPORATION	4.98	Supplies - SPL	02/25/2026	82991
QUILL CORPORATION	69.40	Supplies - SPL	02/25/2026	82991
RADI-LINK	385.00	Supplies - SPL	02/25/2026	82992
REED, LISA	21.35	Reimbursement - Supplies	02/25/2026	82993
RELADYNE	152.31	Supplies	02/25/2026	82994
RIDE-ON TRANSIT	49,473.00	Student Transportation	02/25/2026	82995
RIDE-ON TRANSIT	3,348.00	Student Transportation	02/25/2026	82995
RIORDAN, PATRICIA	1,125.00	Speech and Language Evaluation	02/25/2026	82996
RIORDAN, PATRICIA	1,125.00	Speech and Language Evaluation	02/25/2026	82996
ROCCO Z MUSIC	305.00	Repairs	02/25/2026	82997
ROLAN, ANTONIO	40.04	Reimbursement - Mileage	02/25/2026	82998
ROLAN, ANTONIO	47.32	Reimbursement - Mileage	02/25/2026	82998

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
SAKHI, NIDA	550.00	Health Deductible Reimbursement	02/25/2026	82999
SAVANNA DESIGN, INC	279.00	Shirts for Maintenance Dept	02/25/2026	83000
SCHMID, DEIRDRE	43.38	Reimbursement - Supplies	02/25/2026	83001
SCHMID, DEIRDRE	229.68	Reimbursement - Supplies	02/25/2026	83001
SCHWERMAN, ERICA	49.99	Reimbursement - Supplies	02/25/2026	83002
SECRETARY OF STATE	250.00	2027 License Plate Renewals	02/25/2026	83003
SIEMENS INDUSTRY INC	945.00	Contract Service	02/25/2026	83004
SIEMENS INDUSTRY INC	903.87	Contract Service	02/25/2026	83004
SIEMENS INDUSTRY INC	447.17	Contract Service	02/25/2026	83004
SIMNICK, LAUREN	550.00	Health Deductible Reimbursement	02/25/2026	83005
SMITHEREEN PEST MGT	168.00	Contract Service - SPL	02/25/2026	83007
SMITHEREEN PEST MGT	1,710.00	Contract Service - PT	02/25/2026	83007
SMITHEREEN PEST MGT	168.00	Contract Service - VKG	02/25/2026	83007
SMITHEREEN PEST MGT	168.00	Contract Service - RT	02/25/2026	83007
SMITHEREEN PEST MGT	170.00	Contract Service - PT	02/25/2026	83007
SMITHEREEN PEST MGT	168.00	Contract Service - VKG	02/25/2026	83007
SMITHEREEN PEST MGT	168.00	Contract Service - RT	02/25/2026	83007
SMITHEREEN PEST MGT	168.00	Contract Service - SPL	02/25/2026	83007
SMITH, SEAN	142.03	Reimbursement - Mileage	02/25/2026	83008
SMITH, SEAN	63.14	Reimbursement - Mileage	02/25/2026	83008
SPECIAL EDUCATION DI	45,851.00	2025-26 O&M Assessment BIlling; ADE	02/25/2026	83009
SPECIAL EDUCATION DI	309,771.58	Tuition - JAN & FEB 2026	02/25/2026	83009
SPECIAL EDUCATION DI	6,955.74	Tuition - January 2026	02/25/2026	83009
SPECIAL EDUCATION DI	50.00	Star Discrete Trail Training 11/04/25	02/25/2026	83009
SPECIAL EDUCATION DI	540.00	Contract Service	02/25/2026	83009
SPECTRUM CENTER, INC	20,376.74	Tuition - January 2026	02/25/2026	83010
SPECTRUM CENTER, INC	16,086.90	Tuition - November 2025	02/25/2026	83010
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	02/25/2026	83013
SUNBELT STAFFING	3,551.10	Contract Service - School PSYCH	02/25/2026	83013
SUNBELT STAFFING	2,990.40	Contract Service - School PSYCH	02/25/2026	83013
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	02/25/2026	83013
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	02/25/2026	83013
SUNBELT STAFFING	3,551.10	Contract Service - School PSYCH	02/25/2026	83013
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	02/25/2026	83013
SUNBELT STAFFING	3,551.10	Contract Service - School PSYCH	02/25/2026	83013
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	02/25/2026	83013
SUNBELT STAFFING	3,551.10	Contract Service - School PSYCH	02/25/2026	83013
T-MOBILE	3.50	Cell Phone Service	02/25/2026	83014
THE MULCH CENTER	325.00	Supplies - PT	02/25/2026	83015
THOMSON REUTERS - WE	1,314.00	Online/Software Subscription - Januaru 2026	02/25/2026	83016
TOPLINE TRANSPORTATI	3,816.00	Student Transportation	02/25/2026	83017

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
TORRES, MIRIAM	146.16	Reimbursement - Mileage	02/25/2026	83018
TRUE NORTH EDUCATION	13,679.07	Tuition - December	02/25/2026	83019
VILLAGE OF BEACH PAR	1,358.22	Water/Sewer - PT	02/25/2026	83020
VILLAGE OF GURNEE	78.36	Water/Sewer - DO	02/25/2026	83021
VILLAGE OF GURNEE	716.85	Water/Sewer - SPL	02/25/2026	83021
VILLAGE OF GURNEE	220.33	Water/Sewer - VKG	02/25/2026	83021
VILLAGE HALL OF GURN	120.00	Elevator Inspection Fee	02/25/2026	83022
VILLAGE HALL OF GURN	12,483.21	Fuel	02/25/2026	83022
VILLAGE HALL OF GURN	26,344.34	School Resource Officer	02/25/2026	83022
VILLAGE HALL OF GURN	11,867.90	Fuel	02/25/2026	83022
VIRTUAL CONNECTIONS	6,696.90	Tuition - JAN 2026	02/25/2026	83023
WARREN, MARLA	2,172.00	Contract Service - JAN 2026	02/25/2026	83024
WAUKEGAN COMPUTER	650.00	SUPPLIES	02/25/2026	83025
WAUKEGAN SAFE & LOCK	18.00	Contract Service	02/25/2026	83026
WOLD ARCHITECTS AND	36,000.45	Contract Service	02/25/2026	83027
WOLD ARCHITECTS AND	92.40	Contract Service	02/25/2026	83027
WTHS/DO	1,300.00	Food Service - Facility and Equipment	02/25/2026	83028
YUN, JI HEE	550.00	Health Deductible Reimbursement	02/25/2026	83029
ZIMERFELD, ELLA	112.22	Reimbursement - Mileage	02/25/2026	83030
HOULIHAN, HAYLEY	1,350.00	Tuition Reimbursement	03/01/2026	83031
ALLENDALE ASSOCIATIO	5,475.00	Tuition - December 2025	03/18/2026	83038
ALLENDALE ASSOCIATIO	13,870.00	Tuition - February 2026	03/18/2026	83038
AMAZON CAPITAL SERVI	238.32	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	227.13	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	39.18	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	131.39	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	33.64	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	34.95	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	16.99	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	113.24	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	111.18	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	418.01	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	808.49	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	31.98	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	248.80	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	117.82	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	1,191.02	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	216.90	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	320.24	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	475.75	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	32.26	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	297.83	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	45.87	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	696.85	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	225.76	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	126.05	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	39.99	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	25.99	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	-20.20	Supplies	03/18/2026	83041
AMAZON CAPITAL SERVI	-1.00	Supplies	03/18/2026	83041
AMPLIFY	1,069.60	Student Consumables/Teacher Edition	03/18/2026	83042
AMPLIFY	250.88	Student Consumables Math G8 Spanish Set	03/18/2026	83042

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
ANTREASSIAN, LORI	9,050.00	Contract Service - FEB 2026	03/18/2026	83043
APPTEGY, INC	12,386.78	Thrillshare Media Subscription	03/18/2026	83044
ASSURED HEALTHCARE S	372.00	Contract Service - Nurse	03/18/2026	83045
ASSURED HEALTHCARE S	252.00	Contract Service - Nurse	03/18/2026	83045
ASSURED HEALTHCARE S	662.03	Contract Service - Nurse	03/18/2026	83045
BALL, AMY	129.00	Reimbursement - Supplies	03/18/2026	83046
BEST PLUMBING SPECIA	221.86	Supplies - PT	03/18/2026	83047
BOSWELL, STEVEN	55.83	Reimbursement - Mileage	03/18/2026	83048
BOSWELL, STEVEN	34.22	Reimbursement - Mileage	03/18/2026	83048
BOYS & GIRLS CLUB OF	12,459.00	Great Futures Academy	03/18/2026	83049
BOYS & GIRLS CLUB OF	3,679.31	Great Futures Academy	03/18/2026	83049
BURRIS EQUIPMENT CO.	41.25	Contract Service - PT	03/18/2026	83050
BURRIS EQUIPMENT CO.	3,417.62	Contract Service - PT	03/18/2026	83050
BURRIS EQUIPMENT CO.	494.10	Contract Service - PT	03/18/2026	83050
BURRIS EQUIPMENT CO.	2,359.80	Contract Service - PT	03/18/2026	83050
CABAY & COMPANY INC	916.12	Supplies - PT	03/18/2026	83051
CABAY & COMPANY INC	631.59	Supplies - RT	03/18/2026	83051
CABAY & COMPANY INC	1,914.51	Supplies - SPL	03/18/2026	83051
CABAY & COMPANY INC	933.69	Supplies - VKG	03/18/2026	83051
CEJKA, JONATHAN	107.14	Reimbursement - Mileage	03/18/2026	83052
CEJKA, JONATHAN	62.83	Reimbursement - Mileage	03/18/2026	83052
CESO COMMUNICATIONS,	2,400.00	Ongoing Communication	03/18/2026	83053
CESO COMMUNICATIONS,	2,666.67	Website Refresh	03/18/2026	83053
CITICARE SERVICES	4,692.00	Student Transportation	03/18/2026	83054
CITICARE SERVICES	11,744.80	Student Transportation	03/18/2026	83054
COLEMAN, MICHELE	2,562.00	T-Shirts	03/18/2026	83055
COLLEY ELEVATOR CO	468.00	Contract Service - VKG	03/18/2026	83056
COMCAST	574.01	Internet Service - 03.01.26 - 03.30.26	03/18/2026	83057
COMCAST	84.92	Internet Service - 03.08.26 - 04.07.26	03/18/2026	83057
COMCAST	525.00	Communication	03/18/2026	83058
CONNECTIONS DAY SCHO	6,397.30	Tuition - FEB 2026	03/18/2026	83059
CONSTELLATION NEW EN	11,437.05	Electricity - VKG	03/18/2026	83060
CONSTELLATION NEW EN	6,489.24	Electricity - RT	03/18/2026	83060
CONSTELLATION NEW EN	629.09	Electricity - DO	03/18/2026	83060
CONSTELLATION NEW EN	2,874.92	Electricity - PT	03/18/2026	83060
CORREA, LUIS	1,050.00	Health Deductible Reimbursement	03/18/2026	83061
D WELLS AUTOMOTIVE	758.67	Repairs/Maintenance	03/18/2026	83062
DELFS GARAGE	185.00	Safety Test	03/18/2026	83063
DEMCO	63.95	Library Supplies - RT	03/18/2026	83064
DOWMON, KRISTEN	550.00	Health Deductible Reimbursement	03/18/2026	83065
DUPAGE FED ON HUMAN	451.40	Telephone Service	03/18/2026	83066
EIKENBERRY, GLENN	129.92	Mileage Reimbursement	03/18/2026	83067
EIKENBERRY, GLENN	520.86	Reimbursement - Professional Development	03/18/2026	83067
ELEMENTAL SOLUTIONS	1,964.90	Contract Service	03/18/2026	83068
ELVERT WEST, MOLLY	171.50	Mileage Reimbursement	03/18/2026	83069
ENGLER CALLAWAY BASS	5,995.00	Legal Service	03/18/2026	83070
ERNIE PETERSON PLUMB	515.00	Contract Service - RT	03/18/2026	83071
ERNIE PETERSON PLUMB	180.00	Contract Service - RT	03/18/2026	83071
ERNIE PETERSON PLUMB	1,574.00	Contract Service - RT	03/18/2026	83071
FOLLETT CONTENT SOLU	37.98	Books - RT	03/18/2026	83072

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
FOLLETT CONTENT SOLU	191.15	Books - RT	03/18/2026	83072
FOLLETT CONTENT SOLU	238.57	Books - RT	03/18/2026	83072
FOLLETT CONTENT SOLU	493.52	Books - VKG	03/18/2026	83072
FOLLETT CONTENT SOLU	236.84	Books - PT	03/18/2026	83072
FORE SEE ELECTRIC LL	1,425.00	Contract Service - PT	03/18/2026	83073
FORE SEE ELECTRIC LL	5,950.00	Contract Service - PT	03/18/2026	83073
FSS TECHNOLOGIES LLC	1,275.00	Contract Service	03/18/2026	83074
FSS TECHNOLOGIES LLC	255.00	Contract Service - SPL	03/18/2026	83074
GERFIN, STEFANIE	175.00	Reimbursement - Expenses	03/18/2026	83075
GILLESPIE FORD	394.64	Repairs	03/18/2026	83076
GOPHER SPORT	183.10	PE Supplies	03/18/2026	83077
HAHN SNOW & ICE	457.00	Contract Service - Salt	03/18/2026	83080
HAHN SNOW & ICE	72.00	Contract Service - Salt	03/18/2026	83080
HAHN SNOW & ICE	202.00	Contract Service - Salt	03/18/2026	83080
HAHN SNOW & ICE	287.00	Contract Service - Salt	03/18/2026	83080
HAHN SNOW & ICE	600.00	Contract Service - Salt	03/18/2026	83080
HAHN SNOW & ICE	144.00	Contract Service - Salt	03/18/2026	83080
HAHN SNOW & ICE	404.00	Contract Service - Salt	03/18/2026	83080
HAHN SNOW & ICE	574.00	Contract Service - Salt	03/18/2026	83080
HAHN SNOW & ICE	914.00	Contract Service - Salt	03/18/2026	83080
HAHN SNOW & ICE	600.00	Contract Service - Salt	03/18/2026	83080
HAHN SNOW & ICE	404.00	Contract Service - Salt	03/18/2026	83080
HAHN SNOW & ICE	144.00	Contract Service - Salt	03/18/2026	83080
HAHN SNOW & ICE	574.00	Contract Service - Salt	03/18/2026	83080
HAHN SNOW & ICE	914.00	Contract Service - Salt	03/18/2026	83080
HAHN SNOW & ICE	300.00	Contract Service - Salt	03/18/2026	83080
HAHN SNOW & ICE	457.00	Contract Service - Salt	03/18/2026	83080
HAHN SNOW & ICE	287.00	Contract Service - Salt	03/18/2026	83080
HAHN SNOW & ICE	202.00	Contract Service - Salt	03/18/2026	83080
HAHN SNOW & ICE	72.00	Contract Service - Salt	03/18/2026	83080
HELFERS, PETE	368.77	Reimbursement - Snacks Black History Month Celebration	03/18/2026	83081
HELM SERVICE	6,820.00	Contract Service	03/18/2026	83083
HELM SERVICE	6,308.75	Contract Service	03/18/2026	83083
HELM SERVICE	790.00	Contract Service	03/18/2026	83083
HELM SERVICE	943.75	Contract Service	03/18/2026	83083
HELM SERVICE	11,009.79	Contract Service	03/18/2026	83083
HELM SERVICE	15,452.60	Contract Service	03/18/2026	83083
HELM SERVICE	18,941.60	Contract Service	03/18/2026	83083
IASA	3,125.00	IASL VIII Cohort Program - 2 of 2	03/18/2026	83084
ILLINOIS STATE POLIC	648.00	Leasing	03/18/2026	83085
ISBS	162.00	Supplies	03/18/2026	83087
ISBS	123.78	Leasing	03/18/2026	83087
ISBS	2,883.83	Leasing	03/18/2026	83087
ISBS	7.04	Leasing	03/18/2026	83087
ISBS	204.24	Leasing	03/18/2026	83087
ISBS	87.55	Leasing	03/18/2026	83087
ISBS	969.00	Leasing	03/18/2026	83087
ISBS	10,160.51	Leasing	03/18/2026	83087
ISBS	108.00	Leasing	03/18/2026	83087
ISBS	1,354.59	Leasing	03/18/2026	83087
KESHET	9,630.53	Tuition - February 2026	03/18/2026	83088
KILE, ILENE	2,145.00	Contract Service	03/18/2026	83089
KLODE, JILL	550.00	Health Deductible Reimbursement	03/18/2026	83090

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
LAKE COUNTY TOWING	350.00	Bus - Towing	03/18/2026	83091
LAKE COUNTY TOWING	95.00	Bus - Towing	03/18/2026	83091
LAKESIDE INTL LLC	5,171.84	Bus Repairs	03/18/2026	83092
LAKESIDE TRANSPORATI	3,996.84	Student Transportation - FEB 2026	03/18/2026	83093
LECHNER SERVICES	89.45	Towel Service - VKG	03/18/2026	83094
LECHNER SERVICES	89.45	Towel Service - VKG	03/18/2026	83094
LECHNER SERVICES	92.13	Towel Service - VKG	03/18/2026	83094
LIETZ, ROBERT	560.00	Residency Officer 01.09.26 - 01.22.26	03/18/2026	83096
LIETZ, ROBERT	682.50	Residency Officer 01.23.26 - 02.05.26	03/18/2026	83096
LIETZ, ROBERT	560.00	Residency Officer 02.06.26 - 02.19.26	03/18/2026	83096
LIETZ, ROBERT	647.50	Residency Officer 02.20.26 - 03.05.26	03/18/2026	83096
LIETZ, ROBERT	119.70	Reimbursement - Mileage	03/18/2026	83096
LONDONO, JONATHAN	46.20	Reimbursement - Mileage	03/18/2026	83097
LUSTER LEARNING INST	600.00	Calm Classroom Streaming - Year 1 Access	03/18/2026	83098
MAGOSKY, ANDREW	112.33	Reimburesment - Supplies	03/18/2026	83099
MARTINEZ, ANA	50.00	Reimbursement - CDL Renewal	03/18/2026	83100
MENTA ACADEMY NORTH	11,166.12	Tuition - February 2026	03/18/2026	83101
MENTA ACADEMY NORTH	4,434.48	Student Transportation - February 2026	03/18/2026	83102
MIDWEST TRANSIT EQUI	230.55	Repairs	03/18/2026	83103
MIDWEST TRANSIT EQUI	230.55	Repairs	03/18/2026	83103
MIDWEST TRANSIT EQUI	230.55	Repairs	03/18/2026	83103
MIDWEST TRANSIT EQUI	230.55	Repairs	03/18/2026	83103
MIDWEST TRANSIT EQUI	230.55	Repairs	03/18/2026	83103
MIDWEST TRANSIT EQUI	230.55	Repairs	03/18/2026	83103
MINUTEMAN PRESS	361.32	Supplies	03/18/2026	83104
MOBILE THERAPY CENTE	4,150.00	Reimbursement - Mileage	03/18/2026	83105
MUSIC & ARTS CENTER,	403.00	Repairs	03/18/2026	83106
NASSP/NJHS	385.00	VKG/NJHS	03/18/2026	83107
NEW CONNECTIONS ACAD	7,044.82	Tuition - February 2026	03/18/2026	83108
NORTH SHORE GAS	192.31	Gas Bill - DO	03/18/2026	83109
NORTH SHORE GAS	49.76	Gas Bill - SPL	03/18/2026	83109
ONE HOPE UNITED	5,965.43	Tuition February 2026	03/18/2026	83110
OVERDRIVE	17.00	Gooks - RT	03/18/2026	83111
OVERDRIVE	145.98	Gooks - RT	03/18/2026	83111
OVERDRIVE	407.88	Books - RT	03/18/2026	83111
OVERDRIVE	189.22	Books - RT	03/18/2026	83111
PTS COMMUNICATIONS	85.80	Pay Phone - VKG	03/18/2026	83112
PANORAMA EDUCATION	15,750.00	License Renewal	03/18/2026	83113
PITNEY BOWES PURCHAS	480.26	Postage Service. - VKG	03/18/2026	83114
PITNEY BOWES	65.98	Postage Service. - DO	03/18/2026	83115
POMP'S TIRE SERVICE	1,260.13	Repairs	03/18/2026	83116
POMP'S TIRE SERVICE	371.58	Repairs	03/18/2026	83116
POOLEY, SHERRY	162.50	SPED Admin Support	03/18/2026	83117
PROCARE THERAPY	1,640.00	Contact Service - Nurse	03/18/2026	83118
PROCARE THERAPY	2,255.00	Contact Service - Nurse	03/18/2026	83118
PROCARE THERAPY	2,255.00	Contact Service - Nurse	03/18/2026	83118
NCS PEARSON, INC	11,250.00	AIMSWEBPLUS COMPLETE	03/18/2026	83119
NCS PEARSON, INC	1,200.00	Q-Interactive Standard License	03/18/2026	83119

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
NCS PEARSON, INC	130.65	WISC-V-Interactive	03/18/2026	83119
NCS PEARSON, INC	342.22	Q-I Site License Overage	03/18/2026	83119
QUEST FOOD MGT SERVI	167,224.89	Breakfast & Lunch - FEB 2026	03/18/2026	83120
RAMIREZ, ROSSELI	142.42	Health Deductible Reimbursement	03/18/2026	83121
REHLING, KIM	60.00	Reimbursement - Supplies	03/18/2026	83122
RELADYNE	715.00	Supplies	03/18/2026	83123
RIDE-ON TRANSIT	58,598.00	Student Transportation	03/18/2026	83124
RIDE-ON TRANSIT	3,162.00	Student Transportation	03/18/2026	83124
ROLAN, ANTONIO	47.32	Reimbursement - Mileage	03/18/2026	83125
ROLAN, ANTONIO	25.48	Reimbursement - Mileage	03/18/2026	83125
SAM'S CLUB	92.14	Supplies	03/18/2026	83127
SAM'S CLUB	86.26	Supplies	03/18/2026	83127
SAM'S CLUB	174.61	Supplies	03/18/2026	83127
SAM'S CLUB	159.00	Supplies	03/18/2026	83127
SAM'S CLUB	125.17	Supplies	03/18/2026	83127
SAM'S CLUB	12.47	Interest Charge	03/18/2026	83127
SAM'S CLUB	7.64	Interest Charge	03/18/2026	83127
SATOR, ERIK	550.00	Health Deductible Reimbursement	03/18/2026	83128
SCHOPF, DAVID	550.00	Health Deductible Reimbursement	03/18/2026	83129
SERENITY LIFE FITNES	3,375.00	RHYTHM Programming - SPL	03/18/2026	83130
SERENITY LIFE FITNES	6,000.00	RHYTHM Programming - PT	03/18/2026	83130
SIEMENS INDUSTRY INC	9,795.93	Contract Service	03/18/2026	83131
SIEMENS INDUSTRY INC	2,400.00	Contract Service	03/18/2026	83131
SIEMENS INDUSTRY INC	542.00	Contract Service	03/18/2026	83131
SMITHEREEN PEST MGT	168.00	Contract Service - SPL	03/18/2026	83132
SMITHEREEN PEST MGT	168.00	Contract Service - RT	03/18/2026	83132
SMITHEREEN PEST MGT	168.00	Contract Service - VKG	03/18/2026	83132
SMITHEREEN PEST MGT	170.00	Contract Service - PT	03/18/2026	83132
SMITH, SEAN	106.12	Reimbursement - Mileage	03/18/2026	83133
SPECIAL EDUCATION DI	5,796.45	Tuition - DEC 2026	03/18/2026	83134
SPECIAL EDUCATION DI	175,170.06	Tuition - March 2026	03/18/2026	83134
SPECIAL EDUCATION DI	47.09	In-house Repair/ Accessory Cost for FY 2025-2026	03/18/2026	83134
SPECIAL EDUCATION DI	5,410.02	Tuition - FEB 2026	03/18/2026	83134
SPECTRUM CENTER, INC	19,304.28	Tuition - February 2026	03/18/2026	83135
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	03/18/2026	83137
SUNBELT STAFFING	3,551.10	Contract Service - School PSYCH	03/18/2026	83137
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	03/18/2026	83137
SUNBELT STAFFING	3,551.10	Contract Service - School PSYCH	03/18/2026	83137
SUNBELT STAFFING	2,803.50	Contract Service - School PSYCH	03/18/2026	83137
SUNBELT STAFFING	3,551.10	Contract Service - School PSYCH	03/18/2026	83137
T-MOBILE	1,037.43	Cell Phone Service	03/18/2026	83138
T-MOBILE	410.00	Technology Service - Hotspot for Students	03/18/2026	83138
THOMSON REUTERS - WE	1,314.00	Online/Software Subscription - February 2026	03/18/2026	83139
TOPLINE TRANSPORTATI	6,660.00	Student Transportation	03/18/2026	83140

VENDOR	AMOUNT	INVOICE DESCRIPTION	CHECK DATE	CHECK NUMBER
TORRES, MIRIAM	1,050.00	Health Deductible Reimbursement	03/18/2026	83141
TRUE NORTH EDUCATION	18,260.12	Tuition - December 2025	03/18/2026	83142
TRUE NORTH EDUCATION	15,500.81	Tuition - January 2026	03/18/2026	83142
VIRTUAL CONNECTIONS	7,068.95	Tuition - FEB 2026	03/18/2026	83143
WARREN, MARLA	3,258.00	Contract Service - FEB 2026	03/18/2026	83144
WAUKEGAN TIRE & CUST	253.53	Repairs	03/18/2026	83145
WEATHERPROOFING TECH	2,264.00	Contract Service - RT	03/18/2026	83146
WEISS, ASHLEY	550.00	Health Deductible Reimbursement	03/18/2026	83147
WELLS, SHELIA	550.00	Health Deductible Reimbursement	03/18/2026	83148
WINDOM, AMANDA	183.33	Health Deductible Reimbursement	03/18/2026	83149
WOLD ARCHITECTS AND	43,920.80	Contract Service	03/18/2026	83150
WOLD ARCHITECTS AND	408.00	Contract Service	03/18/2026	83150
WTHS/DO	1,300.00	Food Service - Facility and Equipment	03/18/2026	83151
XENOS, MARY LEE	93.24	Reimbursement - Mileage	03/18/2026	83152
YUN, JI HEE	600.00	Tuition Reimbursement	03/18/2026	83153
ZIMERFELD, ELLA	5.58	Reimbursement - Mileage	03/18/2026	83154
ZIMERFELD, ELLA	31.00	Reimbursement - Lunch Conference	03/18/2026	83154
MNA HOLDINGS INC	15,000.00	CARES Technology Consulting	01/24/2025	202400001
REFERRALGPS	120,000.00	ReferralGPS Organization Subscription	01/24/2025	202400002
	24,604,596.52	Totals for checks		

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	1,942,121.61	4,111.40	11,124,644.16	13,070,877.17
20	OPER & MAINT FUND	127,699.38	0.00	2,070,406.78	2,198,106.16
30	DEBT SERVICE	0.00	0.00	3,884,208.96	3,884,208.96
40	TRANSPORTATION FUND	127,602.03	0.00	2,063,000.77	2,190,602.80
50	RETIREMENT FUND	0.00	0.00	12,300.13	12,300.13
60	CAPITAL PROJECTS	0.00	0.00	2,786,526.48	2,786,526.48
80	TORT IMMUNITY FUND	0.00	0.00	461,974.82	461,974.82
*** Fund Summary Totals ***		2,197,423.02	4,111.40	22,403,062.10	24,604,596.52

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

Aurora Orozco <aorozco@d56.org>

Public Records Request: Gurnee School District 56 Purchase Orders (FR:40286)

3 messages

sunlight access <records@instantsunlightaccess.com> Fri, Apr 3, 2026 at 9:18 AM
To: aorozco@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 am requesting an electronic summary of purchase orders (not the individual purchase orders themselves) issued by Gurnee School District 56 from 1/1/2022 through February, 28 2026.

This report may also be referred to as an accounts payable summary, check summary, check register, check warrants, vendor payment summaries, expenditure/disbursement reports or vendor analysis report. Any spreadsheet or report that lists vendor names, brief descriptions of purchases, and total amounts would be fully responsive to this request.

If available, please include:

-Vendor name
-Description of purchase or payment
-Total price or amount paid

If vendor names are coded, please include the code key if it's easily available. We're happy to accept whatever form this data is already maintained in — raw exports or standard reports (Excel, CSV, or PDF) are perfectly fine.

If another department is better suited to handle this request, I'd appreciate it if you could forward it to them or share their contact information.

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

To ensure prompt follow-up, please send any correspondence regarding clarifications, extensions, online portal access, and response letters to records@sunlightaccess.com and reference: FR:40286

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

--

Aurora Orozco <aorozco@d56.org> Mon, Apr 6, 2026 at 12:58 PM
To: sunlight access <records@instantsunlightaccess.com>
Cc: Luis Correa <lcorrea@d56.org>

Good morning Ms. Smith,

This email is in response to your Freedom of Information Act (FOIA), requesting an electronic summary of purchase orders issued by Gurnee School District 56 from January 1, 2022 through February 28, 2026.

I have attached the records responsive to your request, as maintained by the District. The records are being provided in their existing format.

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

Sincerely,
Aurora Orozco

Executive Assistant to the Superintendent
Gurnee School District 56

[Quoted text hidden]
--



" 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_SunlightAccess_4_6_26.pdf
1410K

Aurora Orozco <aorozco@d56.org> Mon, Apr 6, 2026 at 1:33 PM
To: sunlight access <records@instantsunlightaccess.com>
Cc: Luis Correa <lcorrea@d56.org>

Good afternoon Ms. Smith,

I am writing to follow up regarding my prior response to your FOIA request (FR:40286). I apologize, as the information previously provided was incorrect.

Please disregard the prior submission. Attached are the corrected records responsive to your request.

I apologize for any confusion this may have caused and appreciate your understanding.

If you have any questions or need any additional information, please feel free to contact me.

Sincerely,
Aurora Orozco
Executive Assistant to the Superintendent
Gurnee School District 56

[Quoted text hidden]

CORRECTION_FOIA_ Purc haseOrders_SunlightAccess_4_6_26.pdf
94K

PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type
2012200072	History	25	SUPPLIES	PRO-ED 000	PRO-ED	C	2021-2022	01/25/2022	01/25/2022	346.00
2925837	History	17	SUPPLIES	PRO-ED 000	2021-2022	02/09/2022	03/23/2022	74062	380.60	Regular
2012200073	History	25	SUPPLIES	RIEGLE 001	RIEGLE PRESS INC	C	2021-2022	01/25/2022	01/25/2022	384.80
2012200074	History	01	SUPPLIES	COCHLEAR000	COCHLEAR AMERICAS	C	2021-2022	02/01/2022	02/01/2022	410.00
31113729	History	14	SUPPLIES	COCHLEAR000	2021-2022	02/11/2022	02/23/2022	73840	410.00	Regular
2012200075	History	07	ClearTouch PC Module	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	C	2021-2022	02/07/2022	02/07/2022	1,463.00
2012200076	History	07	survelliance cameras	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	C	2021-2022	02/07/2022	02/07/2022	4,545.00
2012200077	History	22	school nurse supplies	SCHOOHEA001	SCHOOL HEALTH CORPORATION	C	2021-2022	02/22/2022	02/22/2022	930.82
2012200078	History	24	SUPPLIES	HEINEMAN001	HEINEMANN	C	2021-2022	02/24/2022	02/24/2022	7,124.00
2012200078	Rev Hist	24	SUPPLIES	HEINEMAN001	HEINEMANN	L	2021-2022	02/24/2022	02/24/2022	7,124.00
2012200079	History	04	Wenger Music Stand Cart	WENGER 000	WENGER CORPORATION	C	2021-2022	03/04/2022	03/04/2022	501.00
828219	History	19	Wenger Music Stand Cart	WENGER 000	2022-2023	06/15/2022	07/27/2022	74718	501.00	Regular
2012200080	History	10	SUPPLIES	HEINEMAN001	HEINEMANN	C	2021-2022	03/10/2022	03/10/2022	168.30
2012200081	History	16	exam gloves	SCHHEALT000	SCHOOL HEALTH	C	2021-2022	03/16/2022	03/16/2022	50.75
2012200082	History	24	Sound System @ Spaulding	CPS/COMP000	CPS/COMPUTER POWER SYSTEMS	C	2021-2022	03/24/2022	03/24/2022	29,237.50
2012200083	History	24	projectors at PT	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	C	2021-2022	03/24/2022	03/24/2022	11,672.00
2012200084	History	28	Food Service Module	SKYWARD 001	SKYWARD INC	C	2021-2022	03/28/2022	03/28/2022	10,976.00
0000217812	History	21	Food Service Module	SKYWARD 001	2021-2022	04/14/2022	04/27/2022	74281	9,312.00	Regular
2012200085	History	24	TYNKER PREMIUM PLAN	TYNKER 000	TYNKER	C	2021-2022	03/30/2022	03/30/2022	8,100.00
INVC-DR-1525-SR	History	21	TYNKER PREMIUM PLAN	TYNKER 000	2021-2022	03/30/2022	04/27/2022	74294	8,100.00	Regular
2012200086	History	31	SUPPLIES	CURRASSC001	CURRICULUM ASSOCIATES LLC	C	2021-2022	03/31/2022	03/31/2022	5,865.00
90167207	History	11	SUPPLIES - ST PATS	CURRASSC001	2021-2022	04/04/2022	04/27/2022	74169	5,865.00	Regular
2012200087	History	31	SUPPLIES	BUILD-A-000	BUILD-A-BLINKIE	C	2021-2022	03/31/2022	03/31/2022	400.00

PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type
2012200088	History	31	SUPPLIES	JONTI-CR000	JONTI-CRAFT, INC	C	2021-2022	03/31/2022	03/31/2022	506.74
INV0060568	History	13	SUPPLIES	SCHOOLSI000	2021-2022	05/09/2022	05/25/2022	74412	506.74	Regular
2012200089	History	08	SUPPLIES	PHONAK 001	PHONAK INC	C	2021-2022	04/08/2022	04/08/2022	1,505.99
5135976047	History	20	SUPPLIES	PHONAK 001	2021-2022	04/11/2022	04/27/2022	74251	1,505.99	Regular
2012200090	History	20	Adjustable tables	KRUEGER 000	KRUEGER INTERNATIONAL	C	2021-2022	04/20/2022	04/20/2022	2,288.35
2012200091	History	25	i-Ready Quote 276687.6	CURRASSC001	CURRICULUM ASSOCIATES LLC	C	2021-2022	04/25/2022	04/25/2022	335,865.60
90173148	Del Hist	10	i-Ready Quote 276687.6	CURRASSC001	2021-2022	05/13/2022			335,865.60	Regular
90173148	Rev Hist	10	i-Ready Quote 276687.6	CURRASSC001	2021-2022	05/13/2022			335,865.60	Regular
								Total Payments:	0.00	
2012200092	History	03	SUPPLIES	K-LOG IN000	K-LOG INC/SCHOOL DIV. MS1024-1	C	2021-2022	05/03/2022	05/03/2022	4,430.11
22-314919-1	History	18	SUPPLIES	K-LOG IN000	2021-2022	05/12/2022	05/25/2022	74370	4,430.11	Regular
2012200093	History	11	mystery Science 3 Yr Renewal	MYSTERY 000	MYSTERY SCIENCE/ DISCOVERY EDU	C	2021-2022	05/11/2022	05/11/2022	7,194.00
2012200094	History	16	nursing supplies	SCHOOHEA001	SCHOOL HEALTH CORPORATION	C	2021-2022	05/16/2022	05/16/2022	952.10
2012200095	History	17	Desmos Math Curriculum	DESMOS 000	DESMOS	C	2021-2022	05/17/2022	05/17/2022	2,000.00
3762	History	10	Desmos Math Curriculum	DESMOS 000	2021-2022	05/18/2022	06/22/2022	74492	2,000.00	Regular
2012200096	History	18	Ellevation Platform	CURRICUL001	CURRICULUM ASSOCIATES, LLC	C	2021-2022	05/18/2022	05/18/2022	7,128.33
10002314	Del Hist	10	Ellevation Platform	CURRICUL001	2021-2022	05/26/2022			7,128.33	Regular
10002314	Rev Hist	10	Ellevation Platform	CURRICUL001	2021-2022	05/26/2022			7,128.33	Regular
								Total Payments:	0.00	
2012200098	History	13	choral risers	WENGER 000	WENGER CORPORATION	F	2021-2022	07/13/2022	07/13/2022	15,079.68
2012300000	History	23	Food Service POS System	SCHOOL T001	SCHOOL TECHNOLOGY ASSOCIATES	C	2022-2023	06/23/2022	06/23/2022	7,620.00
2012300001	History	27	ARUBA NETWORK UPDATES	22VET 000	22VETS LLC C/O US BANK N.A.	C	2022-2023	06/27/2022	06/27/2022	8,942.85
220281	History	13	ARUBA NETWORK UPDATES	22VET 000	2022-2023	10/05/2022	12/21/2022	75279	7,750.00	Regular
2012300002	History	06	GOLD LINE ASSESSMENTS	TEACHSTR000	TEACHING STRATEGIES	C	2022-2023	07/06/2022	07/06/2022	1,818.00
2012300003	History	20	i-Ready materials	CURRASSC001	CURRICULUM ASSOCIATES LLC	C	2022-2023	07/20/2022	07/20/2022	4,309.50
90206828	History	04	i-Ready materials	CURRASSC001	2022-2023	09/21/2022	11/16/2022	75187	4,309.50	Regular

PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type
2012300005	History	05	PAPER SUPPLIES	MURNANE 000	MURNANE PAPER	C	2022-2023	08/05/2022	08/05/2022	6,390.00
2012300005	Rev Hist	05	PAPER SUPPLIES	MURNANE 000	MURNANE PAPER	L	2022-2023	08/05/2022	08/05/2022	7,269.00
2012300006	History	10	Desmos Math Curriculum	DESMOS 000	DESMOS	C	2022-2023	08/10/2022	08/10/2022	1,000.00
2012300007	History	12	Imagine Fluent Reader	IMAGINE 000	IMAGINE LEARNING LLC	C	2022-2023	08/12/2022	08/12/2022	30,150.00
891984	History	29	Imagine Fluent Reader	IMAGINE 000	2022-2023 08/22/2022		09/28/2022	74927	30,150.00	Regular
2012300008	History	16	ONLINE MEMBERSHIP	WONDER M000	WONDER MEDIA, LLC	C	2022-2023	08/16/2022	08/16/2022	330.00
2012300009	History	16	SERVICE CONTRACT	PHONAK 001	PHONAK INC	C	2022-2023	08/16/2022	08/16/2022	405.00
5136942975	History	29	SERVICE CONTRACT	PHONAK 001	2022-2023 08/25/2022		09/28/2022	74956	405.00	Regular
2012300010	History	16	SUPPLIES	BEHAVIOR000	BEHAVIORAL MGT RESOURCES	C	2022-2023	08/16/2022	08/16/2022	91.00
DECEMBER - 2022	History	14	SUPPLIES	BEHAVIOR000	2022-2023 12/21/2022		12/21/2022	75298	91.00	Regular
2012300012	History	25	health office supplies	SCHOOHEA001	SCHOOL HEALTH CORPORATION	C	2022-2023	08/25/2022	08/25/2022	614.61
2012300013	History	12	test booklets	BALLARD&000	BALLARD & TIGHE, PUBLISHERS	C	2022-2023	09/12/2022	09/12/2022	242.65
2012300014	History	12	Glencoe Math	MCGRAEDU000	MCGRAW HILL EDUCATION	C	2022-2023	09/12/2022	09/12/2022	2,128.68
2012300015	History	26	CORE CURRICULUM	SOCIAL 001	SOCIAL STUDIES SCHOOL SERVICE	C	2022-2023	09/26/2022	09/26/2022	1,356.77
2012300016	History	30	LICENSE	MUSICTHE001	MUSIC THEATRE INTERNATIONAL	C	2022-2023	09/30/2022	09/30/2022	815.00
2012300017	History	04	Studies Weekly	STUDIES 000	STUDIES WEEKLY	C	2022-2023	10/04/2022	10/04/2022	9,141.05
462905	History	08	Studies Weekly	STUDIES 000	2022-2023 11/14/2022		12/21/2022	75417	9,141.05	Regular
2012300018	History	05	SUPPLIES	LEXLEARN000	VOYAGER SOPRIS LEARNING	C	2022-2023	10/05/2022	10/05/2022	546.70
5963070	History	04	SUPPLIES	LEXLEARN000	2022-2023 10/08/2022		11/16/2022	75215	546.70	Regular
2012300020	History	05	SUPPLIES	PROED 000	PRO-ED, INC.	C	2022-2023	10/05/2022	10/05/2022	92.00
2961613	History	07	SUPPLIES	PROED 000	2022-2023 10/11/2022		11/16/2022	75234	88.00	Regular
2012300021	History	06	Inside 2014 A Reading & Langua	CENGAGE 000	CENGAGE LEARNING	C	2022-2023	10/06/2022	10/06/2022	654.50
79496274	History	04	Inside 2014 A Reading & Langua	CENGAGE 000	2022-2023 10/18/2022		11/16/2022	75180	695.41	Regular
2012300022	History	21	Security cameras	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	C	2022-2023	10/21/2022	10/21/2022	3,600.00

PO Number / Invoice Number	Status	Batch	Description	Vendor Key / Vendor	Liq	Fiscal Yr	Entered Dt / Invoice Dt	Due Date / Check Date	PO Amount / Check Nbr	Invoice Amount	Check Type
2012300022 continued											
23-00576559	History	17	Security cameras	HOWARD T000		2022-2023	03/22/2023	04/26/2023	75971	3,600.00	Regular
2012300023	History	31	SUPPLIES	READNATU001 READ NATURALLY	C	2022-2023	10/31/2022	10/31/2022			290.00
258265	History	10	SUPPLIES	READNATU001		2022-2023	11/02/2022	11/16/2022	75238	290.00	Regular
2012300024	History	31	SUPPLIES	TOBII 000 TOBII DYNAVOX LLC	C	2022-2023	10/31/2022	10/31/2022			877.59
INV00360659	History	10	SUPPLIES	TOBII 000		2022-2023	11/08/2022	11/16/2022	75259	877.59	Regular
2012300025	History	31	SUPPLIES	EXPANDED000 EXPANDED TECHNOLOGIES	C	2022-2023	10/31/2022	10/31/2022			75.84
117128	History	10	SUPPLIES	EXPANDED000		2022-2023	11/02/2022	11/16/2022	75194	65.95	Regular
2012300026	History	31	SUPPLIES	OTICON, 000 OTICON, INC.	C	2022-2023	10/31/2022	10/31/2022			599.99
2012300027	History	31	lunch room tables	WAREHOUS001 WAREHOUSE DIRECT	C	2022-2023	10/31/2022	10/31/2022			6,095.00
5365315-0	History	18	LUNCH ROOM TABLES	WAREHOUS001		2022-2023	01/13/2023	01/25/2023	75589	6,095.00	Regular
2012300028	History	10	PebbleGo	CAPSTONE002 CAPSTONE	C	2022-2023	11/10/2022	11/10/2022			5,353.00
2012300029	History	15	health office supply order	SCHOOHEA001 SCHOOL HEALTH CORPORATION	C	2022-2023	11/15/2022	11/15/2022			443.63
2012300030	History	30	PD	SAVVAS L000 SAVVAS LEARNING COMPANY	C	2022-2023	11/30/2022	11/30/2022			3,500.00
7028289039	History	13	PROF DEV	SAVVAS L000		2022-2023	12/01/2022	12/21/2022	75404	3,500.00	Regular
2012300031	History	05	health office supplies	SCHOOHEA001 SCHOOL HEALTH CORPORATION	C	2022-2023	12/05/2022	12/05/2022			85.76
2012300032	History	14	SUPPLIES	FUN AND 000 FUN AND FUNCTION	C	2022-2023	12/14/2022	12/14/2022			177.35
628324	History	12	SUPPLIES	FUN AND 000		2022-2023	12/14/2022	01/25/2023	75502	156.95	Regular
2012300033	History	18	LEGO Education SPIKE Sets	LEGO EDU000 LEGO EDUCATION	C	2022-2023	01/18/2023	01/18/2023			9,828.70
2012300034	History	27	Tynker renewal 2 year	TYNKER 000 TYNKER	C	2022-2023	01/27/2023	01/27/2023			15,300.00
INVC-DR-1814-DR	History	13	Tynker renewal 2 year	TYNKER 000		2022-2023	01/30/2023	03/22/2023	75877	7,650.00	Regular
2012300035	History	30	DI TOURNAMENT REGISTRATION	ILDESTIN001 IL DESTINATION IMAGINATION	C	2022-2023	01/30/2023	01/30/2023			500.00
2012300036	History	31	Verkada SV11 Environmenal Sens	HOWARD T000 HOWARD TECHNOLOGY SOLUTIONS	C	2022-2023	01/31/2023	01/31/2023			4,310.00
23-00572669	History	09	Verkada SV11 Environmenal Sens	HOWARD T000		2022-2023	02/06/2023	02/15/2023	75646	4,310.00	Regular

PO Number / Invoice Number	Status	Batch	Description	Vendor Key / Vendor	Liq / Fiscal Yr / Invoice Dt	Entered Dt / Check Date	Due Date / Check Nbr	PO Amount / Invoice Amount	Check Type
2012300037	History	13	COGAT8 MATERIALS	RIVERSID002 RIVERSIDE INSIGHTS	C 2022-2023	02/13/2023	02/13/2023	2,294.99	
INV154944	History	13	COGAT8 MATERIALS	RIVERSID002 2022-2023	02/14/2023	03/22/2023	75843	2,294.99	Regular
2012300038	History	13	Flexible furniture purchase	WAREHOUS001 WAREHOUSE DIRECT	C 2022-2023	02/13/2023	02/13/2023	60,000.00	
2012300039	History	16	Replacement Zoll AED 3s and wa	SCHOOHEA001 SCHOOL HEALTH CORPORATION	C 2022-2023	02/16/2023	02/16/2023	13,066.00	
2012300040	History	27	health office supplies	SCHOOHEA001 SCHOOL HEALTH CORPORATION	C 2022-2023	02/27/2023	02/27/2023	1,040.70	
4174720-00	History	13	SUPPLIES	SCHOOHEA001 2022-2023	03/03/2023	03/22/2023	75852	778.47	Regular
4174720-00	Del Hist	063023	SUPPLIES	SCHOOHEA001 2022-2023	03/03/2023			778.47	Void
4174720-00	Rev Hist	063023	SUPPLIES	SCHOOHEA001 2022-2023	03/03/2023			778.47	Void
							Total Payments:	-778.47	
2012300041	History	15	PE SUPPLIES	GOPHER 000 GOPHER SPORT	C 2022-2023	03/15/2023	03/15/2023	999.50	
IN269673	History	17	PE SUPPLIES	GOPHER 000 2022-2023	03/22/2023	04/26/2023	75962	999.50	Regular
2012300042	History	20	Yamaha Clavinova Matte Black P	NAPERVIL002 NAPERVILLE MUSIC	C 2022-2023	03/20/2023	03/20/2023	3,904.00	
2012300042	Rev Hist	20	Yamaha Clavinova Matte Black P	NAPERVIL002 NAPERVILLE MUSIC	L 2022-2023	03/20/2023	03/20/2023	3,904.00	
2012300043	History	29	PBIS RENEWAL	PBIS REW000 PBIS REWARDS	C 2022-2023	03/29/2023	03/29/2023	1,600.00	
I-0000001905	History	19	PBIS RENEWAL	PBIS REW000 2022-2023	03/29/2023	04/26/2023	76021	1,600.00	Regular
2012300044	History	06	Custon Plan Addtl GB	KAJEET, 000 KAJEET, INC	C 2022-2023	04/06/2023	04/06/2023	795.78	
INV28105	History	14	Custon Plan Addtl GB	KAJEET, 000 2022-2023	05/19/2023	06/28/2023	76352	795.78	Regular
2012300045	History	18	PROF DEV - TITLE I	CURRASSC001 CURRICULUM ASSOCIATES LLC	C 2022-2023	04/18/2023	04/18/2023	2,000.00	
2012300045	Rev Hist	18	PROF DEV - TITLE I	CURRICUL001 CURRICULUM ASSOCIATES, LLC	L 2022-2023	04/18/2023	04/18/2023	2,000.00	
90737584	History	15	PROF DEV - TITLE I	CURRASSC001 2022-2023	04/19/2023	05/24/2023	76147	2,000.00	Regular
2012300046	History	19	VIRTUAL SIP GATEWAY	WIRE TEC000 WIRE TECHNOLOGIES	C 2022-2023	04/19/2023	04/19/2023	4,397.32	
43555	History	07	VIRTUAL SIP GATEWAY	WIRE TEC000 2023-2024	09/22/2023	11/15/2023	77137	4,397.32	Regular
2012300047	History	27	Health Office Supplies	SCHOOHEA001 SCHOOL HEALTH CORPORATION	C 2022-2023	04/27/2023	04/27/2023	1,516.10	
2012300048	History	08	Core Device Licenses	HOWARD T000 HOWARD TECHNOLOGY SOLUTIONS	C 2022-2023	05/08/2023	05/08/2023	910.00	
23-00582290	History	14	Core Device Licenses	HOWARD T000 2022-2023	05/24/2023	06/28/2023	76341	840.00	Regular
2012300049	History	18	LIBRARY BOOKS	BOOKS DE000 BOOKS DEL SUR	C 2022-2023	05/18/2023	05/18/2023	2,000.00	
2023-3668	History	14	LIBRARY BOOKS	BOOKS DE000 2022-2023	06/12/2023	06/28/2023	76296	2,000.00	Regular

PO Number / Invoice Number	Status	Batch	Description	Vendor Key / Vendor	Liq / Fiscal Yr / Invoice Dt	Entered Dt / Check Date	Due Date / Check Nbr	PO Amount / Invoice Amount	Check Type
2012300050	History	30	DO wireless access points	22VET 000	C	05/30/2023	05/30/2023	3,587.24	
				22VETS LLC C/O US BANK N.A.	2022-2023	05/30/2023	05/30/2023	3,587.24	
2012300051	History	01	Digital Courseware	SAVVAS L000	C	06/01/2023	06/01/2023	15,113.18	
4026960384	History	22	Digital Courseware	SAVVAS L000	2022-2023 06/07/2023	06/28/2023	76399	3,300.00	Regular
7028410552	History	22	Digital Courseware	SAVVAS L000	2022-2023 06/06/2023	06/28/2023	76399	12,930.50	Regular
							Total Payments:	16,230.50	
2012300052	History	05	Words Their Way Classroom	SAVVAS L000	C	06/05/2023	06/05/2023	3,300.00	
				SAVVAS LEARNING COMPANY	2022-2023	06/05/2023	06/05/2023	3,300.00	
2012300054	History	08	SUPPLIES	BENCHMAR001	C	06/08/2023	06/08/2023	3,119.00	
JUNE 2023	History	08	SUPPLIES	BENCHMAR001	2022-2023 06/08/2023	06/28/2023	76294	3,119.00	Regular
2012300057	History	13	Hon conference room chairs	WAREHOUS001	C	06/13/2023	06/13/2023	2,560.00	
5514832-0	History	22	Hon conference room chairs	WAREHOUS001	2022-2023 06/14/2023	06/28/2023	76430	2,560.00	Regular
2012300058	History	14	I-READY MATH CURRIUCULUM	CURRASSC001	C	06/14/2023	06/14/2023	1,680.00	
				CURRICULUM ASSOCIATES LLC	2022-2023	06/14/2023	06/14/2023	1,680.00	
2012300059	History	14	I-READY MATH CURRIUCULUM	CURRASSC001	C	06/14/2023	06/14/2023	1,680.00	
				CURRICULUM ASSOCIATES LLC	2022-2023	06/14/2023	06/14/2023	1,680.00	
2012300061	History	23	ViVi Signage	VIVI, LL000	C	06/23/2023	06/23/2023	1,200.00	
				VIVI LLC	2022-2023	06/23/2023	06/23/2023	1,200.00	
2012300062	History	23	Network Servers	APPLIANS000	C	06/23/2023	06/23/2023	24,043.00	
				APPLIANSYS	2022-2023	06/23/2023	06/23/2023	24,043.00	
2012400000	History	13	Flexible furniture purchase	WAREHOUS001	C	02/13/2023	02/13/2023	155,085.00	
				WAREHOUSE DIRECT	2024-2025	02/13/2023	02/13/2023	155,085.00	
2012400001	History	02	Cisco Wireless access points	22VET 000	F	05/02/2023	05/02/2023	45,210.89	
				22VETS LLC C/O US BANK N.A.	2023-2024	05/02/2023	05/02/2023	45,210.89	
2012400002	History	13	Nomad desk and storage	WAREHOUS001	C	06/13/2023	06/13/2023	6,943.00	
5517344-0	History	20	Nomad desk and storage	WAREHOUS001	2023-2024 09/13/2023	09/27/2023	76843	6,943.00	Regular
2012400003	History	14	I-READY MATH CURRIUCULUM	CURRASSC001	C	06/14/2023	06/14/2023	1,680.00	
90747385	History	18	I-READY MATH CURRIUCULUM	CURRASSC001	2023-2024 06/20/2023	07/26/2023	76487	1,680.00	Regular
2012400004	History	16	Door Access and Intercom	22VET 000	F	06/16/2023	06/16/2023	90,166.11	
				22VETS LLC C/O US BANK N.A.	2023-2024	06/16/2023	06/16/2023	90,166.11	
2012400005	History	20	Studies Weekly - RT	STUDIES 000	C	06/20/2023	06/20/2023	2,708.54	
484848	History	20	Studies Weekly - RT	STUDIES 000	2023-2024 08/09/2023	09/27/2023	76830	2,708.54	Regular
2012400006	History	20	Studies Weekly - SP	STUDIES 000	C	06/20/2023	06/20/2023	3,140.25	
				STUDIES WEEKLY	2023-2024	06/20/2023	06/20/2023	3,140.25	

PO Number / Invoice Number	Status	Batch	Description	Vendor Key / Vendor	Vendor Name	Liq	Fiscal Yr	Entered Dt / Invoice Dt	Due Date / Check Date	PO Amount / Check Nbr	Invoice Amount	Check Type
2012400006	continued											
484935	History	20	Studies Weekly - SP	STUDIES 000	STUDIES 000		2023-2024	08/09/2023	09/27/2023	76830	3,140.25	Regular
2012400007	History	20	Studies Weekly - PT	STUDIES 000	STUDIES WEEKLY	C	2023-2024	06/20/2023	06/20/2023		4,686.70	
484832	History	20	Studies Weekly - PT	STUDIES 000	STUDIES 000		2023-2024	08/09/2023	09/27/2023	76830	4,686.70	Regular
2012400008	History	22	Ellevation Platform	CURRICUL001	CURRICULUM ASSOCIATES, LLC	C	2023-2024	06/22/2023	06/22/2023		6,815.00	
10005222	History	19	Ellevation Platform	CURRICUL001	CURRICUL001		2023-2024	06/30/2023	07/26/2023	76488	6,815.00	Regular
2012400009	History	23	Solar Winds Help Desk	SOLARWIN000	SOLARWINDS	C	2023-2024	06/23/2023	06/23/2023		894.00	
IN605190	History	18	WEB HELP DESK LICENSE RENEWAL	SOLARWIN000	SOLARWIN000		2023-2024	06/26/2023	07/26/2023	76548	894.00	Regular
2012400010	History	26	digitized signature	SKYWARD 001	SKYWARD INC	C	2023-2024	06/26/2023	06/26/2023		250.00	
0000226239	History	17	DIGITIZED SIGNATURE	SKYWARD 001	SKYWARD 001		2023-2024	07/12/2023	07/26/2023	76544	250.00	Regular
2012400011	History	27	myView Literacy	SAVVAS L000	SAVVAS LEARNING COMPANY	C	2023-2024	06/27/2023	06/27/2023		12,850.92	
4026988201	History	20	myView Literacy	SAVVAS L000	SAVVAS L000		2023-2024	07/05/2023	07/26/2023	76537	8,963.46	Regular
2012400012	History	10	Little Sis - Web	COMPUTDI000	CDW EDUCATION	C	2023-2024	07/10/2023	07/10/2023		1,250.00	
2012400013	History	10	TD52 VIDEO INTERCOM	22VET 000	22VETS LLC C/O US BANK N.A.	F	2023-2024	07/10/2023	07/10/2023		6,432.76	
2012400014	History	10	CAMERA LICENSE READER AND INST	22VET 000	22VETS LLC C/O US BANK N.A.	C	2023-2024	07/10/2023	07/10/2023		3,699.35	
2012400015	History	11	Desmos Math Student License	AMPLIFY 000	AMPLIFY	F	2023-2024	07/11/2023	07/11/2023		3,000.00	
INV-81000	History	01	Desmos Math Student License	AMPLIFY 000	AMPLIFY 000		2023-2024	07/12/2023	01/24/2024	77333	3,000.00	Regular
2012400016	History	27	ACCESS CONTROL INSTALL	22VET 000	22VETS LLC C/O US BANK N.A.	F	2023-2024	07/27/2023	07/27/2023		8,395.32	
2012400017	History	27	ADOBE K-12 SITE LICENSE	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	C	2023-2024	07/27/2023	07/27/2023		3,000.00	
2023-070204	History	16	ADOBE K-12 SITE LICENSE	HOWARD T000	HOWARD T000		2023-2024	08/09/2023	08/23/2023	76625	3,000.00	Regular
2012400018	History	31	ONLINE LICENSE	THE DBQ 000	THE DBQ COMPANY	C	2023-2024	07/31/2023	07/31/2023		4,350.00	
2012400018	Rev Hist	31	ONLINE LICENSE	THE DBQ 000	THE DBQ COMPANY	L	2023-2024	07/31/2023	07/31/2023		4,350.00	
2023-070204	History	16	ONLINE LICENSE	THE DBQ 000	THE DBQ 000		2023-2024	07/31/2023	08/23/2023	76667	4,350.00	Regular
2012400019	Rev Hist	31	Verkada Prox Cards	22VET 000	22VETS LLC C/O US BANK N.A.	L	2023-2024	07/31/2023	07/31/2023		844.62	
2012400019	History	31	Verkada Prox Cards	22VET 000	22VETS LLC C/O US BANK N.A.	C	2024-2025	07/31/2023	07/31/2023		799.10	

PO Number / Invoice Number	Status	Batch	Description	Vendor Key	Vendor Name / Vendor	Liq	Fiscal Yr / Fiscal Yr	Entered Dt / Invoice Dt	Due Date / Check Date	PO Amount / Invoice Amount	Check Nbr	Check Type
2012400020	History	02	LICENSE RENEWAL	N2Y, LLC000	N2Y, LLC	C	2023-2024	08/02/2023	08/02/2023	154.99		
INV-1069167	History	18	LICENSE RENEWAL		N2Y, LLC000		2023-2024	08/21/2023	09/27/2023	154.99	76779	Regular
2012400021	History	02	SERVICE COVERAGE	PHONAK 001	PHONAK INC	C	2023-2024	08/02/2023	08/02/2023	48.34		
5139456208	History	20	SERVICE COVERAGE		PHONAK 001		2023-2024	08/25/2023	09/27/2023	48.34	76793	Regular
2012400022	History	09	Google Workspace for education	COMPUTDI000	CDW EDUCATION	F	2023-2024	08/09/2023	08/09/2023	8,658.00		
2012400023	History	09	GLENCOE MATH	MCGRAEDU000	MCGRAW HILL EDUCATION	C	2023-2024	08/09/2023	08/09/2023	4,461.06		
128818909001	History	18	GLENCOE MATH		MCGRAEDU000		2023-2024	08/10/2023	09/27/2023	4,461.06	76770	Regular
2012400024	History	10	PAPER FOR SPL 2023-2024	MURNANE 000	MURNANE PAPER	C	2024-2025	08/10/2023	08/10/2023	4,340.00		
2012400025	History	10	PAPER FOR RTS 2023-2024	MURNANE 000	MURNANE PAPER	C	2024-2025	08/10/2023	08/10/2023	4,340.00		
2012400026	History	10	PAPER FOR VKG 2023-2024	MURNANE 000	MURNANE PAPER	C	2024-2025	08/10/2023	08/10/2023	4,340.00		
2012400027	History	10	PAPER FOR PTS AND DO 2023-202	MURNANE 000	MURNANE PAPER	C	2024-2025	08/10/2023	08/10/2023	20,342.00		
2012400028	History	14	Fortinet	22VET 000	22VETS LLC C/O US BANK N.A.	F	2023-2024	08/14/2023	08/14/2023	10,128.63		
2012400029	History	16	LEXIA RENEWAL	LEXIA LE000	LEXIA LEARNING SYSTEMS LLC	C	2023-2024	08/16/2023	08/16/2023	7,700.00		
6997148	History	07	LEXIA RENEWAL		LEXIA LE000		2023-2024	08/17/2023	09/27/2023	7,700.00	76766	Regular
2012400030	History	06	Imagine Learning and Literacy	IMAGINE 000	IMAGINE LEARNING LLC	C	2023-2024	09/06/2023	09/06/2023	33,671.70		
955640	History	04	Imagine Learning and Literacy		IMAGINE 000		2023-2024	09/09/2023	12/20/2023	33,671.70	77223	Regular
2012400031	History	07	nurse office supplies	SCHOOHEA001	SCHOOL HEALTH CORPORATION	C	2023-2024	09/07/2023	09/07/2023	1,009.81		
4252627-00	History	21	nurse office supplies		SCHOOHEA001		2023-2024	09/11/2023	09/27/2023	995.26	76821	Regular
2012400032	Rev Hist	13	ELS MATERIALS	THE CENT000	THE CENTER - RESOURCES FOR TEA	L	2023-2024	09/13/2023	09/13/2023	1,296.00		
2012400032	History	13	ELS MATERIALS	THE CENT000	THE CENTER - RESOURCES FOR TEA	C	2024-2025	09/13/2023	09/13/2023	1,296.00		
2012400033	History	18	school specialty ARP IDEA ord	SCHOOL 000	SCHOOL SPECIALTY INC	C	2023-2024	09/18/2023	09/18/2023	6,709.05		
308104441488	History	11	school specialty ARP IDEA ord		SCHOOL 000		2023-2024	11/13/2023	12/20/2023	6,081.85	77279	Regular
2012400034	History	19	Viewsonic View Boards	22VET 000	22VETS LLC C/O US BANK N.A.	C	2023-2024	09/19/2023	09/19/2023	4,206.17		
144283308	History	18	Viewsonic View Boards		22VET 000		2023-2024	10/02/2023	10/25/2023	4,206.17	76864	Regular

PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type
2012400035	History	20	iready classroom	CURRICUL001	CURRICULUM ASSOCIATES, LLC	C	2023-2024	09/20/2023	09/20/2023	49.28
90781035	History	19	iready classroom	CURRICUL001	2023-2024	09/27/2023	10/25/2023	76904	49.28	Regular
2012400036	History	29	office furniture	WAREHOUS001	WAREHOUSE DIRECT	C	2024-2025	09/29/2023	09/29/2023	2,735.25
2012400037	History	29	student unli9mited	KAJEET, 000	KAJEET, INC	C	2023-2024	09/29/2023	09/29/2023	4,108.26
INV30773	History	19	student unli9mited	KAJEET, 000	2023-2024	09/30/2023	10/25/2023	76932	4,108.26	Regular
2012400038	History	29	smartspot o55	KAJEET, 000	KAJEET, INC	C	2023-2024	09/29/2023	09/29/2023	1,522.07
INV30829	History	18	smartspot o55	KAJEET, 000	2023-2024	10/04/2023	10/25/2023	76932	1,522.07	Regular
2012400039	History	17	Nursing supplies	SCHOOHEA001	SCHOOL HEALTH CORPORATION	C	2024-2025	10/17/2023	10/17/2023	148.79
2012400040	History	17	AIT-CRT-1004 Admin Level 1 Cer	COMPUTDI000	CDW EDUCATION	F	2023-2024	10/17/2023	10/17/2023	300.00
ZR00413932	History	13	AIT-CRT-1004 Admin Level 1 Cer	COMPUTDI000	2023-2024	02/20/2024	02/28/2029	77499	300.00	Regular
2012400041	History	17	Verkada Door license and card	22VET 000	22VETS LLC C/O US BANK N.A.	C	2023-2024	10/17/2023	10/17/2023	2,011.67
280803	History	07	Verkada Door license and card	22VET 000	2023-2024	10/23/2023	11/15/2023	77022	924.62	Regular
2012400042	History	25	Pre-IPT - Test Booklets	BALLARD&000	BALLARD & TIGHE, PUBLISHERS	C	2023-2024	10/25/2023	10/25/2023	488.40
300214	History	04	Pre-IPT - Test Booklets	BALLARD&000	2023-2024	10/26/2023	12/20/2023	77168	488.40	Regular
2012400043	History	26	lunchroom tables	WAREHOUS001	WAREHOUSE DIRECT	F	2023-2024	10/26/2023	10/26/2023	4,348.00
5602150-0	History	1	lunchroom tables	WAREHOUS001	2023-2024	01/10/2024	01/24/2024	77453	4,348.00	Regular
2012400044	History	27	Yealink Phone System	WIRE TEC000	WIRE TECHNOLOGIES	C	2023-2024	10/27/2023	10/27/2023	150,984.45
43591	History	13	Yealink Phone System	WIRE TEC000	2023-2024	11/14/2023	12/20/2023	77309	93,084.45	Regular
2012400045	History	02	PEBBLE GO	CAPSTONE002	CAPSTONE	C	2023-2024	11/02/2023	11/02/2023	6,076.95
338987	History	01	PEBBLE GO	CAPSTONE002	2023-2024	11/06/2023	12/20/2023	77178	6,076.95	Regular
2012400047	History	15	INSTRUMENT REPAIR	PHONAK 001	PHONAK INC	C	2023-2024	11/15/2023	11/15/2023	238.99
5100117325	History	11	INSTRUMENT REPAIR	PHONAK 001	2023-2024	11/20/2023	12/20/2023	77261	188.99	Regular
2012400048	History	27	Health Office Supplies	SCHOOHEA001	SCHOOL HEALTH CORPORATION	F	2023-2024	11/27/2023	11/27/2023	345.04
4283356-00	History	05	Health Office Supplies	SCHOOHEA001	2023-2024	12/05/2023	12/20/2023	77277	345.04	Regular
2012400049	History	05	Amplified Admin Level 2 Certif	COMPUTDI000	CDW EDUCATION	C	2024-2025	12/05/2023	12/05/2023	350.00

PO Number / Invoice Number	Status	Batch	Description	Vendor Key / Vendor	Vendor Name / Fiscal Yr	Liq / Invoice Dt	Fiscal Yr / Check Date	Entered Dt / Check Nbr	Due Date / Invoice Amount	PO Amount / Check Type
2012400050	History	05	health office supplies	SCHOOHEA001	SCHOOL HEALTH CORPORATION	C	2023-2024	12/05/2023	12/05/2023	290.71
4286758-00	History	28	SUPPLIES	SCHOOHEA001	2023-2024	12/07/2023	01/24/2024	77429	290.71	Regular
2012400052	History	06	Title 1 supplies	BENCHMAR001	BENCHMARK EDUCATION CO	F	2023-2024	12/06/2023	12/06/2023	4,237.75
526547	History	01	Title 1 supplies	BENCHMAR001	2023-2024	05/15/2024	06/26/2024	78400	3,833.50	Regular
2012400053	History	06	Title 1 supplies	EXPRESS 000	EXPRESS READERS	F	2023-2024	12/06/2023	12/06/2023	475.00
34651	History	09	Title 1 supplies	EXPRESS 000	2023-2024	03/31/2024	04/24/2024	78058	517.75	Regular
2012400054	History	14	office Chairs	WAREHOUS001	WAREHOUSE DIRECT	C	2024-2025	12/14/2023	12/14/2023	2,982.75
JANUARY 2024	History	16	office Chairs	WAREHOUS001	2023-2024	01/31/2024	02/28/2029	77622	2,982.75	Regular
2012400055	History	20	Pass Core	SECURLY,000	SECURLY, INC	C	2024-2025	12/20/2023	12/20/2023	1,047.20
2012400056	History	10	Admin Academy	REGIONOF001	REGIONAL OFFICE OF EDUCATION	F	2023-2024	01/10/2024	01/10/2024	200.00
15JAN2024	History	03	Admin Academy	REGIONOF001	2023-2024	01/10/2024	01/24/2024	77422	0.00	Regular
2012400059	History	23	CogAT 8 Materials	RIVERSID002	RIVERSIDE INSIGHTS	F	2023-2024	01/23/2024	01/23/2024	2,602.60
INV194570	History	03	CogAT 8 Materials	RIVERSID002	2023-2024	01/24/2024	02/28/2029	77587	2,602.60	Regular
2012400060	History	23	The DBQ Compnay	THE DBQ 000	THE DBQ COMPANY	F	2023-2024	01/23/2024	01/23/2024	2,400.00
01012024	History	09	The DBQ Compnay	THE DBQ 000	2023-2024	01/01/2024	02/28/2029	77611	2,400.00	Regular
2012400061	History	29	UFLI Foundations Teacher Manua	VENTRIS 000	VENTRIS LEARNING	F	2023-2024	01/29/2024	01/29/2024	160.00
032124	History	13	UFLI Foundations Teacher Manua	VENTRIS 000	2023-2024	03/21/2024	03/20/2024	77766	160.00	Regular
2012400062	History	30	Marenem, Inc	MARENEM,000	MARENEM, INC C/O SECRET STORIE	F	2023-2024	01/30/2024	01/30/2024	119.90
15582	History	09	Supplies - Learning Recovery	MARENEM,000	2023-2024	02/05/2024	02/28/2029	77558	119.90	Regular
2012400063	History	08	nurse supplies	SCHOOHEA001	SCHOOL HEALTH CORPORATION	F	2023-2024	02/08/2024	02/08/2024	603.01
CINV000009228	History	02	nurse supplies	SCHOOHEA001	2023-2024	05/02/2024	05/22/2024	78329	602.14	Regular
2012400064	History	09	Blick Art Supplies	BLICKART001	BLICK ART MATERIALS	C	2024-2025	02/09/2024	02/09/2024	630.06
2485147	History	09	Blick Art Supplies	BLICKART001	2023-2024	02/13/2024	02/28/2029	77488	592.41	Regular
2619406	History	13	Blick Art Supplies	BLICKART001	2023-2024	03/13/2024	03/20/2024	77659	17.25	Regular
								Total Payments:	609.66	
2012400065	History	14	furniture reupholster	WAREHOUS001	WAREHOUSE DIRECT	C	2024-2025	02/14/2024	02/14/2024	2,412.50
5668384-0	History	05	furniture reupholster	WAREHOUS001	2023-2024	03/29/2024	04/24/2024	78184	2,412.50	Regular

PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type
2012400066	History	22	Sphero - Stem Supplies	SPHERO 000	SPHERO	C	2024-2025	02/22/2024	02/22/2024	3,255.56
196441	History	02	Sphero - Stem Supplies	SPHERO 000	2023-2024 05/10/2024		05/22/2024	78344	3,255.56	Regular
2012400071	History	29	flexible furniture	WAREHOUS001	WAREHOUSE DIRECT	F	2023-2024	02/29/2024	02/29/2024	354,751.40
5678424-0	History	08	flexible furniture	WAREHOUS001	2024-2025 08/09/2024		08/28/2024	78804	354,751.40	Regular
2012400072	History	04	chairs for 8th grade science	WAREHOUS001	WAREHOUSE DIRECT	C	2024-2025	03/04/2024	03/04/2024	2,753.44
5680487-0	History	05	chairs for 8th grade science	WAREHOUS001	2023-2024 03/29/2024		04/24/2024	78184	2,753.44	Regular
2012400073	History	07	Rover Table	WAREHOUS001	WAREHOUSE DIRECT	F	2023-2024	03/07/2024	03/07/2024	7,875.00
5682754-0	History	05	Rover Table	WAREHOUS001	2023-2024 06/06/2024		06/26/2024	78541	7,875.00	Regular
2012400074	History	08	health office supplies	SCHOOHEA001	SCHOOL HEALTH CORPORATION	F	2023-2024	03/08/2024	03/08/2024	575.98
CINV000016123	History	02	health office supplies	SCHOOHEA001	2023-2024 02/29/2024		04/24/2024	78156	575.98	Regular
2012400076	History	01	Speech Department Supplies	PSYCHOL2000	NCS PEARSON, INC	F	2023-2024	04/01/2024	04/01/2024	414.62
34651	History	07	Speech Department Supplies	PSYCHOL2000	2023-2024 03/31/2024		04/24/2024	78135	414.62	Regular
2012400078	History	03	32 Gallon Lid & Tank Set Color	HOW YA D000	HOW YA DO INC, DBA POURAWAY	F	2023-2024	04/03/2024	04/03/2024	428.84
041024	History	09	32 Gallon Lid & Tank Set Color	HOW YA D000	2023-2024 04/10/2024		04/24/2024	78080	428.84	Regular
2012400080	History	77	Speech Pathologist Materials	SPEECHCO000	SPEECH CORNER	F	2023-2024	04/10/2024	04/10/2024	149.93
25799	History	09	Speech Pathologist Materials	SPEECHCO000	2023-2024 04/16/2024		04/24/2024	78169	149.93	Regular
2012400081	History	99	22 Vets - License and Verkada	22VET 000	22VETS LLC C/O US BANK N.A.	F	2023-2024	04/11/2024	04/11/2024	5,975.19
042224	History	04	22 Vets - License and Verkada	22VET 000	2023-2024 04/15/2024		05/22/2024	78213	5,975.19	Regular
2012400082	History	16	Master Library	MASTERLI000	MASTERLIBRARY.COM LLC	C	2024-2025	04/16/2024	04/16/2024	7,225.00
2012400083	History	55	OT Testing Supplies	PSYCHOL2000	NCS PEARSON, INC	F	2023-2024	04/17/2024	04/17/2024	611.00
042424	History	02	OT Testing Supplies	PSYCHOL2000	2023-2024 04/18/2024		05/22/2024	78311	611.00	Regular
042424	History	66	OT Testing Supplies	PSYCHOL2000	2023-2024 04/18/2024		05/22/2024	78311	611.00	Void
042424	History	66	OT Testing Supplies	PSYCHOL2000	2023-2024 04/18/2024		05/22/2024	78371	611.00	Regular
								Total Payments:	611.00	
2012400084	History	17	Virtual SIP Gateway	WIRE TEC000	WIRE TECHNOLOGIES	F	2023-2024	04/17/2024	04/17/2024	1,170.20
44695	History	04	Virtual SIP Gateway	WIRE TEC000	2023-2024 05/03/2024		05/22/2024	78364	1,170.20	Regular
2012400086	History	24	Speech Department	SUPERDUP001	SUPER DUPER PUBLICATIONS	F	2023-2024	04/24/2024	04/24/2024	39.90

PO Number / Invoice Number	Status	Batch	Description	Vendor Key / Vendor	Liq / Fiscal Yr	Entered Dt / Invoice Dt	Due Date / Check Date	PO Amount / Check Nbr	Invoice Amount	Check Type
2012400086 continued										
208134041491	History	02	Speech Department	SUPERDUP001	2023-2024	04/26/2024	05/22/2024	78347	39.90	Regular
2012400088	History	77	Resources Supplies for Staff P	KAGAN 000 KAGAN PUBLISHING	F 2023-2024	04/30/2024	04/30/2024		1,765.40	
686555	History	05	Resources Supplies for Staff P	KAGAN 000	2023-2024	04/30/2024	05/22/2024	78274	1,765.40	Regular
2012400089	History	22	7th grade science class	CAROLINA000 CAROLINA BIOLOGICAL SUPPLY CO	C 2024-2025	05/01/2024	05/01/2024		345.44	
00002762.9	History	02	7th grade science class	CAROLINA000	2023-2024	05/07/2024	05/22/2024	78237	345.44	Regular
2012400090	History	55	Consumable Order - Superkids/S	ZANER-BL000 ZANER-BLOSER, INC	F 2023-2024	05/06/2024	05/06/2024		10,846.00	
INVZB54241	History	11	Consumable Order - Superkids/S	ZANER-BL000	2024-2025	07/22/2024	08/28/2024	78808	10,846.00	Regular
2012400093	History	55	Studies Weekly - SPL	STUDIES 000 STUDIES WEEKLY	F 2023-2024	05/06/2024	05/06/2024		3,100.50	
505033	History	07	Studies Weekly - SPL	STUDIES 000	2023-2024	05/08/2024	05/22/2024	78346	3,100.50	Regular
2012400094	History	44	Consumable Orders - Superkids/	ZANER-BL000 ZANER-BLOSER, INC	F 2023-2024	05/07/2024	05/07/2024		6,310.86	
2012400094	Rev Hist	44	Consumable Orders - Superkids/	ZANER-BL000 ZANER-BLOSER, INC	L 2023-2024	05/07/2024	05/07/2024		6,310.38	
INVZB47438	History	11	Consumable Orders - Superkids/	ZANER-BL000	2024-2025	06/04/2024	08/28/2024	78808	6,310.86	Regular
2012400095	History	44	Consumable Orders - Center for	CENTER F002 CENTER FOR COLLABORATIVE CLASS	F 2023-2024	05/07/2024	05/07/2024		1,242.00	
INV253310	History	10	Consumable Orders - Center for	CENTER F002	2023-2024	05/13/2024	06/26/2024	78421	1,242.00	Regular
2012400096	History	44	Studies Weekly - RT	STUDIES 000 STUDIES WEEKLY	F 2023-2024	05/07/2024	05/07/2024		3,031.01	
505030	History	07	Studies Weekly - RT	STUDIES 000	2023-2024	05/08/2024	05/22/2024	78346	3,031.01	Regular
2012400097	History	33	Consumable Orders - Center for	CENTER F002 CENTER FOR COLLABORATIVE CLASS	F 2023-2024	05/07/2024	05/07/2024		3,942.00	
INV253346	History	10	Consumable Orders - Center for	CENTER F002	2023-2024	05/31/2024	06/26/2024	78421	3,942.00	Regular
2012400098	History	33	Consumable Orders - Superkids/	ZANER-BL000 ZANER-BLOSER, INC	F 2023-2024	05/07/2024	05/07/2024		2,519.17	
INVZB47435	History	11	Consumable Orders - Superkids/	ZANER-BL000	2024-2025	06/04/2024	08/28/2024	78808	2,290.15	Regular
2012400099	History	33	Studies Weekly - PT	STUDIES 000 STUDIES WEEKLY	F 2023-2024	05/07/2024	05/07/2024		6,211.29	
505034	History	07	Studies Weekly - PT	STUDIES 000	2023-2024	05/08/2024	05/22/2024	78346	6,211.29	Regular
2012400101	History	99	Repair of District RemoteMIC E	PHONAK 001 PHONAK INC	F 2023-2024	05/09/2024	05/09/2024		238.99	
5400978401	History	06	Repair of District RemoteMIC E	PHONAK 001	2023-2024	05/28/2024	06/26/2024	78498	188.99	Regular
5401072177	History	10	Repair of District RemoteMIC E	PHONAK 001	2023-2024	06/13/2024	06/26/2024	78498	238.99	Regular
							Total Payments:		427.98	

PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type
2012400102	History	11	Unlimited Access to Edpuzzle f	EDPUZZLE000	EDPUZZLE	F	2023-2024	05/13/2024	05/13/2024	5,400.00
38420330	History	06	Unlimited Access to Edpuzzle f	EDPUZZLE000	2023-2024	04/29/2024	05/22/2024	78258	5,400.00	Regular
2012400104	History	22	Lexia Core5 Reading Student Su	LEXIA LE000	LEXIA LEARNING SYSTEMS LLC	F	2023-2024	05/13/2024	05/13/2024	7,700.00
7846300	History	01	Lexia Core5 Reading Student Su	LEXIA LE000	2023-2024	05/13/2024	06/26/2024	78474	7,700.00	Regular
2012400106	History	44	Leanring A-Z Renewal	LEARA-Z 000	LEARNING A-Z	F	2024-2025	05/13/2024	05/13/2024	18,876.82
7846333	History	06	Leanring A-Z Renewal	LEARA-Z 000	2023-2024	05/13/2024	05/22/2024	78281	18,876.82	Regular
2012400107	History	33	Kesler Science Core Membership	KESLER S000	KESLER SCIENCE	F	2024-2025	05/13/2024	05/13/2024	349.00
2024-04-18-ITIN-05	History	08	Kesler Science Core Membership	KESLER S000	2023-2024	04/18/2024	05/22/2024	78276	349.00	Regular
2012400108	History	15	Ellevation	CURRICUL001	CURRICULUM ASSOCIATES, LLC	F	2023-2024	05/15/2024	05/15/2024	11,414.00
10008014	History	01	Ellevation	CURRICUL001	2024-2025	05/16/2024	07/24/2024	78599	11,414.00	Regular
2012400109	History	15	calabration	E3 DIAGN000	E3 DIAGNOSTICS	C	2024-2025	05/15/2024	05/15/2024	500.00
2012400111	History	22	Magnetic 3-D Numerals	TOUCHMAT000	TOUCHMATH	F	2023-2024	05/22/2024	05/22/2024	203.50
IN001277	History	05	Magnetic 3-D Numerals	TOUCHMAT000	2023-2024	05/29/2024	06/26/2024	78530	203.50	Regular
2012400112	History	11	PLSI Summary/Response Form	PROED 000	PRO-ED, INC.	F	2023-2024	05/23/2024	05/23/2024	73.70
3041399	History	04	PLSI Summary/Response Form	PROED 000	2024-2025	05/29/2024	09/25/2024	78924	73.70	Regular
2012400113	History	88	Comprehensive Service Plan for	PHONAK 001	PHONAK INC	F	2023-2024	05/24/2024	05/24/2024	290.00
5400985145	History	05	Comprehensive Service Plan for	PHONAK 001	2023-2024	05/29/2024	06/26/2024	78498	290.00	Regular
2012400115	History	77	Comprehensive Service Plan for	PHONAK 001	PHONAK INC	F	2023-2024	05/24/2024	05/24/2024	920.00
5400985164	History	05	Comprehensive Service Plan for	PHONAK 001	2023-2024	05/29/2024	06/26/2024	78498	920.00	Regular
2012400117	History	55	McGraw Hill Subscription/Digit	MCGRAEDU000	MCGRAW HILL EDUCATION	F	2023-2024	05/24/2024	05/24/2024	6,934.62
1432770179001	History	05	McGraw Hill Subscription/Digit	MCGRAEDU000	2023-2024	05/28/2024	06/26/2024	78480	6,934.62	Regular
2012400118	History	33	1 year license for Little Sis	COMPUTDI000	CDW EDUCATION	C	2024-2025	05/29/2024	05/29/2024	1,250.00
2012400119	History	66	Classroom Neo Shape Table	SCHOOL 000	SCHOOL SPECIALTY INC	F	2023-2024	05/30/2024	05/30/2024	540.71
208134579565	History	08	Classroom Neo Shape Table	SCHOOL 000	2024-2025	08/05/2024	08/28/2024	78783	540.71	Regular
2012400120	History	33	SpringMath Licenses	SOURCEWE000	SOURCEWELL	F	2023-2024	05/30/2024	05/30/2024	750.00
INV00003100	History	01	SpringMath Licenses	SOURCEWE000	2024-2025	07/01/2024	11/20/2024	79243	750.00	Regular

PO Number / Invoice Number	Status	Batch	Description	Vendor Key / Vendor	Vendor Name / Fiscal Yr	Liq / Invoice Dt	Fiscal Yr / Check Date	Entered Dt / Check Nbr	Due Date / Invoice Amount	PO Amount / Check Type
2012400121	History	22	UFLI Foundations Teacher Manua	VENTRIS 000	VENTRIS LEARNING	F	2023-2024	05/30/2024	05/30/2024	161.00
20245224	History	05	UFLI Foundations Teacher Manua	VENTRIS 000	2024-2025	06/10/2024	07/24/2024	78666	160.00	Regular
2012400128	History	11	Desmos Math Student License -	AMPLIFY 000	AMPLIFY	F	2023-2024	06/11/2024	06/11/2024	111,425.73
INV-265822	History	14	Desmos Math Student License -	AMPLIFY 000	2023-2024	06/06/2024	06/26/2024	78392	111,425.73	Regular
2012400129	History	22	Desmos Math Traning & Program	AMPLIFY 000	AMPLIFY	F	2024-2025	06/11/2024	06/11/2024	5,000.00
INV-309601	History	01	Desmos Math Traning & Program	AMPLIFY 000	2024-2025	09/27/2025	05/28/2025	80080	5,000.00	Regular
2012400132	History	77	22 Vets Technologies - VKG Doo	22VET 000	22VETS LLC C/O US BANK N.A.	F	2023-2024	06/18/2024	06/18/2024	31,036.86
281125	History	04	22 Vets Technologies - VKG Doo	22VET 000	2024-2025	09/10/2024	09/25/2024	78816	31,036.86	Regular
2012400133	History	88	22 Vets Technologies - RT Door	22VET 000	22VETS LLC C/O US BANK N.A.	F	2023-2024	06/18/2024	06/18/2024	4,913.70
281122	History	10	22 Vets Technologies - RT Door	22VET 000	2024-2025	09/10/2024	09/25/2024	78816	4,913.70	Regular
2012400134	History	66	22 Vets Technologies - SPL Doo	22VET 000	22VETS LLC C/O US BANK N.A.	F	2023-2024	06/18/2024	06/18/2024	7,792.18
281124	History	04	22 Vets Technologies - SPL Doo	22VET 000	2024-2025	09/10/2024	09/25/2024	78816	7,792.18	Regular
2012500001	History	11	Gym Shirts	AMEROUTF001	AMERICAN OUTFITTERS LTD	F	2024-2025	06/03/2024	06/03/2024	3,801.60
400304	History	01	Gym Shirts	AMEROUTF001	2024-2025	06/11/2024	07/24/2024	78676	3,801.60	Regular
2012500002	History	04	myView Literacy Spanish	SAVVAS L000	SAVVAS LEARNING COMPANY	F	2024-2025	06/04/2024	06/04/2024	17,383.68
7028773269	History	04	myView Literacy Spanish Invoic	SAVVAS L000	2024-2025	07/01/2024	07/24/2024	78647	17,383.68	Regular
2012500003	History	11	Goggle Workspace	COMPUTDI000	CDW EDUCATION	C	2024-2025	06/05/2024	06/05/2024	8,658.00
2012500007	History	11	Digital Materials	HEGGERTY000	HEGGERTY LIT RESOURCES LLC	F	2024-2025	06/05/2024	06/05/2024	534.00
354958	History	01	Digital Materials - 354958	HEGGERTY000	2024-2025	07/08/2024	07/24/2024	78609	534.00	Regular
2012500008	History	11	Supplies Order	FLINN 001	FLINN SCIENTIFIC	F	2024-2025	06/11/2024	06/11/2024	172.79
3009412/3009477	History	11	Supplies Order	FLINN 001	2024-2025	07/09/2024	07/24/2024	78605	172.79	Regular
2012500009	History	18	lunch room tables RT	WAREHOUS001	WAREHOUSE DIRECT	F	2024-2025	06/18/2024	06/18/2024	6,639.00
5742603-0	History	05	lunch room tables RT	WAREHOUS001	2024-2025	08/30/2024	09/25/2024	78971	6,639.00	Regular
2012500010	Rev Hist	18	addtl classroom furniture RT	WAREHOUS001	WAREHOUSE DIRECT	P	2024-2025	06/18/2024	06/18/2024	18,928.26
2012500010	History	18	addtl classroom furniture RT	WAREHOUS001	WAREHOUSE DIRECT	F	2024-2025	06/18/2024	06/18/2024	19,046.82
5742535-0	History	07	addtl classroom furniture RT T	WAREHOUS001	2024-2025	09/11/2024	09/25/2024	78971	19,046.82	Regular

PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type
2012500011	History	01	Brian POP School Combo Subscri	BRAINPOP001	BRAIN POP	F	2024-2025	07/02/2024	07/02/2024	10,442.25
US511430	History	05	Brian POP School Combo Subscri	BRAINPOP001	2024-2025	07/02/2024	09/25/2024	78842	10,442.25	Regular
2012500013	History	01	Fortinet Co-Term Renewal - 3 Y	22VET 000	22VETS LLC C/O US BANK N.A.	F	2024-2025	07/02/2024	07/02/2024	20,645.50
152697342	History	04	Fortinet Co-Term Renewal - 3 Y	22VET 000	2024-2025	07/05/2024	02/26/2025	79597	20,645.50	Regular
2012500016	History	01	License Renewal	N2Y, LLC000	N2Y, LLC	F	2024-2025	07/02/2024	07/02/2024	551.66
INV-1080084	History	02	License Renewal	N2Y, LLC000	2024-2025	07/03/2024	07/24/2024	78630	551.66	Regular
2012500017	History	02	Science Order	BIO CORP000	BIO CORPORATION	F	2024-2025	07/05/2024	07/05/2024	837.79
1067844	History	04	Science Order	BIO CORP000	2024-2025	07/10/2024	07/24/2024	78584	826.26	Regular
2012500019	History	02	PE Order - 2024-2025	TOLEDOPE000	TOLEDO PE SUPPLY	F	2024-2025	07/05/2024	07/05/2024	1,786.55
336578-00	History	04	PE Order - 2024-2025	TOLEDOPE000	2024-2025	07/08/2024	08/28/2024	78798	1,767.65	Regular
2012500021	History	02	Nikcy's Version II - Durable 2	ROCHESTE001	ROCHESTER 100 INC	F	2024-2025	07/05/2024	07/05/2024	490.00
245015	History	02	Nikcy's Version II - Durable 2	ROCHESTE001	2024-2025	07/05/2024	07/24/2024	78643	490.00	Regular
2012500023	History	02	ELS Materials	THE CENT000	THE CENTER - RESOURCES FOR TEA	F	2024-2025	07/05/2024	07/05/2024	1,225.10
32494	History	11	ELS Materials	THE CENT000	2024-2025	08/15/2024	08/28/2024	78796	1,225.10	Regular
2012500025	History	02	Keychain Tags For Monthly Supe	SCHOOLLI000	SCHOOLLIFE	F	2024-2025	07/05/2024	07/05/2024	235.40
200087193	History	04	Keychain Tags For Monthly Supe	SCHOOLLI000	2024-2025	07/30/2024	08/28/2024	78784	235.40	Regular
2012500026	History	02	Vernier Calipers, Steel	FLINN 001	FLINN SCIENTIFIC	F	2024-2025	07/05/2024	07/05/2024	211.20
3016020	History	04	Vernier Calipers, Steel	FLINN 001	2024-2025	07/08/2024	07/24/2024	78605	211.20	Regular
2012500029	History	02	Science Order	BIO CORP000	BIO CORPORATION	F	2024-2025	07/05/2024	07/05/2024	2,087.22
1067961	History	02	Science Order	BIO CORP000	2024-2025	07/15/2024	08/28/2024	78710	2,087.22	Regular
2012500033	History	03	Science Orders	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY CO	F	2024-2025	07/08/2024	07/08/2024	693.17
2012500033	Rev Hist	03	Science Orders	BIO CORP000	BIO CORPORATION	L	2024-2025	07/08/2024	07/08/2024	693.17
52629263	RI	History	04	Science Orders	CAROLINA000	2024-2025	07/08/2024	07/24/2024	78588	353.59	Regular
52721464	RI	History	02	Science Orders	CAROLINA000	2024-2025	09/23/2024	10/23/2024	79014	339.74	Regular
								Total Payments:		693.33	
2012500034	History	03	Science Supplies	WARD'S 001	WARD'S SCIENCE	F	2024-2025	07/08/2024	07/08/2024	473.42
8816523778	History	04	Science Supplies	WARD'S 001	2024-2025	07/10/2024	07/24/2024	78670	473.42	Regular

PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type
2012500036	History	04	Science Order	FISHER 000	FISHER SCIENTIFIC COMPNAY L.L.	C	2024-2025	07/09/2024	07/09/2024	70.93
2012500037	History	01	SIPPS professional learning	CENTER F002	CENTER FOR COLLABORATIVE CLASS	F	2024-2025	07/17/2024	07/17/2024	1,995.84
INV254695	History	02	SIPPS professional learning	CENTER F002	2024-2025 07/18/2024			08/28/2024	78714	1,995.84 Regular
2012500038	History	02	Boardmaker 7 Organization	TOBII 000	TOBII DYNAVOX LLC	F	2024-2025	07/17/2024	07/17/2024	877.59
2012500038	Rev Hist	02	Boardmaker 7 Organization	TOBII 000	TOBII DYNAVOX LLC	L	2024-2025	07/17/2024	07/17/2024	0.00
INV00475797	History	05	Boardmaker 7 Organization	TOBII 000	2024-2025 07/17/2024			07/24/2024	78663	877.59 Regular
INV00546082	History	07	Boardmaker 7 Organization	TOBII 000	2025-2026 08/08/2025			08/27/2025	80727	877.59 Regular
								Total Payments:		1,755.18
2012500042	History	02	Student License	SEESAW L000	SEESAW LEARNING INC	F	2024-2025	07/25/2024	07/25/2024	5,248.75
2012500042	Rev Hist	02	Student License	SEESAW L000	SEESAW LEARNING INC	L	2024-2025	07/25/2024	07/25/2024	5,248.75
#2024-06376	History	04	Student License	SEESAW L000	2024-2025 08/01/2024			09/25/2024	78944	5,248.75 Regular
2012500043	History	02	Science Order	BIO CORP000	BIO CORPORATION	F	2024-2025	07/25/2024	07/25/2024	72.50
1068554	History	04	Science Order	BIO CORP000	2024-2025 07/31/2024			08/28/2024	78710	72.50 Regular
2012500045	History	02	ADOBE K-12 Site License	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	C	2024-2025	07/29/2024	07/29/2024	3,000.00
2012500047	History	01	PBIS Rewards 2024-2025	NAVIGATE000	NAVIGATE 360, LLC	F	2024-2025	08/06/2024	08/06/2024	1,147.75
INV-30109	History	09	PBIS Rewards 2024-2025	NAVIGATE000	2024-2025 08/15/2024			08/28/2024	78762	1,147.75 Regular
2012500048	History	02	2024 Innovate 8.5X11 Contract	SCHOOL D002	SCHOOL DATEBOOKS - SDI	F	2024-2025	08/06/2024	08/06/2024	1,076.40
S24-0294959	History	06	2024 Innovate 8.5X11 Contract	SCHOOL D002	2024-2025 08/07/2024			11/20/2024	79234	1,076.40 Regular
2012500055	History	01	Install Card Reader for B3 Doo	22VET 000	22VETS LLC C/O US BANK N.A.	C	2024-2025	08/09/2024	08/09/2024	2,876.71
281207	History	04	Install Card Reader for B3 Doo	22VET 000	2024-2025 09/10/2024			09/25/2024	78816	2,876.71 Regular
2012500057	History	04	Prairie Trail - T-shirts	AMEROUTF001	AMERICAN OUTFITTERS LTD	F	2024-2025	08/12/2024	08/12/2024	741.15
404777	History	09	Prairie Trail - T-shirts	AMEROUTF001	2024-2025 08/13/2024			08/28/2024	78704	741.15 Regular
2012500058	History	05	VKG 6th Grade Science Supplies	FISHER 000	FISHER SCIENTIFIC COMPNAY L.L.	F	2024-2025	08/14/2024	08/14/2024	107.36
4589456	History	09	VKG 6th Grade Science Supplies	FISHER 000	2024-2025 08/14/2024			08/28/2024	78733	107.36 Regular
2012500059	History	05	VKG 6th Grade Science Supplies	FLINN 001	FLINN SCIENTIFIC	F	2024-2025	08/14/2024	08/14/2024	223.85
3040567	History	02	VKG 6th Grade Science Supplies	FLINN 001	2024-2025 08/15/2024			09/25/2024	78866	223.85 Regular
2012500061	History	05	2024-25 IPA Membership Enrollm	ILPRINCI001	IL PRINCIPALS ASSOCIATION	F	2024-2025	08/16/2024	08/16/2024	382.93

PO Number / Invoice Number	Status	Batch	Description	Vendor Key / Vendor	Liq	Fiscal Yr	Entered Dt / Invoice Dt	Due Date / Check Date	PO Amount / Check Nbr	Invoice Amount	Check Type
2012500061	continued										
455581	History	03	2024-25 IPA Membership Enrollm	ILPRINCI001		2024-2025	08/16/2024	09/25/2024	78886	382.93	Regular
2012500062	History	05	2024-25 IPA Membership Enrollm	ILPRINCI001 IL PRINCIPALS ASSOCIATION	F	2024-2025	08/16/2024	08/16/2024			439.00
2012500062	Rev Hist	05	2024-25 IPA Membership Enrollm	ILPRINCI001 IL PRINCIPALS ASSOCIATION	L	2024-2025	08/16/2024	08/16/2024			488.75
455580	History	03	2024-25 IPA Membership Enrollm	ILPRINCI001		2024-2025	08/16/2024	09/25/2024	78886	439.00	Regular
2012500063	History	05	Kinder and Primary Curriculum	HEGGERTY000 HEGGERTY LIT RESOURCES LLC	F	2024-2025	08/16/2024	08/16/2024			384.48
363957	History	03	Kinder and Primary Curriculum	HEGGERTY000		2024-2025	08/19/2024	09/25/2024	78882	384.48	Regular
2012500065	History	05	Art Supplies for SPL	SCHSPEC3000 SCHOOL SPECIALITY	F	2024-2025	08/16/2024	08/16/2024			466.84
208134773619	History	04	Art Supplies for SPL	SCHSPEC3000		2024-2025	08/26/2024	09/25/2024	78943	309.18	Regular
2012500067	History	05	Creative Curriculum	TEACHSTR000 TEACHING STRATEGIES	F	2024-2025	08/16/2024	08/16/2024			4,760.00
2012500067	Rev Hist	05	Creative Curriculum	TEACHSTR000 TEACHING STRATEGIES	L	2024-2025	08/16/2024	08/16/2024			4,430.00
INV202023	History	05	Creative Curriculum	TEACHSTR000		2024-2025	08/19/2024	09/25/2024	78959	4,760.00	Regular
2012500068	History	05	Scholastic Science World Magaz	SCHOLAST001 SCHOLASTIC INC	F	2024-2025	08/16/2024	08/16/2024			329.68
M7549372 6	History	04	Scholastic Science World Magaz	SCHOLCLA001		2024-2025	08/20/2024	09/25/2024	78941	329.68	Regular
2012500070	History	05	i-Ready Partners Services - To	CURRASSC001 CURRICULUM ASSOCIATES LLC	F	2024-2025	08/20/2024	08/20/2024			680.00
90844578	History	02	i-Ready Partners Services - To	CURRASSC001		2024-2025	08/28/2024	09/25/2024	78856	680.00	Regular
2012500073	History	05	AIMSWEBPLUS FY 2024-25	PSYCHOL2000 NCS PEARSON, INC	F	2024-2025	08/26/2024	08/26/2024			16,334.50
2012500073	Rev Hist	05	AIMSWEBPLUS FY 2024-25	PSYCHOL2000 NCS PEARSON, INC	L	2024-2025	08/26/2024	08/26/2024			16,334.50
26132186/26169143	History	03	AIMSWEBPLUS FY 2024-25	PSYCHOL2000		2024-2025	08/27/2024	10/23/2024	79083	16,334.50	Regular
2012500074	History	05	Nonviolent Crisis Intervention	CRISIS P000 CRISIS PREVENTION INSTITUTE	C	2024-2025	08/26/2024	08/26/2024			1,442.74
2012500075	History	06	Music Instruments	MUSICAR2000 MUSIC & ARTS CENTER INC	C	2024-2025	09/11/2024	09/11/2024			839.92
2012500076	History	06	Music Supplies - RT	SWEETWAT000 SWEETWATER SOUND, LLC	F	2024-2025	09/12/2024	09/12/2024			119.99
42379859	History	03	Supplies- RT	SWEETWAT000		2024-2025	09/12/2024	10/23/2024	79105	119.99	Regular
2012500079	History	06	Hearing Device SEDOL	PHONAK 001 PHONAK INC	F	2024-2025	09/13/2024	09/13/2024			2,394.03
5401934849	History	06	Hearing Device SEDOL	PHONAK 001		2024-2025	10/08/2024	10/23/2024	79076	644.85	Regular
5402090832	History	04	Hearing Device SEDOL	PHONAK 001		2024-2025	10/28/2024	11/20/2024	79222	2,287.90	Regular
									Total Payments:	2,932.75	

PO Number / Invoice Number	Status	Batch	Description	Vendor Key	Vendor Name / Vendor	Liq	Fiscal Yr / Fiscal Yr	Entered Dt / Invoice Dt	Due Date / Check Date	PO Amount / Check Nbr	Invoice Amount	Check Type
2012500080	History	06	Kagan Professional Development	KAGAN 000	KAGAN PUBLISHING	F	2024-2025	09/25/2024	09/25/2024			295.00
K138383/693823	History	03	Kagan Professional Development	KAGAN 000			2024-2025	09/26/2024	10/23/2024	79053	295.00	Regular
2012500082	Rev Hist	06	i-Ready FY 2024-25	CURRICUL001	CURRICULUM ASSOCIATES, LLC	F	2024-2025	09/27/2024	09/27/2024			8,914.80
2012500082	History	08	i-Ready FY 2024-25	CURRICUL001	CURRICULUM ASSOCIATES, LLC	F	2024-2025	09/27/2024	09/27/2024			8,914.80
8771 10 025 0008354	History	02	i-Ready FY 2024-25		CURRICUL001		2024-2025	09/30/2024	10/23/2024	79026	8,914.80	Regular
2012500083	History	06	Communication Board	TOBII 000	TOBII DYNAVOX LLC	F	2024-2025	09/27/2024	09/27/2024			59.75
OMII-00081025	History	02	Communication Board		TOBII 000		2024-2025	09/30/2024	02/26/2025	79738	54.75	Regular
2012500084	History	07	Copperative Learning Workshop.	KAGAN 000	KAGAN PUBLISHING	F	2024-2025	09/30/2024	09/30/2024			295.00
K138404/693893	History	03	Copperative Learning Workshop.	KAGAN 000			2024-2025	09/30/2024	10/23/2024	79053	295.00	Regular
2012500085	History	08	CID Spice 2nd Edition	CENTRAL 005	CENTRAL INSTITUTE FOR THE DEAF	F	2024-2025	10/01/2024	10/01/2024			495.00
24309	History	04	CID Spice 2nd Edition		CENTRAL 005		2024-2025	10/01/2024	10/23/2024	79015	495.00	Regular
2012500086	History	08	Speech Supplies - SPL	SUPERDUP001	SUPER DUPER PUBLICATIONS	F	2024-2025	10/01/2024	10/01/2024			276.72
2938312A	History	03	Speech Supplies - SPL		SUPERDUP001		2024-2025	10/02/2024	10/23/2024	79104	276.72	Regular
2012500087	History	03	Viking MS scoreboard Wireless	CORRECT 000	CORRECT DIGITAL DISPLAYS	F	2024-2025	10/02/2024	10/02/2024			2,776.10
2012500088	History	08	Supplies	PIONEVAL000	PIONEER VALLEY BOOKS	F	2024-2025	10/07/2024	10/07/2024			23.00
I271542	History	06	Supplies - RT		PIONEVAL000		2024-2025	10/08/2024	10/23/2024	79077	23.00	Regular
2012500089	History	08	Online phonemic awareness lice	HEGGERTY000	HEGGERTY LIT RESOURCES LLC	F	2024-2025	10/08/2024	10/08/2024			469.00
376525	History	05	Online phonemic awareness lice		HEGGERTY000		2024-2025	10/09/2024	10/23/2024	79043	469.00	Regular
2012500091	History	08	K and 1st grade materials	CURRICUL001	CURRICULUM ASSOCIATES, LLC	F	2024-2025	10/09/2024	10/09/2024			1,153.00
383935.2	History	06	K and 1st grade materials		CURRICUL001		2024-2025	09/23/2024	10/23/2024	79026	1,153.00	Regular
2012500093	History	08	Assessment Tools - Prek	PEARASSE000	PEARSON ASSESSMENTS/AGS	F	2024-2025	10/10/2024	10/10/2024			539.70
27005384	History	06	Assessment Tools - Prek		PSYCHOL2000		2024-2025	10/11/2024	10/23/2024	79083	539.70	Regular
2012500094	History	08	Oticon Play Px hearing aids	OTICON, 000	OTICON, INC.	F	2024-2025	10/15/2024	10/15/2024			639.99
2012500094	Rev Hist	08	Oticon Play Px hearing aids A	OTICON, 000	OTICON, INC.	L	2024-2025	10/15/2024	10/15/2024			639.99
2012500094	Rev Hist	08	Oticon Play Px hearing aids	OTICON, 000	OTICON, INC.	L	2024-2025	10/15/2024	10/15/2024			639.99
2012500094	Rev Hist	08	Oticon Play Px hearing aids	OTICON, 000	OTICON, INC.	L	2024-2025	10/15/2024	10/15/2024			639.99
INV11175999	History	06	Oticon Play Px hearing aids		OTICON, 000		2024-2025	10/23/2024	11/20/2024	79218	639.99	Regular

PO Number / Invoice Number	Status	Batch	Description	Vendor Key / Vendor	Vendor Name / Fiscal Yr	Invoice Dt	Liq / Check Date	Fiscal Yr / Check Nbr	Entered Dt / Invoice Amount	Due Date	PO Amount / Check Type
2012500096	History	08	Cafeterai Lunch Table - SPL	SCHOOL E000	SCHOOL EXCESS INC		F	2024-2025	10/15/2024	10/15/2024	3,550.00
SE4099	History	06	Cafeterai Lunch Table - SPL	SCHOOL E000	2024-2025	10/12/2024	11/20/2024	79235	3,550.00		Regular
2012500097	History	08	Supplies for Maintance for VKG	SCHOOL F000	SCHOOL FIX - DECKER EQUIPMENT		C	2024-2025	10/16/2024	10/16/2024	73.95
2012500098	History	08	3CX Renewal 2024	WIRE TEC000	WIRE TECHNOLOGIES		F	2024-2025	10/18/2024	10/18/2024	5,620.00
45818	History	03	3CX Renewal 2024	WIRE TEC000	2024-2025	11/05/2024	03/19/2025	79891	5,620.00		Regular
2012500099	History	08	Capstone - PebbleGO	CAPSTONE002	CAPSTONE		F	2024-2025	10/18/2024	10/18/2024	6,076.95
369509	History	02	Capstone - PebbleGO	CAPSTONE002	2024-2025	10/21/2024	11/20/2024	79156	6,076.95		Regular
2012500104	History	08	Half-Pint Readers - RT	HALF-PIN000	HALF-PINT READERS		F	2024-2025	10/30/2024	10/30/2024	792.00
2012500104	Rev Hist	08	Half-Pint Readers - RT	HALF-PIN000	HALF-PINT READERS		L	2024-2025	10/30/2024	10/30/2024	720.00
24-510	History	06	Half-Pint Readers - RT	HALF-PIN000	2024-2025	10/30/2024	11/20/2024	79186	792.00		Regular
2012500105	History	09	The Superkids Reading Program	ZANER-BL000	ZANER-BLOSER, INC		F	2024-2025	11/06/2024	11/06/2024	27.75
INVZB67827	History	09	The Superkids Reading Program	ZANER-BL000	2024-2025	11/08/2024	11/20/2024	79266	27.75		Regular
2012500106	History	09	Read Live licenses - RT 2024-2	READNATU001	READ NATURALLY		F	2024-2025	11/07/2024	11/07/2024	320.00
2012500106	Rev Hist	09	Read Live licenses - RT 2024-2	READNATU001	READ NATURALLY		L	2024-2025	11/07/2024	11/07/2024	290.00
271331	History	08	Read Live licenses - RT 2024-2	READNATU001	2024-2025	11/07/2024	11/20/2024	79227	320.00		Regular
2012500107	History	09	Read Live Licenses - PT 2024-2	READNATU001	READ NATURALLY		F	2024-2025	11/08/2024	11/08/2024	480.00
271376	History	09	Read Live Licenses - PT 2024-2	READNATU001	2024-2025	10/11/2024	11/20/2024	79227	480.00		Regular
2012500109	History	09	SIPPS Training - B.Zivilik	CENTER F002	CENTER FOR COLLABORATIVE CLASS		F	2024-2025	11/12/2024	11/12/2024	100.00
INV258033	History	07	SIPPS Training - B.Zivilik	CENTER F002	2024-2025	11/25/2024	12/18/2024	79306	100.00		Regular
2012500110	History	09	Ceramic Supply Chicago	CERAMIC 000	CERAMIC SUPPLY CHICAGO		F	2024-2025	11/14/2024	11/14/2024	445.00
9355	History	03	Ceramic Supply Chicago	CERAMIC 000	2024-2025	12/05/2024	12/18/2024	79308	445.00		Regular
2012500111	History	09	Roger Focus II - 312 - for SED	PHONAK 001	PHONAK INC		F	2024-2025	11/18/2024	11/18/2024	659.19
2012500111	Rev Hist	09	Roger Focus II - 312 - for SED	PHONAK 001	PHONAK INC		L	2024-2025	11/18/2024	11/18/2024	659.19
5402259981	History	02	Roger Focus II - 312 - for SED	PHONAK 001	2024-2025	11/19/2024	12/18/2024	79376	660.19		Regular
2012500113	History	09	Science Supplies - RT	BIO CORP000	BIO CORPORATION		F	2024-2025	11/18/2024	11/18/2024	99.73
2934	History	01	Science Supplies - RT	BIO CORP000	2024-2025	11/20/2024	12/18/2024	79298	99.73		Regular
2012500115	History	09	Supplies - SPL	HAND2MIN000	HAND2MIND		F	2024-2025	11/19/2024	11/19/2024	399.99

PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type
2012500115	continued									
2012500115	Rev Hist	09	Supplies - SPL	HAND2MIN000	HAND2MIND	L	2024-2025	11/19/2024	11/19/2024	399.99
INV000358904	History	06	Supplies - SPL	HAND2MIN000	2024-2025	12/02/2024	12/18/2024	79340	399.99	Regular
2012500116	History	09	Art Supplies - RT	CERAMIC 000	CERAMIC SUPPLY CHICAGO	F	2024-2025	11/19/2024	11/19/2024	717.00
9356	History	03	Art Supplies - RT	CERAMIC 000	2024-2025	12/05/2024	12/18/2024	79308	717.00	Regular
2012500117	History	09	Access Control & Install All i	22VET 000	22VETS LLC C/O US BANK N.A.	F	2024-2025	11/25/2024	11/25/2024	174,129.80
281319	History	20	Access Control & Install All i	22VET 000	2024-2025	05/08/2025	05/28/2025	80069	174,129.80	Regular
2012500118	History	10	Indoor Mini Dome Camera / Came	22VET 000	22VETS LLC C/O US BANK N.A.	F	2024-2025	12/02/2024	12/02/2024	1,124.32
2012500118	Rev Hist	10	Indoor Mini Dome Camera / Came	22VET 000	22VETS LLC C/O US BANK N.A.	L	2024-2025	12/02/2024	12/02/2024	1,124.31
281339	History	04	Indoor Mini Dome Camera / Came	22VET 000	2024-2025	02/11/2025	05/28/2025	80069	1,124.32	Regular
2012500119	History	10	NovaChat 8	PRC-SALT000	PRC-SALTILLO	C	2024-2025	12/04/2024	12/04/2024	5,795.00
2012500119	Rev Hist	10	NovaChat 8	PRC-SALT000	PRC-SALTILLO	L	2024-2025	12/04/2024	12/04/2024	5,795.00
2012500120	History	10	Teaching Channel Video Group A	TEACHING002	TEACHING CHANNEL	F	2024-2025	12/16/2024	12/16/2024	810.00
SI0000684	History	03	Teaching Channel Video Group A	TEACHING002	2024-2025	12/17/2024	01/22/2025	79569	810.00	Regular
2012500121	History	10	Band Supplies - VKG	ROW LOFF000	ROW LOFF PRODUCTIONS	F	2024-2025	12/17/2024	12/17/2024	80.00
24001759	History	03	Band Supplies - VKG	ROW LOFF000	2024-2025	12/17/2024	01/22/2025	79545	80.00	Regular
2012500122	History	10	Acme Duck Call	STEVE WE000	STEVE WEISS MUSIC	F	2024-2025	12/20/2024	12/20/2024	26.90
INV1341508.1	History	03	Acme Duck Call	STEVE WE000	2024-2025	01/03/2025	01/22/2025	79561	26.90	Regular
2012500123	History	10	Class link Startup 6MO	COMPUTDI000	CDW EDUCATION	F	2024-2025	12/20/2024	12/20/2024	6,589.26
AC2FH3B	History	06	Class link Startup 6MO	COMPUTDI000	2024-2025	01/04/2025	01/22/2025	79461	6,589.26	Regular
2012500124	History	11	Quarterly Fees STUDENT Trainin	ISCORP 001	ISCORP	C	2024-2025	01/06/2025	01/06/2025	1,200.00
2012500125	History	11	WORDS THEIR WAY CLASSROOM 2019	SAVVAS L000	SAVVAS LEARNING COMPANY	F	2024-2025	01/07/2025	01/07/2025	2,007.50
7028971438	History	15	WORDS THEIR WAY CLASSROOM 2019	SAVVAS L000	2024-2025	01/15/2025	01/22/2025	79548	2,007.50	Regular
2012500126	History	11	Dial - 4 Record Forms Qty 50	PSYCHOL2000	NCS PEARSON, INC	F	2024-2025	01/09/2025	01/09/2025	182.85
27411315	History	05	Dial - 4 Record Forms Qty 50	PSYCHOL2000	2024-2025	01/10/2025	01/22/2025	79538	182.85	Regular
2012500127	History	11	Processing Fee, shipping and h	PHONAK 001	PHONAK INC	F	2024-2025	01/16/2025	01/16/2025	120.99
5402691672	History	03	Processing Fee, shipping and h	PHONAK 001	2024-2025	01/21/2025	02/26/2025	79698	119.99	Regular

PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date		Check Nbr	Invoice Amount	Check Type
2012500128	History	11	Per sales quote number: QH1155	RIVERSID002	RIVERSIDE INSIGHTS	F	2024-2025	01/16/2025	01/16/2025	8,175.39
2012500128	Rev Hist	11	Per sales quote number: QH1155	RIVERSID002	RIVERSIDE INSIGHTS	L	2024-2025	01/16/2025	01/16/2025	8,095.39
INV231763	History	03	Per sales quote number: QH1155	RIVERSID002	2024-2025	01/21/2025	02/26/2025		79711	8,175.34	Regular
2012500130	History	11	The Creative Curriculum for Pr	TEACSTRA000	TEACHING STRATEGIES & THE CREA	F	2024-2025	01/23/2025	01/23/2025	348.80
2012500130	Rev Hist	11	The Creative Curriculum for Pr	TEACSTRA000	TEACHING STRATEGIES & THE CREA	L	2024-2025	01/23/2025	01/23/2025	328.80
2012500130	Rev Hist	11	The Creative Curriculum for Pr	TEACSTRA000	TEACHING STRATEGIES & THE CREA	L	2024-2025	01/23/2025	01/23/2025	328.80
2012500130	Rev Hist	11	The Creative Curriculum for Pr	TEACSTRA000	TEACHING STRATEGIES & THE CREA	L	2024-2025	01/23/2025	01/23/2025	328.80
INV213869	History	06	The Creative Curriculum for Pr	TEACSTRA000	2024-2025	04/02/2025	04/23/2025		80042	348.80	Regular
2012500131	History	11	A Family's Guide to preschool	TEACSTRA000	TEACHING STRATEGIES & THE CREA	F	2024-2025	01/23/2025	01/23/2025	61.60
2012500131	Rev Hist	11	A Family's Guide to preschool	TEACSTRA000	TEACHING STRATEGIES & THE CREA	L	2024-2025	01/23/2025	01/23/2025	61.60
INV211012	History	02	A Family's Guide to preschool	TEACSTRA000	2024-2025	01/27/2025	02/26/2025		79736	61.60	Regular
2012500132	History	11	The Creative Curriculum for pr	TEACSTRA000	TEACHING STRATEGIES & THE CREA	F	2024-2025	01/23/2025	01/23/2025	348.80
2012500132	Rev Hist	11	The Creative Curriculum for pr	TEACSTRA000	TEACHING STRATEGIES & THE CREA	L	2024-2025	01/23/2025	01/23/2025	328.80
INV213867	History	06	The Creative Curriculum for pr	TEACSTRA000	2024-2025	04/02/2025	04/23/2025		80042	348.80	Regular
2012500133	History	10	CELF-5 Screening Test Records	PSYCHOL2000	NCS PEARSON, INC	F	2024-2025	01/29/2025	01/29/2025	59.00
27960192	History	04	CELF-5 Screening Test Records	PSYCHOL2000	2024-2025	01/30/2025	02/26/2025		79704	59.00	Regular
2012500134	History	11	Primary Team Mats & Team Mats	KAGAN 000	KAGAN PUBLISHING	F	2024-2025	02/13/2025	02/13/2025	431.20
697048	History	20	Primary Team Mats & Team Mats	KAGAN 000	2024-2025	02/13/2025	02/26/2025		79667	431.20	Regular
2012500135	History	11	CELF Preschool and GFTA - Reco	PSYCHOL2000	NCS PEARSON, INC	F	2024-2025	02/13/2025	02/13/2025	164.45
28201572	History	12	CELF Preschool and GFTA - Reco	PSYCHOL2000	2024-2025	02/14/2025	02/26/2025		79704	164.45	Regular
2012500136	History	11		RHYMEBAN000	RHYME BAND INSRUMENTAL	F	2024-2025	02/18/2025	02/18/2025	117.60
1267444	History	03	Recorders	RHYMEBAN000	2024-2025	02/19/2025	03/19/2025		79865	117.60	Regular
2012500137	History	11	Toggle Adjustable Table	KRUEGER 001	KRUEGER INTERNATIONAL INC	F	2024-2025	02/25/2025	02/25/2025	1,250.15
14718661	History	02	Toggle Adjustable Table	KRUEGER 001	2024-2025	03/27/2025	04/23/2025		79976	1,250.15	Regular
2012500138	History	11	Lego Education Spike Prime Set	LEGO EDU000	LEGO EDUCATION	F	2024-2025	02/26/2025	02/26/2025	3,999.50
1190651099	History	04	Lego Education Spike Prime Set	LEGO EDU000	2024-2025	03/04/2025	04/23/2025		79983	3,999.50	Regular
2012500141	History	12	Art Supplies - SPL	BLICKART001	BLICK ART MATERIALS	F	2024-2025	03/05/2025	03/05/2025	773.17
5020334	History	10	Art Supplies - SPL	BLICKART001	2024-2025	03/07/2025	03/19/2025		79777	773.17	Regular

PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type
2012500142	History	12	2024-2025 - IPA Membership Enr	ILPRINCI001	IL PRINCIPALS ASSOCIATION	F	2024-2025	03/07/2025	03/07/2025	580.25
477531	History	12	2024-2025 - IPA Membership Enr	ILPRINCI001	2024-2025	03/12/2025	03/19/2025	79828	580.25	Regular
2012500144	History	12	PE Supplies - SPL	GOPHER 000	GOPHER SPORT	F	2024-2025	03/20/2025	03/20/2025	239.23
IN435295	History	01	PE Supplies - SPL	GOPHER 000	2024-2025	03/20/2025	04/23/2025	79962	239.23	Regular
2012500145	History	12	1 Piece Soprano Recorder w/zip	MUSICIS 001	MUSIC IS ELEMENTARY	F	2024-2025	03/24/2025	03/24/2025	302.94
INV-37302	History	02	1 Piece Soprano Recorder w/zip	MUSICIS 001	2024-2025	03/24/2025	04/23/2025	79995	302.94	Regular
2012500146	History	13	Magnetic Language Rods - Compl	LAKESHOR001	LAKESHORE	F	2024-2025	03/28/2025	03/28/2025	136.85
90544296	History	07	Magnetic Language Rods - Compl	LAKESHOR001	2024-2025	03/31/2025	04/23/2025	79979	136.85	Regular
2012500147	History	13	Beanstack Premium School Subsc	SCHOBKFA001	SCHOLASTIC BOOK FAIRS	F	2024-2025	04/01/2025	04/01/2025	1,829.88
2012500147	Rev Hist	13	Beanstack Premium School Subsc	SCHOBKFA001	SCHOLASTIC BOOK FAIRS	L	2024-2025	04/01/2025	04/01/2025	1,829.88
13941681	History	04	Beanstack Premium School Subsc	SCHOBKFA001	2024-2025	05/07/2025	05/28/2025	80181	1,829.88	Regular
2012500148	History	13	Level 2 and 3 Manuals and acc	WILSONLA000	WILSON LANGUAGE TRAINING	F	2024-2025	04/02/2025	04/02/2025	449.28
2012500148	Rev Hist	13	Level 2 and 3 Manuals and acc	WILSONLA000	WILSON LANGUAGE TRAINING	L	2024-2025	04/02/2025	04/02/2025	449.28
INV97991	History	14	Level 2 and 3 Manuals and acc	WILSONLA000	2024-2025	04/14/2025	04/23/2025	80055	449.28	Regular
2012500149	History	13	Evaluation Materials	PEARASSE000	PEARSON ASSESSMENTS/AGS	F	2024-2025	04/03/2025	04/03/2025	312.44
28497067	History	06	Evaluation Materials	PEARASSE000	2024-2025	04/08/2025	04/23/2025	80006	312.44	Regular
2012500150	History	13	Rainbow Sport Ball Pack - Stud	GOPHER 000	GOPHER SPORT	F	2024-2025	04/03/2025	04/03/2025	660.06
IN438659	History	05	Rainbow Sport Ball Pack - Stud	GOPHER 000	2024-2025	04/04/2025	04/23/2025	79962	660.06	Regular
2012500151	History	13	Family Communication	CURRICUL001	CURRICULUM ASSOCIATES, LLC	C	2024-2025	04/09/2025	04/09/2025	1,796.25
2012500152	History	13	PO Portal Renewal - Streaming	LUSTER L000	LUSTER LEARNING INSTITUTE	F	2024-2025	04/09/2025	04/09/2025	30.00
4346	History	08	PO Portal Renewal - Streaming	LUSTER L000	2024-2025	04/09/2025	04/23/2025	79986	30.00	Regular
2012500153	History	13	Elevation/Strategies Subscript	CURRICUL001	CURRICULUM ASSOCIATES, LLC	F	2024-2025	04/09/2025	04/09/2025	21,735.06
10011577	History	04	Elevation/Strategies Subscript	CURRICUL001	2025-2026	04/23/2025	08/27/2025	80637	21,735.06	Regular
2012500154	History	13	PE Locks - VKG	ANDELOCK001	ANDERSON LOCK	C	2024-2025	04/10/2025	04/10/2025	2,282.50
2012500154	Rev Hist	13	PE Locks - VKG	ANDELOCK001	ANDERSON LOCK	L	2024-2025	04/10/2025	04/10/2025	1,140.75
2012500154	Rev Hist	13	PE Locks - VKG	ANDELOCK001	ANDERSON LOCK	L	2024-2025	04/10/2025	04/10/2025	1,114.75
2012500156	History	13	Patton Renewal 2025	WIRE TEC000	WIRE TECHNOLOGIES	C	2024-2025	04/17/2025	04/17/2025	1,282.00

PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type
2012500157	History	13	ADM 5th Grade Planning Kits	AMPLIFY 000	AMPLIFY	F	2024-2025	04/22/2025	04/22/2025	492.80
INV-348604	History	01	ADM 5th Grade Planning Kits	AMPLIFY 000	2024-2025	04/22/2025	05/28/2025	80080	492.80	Regular
2012500158	History	13	Mind Research Renewal	MIND EDU000	MIND EDUCATION	F	2024-2025	04/22/2025	04/22/2025	9,900.00
2012500159	History	13	Actively Learn 2025-2026 Renew	CTB 001	MCGRAW HILL	F	2024-2025	04/22/2025	04/22/2025	6,934.62
136672931001	History	03	Actively Learn 2025-2026 Renew	CTB 001	2024-2025	05/05/2025	05/28/2025	80109	6,934.62	Regular
2012500160	History	13	Science Dissections Supplies	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY CO	F	2024-2025	04/22/2025	04/22/2025	432.76
52961885	RI	History	01 Science Dissections Supplies	CAROLINA000	2024-2025	05/01/2025	05/28/2025	80095	432.76	Regular
2012500161	History	13	APC Smart-UPS and APC replacem	22VET 000	22VETS LLC C/O US BANK N.A.	C	2024-2025	04/25/2025	04/25/2025	40,089.93
281552	History	09	APC Smart-UPS and APC replacem	22VET 000	2024-2025	05/14/2025	05/28/2025	80069	10,599.55	Regular
2012500162	History	13	Yankee Doodle - VKG Band	HAL LEON000	HAL LEONARD CORP	F	2024-2025	04/29/2025	04/29/2025	65.00
51829807	History	07	Yankee Doodle - VKG Band	HAL LEON000	2024-2025	05/07/2025	05/28/2025	80129	65.00	Regular
2012500163	History	13	i-Ready Classroonm + i - Ready	CURRICUL001	CURRICULUM ASSOCIATES, LLC	C	2024-2025	04/30/2025	04/30/2025	5,025.62
90899388	History	11	i-Ready Classroom + i - Ready	CURRICUL001	2025-2026	07/03/2025	07/23/2025	80390	5,025.62	Regular
2012500164	History	13	Lexia Core5 Reading Student Su	LEXIA LE000	LEXIA LEARNING SYSTEMS LLC	F	2024-2025	04/30/2025	04/30/2025	8,050.00
8767796	History	04	Lexia Core5 Reading Student Su	LEXIA LE000	2024-2025	04/30/2025	05/28/2025	80150	8,050.00	Regular
2012500165	History	13	Online Access 1yr for 2 School	THE DBQ 000	THE DBQ COMPANY	C	2024-2025	04/30/2025	04/30/2025	2,400.00
2280	History	11	Online Access 1yr for 2 School	THE DBQ 000	2025-2026	04/30/2025	07/23/2025	80454	2,400.00	Regular
2012500166	History	13	Studies Weekly - PT - 2025-26	STUDIES 000	STUDIES WEEKLY	F	2024-2025	04/30/2025	04/30/2025	4,969.03
532324	History	06	Studies Weekly - PT - 2025-26	STUDIES 000	2025-2026	08/05/2025	08/27/2025	80723	4,969.03	Regular
2012500167	History	13	Studies Weekly - RT - 2025-26	STUDIES 000	STUDIES WEEKLY	F	2024-2025	04/30/2025	04/30/2025	2,974.51
532325	History	06	Studies Weekly - RT - 2025-26	STUDIES 000	2025-2026	08/05/2025	08/27/2025	80723	2,974.51	Regular
2012500168	History	13	Verkada 5-Year Workplace K-12	22VET 000	22VETS LLC C/O US BANK N.A.	F	2024-2025	04/30/2025	04/30/2025	12,031.89
281503	History	04	Verkada 5-Year Workplace K-12	22VET 000	2024-2025	04/30/2025	05/28/2025	80069	12,031.89	Regular
2012500169	History	14	Studies Weekly - SPL - 2025-26	STUDIES 000	STUDIES WEEKLY	F	2024-2025	05/06/2025	05/06/2025	1,581.06
532499	History	06	Studies Weekly - SPL - 2025-26	STUDIES 000	2025-2026	08/05/2025	08/27/2025	80723	1,581.06	Regular
2012500170	History	14	1 year Option: Standard Renewa	LEARA-Z 000	LEARNING A-Z	F	2024-2025	05/06/2025	05/06/2025	20,021.00

PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type
2012500170	continued									
CI-0031855	History	03	1 year Option: Standard Renewa	LEARA-Z 000	2024-2025	05/06/2025	06/25/2025	80286	20,021.00	Regular
2012500172	History	14	STARI Online Professional Lear	STRATEGI000	STRATEGIC EDUCATION RESEARCH P	F	2024-2025	05/15/2025	05/15/2025	1,750.00
2012500172	Rev Hist	14	STARI Online Professional Lear	STRATEGI000	STRATEGIC EDUCATION RESEARCH P	L	2024-2025	05/15/2025	05/15/2025	1,750.00
3306982327	History	15	STARI Online Professional Lear	STRATEGI000	2024-2025	05/15/2025	05/28/2025	80187	1,750.00	Regular
2012500173	History	14	Fender CC-60S All-Mahogany Con	SWEETWAT000	SWEETWATER SOUND, LLC	C	2024-2025	05/21/2025	05/21/2025	199.99
2012500173	Rev Hist	14	Fender CC-60S All-Mahogany Con	SWEETWAT000	SWEETWATER SOUND, LLC	L	2024-2025	05/21/2025	05/21/2025	199.99
2012500174	History	14	Studies Weekly - SPL 2025-2026	STUDIES 000	STUDIES WEEKLY	F	2024-2025	05/22/2025	05/22/2025	1,581.06
533083	History	05	Studies Weekly - SPL 2025-2026	STUDIES 000	2024-2025	06/05/2025	06/25/2025	80325	1,581.06	Regular
2012500176	History	15	Little Sis for classroom - 1 y	COMPUTDI000	CDW EDUCATION	C	2024-2025	06/10/2025	06/10/2025	1,295.00
2012500177	History	15	Google Workspace 3 yr Licenses	COMPUTDI000	CDW EDUCATION	C	2024-2025	06/11/2025	06/11/2025	8,658.00
2012500179	History	15	Amplify - Student Consumables/	AMPLIFY 000	AMPLIFY	C	2024-2025	06/11/2025	06/11/2025	1,069.60
2012500182	History	01	PE Gym Shirts for Viking	AMEROUTF001	AMERICAN OUTFITTERS LTD	F	2025-2026	07/10/2025	07/10/2025	3,326.40
429699	History	02	PE Gym Shirts for Viking	AMEROUTF001	2025-2026	08/06/2025	08/27/2025	80615	3,326.40	Regular
2012500183	History	01	Viking Science Supplies	FLINN 001	FLINN SCIENTIFIC	F	2025-2026	07/10/2025	07/10/2025	348.47
3153457	History	11	Viking Science Supplies	FLINN 001	2025-2026	07/11/2025	07/23/2025	80402	348.47	Regular
2012500184	Open	01	Science World Digital Only	SCHOLAST001	SCHOLASTIC INC	P	2025-2026	07/10/2025	07/10/2025	142.35
M7634181 7	History	07	Science World Digital Only	SCHOLAST001	2025-2026	07/22/2025	09/17/2025	80832	142.35	Regular
2012500186	History	01	SPL Consumables (Superkids)	ZANER-BL000	ZANER-BLOSER, INC	F	2025-2026	07/10/2025	07/10/2025	10,467.88
2012500186	Rev Hist	01	SPL Consumables (Superkids)	ZANER-BL000	ZANER-BLOSER, INC	L	2025-2026	07/10/2025	07/10/2025	8,483.75
2012500186	Rev Hist	01	SPL Consumables (Superkids)	ZANER-BL000	ZANER-BLOSER, INC	L	2025-2026	07/10/2025	07/10/2025	9,451.75
INVZB84347	History	07	SPL Consumables (Superkids)	ZANER-BL000	2025-2026	07/31/2025	08/27/2025	80741	10,467.88	Regular
2012500187	History	01	Science Order - FY 25 - J.Khan	BIO CORP000	BIO CORPORATION	F	2025-2026	07/21/2025	07/21/2025	1,497.79
9101	History	08	Science Order - FY 25 - J.Khan	BIO CORP000	2025-2026	07/30/2025	08/27/2025	80620	1,462.79	Regular
2012500188	Open	01	Science Order FY26 - J.Kahn	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY CO	P	2025-2026	07/21/2025	07/21/2025	343.95
53166407 RI	History	11	Science Supplies	CAROLINA000	2025-2026	09/26/2025	10/22/2025	81143	343.95	Regular

PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date		Check Nbr	Invoice Amount	Check Type
2012500189	History	01	Science Order FY26 - VIK	BIO CORP000	BIO CORPORATION	F	2025-2026	07/21/2025	07/21/2025	1,057.04
2012500189	Rev Hist	01	Science Order FY26 - VIK	BIO CORP000	BIO CORPORATION	L	2025-2026	07/21/2025	07/21/2025	1,075.04
9102	History	08	Science Order FY26 - VIK	BIO CORP000	2025-2026 08/11/2025		08/27/2025		80620	1,057.04	Regular
2012500191	History	01	PE Supplies for Viking 2025 -	TOLEDOPE000	TOLEDO PE SUPPLY	F	2025-2026	07/22/2025	07/22/2025	2,759.13
349897-00	History	07	PE Supplies for Viking 2025 -	TOLEDOPE000	2025-2026 07/22/2025		08/27/2025		80728	2,759.13	Regular
2012500192	History	01	Consumable Materials - Zaner-B	ZANER-BL000	ZANER-BLOSER, INC	F	2025-2026	07/22/2025	07/22/2025	7,233.71
2012500192	Rev Hist	01	Consumable Materials - Zaner-B	ZANER-BL000	ZANER-BLOSER, INC	L	2025-2026	07/22/2025	07/22/2025	6,240.00
2012500192	Rev Hist	01	Consumable Materials - Zaner-B	ZANER-BL000	ZANER-BLOSER, INC	L	2025-2026	07/22/2025	07/22/2025	6,932.40
INVZB84574	History	07	Consumable Materials - Zaner-B	ZANER-BL000	2025-2026 08/01/2025		08/27/2025		80741	7,233.71	Regular
2012500193	History	01	i-Ready & Professional Learnin	CURRICUL001	CURRICULUM ASSOCIATES, LLC	F	2025-2026	07/22/2025	07/22/2025	9,444.00
2012500193	Rev Hist	01	i-Ready & Professional Learnin	CURRICUL001	CURRICULUM ASSOCIATES, LLC	L	2025-2026	07/22/2025	07/22/2025	9,444.00
909005321	History	04	i-Ready & Professional Learnin	CURRICUL001	2025-2026 07/29/2025		08/27/2025		80637	9,444.00	Regular
2012500194	History	01	Consumable Materials - Center	CENTER F002	CENTER FOR COLLABORATIVE CLASS	F	2025-2026	07/22/2025	07/22/2025	1,377.00
2012500194	Rev Hist	01	Consumable Materials - Center	CENTER F002	CENTER FOR COLLABORATIVE CLASS	L	2025-2026	07/22/2025	07/22/2025	1,275.00
INV261690	History	03	Consumable Materials - Center	CENTER F002	2025-2026 07/22/2025		08/27/2025		80626	1,275.00	Regular
2012500195	History	01	Into Literature 6-8 National 2	HOUGH2 000	HOUGHTON MIFFLIN HARCOURT	F	2025-2026	07/22/2025	07/22/2025	5,403.28
2012500195	Rev Hist	01	Into Literature 6-8 National 2	HOUGH2 000	HOUGHTON MIFFLIN HARCOURT	L	2025-2026	07/22/2025	07/22/2025	5,403.28
956334825	History	04	Into Literature 6-8 National 2	HOUGH2 000	2025-2026 07/30/2025		08/27/2025		80664	5,403.28	Regular
2012500197	History	01	Consumable Materials - Zaner-B	ZANER-BL000	ZANER-BLOSER, INC	F	2025-2026	07/22/2025	07/22/2025	1,966.80
2012500197	Rev Hist	01	Consumable Materials - Zaner-B	ZANER-BL000	ZANER-BLOSER, INC	L	2025-2026	07/22/2025	07/22/2025	1,806.00
2012500197	Rev Hist	02	Consumable Materials - Zaner-B	ZANER-BL000	ZANER-BLOSER, INC	L	2025-2026	07/22/2025	07/22/2025	1,806.00
INVZB84540	History	07	Consumable Materials - Zaner-B	ZANER-BL000	2025-2026 08/01/2025		08/27/2025		80741	1,966.80	Regular
2012500198	Open	01	IXL SIte License	IXLLEARN000	IXL LEARNING	P	2025-2026	07/22/2025	07/22/2025	26,912.50
S543638	History	06	IXL SIte License	IXLLEARN000	2025-2026 08/26/2025		09/17/2025		80796	26,912.50	Regular
2012500199	History	01	Pro District: Starter Edition	EDPUZZLE000	EDPUZZLE	F	2025-2026	07/22/2025	07/22/2025	5,700.00
42565	History	04	Pro District: Starter Edition	EDPUZZLE000	2025-2026 07/25/2025		08/27/2025		80643	5,700.00	Regular
2012500200	History	01	Consumable Materials - Center	CENTER F002	CENTER FOR COLLABORATIVE CLASS	F	2025-2026	07/22/2025	07/22/2025	7,236.00
2012500200	Rev Hist	02	Consumable Materials - Center	CENTER F002	CENTER FOR COLLABORATIVE CLASS	L	2025-2026	07/22/2025	07/22/2025	6,700.00
INV261693	History	03	Consumable Materials - Center	CENTER F002	2025-2026 07/22/2025		08/27/2025		80626	7,236.00	Regular

PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type
2012500201	Open	01	Adjustable Height Folding Tabl	FOLDING 000	FOLDING CHAIRS 4 LESS	L	2025-2026	07/23/2025	07/23/2025	355.99
2012500202	History	01	Carpet Rectangles	SCHOOL 000	SCHOOL SPECIALTY INC	F	2025-2026	07/23/2025	07/23/2025	602.90
2012500202	Rev Hist	01	Carpet Rectangles	SCHOOL 000	SCHOOL SPECIALTY INC	L	2025-2026	07/23/2025	07/23/2025	576.12
208136008997	History	06	Carpet Rectangles	SCHOOL 000	2025-2026 07/30/2025	08/27/2025	80709	602.90	Regular	
2012500203	Open	01	Into Literature Grammar Practi	HOUGH2 000	HOUGHTON MIFFLIN HARCOURT	P	2025-2026	07/24/2025	07/24/2025	953.52
956346562	History	08	Into Literature Grammar Practi	HOUGH2 000	2025-2026 08/01/2025	08/27/2025	80664	953.52	Regular	
2012500204	History	01	3-Year Mystery Science Distric	MYSTERY 000	MYSTERY SCIENCE/ DISCOVERY EDU	F	2025-2026	07/24/2025	07/24/2025	8,970.00
2012500204	Rev Hist	01	3-Year Mystery Science Distric	MYSTERY 000	MYSTERY SCIENCE/ DISCOVERY EDU	L	2025-2026	07/24/2025	07/24/2025	12,594.00
291046	History	05	3-Year Mystery Science Distric	MYSTERY 000	2025-2026 07/24/2025	08/27/2025	80686	8,970.00	Regular	
2012500205	History	01	Brian POP School Combo Subscri	BRAINPOP001	BRAIN POP	F	2025-2026	07/25/2025	07/25/2025	11,475.01
US583660	History	04	Brian POP School Combo Subscri	BRAINPOP001	2025-2026 07/28/2025	08/27/2025	80622	11,475.01	Regular	
2012500206	History	01	Nicky Take Home Folders	ROCHESTE001	ROCHESTER 100 INC	F	2025-2026	07/25/2025	07/25/2025	640.00
WEBINV0021935	History	06	Nicky Take Home Folders	ROCHESTE001	2025-2026 07/30/2025	08/27/2025	80705	640.00	Regular	
2012500207	Open	01	Pre-K Supplies	LAKESHOR002	LAKESHORE LEARNING	P	2025-2026	07/28/2025	07/28/2025	1,338.99
2012500207	Rev Hist	01	Pre-K Supplies	LAKESHOR002	LAKESHORE LEARNING	L	2025-2026	07/28/2025	07/28/2025	1,539.84
91377301	History	04	Pre-K Supplies	LAKESHOR002	2025-2026 07/30/2025	08/27/2025	80674	1,338.99	Regular	
2012500208	Del Hist	01	PBIS Rewards	NAVIGATE000	NAVIGATE 360, LLC	L	2025-2026	07/29/2025	07/29/2025	2,281.90
2012500208	Rev Hist	01	PBIS Rewards	NAVIGATE000	NAVIGATE 360, LLC	L	2025-2026	07/29/2025	07/29/2025	2,281.90
2012500209	History	01	Adobe K-12 Site License Renewa	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	F	2025-2026	07/29/2025	07/29/2025	3,000.00
2012500209	Rev Hist	01	Adobe K-12 Site License Renewa	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	L	2025-2026	07/29/2025	07/29/2025	3,000.00
5422922025	History	08	Adobe K-12 Site License Renewa	HOWARD T000	2025-2026 07/29/2025	08/27/2025	80665	2,500.00	Regular	
2012500210	History	01	PBIS Rewards	NAVIGATE000	NAVIGATE 360, LLC	F	2025-2026	07/29/2025	07/29/2025	2,281.90
2012500210	Rev Hist	01	PBIS Rewards	NAVIGATE000	NAVIGATE 360, LLC	L	2025-2026	07/29/2025	07/29/2025	2,281.90
INV-44952	History	06	PBIS Rewards	NAVIGATE000	2025-2026 07/30/2025	09/17/2025	80808	2,281.90	Regular	
2012500211	History	01	PBIS Rewards	NAVIGATE000	NAVIGATE 360, LLC	F	2025-2026	07/30/2025	07/30/2025	2,244.03
2012500211	Rev Hist	01	PBIS Rewards	NAVIGATE000	NAVIGATE 360, LLC	L	2025-2026	07/30/2025	07/30/2025	2,244.03
INV-44991	History	06	PBIS Rewards	NAVIGATE000	2025-2026 07/30/2025	09/17/2025	80808	2,244.03	Regular	
2012500212	Del Hist	01	WEB QUOTE# Q659750	HUBERT 000	HUBERT	L	2025-2026	07/30/2025	07/30/2025	5,595.78

PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type
2012500212	continued									
2012500212	Rev Hist	01	WEB QUOTE# Q659750	HUBERT 000	HUBERT	L	2025-2026	07/30/2025	07/30/2025	5,595.78
2012500213	Open	02	Job Reference Number: 168716	BOELTER 002	BOELTER COMPANY	L	2025-2026	07/30/2025	07/30/2025	4,914.20
2012500214	History	02	Mosyle Manager Premium License	MOSYLE C000	MOSYLE CORPORATION	F	2025-2026	08/01/2025	08/01/2025	15,554.00
25100252	History	05	Mosyle Manager Premium License	MOSYLE C000	2025-2026 07/02/2025	08/27/2025	80684	15,554.00	Regular	
2012500215	History	02	Vivi Pro License	VIVI, LL000	VIVI LLC	F	2025-2026	08/01/2025	08/01/2025	1,200.00
VIVI-19759	History	07	Vivi Pro License	VIVI, LL000	2025-2026 06/26/2025	08/27/2025	80736	1,200.00	Regular	
2012500216	History	02	Cloud-Based Web Filter	SECURLY,000	SECURLY, INC	F	2025-2026	08/01/2025	08/01/2025	7,964.55
141383	History	06	Cloud-Based Web Filter	SECURLY,000	2025-2026 07/12/2025	08/27/2025	80713	7,964.55	Regular	
2012500217	History	02	Classlink Current License 1Y	COMPUTDI000	CDW EDUCATION	F	2025-2026	08/01/2025	08/01/2025	8,458.00
AF5ZJ2D	History	04	Classlink Current License 1Y	COMPUTDI000	2025-2026 08/19/2025	09/17/2025	80768	8,458.00	Regular	
2012500218	Open	02	Google Workspace	COMPUTDI000	CDW EDUCATION	L	2025-2026	08/01/2025	08/01/2025	8,658.00
2012500219	History	02	SIPPS Professional Learning	CENTER F002	CENTER FOR COLLABORATIVE CLASS	F	2025-2026	08/05/2025	08/05/2025	2,365.20
INV262202	History	04	SIPPS Professional Learning	CENTER F002	2025-2026 08/06/2025	09/17/2025	80761	2,365.20	Regular	
2012500220	History	02	SIPPS Professional Learning	CENTER F002	CENTER FOR COLLABORATIVE CLASS	F	2025-2026	08/05/2025	08/05/2025	2,829.60
INV262203	History	04	SIPPS Professional Learning	CENTER F002	2025-2026 08/06/2025	09/17/2025	80761	2,829.60	Regular	
2012500221	History	02	SIPPS Professional Learning	CENTER F002	CENTER FOR COLLABORATIVE CLASS	F	2025-2026	08/05/2025	08/05/2025	3,208.40
INV262221	History	04	SIPPS Professional Learning	CENTER F002	2025-2026 08/06/2025	09/17/2025	80761	2,408.40	Regular	
INV262247	A	04	SIPPS Professional Learning	CENTER F002	2025-2026 08/06/2025			3,208.40	Regular	
INV262247-2	History	04	SIPPS Professional Learning	CENTER F002	2025-2026 08/06/2025	09/17/2025	80761	800.00	Regular	
							Total Payments:		6,416.80	
2012500222	History	02	SIPPS Professional Learning	CENTER F002	CENTER FOR COLLABORATIVE CLASS	F	2025-2026	08/05/2025	08/05/2025	162.00
INV262204	History	04	SIPPS Professional Learning	CENTER F002	2025-2026 08/06/2025	09/17/2025	80761	162.00	Regular	
2012500223	Open	02	Boardmaker 7 Subscription	TOBII 000	TOBII DYNAVOX LLC	L	2025-2026	08/07/2025	08/07/2025	877.60
2012500224	Open	02	UFLI Foundations Teacher Manua	VENTRIS 000	VENTRIS LEARNING	P	2025-2026	08/07/2025	08/07/2025	260.00
20256003	History	07	UFLI Foundations Teacher Manua	VENTRIS 000	2025-2026 08/19/2025	09/17/2025	80851	152.50	Regular	
20256024	History	07	UFLI Foundations Teacher Manua	VENTRIS 000	2025-2026 08/19/2025	09/17/2025	80851	107.50	Regular	

PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type
2012500224	continued									
								Total Payments:	260.00	
2012500226	History	02	Fortinet FortiGate FG-50G-5G N	22VET 000	22VETS LLC C/O US BANK N.A.	F	2025-2026	08/07/2025	08/07/2025	1,503.00
281763	History	04	Fortinet FortiGate FG-50G-5G N	22VET 000	2025-2026 08/15/2025		09/17/2025	80747	1,503.00	Regular
2012500227	History	02	Supplies - RT	REMEDIA 001	REMEDIA PUBLICATIONS	F	2025-2026	08/07/2025	08/07/2025	134.98
I10505	History	09	Supplies - RT	REMEDIA 001	2025-2026 08/13/2025		08/27/2025	80703	149.97	Regular
2012500228	Open	02	Webex training	SKYWARD 001	SKYWARD INC	P	2025-2026	08/11/2025	08/11/2025	3,070.00
0000240533	History	07	Webex training	SKYWARD 001	2025-2026 08/28/2025		09/17/2025	80839	3,070.00	Regular
2012500229	History	02	T-Shirts	AMEROUTF001	AMERICAN OUTFITTERS LTD	F	2025-2026	08/12/2025	08/12/2025	1,190.50
434306	History	08	T-Shirts	AMEROUTF001	2025-2026 08/14/2025		08/27/2025	80615	1,190.50	Regular
2012500230	Open	02	AIMSWEBPLUS FY 2025-2026	PSYCHOL2000	NCS PEARSON, INC	L	2025-2026	08/13/2025	08/13/2025	17,084.50
2012500231	History	02	Supplies	SCHOOL F000	SCHOOL FIX - DECKER EQUIPMENT	F	2025-2026	08/13/2025	08/13/2025	33.95
627510A	History	08	Supplies	SCHOOL F000	2025-2026 08/15/2025		08/27/2025	80711	33.95	Regular
2012500232	Open	02	Supplies - SPL	PEPPER 000	J W PEPPER & SON INC	P	2025-2026	08/14/2025	08/14/2025	113.98
367678025	History	07	Supplies - SPL	PEPPER 000	2025-2026 08/15/2025		09/17/2025	80813	113.98	Regular
2012500233	History	02	PE Gym Shirts for River Trail	AMEROUTF001	AMERICAN OUTFITTERS LTD	F	2025-2026	08/25/2025	08/25/2025	825.00
435648	History	03	PE Gym Shirts for River Trail	AMEROUTF001	2025-2026 08/29/2025		09/17/2025	80754	825.00	Regular
2012500234	History	02	The Superkids Reading Programs	ZANER-BL000	ZANER-BLOSER, INC	F	2025-2026	08/25/2025	08/25/2025	1,361.25
INVZB90856	History	07	The Superkids Reading Programs	ZANER-BL000	2025-2026 09/02/2025		09/17/2025	80858	1,361.25	Regular
2012500235	History	02	STARI Curriculum Bundle	STRATEGI000	STRATEGIC EDUCATION RESEARCH P	F	2025-2026	08/25/2025	08/25/2025	11,705.71
250921	History	11	STARI Curriculum Bundle	STRATEGI000	2025-2026 09/15/2025		10/22/2025	81230	11,705.71	Regular
2012500236	Open	02	Contract Service	E3 DIAGN000	E3 DIAGNOSTICS	L	2025-2026	08/25/2025	08/25/2025	457.00
2012500236	Rev Hist	02	Contract Service	E3 DIAGN000	E3 DIAGNOSTICS	L	2025-2026	08/25/2025	08/25/2025	390.00
2012500237	Open	02	Science World Digital Only	SCHOLAST001	SCHOLASTIC INC	L	2025-2026	08/25/2025	08/25/2025	142.35
2012500238	Open	02	Annual Subscription to the ELS	THE CENT000	THE CENTER - RESOURCES FOR TEA	P	2025-2026	08/28/2025	08/28/2025	796.00
998347443-SEP25	History	11	Annual Subscription to the ELS	THE CENT000	2025-2026 09/15/2025		10/22/2025	81236	796.00	Regular

PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type
2012500239	History	02	Licenses	IMAGINE 000	IMAGINE LEARNING LLC	F	2025-2026	08/29/2025	08/29/2025	14,000.00
1090689	History	05	Licenses	IMAGINE 000	2025-2026	09/08/2025	01/28/2026	82132	14,000.00	Regular
1090689	History	012326VR	Licenses	IMAGINE 000	2025-2026	09/08/2025	01/28/2026	82132	14,000.00	Void
1090689	History	012326VR	Licenses	IMAGINE 000	2025-2026	09/08/2025	01/28/2026	82305	14,000.00	Regular
							Total Payments:		14,000.00	
2012500240	Open	02	Nickys Version II Folders Red	ROCHESTE001	ROCHESTER 100 INC	P	2025-2026	08/29/2025	08/29/2025	99.00
WEBINV0025322	History	07	Nickys Version II Folders Red	ROCHESTE001	2025-2026	09/04/2025	09/17/2025	80829	99.00	Regular
2012500241	Open	03	Desmos Math G8 Spanish Student	AMPLIFY 000	AMPLIFY	L	2025-2026	09/03/2025	09/03/2025	250.88
2012500242	Open	03	Storyworks - PT	SCHOLCLA001	SCHOLASTIC CLASSROOM MAGAZINE	P	2025-2026	09/03/2025	09/03/2025	4,023.31
M7655758 6	History	10	Storyworks - PT	SCHOLCLA001	2025-2026	09/16/2025	10/22/2025	81224	3,811.56	Regular
2012500243	Open	03	Scholastic Magazine Choices	SCHOLCLA001	SCHOLASTIC CLASSROOM MAGAZINE	L	2025-2026	09/03/2025	09/03/2025	329.67
2012500244	Open	03	Products and Subscription 2025	RENAISLE000	RENAISSANCE LEARNING INC	L	2025-2026	09/04/2025	09/04/2025	9,847.54
2012500246	Open	01	Webex Training	SKYWARD 001	SKYWARD INC	L	2025-2026	09/23/2025	09/23/2025	420.00
2012500247	Open	03	Pre-K Supplies	LAKESHOR002	LAKESHORE LEARNING	P	2025-2026	09/23/2025	09/23/2025	228.85
92112135	History	07	Pre-K Supplies	LAKESHOR002	2025-2026	09/26/2025	10/22/2025	81188	228.85	Regular
2012500248	History	03	SIPPS 5th Edition	CENTER F002	CENTER FOR COLLABORATIVE CLASS	F	2025-2026	09/24/2025	09/24/2025	6,696.00
INV265075	History	04	SIPPS 5th Edition	CENTER F002	2025-2026	01/28/2026	02/25/2026	82896	6,696.00	Regular
2012500249	History	03	SPL Consumables (Superkids)	ZANER-BL000	ZANER-BLOSER, INC	F	2025-2026	09/24/2025	09/24/2025	21.00
INVZB94023	History	11	SPL Consumables (Superkids)	ZANER-BL000	2025-2026	09/29/2025	10/22/2025	81244	21.00	Regular
2012500250	History	03	Sensor Pea Pod	AUTISM-P000	AUTISM-PRODUCTS.COM	F	2025-2026	09/25/2025	09/25/2025	113.95
485483	History	11	Sensor Pea Pod	AUTISM-P000	2025-2026	09/25/2025	10/22/2025	81131	113.95	Regular
2012500251	History	03	BEC Decodables Gr. K Take Home	BENCHMAR001	BENCHMARK EDUCATION CO	F	2025-2026	09/25/2025	09/25/2025	225.50
585809	History	11	BEC Decodables Gr. K Take Home	BENCHMAR001	2025-2026	09/30/2025	10/22/2025	81135	225.50	Regular
2012500252	Open	03	Mystery Writing District Membe	MYSTERY 000	MYSTERY SCIENCE/ DISCOVERY EDU	P	2025-2026	09/30/2025	09/30/2025	2,398.00
300487	History	08	Mystery Writing District Membe	MYSTERY 000	2025-2026	09/30/2025	10/22/2025	81204	2,398.00	Regular
2012500253	Open	03	SUPPLIES - IT	HOWARD T000	HOWARD TECHNOLOGY SOLUTIONS	P	2025-2026	09/30/2025	09/30/2025	8,860.00

PO Number / Invoice Number	Status	Batch	Description	Vendor Key / Vendor	Liq / Fiscal Yr / Invoice Dt	Entered Dt / Check Date	Due Date / Check Nbr	PO Amount / Invoice Amount	Check Type
2012500253 continued									
5481332025	History	11	SUPPLIES - IT	HOWARD T000	2025-2026 10/09/2025	10/22/2025	81179	6,595.00	Regular
5481652025	History	11	SUPPLIES - IT	HOWARD T000	2025-2026 10/01/2025	10/22/2025	81179	2,265.00	Regular
							Total Payments:	8,860.00	
2012500254	Open	03	COGAT 8	RIVERSID002	RIVERSIDE INSIGHTS	P 2025-2026	09/30/2025	09/30/2025	5,888.19
INV258540	History	09	COGAT 8	RIVERSID002	2025-2026 10/02/2025	11/19/2025	81881	5,541.00	Regular
2012500255	Open	03	PebbleGo Next	CAPSTONE002	CAPSTONE	P 2025-2026	09/30/2025	09/30/2025	7,623.57
394511	History	11	PebbleGo Next	CAPSTONE002	2025-2026 09/30/2025	10/22/2025	81142	7,623.57	Regular
2012500256	Open	04	Subscription 11.04.25 - 11.04.	READNATU001	READ NATURALLY	P 2025-2026	10/08/2025	10/08/2025	576.00
276429	History	10	Subscription 11.04.25 - 11.04.	READNATU001	2025-2026 10/08/2025	10/22/2025	81216	576.00	Regular
2012500257	History	04	myHeggerty for Phonemic Awaren	HEGGERTY000	HEGGERTY LIT RESOURCES LLC	F 2025-2026	10/15/2025	10/15/2025	534.00
INV-251016-0207124	History	06	myHeggerty for Phonemic Awaren	HEGGERTY000	2025-2026 10/16/2025	11/19/2025	81833	534.00	Regular
2012500258	Open	05	Needed Repair of District Remo	PHONAK 001	PHONAK INC	L 2025-2026	10/21/2025	10/21/2025	238.99
2012500259	History	05	Everyday Speech - Team Plan -	EVERYDAY002	EVERYDAY SPEECH LLC	F 2025-2026	10/24/2025	10/24/2025	8,099.86
212746	History	04	Everyday Speech - Team Plan -	EVERYDAY002	2025-2026 10/21/2025	11/19/2025	81826	8,099.86	Regular
2012500261	Open	04	Teachers Manuals	VENTRIS 000	VENTRIS LEARNING	F 2025-2026	10/30/2025	10/30/2025	602.00
20259931	History	07	Teachers Manuals	VENTRIS 000	2025-2026 11/13/2025	12/17/2025	82034	602.00	Regular
2012500262	Open	04	Half-Pint Readers - Level A &	HALF-PIN000	HALF-PINT READERS	F 2025-2026	10/30/2025	10/30/2025	422.40
25-275	History	06	Half-Pint Readers - Level A &	HALF-PIN000	2025-2026 10/30/2025	12/17/2025	81970	422.40	Regular
2012500263	History	04	Secret Stories Books & Flashca	MARENEM,000	MARENEM, INC C/O SECRET STORIE	F 2025-2026	10/31/2025	10/31/2025	812.08
19323	History	07	Secret Stories Books & Flashca	MARENEM,000	2025-2026 11/03/2025	11/19/2025	81855	812.08	Regular
2012500264	Open	05	Outdoor Bullet Camera & Verkad	22VET 000	22VETS LLC C/O US BANK N.A.	F 2025-2026	11/03/2025	11/03/2025	2,104.11
281928	History	07	Outdoor Bullet Camera & Verkad	22VET 000	2025-2026 11/10/2025	12/17/2025	81918	2,104.11	Regular
2012500265	Open	05	3CX Renewal 2025	WIRE TEC000	WIRE TECHNOLOGIES	L 2025-2026	11/17/2025	11/17/2025	4,250.00
2012500267	Open	05	Books - SPL	SOLUTTRE000	SOLUTION TREE	F 2025-2026	11/25/2025	11/25/2025	1,721.65
S334471	History	07	Books - SPL	SOLUTTRE000	2025-2026 12/02/2025	12/17/2025	82027	1,721.65	Regular

PO Number / Invoice Number	Status	Batch	Description	Vendor Key / Vendor	Fiscal Yr	Invoice Dt	Liq / Check Date	Fiscal Yr	Entered Dt / Check Nbr	Due Date / Invoice Amount	PO Amount / Check Type
2012500268	History	06	The Superkids Reading Program	ZANER-BL000			F	2025-2026	12/11/2025	12/11/2025	254.10
INVZB96676	History	05	The Superkids Reading Program	ZANER-BLOSER, INC							
INVZB96676	History	012326VR	The Superkids Reading Program	ZANER-BL000	2025-2026	12/12/2025	01/28/2026		82221	254.10	Regular
INVZB96676	History	012326VR	The Superkids Reading Program	ZANER-BL000	2025-2026	12/12/2025	01/28/2026		82221	254.10	Void
INVZB96676	History	012326VR	The Superkids Reading Program	ZANER-BL000	2025-2026	12/12/2025	01/28/2026		82394	254.10	Regular
								Total Payments:		254.10	
2012500269	Open	06	Repairs	MUSICAR2000			L	2025-2026	12/12/2025	12/12/2025	252.00
				MUSIC & ARTS CENTER INC							
2012500270	History	06	Repairs	MUSICAR2000			F	2025-2026	12/19/2025	12/19/2025	293.00
INV056872551	History	05	Repairs	MUSIC & ARTS CENTER INC							
INV056872551	History	012326VR	Repairs	MUSICAR2000	2025-2026	01/12/2026	01/28/2026		82159	293.00	Regular
INV056872551	History	012326VR	Repairs	MUSICAR2000	2025-2026	01/12/2026	01/28/2026		82159	293.00	Void
INV056872551	History	012326VR	Repairs	MUSICAR2000	2025-2026	01/12/2026	01/28/2026		82332	293.00	Regular
								Total Payments:		293.00	
2012500271	Open	06	Into Literature 6 - 8 WR Versi	HMH EDUC000			L	2025-2026	12/22/2025	12/22/2025	168,223.21
2012500271	Rev Hist	06	Into Literature 6 - 8 WR Versi	HMH EDUC000			L	2025-2026	12/22/2025	12/22/2025	84,111.61
				HMH EDUCATION COMPANY							
2012500272	History	06		CERAMIC 000			F	2025-2026	12/22/2025	12/22/2025	433.00
14976	History	04	Supplies	CERAMIC SUPPLY CHICAGO							
14976	History	012326VR	Supplies	CERAMIC 000	2025-2026	01/05/2026	01/28/2026		82075	433.00	Regular
14976	History	012326VR	Supplies	CERAMIC 000	2025-2026	01/05/2026	01/28/2026		82075	433.00	Void
14976	History	012326VR	Supplies	CERAMIC 000	2025-2026	01/05/2026	01/28/2026		82248	433.00	Regular
								Total Payments:		433.00	
2012500276	History	07	Pocktalk Accessories	HOWARD T000			F	2025-2026	01/08/2026	01/08/2026	1,500.00
				HOWARD TECHNOLOGY SOLUTIONS							
5555482026	History	05	Pocktalk Accessories	HOWARD T000	2025-2026	11/30/2025	01/28/2026		82128	1,500.00	Regular
5555482026	History	012326VR	Pocktalk Accessories	HOWARD T000	2025-2026	11/30/2025	01/28/2026		82128	1,500.00	Void
5555482026	History	012326VR	Pocktalk Accessories	HOWARD T000	2025-2026	11/30/2025	01/28/2026		82301	1,500.00	Regular
								Total Payments:		1,500.00	
2012500278	History	07	Art Supplies - RT	NASCO 001			F	2025-2026	01/27/2026	01/27/2026	492.00
				NASCO							
899238	History	05	Art Supplies - RT	NASCO 001	2025-2026	02/11/2026	02/25/2026		82976	492.00	Regular
2012500279	History	09	White Sprano Recorder	MUSICIS 001			F	2025-2026	02/09/2026	02/09/2026	501.50
				MUSIC IS ELEMENTARY							
INV-41470	History	05	White Sprano Recorder	MUSICIS 001	2025-2026	02/10/2026	02/25/2026		82974	501.50	Regular
2012500282	History	09	Accessories	HOWARD T000			F	2025-2026	02/10/2026	02/10/2026	1,978.00
				HOWARD TECHNOLOGY SOLUTIONS							
2072462026	History	04	Accessories	HOWARD T000	2025-2026	02/12/2026	02/25/2026		82949	1,978.00	Regular
2012500283	History	08	Repairs	MUSICAR2000			F	2025-2026	02/24/2026	02/24/2026	403.00
				MUSIC & ARTS CENTER INC							

PO Number	Status	Batch	Description	Vendor Key	Vendor Name	Liq	Fiscal Yr	Entered Dt	Due Date	PO Amount
Invoice Number	Status	Batch	Description	Vendor	Fiscal Yr	Invoice Dt	Check Date	Check Nbr	Invoice Amount	Check Type
2012500283	continued									
INV058072149	History	03	Repairs	MUSICAR2000	2025-2026	03/05/2026	03/18/2026	83106	403.00	Regular

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

Aurora Orozco <aorozco@d56.org>

Fwd: PIA Request

2 messages

Luis Correa <lcorrea@d56.org> Tue, Apr 7, 2026 at 8:28 AM
To: Aurora Orozco <aorozco@d56.org>

---------- Forwarded message ---------
From: **C Carlos** <c.carlos@employeeresearchdata.org>
Date: Fri, Apr 3, 2026 at 3:07 PM
Subject: PIA Request
To: lcorrea@d56.org <lcorrea@d56.org>

April 3, 2026
Luis Correa, Superintendent
Gurnee District 56

Dear Mr. Correa,

I am writing to request access to certain public records pursuant to the **Illinois Freedom of Information Act (5 ILCS 140/1 et seq.)**.

Specifically, I am requesting the following information for district employees:

- First and last names
- Job titles/positions
- Work email addresses
- Primary campus or department

If available, I would appreciate receiving this information in an electronic format (Excel or .csv) via email.

If this request is better directed to another contact, I would be grateful if you could kindly point me in the appropriate direction.

Please let me know in advance if there are any fees associated with fulfilling this request. I would appreciate consideration of a fee waiver, as the information is being requested for general research and informational purposes.

Under the Illinois Freedom of Information Act, I understand that the agency is required to respond within:

- 5 business days

indicating whether the requested records will be provided. If access is granted, records should be produced within a reasonable time thereafter as permitted by law.

If any portion of this request cannot be fulfilled, please provide the applicable statutory basis for the denial and any available options for appeal or clarification.

Thank you for your time and assistance.

Sincerely,
Carla Carlos
c.carlos@employeeresearchdata.org
Employee Research Data LLC

Aurora Orozco <aorozco@d56.org> Tue, Apr 7, 2026 at 2:14 PM
To: c.carlos@employeeresearchdata.org
Cc: Luis Correa <lcorrea@d56.org>

Good afternoon Ms. Carlos,

Thank you for your request under the Illinois Freedom of Information Act.

We have reviewed your request for employee information, including names, job titles, work email addresses, and primary campus or department.

Please find the requested information attached in electronic format.

If you have any questions or need anything further, feel free to reach out.

Thank you,
Aurora Orozco
Executive Assistant to the Superintendent
Gurnee School District 56

[Quoted text hidden]
--

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

---

FOIA_EmployeeResearchData_C.Carlos_4_7_26.xls
70K

First Name	Last Name	Employee Typ	E-mail Addres	Building Code Desc
ANNETTE	AAS	TEACHERS	aaas@d56.or	SPAULDING
ATHAR	AHMAD	SUB TEACHER	aahmad@d5	DISTRICT OFFICE
HALIMA	AHMED	SUB TEACHER	hahmed@d5	DISTRICT OFFICE
JESSICA	ALBERS	BUS DRIVER	jalbers@d56.	TRANSPORTATION
DIANE	AMES	TEACHERS	dames@d56.	RIVER TRAIL
KELLY	ANGELIER	TEACHERS	KGRIFFIN@D5	VIKING
SERENA	ANZALONE	TEACHERS	sanzalone@d5	SPAULDING
ELISA	ARCOS RODRI	LUNCHRM MC	earcosrodrigu	SPAULDING
CARMEN	ARENA	SUB TEACHER	carena@d56.	DISTRICT OFFICE
LAURA	ARIAS	LUNCHRM MC	larias@d56.o	PRAIRIE TRAIL
HOLLIE	ARMOUR	TEACHERS	harmour@d5	VIKING
ALETHA	ARNDT	SUB TEACHER	aarndt@d56.	DISTRICT OFFICE
YUNUEN	ARTEAGA	SECRETARY	yarteaga@d5	PRAIRIE TRAIL
ALYSSA	ATEMPA	HEALTH CLERI	aatempa@d5	SPAULDING
DAVID	AUSTIN	TEACHER AIDE	daustin@d56	VIKING
KLYDE	AUSTRIA	HEALTH CLERI	kaustria@d5	PRAIRIE TRAIL
CHRISTINA	AYALA	SECRETARY	cayala@d56.	RIVER TRAIL
ABIGAIL	BABLITZ	TEACHERS	abablitz@d5	SPAULDING
MURPHY	BAEZA	TEACHERS	mbaeza@d56	PRAIRIE TRAIL
TAIR	BAIBOZ	LUNCHROOM	tbaiboz@d56	SPAULDING
RINA	BALA	LUNCHRM MC	RBALA@D56.	PRAIRIE TRAIL
AMY	BALL	TEACHERS	aball@d56.or	SPAULDING
KATE	BARBKNECHT	TEACHERS	kbarbknecht@	RIVER TRAIL
ELEANOR	BARRECA	TEACHERS	ebarreca@d5	PRAIRIE TRAIL
JENNIFER	BARRERA	SUB TEACHER	jbarrera@d5	DISTRICT OFFICE
JOEL	BARTELT	MAIL COURIEI	JBARTELT@D5	DISTRICT OFFICE
JENNIFER	BASGALL	TEACHER AIDE	jbasgall@d56	PRAIRIE TRAIL
JURRELL	BELONGA	SUB TEACHER	jbelonga@d5	DISTRICT OFFICE
FARIHA	BIABANI	TEACHERS	fbiabani@d5	RIVER TRAIL
QAZI	BIABANI	SUB TEACHER	qbiabani@d5	DISTRICT OFFICE
REGINA	BIELFELDT	TEACHERS	reginacubs1@	SPAULDING
DEBORAH	BILLETDEAUX	TEACHER AIDE	dbilletdeaux@	RIVER TRAIL
DANIELLE	BONNGARD	TEACHER AIDE	dbonngard@	PRAIRIE TRAIL
STEVEN	BOSWELL	TEACHERS	sboswell@d5	VIKING
CHRISTINA	BRANAMAN	TEACHERS	cbranaman@	PRAIRIE TRAIL
LUCIA	BRAVO	LUNCHRM MC	lbravo@d56.	RIVER TRAIL
GRETCHEN	BROOKS	BUS DRIVER	gbrooks2@d5	TRANSPORTATION
MARY	BROOKS	TEACHERS	mbrooks@d5	SPAULDING
THEODORE	BROOKS	BUS DRIVER	tbrooks@d56	TRANSPORTATION
KYRA	BROWN	TEACHERS	kbrown@d56	SPAULDING
LUCY	BROWN	TEACHERS	lbrown@d56.	RIVER TRAIL
JACQUELINE	BUCHER	ADMIN 200 D	jbucher@d56	SPAULDING
AMY	BUKANTIS	TEACHERS	abukantis@d5	PRAIRIE TRAIL
KIMBERLY	BURMAN	TEACHERS	kburman@d5	RIVER TRAIL
HOLLY	BURNS	TEACHERS	hburns@d56.	VIKING

FLORI	CAIN	TEACHER AIDE	fcain@d56.or	SPAULDING
VIRIDIANA	CAMARGO-GU	TEACHERS	vcamargo@d!	RIVER TRAIL
BARBARA	CAMPANELLA	SUB TEACHER	bcampanella@	DISTRICT OFFICE
KATELYN	CAMPANELLA	TEACHERS	kcampanella@	PRAIRIE TRAIL
JENNIFER	CAPP	OT	jcapp@d56.o	SPAULDING
REID	CAREY	TEACHERS	rcarey@d56.(	RIVER TRAIL
JOLENE	CARLSON	SUB TEACHER	jcarlson@d56	DISTRICT OFFICE
OLGA	CARLSON	TEACHERS	ocarlson@d5(	RIVER TRAIL
VITA	CARNDUFF	TEACHERS	vcarnduff@d5	RIVER TRAIL
KEYNA	CARTER	TEACHER AIDE	kcarter@d56.	SPAULDING
DAVID	CASSIDY	SUB TEACHER	dcassidy@d5(	DISTRICT OFFICE
CLAUDIA	CASTILLO POR	TECHNOLOGY	ccastilloporti	RIVER TRAIL
DAISY	CASTRO	TEACHERS	dcastro@d56	VIKING
AVERY	CAUGHILL	SUB TEACHER	acaughill@d5	DISTRICT OFFICE
JONATHAN	CEJKA	TECHNOLOGY	jcejka@d56.o	VIKING
JUAN	CERVANTES	BUS DRIVER	jcervantes@d	TRANSPORTATION
TRACE	CHASE	TEACHERS	tchase@d56.(	VIKING
IAN	CHATMAN	TEACHERS	ichatman@d5	VIKING
DEIRDRE	CHOCIANOWS	LUNCHROOM	deedeemartin	DISTRICT OFFICE
ADELE	CLOUD	BUS DRIVER	acloud@d56.	TRANSPORTATION
ZACHARY	CLOUSE	TEACHERS	zclouse@d56	VIKING
FRANCISCO	COBIO	BUS DRIVER	fcobio@d56.(	TRANSPORTATION
GUILLERMINA	COBIO	BUS DRIVER	gcobio@d56.	TRANSPORTATION
RAQUEL	COBIO	BUS DRIVER	rcobio@d56.(	TRANSPORTATION
KAREN	CONWAY	SUB TEACHER	kconway@d5	DISTRICT OFFICE
LEO	COOPER	SUB TEACHER	lcooper@d56	DISTRICT OFFICE
AIMEE	CORBETT	SUB AIDE	acorbett@d5(	DISTRICT OFFICE
JODY	CORNELIUS	LIBRARY CLER	jcornelius@d:	RIVER TRAIL
LUIS	CORREA	ADMINISTRAT	lcorrea@d56.	DISTRICT OFFICE
VALERIA	CREVIER	LUNCHROOM	vcrevier@d56	SPAULDING
CHYNIA	CUTRER	TEACHER AIDE	ccutrer@d56	VIKING
MARTIN	DA COSTA	ADMINISTRAT	mdacosta@d!	DISTRICT OFFICE
LAJUANA	DALE	TEACHERS	ldale@d56.or	SPAULDING
CHRISTINA	DAMOS	TEACHERS	cdamos@d56	PRAIRIE TRAIL
DARICE	DANIELS	BUS DRIVER	ddaniels@d5(	TRANSPORTATION
BRITTANY	DELAURENTIS	TEACHERS	bdelaurentis@	VIKING
MICHELLE	DELGADO	TEACHERS	mdelgado@d:	PRAIRIE TRAIL
RACHEL	DEVEREAUX	TEACHERS	rdevereaux@(	RIVER TRAIL
ELISE	DIAZ	TEACHERS	ediaz@d56.o(	PRAIRIE TRAIL
JUAN	DIAZ	CUSTODIAN	jdiaz@d56.or	SPAULDING
ROGER	DOHERTY-RAM	TEACHERS	rramirez@d5(	RIVER TRAIL
RICHARD	DOHNKE	SUB CUSTODI/	rdohnke@d5(	DISTRICT OFFICE
ROSA	DONOE SALDI'	LUNCHRM MC	rdonoesaldiva	RIVER TRAIL
SARAH	DOOCY-WEILA	TEACHERS	sdoocyweilan	RIVER TRAIL
KRISTEN	DOWMON	TEACHERS	kdowmon@d	SPAULDING
KATHERINE	DRUMMOND	SUB TEACHER	kdrummond@	SPAULDING

MELISSA	DUNBAR	TEACHERS	mdunbar@d5	VIKING
FANY	DURAN DURA	LUNCHRM MC	fduranduran@	RIVER TRAIL
CANDICE	EAGON	TEACHERS	ceagon@d56.	VIKING
ARLENE	ECHTENACHEI	BUS DRIVER	AECHTENACHI	TRANSPORTATION
JENNIFER	EDWARDS	SUB TEACHER	jedwards@d5	DISTRICT OFFICE
GLENN	EIKENBERRY	TEACHERS	geikenberry@	VIKING
DAIN	ELMAN	TEACHERS	delman@d56	VIKING
MOLLY	ELVERT WEST	TEACHERS	melvert@d56	PRAIRIE TRAIL
SONIA	ENGLISH	SUB TEACHER	senglish@d5	DISTRICT OFFICE
MELISSA	EPSTEIN	TEACHERS	mepstein@d5	RIVER TRAIL
ERIC	ESTEBAN	ADMINISTRAT	eesteban@d5	DISTRICT OFFICE
STEPHANIE	ESTEBAN	TEACHERS	sesteban@d5	VIKING
JONARESA	ESTRELLA	LUNCHROOM	JONAESTRELL	DISTRICT OFFICE
JENNIFER	ETHERINGTON	SUB TEACHER	jetherington@	DISTRICT OFFICE
DILLON	FISHBACK	CUSTODIAN	dfishback@d5	PRAIRIE TRAIL
FRANK	FITZGERALD	TEACHERS	ffitzgerald@d	SPAULDING
ANNE	FORCHETTI	TEACHERS	aforchetti@d	SPAULDING
NATASHA	FORD	BUS DRIVER	NFORD@D56.	TRANSPORTATION
ZACHARY	FRAYER	MAINTENANC	zfrayer@d56.	VIKING
ANDREW	FREEMAN	TEACHERS	afreeman@d5	VIKING
LAURA	GAJAUSKAS	TEACHERS	lgajauskas@d	RIVER TRAIL
ADRIANA	GALLEGOS	HEALTH CLERI	agallegos@d5	RIVER TRAIL
DANIELLE	GALLINA	TEACHERS	dgallina@d5	RIVER TRAIL
FRANK	GALLOS	CUSTODIAN	fgallos@d56.	PRAIRIE TRAIL
GINA	GARCIA	SUB TEACHER	GGARCIA@D5	DISTRICT OFFICE
SAIRA	GARCIA CORD	TEACHER AIDE	sgarciacordov	SPAULDING
MARIANNE	GARRETT	LUNCHRM MC	mgarrett@d5	PRAIRIE TRAIL
IMELDA	GARZA SANCH	CUSTODIAN	igarza@d56.o	RIVER TRAIL
AMBERLY	GAYTAN	TEACHER AIDE	agaytan@d56	SPAULDING
SOLMARIA	GAYTAN	SUB TEACHER	sgaytan@d56	DISTRICT OFFICE
DOMINIQUE	GEOCARIS	ADMIN 225 D.	dgeocaris@d5	VIKING
STEFANIE	GERFIN	TEACHERS	sgerfin@d56.	SPAULDING
SANDRA	GETOWICZ	TEACHERS	sgetowicz@d	RIVER TRAIL
CREESTHU	GIESE	TEACHERS	cgiese@d56.c	RIVER TRAIL
JEANNE	GILDEA	OFFICE CLERK	jgildea@d56.	PRAIRIE TRAIL
GAVIN	GLICKLEY	SUB TEACHER	gglickley@d5	DISTRICT OFFICE
JENNIFER	GLICKLEY	ADMIN 225 D.	jglickley@d5	RIVER TRAIL
MEGAN	GOEDKEN	ADMIN 200 D.	mgoedken@d	VIKING
SELENE	GOMEZ	OFFICE CLERK	sgomez@d56.	RIVER TRAIL
BLANCA	GOMEZ SOLAI	TEACHER AIDE	bgomezsolanc	SPAULDING
JUDITH	GONZALEZ	LUNCHRM MC	jgonzalez@d5	VIKING
JANET	GONZALEZ CA	LUNCHRM MC	jgonzalezcarra	RIVER TRAIL
STEPHANIE	GORHAM	TEACHERS	SGORHAM@D	SPAULDING
LALAINE	GOZUN	TEACHERS	lgozun@d56.	RIVER TRAIL
REBECCA	GRAZIER	TEACHERS	rgrazier@d56	RIVER TRAIL
TEAIRA	GREATHOUSE	TEACHERS	tgreathouse@	PRAIRIE TRAIL

BRITTANEY	GREENE	TEACHERS	bgreene@d56	SPAULDING
ROBERT	GRIPKO	BUS DRIVER	rgripko@d56.	TRANSPORTATION
JESSICA	GROOMS	TEACHERS	jgrooms@d56	PRAIRIE TRAIL
TYLER	GROTH	TEACHERS	tgroth@d56.(	VIKING
TAMMY	GUFFEY	TEACHERS	tguffey@d56.	SPAULDING
CYNTHIA	GUZMAN	TEACHERS	cguzman@d5	SPAULDING
SANDRA	HAMDEN	SUB TEACHER	shamden@d5	DISTRICT OFFICE
DEBORAH	HANDLER	TEACHERS	DHANDLER@I	RIVER TRAIL
MICHELLE	HANDLER	TEACHERS	mhandler@d!	PRAIRIE TRAIL
MARK	HANNAN	TEACHERS	mhannan@d5	VIKING
DEBORAH	HARRISON	BUS DRIVER	dharrison@d!	TRANSPORTATION
DANIEL	HAUENSTEIN	CUSTODIAN	dhauenstein@	VIKING
ANNE	HAZEN	SUB TEACHER	ahazen13@gr	DISTRICT OFFICE
PETER	HELFERS	ADMINISTRAT	phelfers@d56	DISTRICT OFFICE
MEGAN	HENER	TEACHERS	mhener@d56	VIKING
AMY	HERNANDEZ	TEACHER AIDE	ahernandez@	PRAIRIE TRAIL
JAHAZIEL	HERNANDEZ	TEACHER AIDE	jhernandez2@	PRAIRIE TRAIL
VERONICA	HERRERA	ADMINISTRAT	vherrera@d5(	TRANSPORTATION
GRICELDA	HERRERA GAR	CUSTODIAN	gherrera@d56	RIVER TRAIL
TATUM	HERRING	BUS DRIVER	therring@d56	TRANSPORTATION
KELI	HILL	SUB TEACHER	khill@d56.or	DISTRICT OFFICE
LISA	HLAVIN	TEACHERS	lhlavin@d56.	PRAIRIE TRAIL
DOMINIQUE	HOBBS	CUSTODIAN	dhobbs@d56	PRAIRIE TRAIL
ALYSSA	HONCHARUK	TEACHERS	ahoncharuk@	RIVER TRAIL
LOGAN	HOSELTON	TEACHERS	lhoselton@d5	PRAIRIE TRAIL
HAYLEY	HOULIHAN	TEACHERS	hhoulihan@d	SPAULDING
KELLIE	INDLECOFFER	SUB TEACHER	kindlecoffer@	DISTRICT OFFICE
ISABEL	INIGUEZ	TEACHERS	iiniguez@d56	VIKING
ELIZABETH	ISBELL	TEACHERS	eisbell@d56.(	SPAULDING
KRISTA	JACKSON	TEACHERS	kjackson@d5(	PRAIRIE TRAIL
BRIANNE	JACOBS	TEACHERS	bjacobs@d56	PRAIRIE TRAIL
ANGELA	JANSEN	TEACHERS	ajansen@d56	VIKING
HANNAH	JAROS	TEACHERS	hjaros@d56.(	SPAULDING
LORI	JOHNSON	ADMIN 200 D.	ljohnson@d5	RIVER TRAIL
TEAGAN	JOHNSTON	TEACHERS	TJOHNSTON@	VIKING
DAVID	JONES	SUB TEACHER	djones@d56.(	DISTRICT OFFICE
CARI	JOYCE	TEACHERS	cjoyce@d56.(	PRAIRIE TRAIL
DIRCE	JUAREZ	BUS DRIVER	djuarez@d56.	TRANSPORTATION
EDUARDO	JUAREZ	BUS DRIVER	ejuarez@d56.	TRANSPORTATION
JAIME	KADESH	LUNCHROOM	jkadesh@d56	SPAULDING
JENNIFER	KAHN	TEACHERS	jkahn@d56.o	RIVER TRAIL
ELIZABETH	KAISER	CUSTODIAN	lkaiser@d56.(	VIKING
JAQUELYN	KARNSTEDT	SECRETARY	jkarnstedt@d	VIKING
ALLEN	KATZ-MARIAN	TEACHERS	akatz-mariani	RIVER TRAIL
ASHOKKUMAI	KEERTHANA	LUNCHROOM	akeerthana@(	SPAULDING
ANNEMARI	KERR	SUB TEACHER	akerr@d56.or	DISTRICT OFFICE

KAITLIN	KINCAID	TEACHERS	kkincaid@d5(	SPAULDING
FLORENCE	KIRKWOOD	SUB TEACHER	fkirkwood@d	DISTRICT OFFICE
JILL	KLODE	TEACHERS	jklode@d56.(	SPAULDING
SHEILA	KNISKERN	TEACHER AIDE	skniskern@d5	SPAULDING
KIMBERLEY	KOMEN	TEACHER AIDE	kkomen@d5(	SPAULDING
KATHERINE	KREFT	SUB TEACHER	kkreft@d56.o	DISTRICT OFFICE
DONNA	KRISSEK	OTHER SUB	dkrissek@d5(	SPAULDING
LITSA	KUBIAK	TEACHERS	lkubiak@d56.	VIKING
TARA	LENHOFF	ADMIN 200 D.	tlenhoff@d5(	PRAIRIE TRAIL
OLIMPIA	LENON	TEACHER AIDE	OLENON@D5(	RIVER TRAIL
CARLA	LIMON	TEACHERS	climon@d56.	PRAIRIE TRAIL
LAURA	LIPHARDT	TEACHERS	lliphardt@d5	VIKING
BREANNA	LIPPMANN	SUB TEACHER	blippmann@(	DISTRICT OFFICE
ANA	LONDONO	ACCT/BOOKEE	alondono@d!	DISTRICT OFFICE
JONATHAN	LONDONO	TECHNOLOGY	jlondono@d5	PRAIRIE TRAIL
STEPHANIE	LONGACRE	TEACHER AIDE	slongacre@d!	VIKING
BOBBIE	LONGMIRE	LUNCHRM MC	BLONGMIRE@	PRAIRIE TRAIL
ARIANA	LOPEZ	TEACHER AIDE	alopez@d56.(	PRAIRIE TRAIL
CRYSTAL	LOPEZ	SECRETARY	clopez@d56.(	SPAULDING
DAISY	LOPEZ	TEACHERS	dlopez@d56.(	SPAULDING
EMILIO	LOPEZ	TEACHERS	ELOPEZ@D56	SPAULDING
JACQUELINE	LOPEZ	SUB TEACHER	jlopez@d56.c	DISTRICT OFFICE
MARIA	LOPEZ	CUSTODIAN	mlopez2@d5(	SPAULDING
LESLY	LOPEZ PARAM	CUSTODIAN	llopez@d56.c	SPAULDING
KAYLA	LORD-CARMO	TEACHERS	klordcarmody	VIKING
JENNIFER	LUBCHENKO	TEACHERS	jlubchenko@(	VIKING
JILL	LUEDERS	OFFICE CLERK	jlueders@d5(	SPAULDING
JULIA	LUNDSTROM	TEACHERS	jlundstrom@(	VIKING
APRILANNE	LYNCH-BOLK	TEACHERS	alynch@d56.(	PRAIRIE TRAIL
PHUONG	MAC	LUNCHRM MC	pmac@d56.o	VIKING
ANDREW	MAGOSKY	TEACHERS	amagosky@d!	RIVER TRAIL
MAISSA	MALHAS	SUB TEACHER	mmalhas@d5	DISTRICT OFFICE
OLIVIA	MALLERY	TEACHERS	omallery@d5	PRAIRIE TRAIL
DANIEL	MARCOS	TEACHERS	dmarcos@d5(	RIVER TRAIL
KRISTIN	MARKS	TEACHERS	KMARKS@D5(	PRAIRIE TRAIL
MARJORIE	MARRICHI	SUB TEACHER	mmarrichi@d	DISTRICT OFFICE
BRITTNEY	MARSOOBIAN	TEACHERS	bmarsoobian(	SPAULDING
JOSSHUA	MARTIN	TECHNOLOGY	jazjazmartin@	VIKING
ANA	MARTINEZ	BUS DRIVER	amartinez2@(	TRANSPORTATION
MARIBEL	MARTINEZ	BUS DRIVER	mmartinez2@	TRANSPORTATION
ZAIRA	MARTINEZ DIA	LUNCHRM MC	zmartinezdiaz	SPAULDING
MARTA	MATA GUZMA	SUB BUS DRIV	mmataguzma	TRANSPORTATION
JOHN	MCBRIDE	BUS DRIVER	jmcbride@d5	TRANSPORTATION
MELISSA	MCCORMACK	TECHNOLOGY	mmccormack	DISTRICT OFFICE
LEANNA	MCGEE	TEACHERS	lmcgee@d56.	PRAIRIE TRAIL
NATHANIEL	MCINTYRE	TEACHERS	nmcintyre@d	PRAIRIE TRAIL

MEGAN	MCMILLEN	TEACHERS	mmcmillen@	RIVER TRAIL
CHARCHITA	MEHTA	TEACHERS	cmehta@d56	PRAIRIE TRAIL
DENISE	MENDOZA	LUNCHRM MC	dmendoza@d	VIKING
LYNN	MERKEL	SUB TEACHER	lmerkel@d56	DISTRICT OFFICE
MARIA	MEZA	TEACHERS	mmeza@d56.	SPAULDING
BREANA	MIDDLETON	ACCT/BOOKEE	bmiddleton@	DISTRICT OFFICE
PETER	MIKOLITIS	SUB BUS DRIV	pmikolitis@d	TRANSPORTATION
CHARLENE	MILLER	SUB TEACHER	cmiller@d56.	DISTRICT OFFICE
ANNA	MILLIGAN	BUS DRIVER	amilligan@d5	TRANSPORTATION
JOHN	MOENTER	SUB TEACHER	jmoenter@d5	DISTRICT OFFICE
TEXAS JACK	MONROE	SUB TEACHER	tmonroe@d5	DISTRICT OFFICE
MAUREEN	MONTERO	TEACHERS	mmontero@c	VIKING
AFAQ	MUJTABA	SUB TEACHER	smujtaba@d5	DISTRICT OFFICE
LAUREN	MULRONEY	LUNCHROOM	lmulroney@d	SPAULDING
CAROLYN	MUNDA	SUB TEACHER	cmunda@d5(	DISTRICT OFFICE
SUSAN	MUNTEAN	TEACHER AIDE	smuntean@d:	SPAULDING
CATHERINE	MURILLO	LUNCHRM MC	cmurillo@d5:	SPAULDING
RANDI	NASS	TEACHERS	rnass@d56.o:	VIKING
KAITLYN	NELSON	SUB TEACHER	knelson@d56	DISTRICT OFFICE
VICTORIA	NOVAK	TEACHERS	vnovak@d56.	PRAIRIE TRAIL
STACEY	O'BRIEN	TEACHERS	sobrien@d56	PRAIRIE TRAIL
JILL	OAKLEY	TEACHERS	joakley@d56.	SPAULDING
MARK	OESTREICH	TEACHERS	moestreich@:	VIKING
ATEFEH	OMID	TEACHER AIDE	aomid@d56.(	SPAULDING
JENNIFER	ON	LUNCHRM MC	jon@d56.org	SPAULDING
KAMIKA	ONWUKWE	SUB TEACHER	konwukwe@c	DISTRICT OFFICE
AURORA	OROZCO	SECRETARY	AOROZCO@D:	DISTRICT OFFICE
ELIZABETH	PANCHI	SECRETARY	EPANCHI@D5	DISTRICT OFFICE
ANN	PARK	TEACHERS	apark@d56.o	RIVER TRAIL
LAURA	PARTIDA	LIBRARY CLER	lpartida@d5(	PRAIRIE TRAIL
JAY	PASTORI	TEACHERS	jpastori@d56	VIKING
TAMARA	PATTERSON-G	TEACHERS	tpatterson-gil	VIKING
BRIAN	PAWLAK	TEACHERS	BPAWLAK@D	SPAULDING
LEAH	PAYNE	TEACHERS	lpayne@d56.(	RIVER TRAIL
SARAH	PEARSON	TEACHERS	spearson@d5	VIKING
MAYRA	PENA	TEACHER AIDE	mpena@d56.	SPAULDING
KYRA	PENICK	SUB TEACHER	kpenick@d56	DISTRICT OFFICE
ELISA	PEREZ	TEACHER AIDE	eperez@d56.(	SPAULDING
PAUL	PFEIFFER	BUS DRIVER	ppfeiffer@d5(	TRANSPORTATION
CATHERINE	PHELPS	SUB TEACHER	chelps5@gma	DISTRICT OFFICE
BERYLANNE	PHILLIPS	SUB TEACHER	bphillips@d5	DISTRICT OFFICE
CRISTINA	PIZANO	BUS DRIVER	cpizano@d56	TRANSPORTATION
LOREN	POETZ	TEACHERS	lpoetz@d56.(	RIVER TRAIL
CATHERINE	POLGLAZE	TEACHERS	cpolglaze@d5	VIKING
MARIANNE	PORRECA	SUB BUS DRIV	mporreca@d:	TRANSPORTATION
BRIANNA	POWVENS	LIBRARY CLER	bpowvens@d	VIKING

CHELSEA	PURCHASE	LUNCHROOM	cpurchase@d	SPAULDING
LISSETTE	QUINONES	TEACHERS	lquinones@d	SPAULDING
DAISY	QUINTANA	SUB TEACHER	dquintana@d	DISTRICT OFFICE
JOHANNA	QUINTERO	TEACHER AIDE	jquintero@d5	PRAIRIE TRAIL
ADRIANA	RAMIREZ	TEACHERS	aramirez@d5	PRAIRIE TRAIL
BLANCA	RAMIREZ	BUS DRIVER	bramirez2@d	TRANSPORTATION
ROSSELI	RAMIREZ	TEACHERS	rramirez2@d	RIVER TRAIL
LIZZETTE	RAMOS	HEALTH CLERK	lramos@d56.	VIKING
SALLY	RAMP	SUB AIDE	sramp@d56.c	SPAULDING
DANIEL	REDMANN	TEACHERS	dredmann@d	VIKING
LISA	REED	TEACHERS	lreed@d56.o	RIVER TRAIL
KIMBERLY	REHLING	TEACHERS	krehling@d5	SPAULDING
ANGELIA	REYNOLDS	TEACHER AIDE	areynolds@d	SPAULDING
SANDRA	RHODES	SUB BUS DRIV	srhodes@d56	TRANSPORTATION
JESSICA	RITTER	TEACHERS	jritter@d56.c	PRAIRIE TRAIL
ZULEYMA	RIVERA AVILES	TEACHER AIDE	zrivera@d56.	SPAULDING
MARY	ROBINSON	SUB TEACHER	mrobinson@	DISTRICT OFFICE
WILSON	ROBLES	BUS DRIVER	wrobles@d5	TRANSPORTATION
KIMET	ROCHA	TEACHER AIDE	krocha@d56.	SPAULDING
CHRYSTAL	RODRIGUEZ	TEACHERS	crodriguez@c	SPAULDING
ANTONIO	ROLON SANTI	CUSTODIAN	arolonsantiag	VIKING
NATTALIE	ROMAN	LUNCHRM MC	nroman@d5	SPAULDING
SARA	ROSHEGER	ADMIN 225 D.	srosheger@d5	SPAULDING
BARBARA	ROSMANN	OFFICE CLERK	BROSMANN@	VIKING
STACY	ROWEN	TEACHERS	srowen@d56.	PRAIRIE TRAIL
BETHANY	ROY	TEACHERS	broy@d56.or	RIVER TRAIL
MATTYSEN	RUDIN	TEACHERS	mrudin@d56	PRAIRIE TRAIL
ALEXANDER	RUNYARD	TEACHER AIDE	arunyard@d5	VIKING
MONICA	RUSSELL	SUB TEACHER	mrussell@d5	DISTRICT OFFICE
NICOLE	SABAJ	CUSTODIAN	nsabaj@d56.c	PRAIRIE TRAIL
JESSICA	SABAN	TEACHERS	jsaban@d56.c	PRAIRIE TRAIL
MICHELLE	SACCHETTI	TEACHERS	msacchetti@	RIVER TRAIL
ISMAEL	SAGUM	SUB TEACHER	isagum@d56.	DISTRICT OFFICE
NIDA	SAKHI	TEACHERS	nsakhi@d56.c	SPAULDING
HILDA	SALDIVAR CES	TEACHER AIDE	hsaldivar@d5	SPAULDING
GRACIELA	SANCHA DE ES	LUNCHRM MC	gsanchadeesc	VIKING
BENJAMIN	SANDBERG	SUB TEACHER	bsandberg@d	DISTRICT OFFICE
FRANCISCO	SANDOVAL	CUSTODIAN	fsandoval@d5	VIKING
ERIK	SATOR	TEACHERS	esator@d56.c	SPAULDING
RYAN	SCHENK	TEACHERS	rschenk@d56	VIKING
LYDIA	SCHER	TEACHERS	lscher@d56.c	SPAULDING
ZOE	SCHER	LUNCHROOM	zscher@d56.c	SPAULDING
DEIRDRE	SCHMID	TEACHERS	dschmid@d5	PRAIRIE TRAIL
MARNIE	SCHMIDT	TEACHER AIDE	mschmidt@d	RIVER TRAIL
JULIE	SCHOENHERR	TEACHERS	jschoenherr@	RIVER TRAIL
DAVID	SCHOPF	TEACHERS	dschopf@d5	RIVER TRAIL

ERICA	SCHWERMAN	TEACHERS	eschwerman@	SPAULDING
CAROL	SCOTT	BUS DRIVER	cscott@d56.c	TRANSPORTATION
SEYYEDEHHAB	SEYYEDBADAN	TEACHER AIDE	sseyyedbadan	SPAULDING
ANA	SILVA	LUNCHRM MC	asilva@d56.o	RIVER TRAIL
ASHLEY	SILVER	TEACHERS	asilver@d56.c	PRAIRIE TRAIL
LAUREN	SIMNICK	TEACHERS	lsimnick@d5(	SPAULDING
ELIZABETH	SINCORA	TEACHERS	bsincora@d5	RIVER TRAIL
AMANDA	SMITH	TEACHER AIDE	asmith@d56.	RIVER TRAIL
MARGARET	SMITH	LIBRARY CLER	msmith@d56	SPAULDING
SEAN	SMITH	ADMINISTRAT	ssmith@d56.c	DISTRICT OFFICE
JESSICA	SNELL	TEACHERS	jsnell@d56.o	PRAIRIE TRAIL
ANTONIA	SOKORELIS	SUB TEACHER	asokorelis@d	DISTRICT OFFICE
RACHEL	SOLOMON	ADMINISTRAT	rsolomon@d	DISTRICT OFFICE
ANDREW	SPANGLER	TEACHERS	aspangler@d5	SPAULDING
JOY	STACEY	TEACHERS	jstacey@d56.	SPAULDING
KIMBERLY	STEELE	TEACHERS	KSTEELE@D5(	PRAIRIE TRAIL
DAWN	STEFFENS	TEACHERS	dsteffens@d5	VIKING
EMMA	STEPHENS	SUB TEACHER	estephens@d	DISTRICT OFFICE
STEPHANIE	STONEBERG	TEACHERS	sstoneberg@c	PRAIRIE TRAIL
BRIAN	STORVIK	TEACHERS	bstorvik@d5(	VIKING
ELIZABETH	STREICHER	TEACHERS	bstreicher@d	VIKING
NICHOLAS	STREICHER	TEACHERS	nstreicher@d	VIKING
STEPHANIE	STUERCKE	TEACHERS	sstuercke@d5	SPAULDING
KIM	SUDMAN	SUB TEACHER	ksudman@d5	DISTRICT OFFICE
RACHEL	SUTTER	TEACHERS	rsutter@d56.	SPAULDING
CAROLINE	SZOSTAK	TEACHERS	CSZOSTAK@D	VIKING
KAY	SZRAMEK	TEACHERS	kszramek@d5	VIKING
NELSON	TATE	SUB TEACHER	ntate@d56.o	DISTRICT OFFICE
KATHIA	TEJADA	TEACHERS	ktejada@d56	VIKING
BRIAN	TEKAMPE	TEACHERS	btekampe@d	VIKING
CHRISTINA	TENNIN	SUB TEACHER	ctennin@d56	DISTRICT OFFICE
ROSALIA	TENORIO	CUSTODIAN	rtenorio@d5(	VIKING
AUSTIN	THORSEN	TEACHERS	athorsen@d5	RIVER TRAIL
VICTORIA	TOMPKINS	OTHER SUB		DISTRICT OFFICE
MIRIAM	TORRES	ADMIN 225 D.	mtorres@d5(	DISTRICT OFFICE
JENNIFER	TOUATI	TEACHERS	jtouati@d56.	VIKING
MARILYN	TURNER	LUNCHRM MC	mturner@d5(	PRAIRIE TRAIL
ALIYA	URBISSINOVA	SUB TEACHER	aurbissinova@	DISTRICT OFFICE
JOSHUA	VALENTINE	TEACHERS	jvalentine@d	VIKING
ELENA	VANMETER	TEACHERS	evanmeter@d	PRAIRIE TRAIL
ELIZABETH	VAZQUEZ	TEACHER AIDE	evazquez@d5	SPAULDING
JUSTIN	VEGA	TEACHERS	jvega@d56.o	PRAIRIE TRAIL
NANCY	VELOZ	BUS DRIVER	nveloz@d56.c	TRANSPORTATION
ELLA	VENTO YUPAN	SUB TEACHER	eventoyupanc	DISTRICT OFFICE
FLOR	VILLANUEVA F	BUS DRIVER A	fvillanuevafer	SPAULDING
BETH	VOCE	TEACHERS	bvoce@d56.c	RIVER TRAIL

BRENDA	VOEGTLE	SUB TEACHER	bhaton@d56.	DISTRICT OFFICE
TERESA	WADDELL MO	SUB TEACHER	twaddellmoe	DISTRICT OFFICE
ALICIA	WADE	SUB TEACHER	awade@d56.(	DISTRICT OFFICE
ALLISON	WALLER	ADMIN 225 D.	awaller@d56	PRAIRIE TRAIL
KIMBERLY	WALLER	SUB TEACHER	kwaller@d56	DISTRICT OFFICE
PATRICK	WATERS	BUS DRIVER	pwaters@d5(	TRANSPORTATION
DANIEL	WATT	TEACHERS	DWATT@D56	VIKING
JENNIFER	WEGLARZ	TEACHERS	JWEGLARZ@[	VIKING
TERRY	WEINBERG RA	SUB TEACHER	tweinbergrab	DISTRICT OFFICE
ASHLEY	WEISS	TEACHERS	aweiss@d56.(	SPAULDING
KATHRYN	WELBORN	TEACHERS	kwelborn@d5	SPAULDING
BOBBI	WELCH	TEACHER AIDE	bwelch@d56	PRAIRIE TRAIL
SHELIA	WELLS	TEACHERS	swells@d56.c	SPAULDING
DEBORAH	WELTON	LUNCHROOM	dwelton@d5(	PRAIRIE TRAIL
LAURA	WENDT	SUB TEACHER	lwendt@d56.	DISTRICT OFFICE
JANELLE	WILLIAMS	TEACHERS	jwilliams@d5	SPAULDING
LAUREL	WILLIAMS	TEACHERS	lwilliams@d5	SPAULDING
STEPHANIE	WILLIAMS-HA	SUB TEACHER	sharris@d56.(	SPAULDING
KIMBERLY	WILLIS	BUS DRIVER A	kwillis@d56.(	TRANSPORTATION
ANNE	WILLS	TEACHERS	awills@d56.o	RIVER TRAIL
AMANDA	WINDOM	TEACHERS	awindom@d5	RIVER TRAIL
SUSAN	WINKOWSKI	SUB BUS DRIV	CFLAUNDRY@	TRANSPORTATION
KARIN	WOOD	TEACHERS	kwood@d56.	SPAULDING
LAUREN	WRIGHT	TEACHERS	lwright@d56	RIVER TRAIL
KRISTA	WYMAN	TEACHERS	kwyman@d5(	PRAIRIE TRAIL
MARY LEE	XENOS	TEACHERS	mxenos@d56	PRAIRIE TRAIL
DEBORAH	YAGER	SUB TEACHER	dyager@d56.(	DISTRICT OFFICE
LORELAI	YAGER	SUB TEACHER	lyager@d56.c	DISTRICT OFFICE
MIRIAM	YAQUIAN	TEACHER AIDE	myaquian@d:	RIVER TRAIL
JI HEE	YUN	TEACHERS	jyun@d56.or	RIVER TRAIL
ELLA	ZIMERFELD	TEACHERS	ezimerfeld@d	RIVER TRAIL
BRANDI	ZIVILIK	TEACHERS	bzivilik@d56.	VIKING

7:185 Teen Dating Violence Prohibited

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, the term *teen dating violence* occurs whenever a student uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that:

1. Fully implements and enforces each of the following Board policies:

    a. 2:260, *Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.
    b. 2:265, *Title IX Grievance Procedure*. This policy prohibits a District employee, agent, or student from engaging in sexual harassment in violation of Title IX of the Education Amendments of 1972. Prohibited conduct includes but is not limited to sexual assault, dating violence, domestic violence, and stalking.
    c. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person, including a District employee, agent, or student, from harassing intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).
    d. 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.
    e. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.

2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals:

    a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence.
    b. The Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.

3. Incorporates age-appropriate instruction in grades 7 through 8, in accordance with the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This

includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.

4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
5. Notifies students and parents/guardians of this policy.

Incorporated
by Reference: 7:180-AP1, (Prevention, Identification, Investigation, and Response to Bullying)

LEGAL REF.:

105 ILCS 110/3.10.

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities)

Adopted: June 25, 2025

7:190 Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and *Where* Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
    a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
    b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
    c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
    d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.

e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.

f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.

g. *Look-alike* or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.

h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a *weapon* as that term is defined in the **Weapons** section of this policy, or violating the **Weapons** section of this policy.
5. Using or possessing an electronic paging device.
6. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered off or silenced and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP) or Section 504 plan; (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
7. *Sexting*, which, for purposes of this policy, is the act of creating, sending, sharing, viewing, receiving, or possessing sexually explicit messages, images, or videos electronically, regardless of whether they are authentic or computer-generated, through the use of a computer, electronic communication device, or cellular phone. Sexting also includes creating, sending, sharing, viewing, receiving, or possessing *indecent visual depictions*, *non-consensual dissemination of private sexual images*, and *non-consensual dissemination of sexually explicit digitized depictions*, as defined in State law.
8. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
9. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
10. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, using a writing service and/or generative artificial intelligence technology in place of original work unless

specifically authorized by staff, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.

11. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
12. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
13. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
14. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
15. Entering school property or a school facility without proper authorization.
16. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
17. Being absent without a recognized excuse; State law and Board of Education policy regarding truancy control will be used with chronic and habitual truants.
18. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
19. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
20. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
21. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
22. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
23. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term *possession* includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended shall also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled shall also be restricted from being on school grounds and at school activities.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), *look-alikes*, alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement

between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion. Students enrolled in the District's State-funded preschool program(s) may be temporarily removed or transitioned to a new program in accordance with federal and State law. State law prohibits the expulsion of students from the program(s).

Corporal punishment is prohibited in all circumstances. *Corporal punishment* is defined as a discipline method in which a person deliberately inflicts pain upon a student in response to the student's unacceptable behavior or inappropriate language, with an aim to halt an offense, prevent its recurrence, or set an example for others. It includes slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as permitted by 105 ILCS 5/10-20.33.

Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in 105 ILCS 5/10-20.33, Ill. State Board of Education rules (23 Ill.Admin.Code §§ 1.280, 1.285), and the District's procedure(s).

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A *firearm*, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 2012 (720 ILCS 5/24-1).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look-alikes* of any *firearm* as defined above.

The expulsion requirement under either paragraph one or two above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a

period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on school grounds, becomes aware of any person in possession of a firearm on school grounds, or becomes aware of any threat of gun violence on school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member or is subject to a battery. *School grounds* includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Upon receiving a report of (1), above, the Building Principal or designee shall immediately notify local law enforcement. If the report of (1), above, pertains to a threat of firearm violence made by a student, the Building Principal or designee shall attempt to notify the student's parent/guardian as soon as possible and shall further attempt to contact the parent/guardian to ensure that the student does not have access to a firearm. In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee and any involved student's parent/guardian.

Upon receiving a report on any of the above (1)-(3), the Superintendent or designee shall immediately notify local law enforcement. The Superintendent or designee shall also report these incidents to ISBE through its web-based School Incident Reporting System as they occur during the year and no later than July 31 for the preceding school year.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other licensed educational employees, and any other persons (whether or not a licensed employee) providing a related service for or with respect to a student, may only use reasonable force as permitted by 105 ILCS 5/10-20.33. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated

by Reference: 7:190-AP4, (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.:

20 U.S.C. §7971 *et seq.*, Pro-Children Act of 2004.

20 U.S.C. §7961 *et seq.*, Gun Free Schools Act.

105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-21.7, 5/10-21.10, 5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/22-33, 5/22-100, 5/22-110, 5/24-24, 5/26-12, 5/27-240, and 5/31-3.

410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.

410 ILCS 647/, Powdered Caffeine Control and Education Act.

430 ILCS 66/, Firearm Concealed Carry Act.

23 Ill.Admin.Code §§1.280, 1.285.

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and Law Enforcement Requests), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:310 (Restrictions on Publications; Elementary Schools), 8:30 (Visitors to and Conduct on School Property)

Adopted: December 17, 2025

7:200 Suspension Procedures

In-School Suspension

The Superintendent or designee is authorized to maintain an in-school suspension program. The program shall include, at a minimum, each of the following:

1. Before assigning a student to in-school suspension, the charges will be explained and the student will be given an opportunity to respond to the charges.
2. Students are supervised by licensed school personnel.
3. Students are given the opportunity to complete classroom work during the in-school suspension for equivalent academic credit.

Out-of-School Suspension

The Superintendent or designee shall implement suspension procedures that provide, at a minimum, for each of the following:

1. A conference during which the charges will be explained and the student will be given an opportunity to respond to the charges before he or she may be suspended.
2. A pre-suspension conference is not required, and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. An attempted phone call to the student's parent(s)/guardian(s).
4. A written notice of the suspension to the parent(s)/guardian(s) and the student, which shall:

    a. Provide notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
    b. Include information about an opportunity to make up work missed during the suspension for equivalent academic credit;
    c. Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend;
    d. Provide rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or his or her act of gross disobedience or misconduct; and
    e. Depending upon the length of the out-of-school suspension, include the following applicable information:

        i. For a suspension of 3 school days or less, an explanation that the student's continuing presence in school would either pose:

            a) A threat to school safety, or

            b) A disruption to other students' learning opportunities.

        ii. For a suspension of 4 or more school days, an explanation:

            a) That other appropriate and available behavioral and disciplinary

interventions have been exhausted,

b) As to whether school officials attempted other interventions or determined that no other interventions were available for the student, and

c) That the student's continuing presence in school would either:

i) Pose a threat to the safety of other students, staff, or members of the school community, or

ii) Substantially disrupt, impede, or interfere with the operation of the school.

d) Of what, if any, appropriate and available support services will be provided to the student during the length of his or her suspension, as determined by the Superintendent or designee.

5. A summary of the notice, including the reason for the suspension and the suspension length, must be given to the Board by the Superintendent or designee.
6. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board.
   a. At the review, the student and his or her parent(s)/guardian(s) may appear with a representative of their choice and at their expense, be accompanied by a support person of their choice and at their expense, disclose any factor to be considered in mitigation (including the student's status as a parent, expectant parent, or victim of domestic or sexual violence as defined in 105 ILCS 5/26A), and discuss the suspension with the Board or its hearing officer. Any representative and support person must comply with hearing rules and may be prohibited from further participation if they violate the rules or engage in behavior or advocacy that harasses, abuses, or intimidates either party, a witness, or anyone else in attendance at the hearing.
   b. If the review involves allegations of sexual violence by the student, neither the student nor the student's representative shall directly question nor have direct contact with the alleged victim. The student or the student's representative may, at the discretion of the Board or its hearing officer, suggest questions to be posed by the Board or its hearing officer to the alleged victim.
   c. Whenever there is evidence that mental illness may be the cause for the suspension, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board.
   d. After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board's written suspension decision shall specifically detail items (a) and (e) in number 4, above.

LEGAL REF.:

Goss v. Lopez, 419 U.S. 565 (1975).

105 ILCS 5/10-20.14, 5/10-22.6.

23 Ill.Admin.Code §1.280.

CROSS REF.: 5:100 (Staff Development), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:220 (Bus Conduct)

Adopted: June 25, 2025

Gurnee SD 56

7:210 Expulsion Procedures

The Superintendent or designee shall implement expulsion procedures that provide, at a minimum, for the following:

1. Before a student may be expelled, the student and his or her parent(s)/guardian(s) shall be provided a written request to appear at a hearing to determine whether the student should be expelled. The request shall be sent by registered or certified mail, return receipt requested. The request shall:

    a. Include the time, date, and place for the hearing.
    b. Briefly describe what will happen during the hearing.
    c. Detail the specific act of gross disobedience or misconduct resulting in the decision to recommend expulsion.
    d. Inform the student and parent(s)/guardian(s) that a representative of their choice and at their expense is permitted to represent the student throughout the proceedings and to address the Board or its hearing officer.
    e. Inform the student and parent(s)/guardian(s) that a support person of their choice and at their expense is permitted to accompany the student throughout the proceedings.
    f. List the student's prior suspension(s).
    g. State that the School Code allows the Board of Education to expel a student for a definite period of time not to exceed two calendar years, as determined on a case-by-case basis.
    h. Ask that the student or parent(s)/guardian(s) inform the Superintendent or Board Attorney if the student will appear with a representative and/or support person and, if so, provide the name(s) and contact information for the representative and/or support person

2. Unless the student and parent(s)/guardian(s) indicate that they do not want a hearing or fail to appear at the designated time and place, the hearing will proceed. It shall be conducted by the Board or a hearing officer appointed by it. If a hearing officer is appointed, he or she shall report to the Board the evidence presented at the hearing and the Board shall take such final action as it finds appropriate.
3. Whenever there is evidence that mental illness may be the cause for the recommended expulsion, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board.
4. During the expulsion hearing, the Board or hearing officer shall hear evidence concerning whether the student is guilty of the gross disobedience or misconduct as charged.
    a. School officials must provide: (1) testimony of any other interventions attempted and exhausted or of their determination that no other appropriate and available interventions were available for the student, and (2) evidence of the threat or disruption posed by the student.
    b. The student and his or her parent(s)/guardian(s) may appear with a representative, be accompanied by a support person, disclose any factor to be considered in mitigation (including his or her status as a parent, expectant parent, or victim of domestic or sexual violence as defined in 105 ILCS 5/26A), offer evidence, present witnesses, cross-examine witnesses who testified, and otherwise present reasons why the student should not be expelled. Any representative and support person must comply with hearing rules and may be prohibited from further participation if they violate the rules or engage in behavior or advocacy that harasses, abuses, or intimidates either party, a witness, or anyone else in

attendance at the hearing.

c. If the expulsion hearing involves allegations of sexual violence by the student, neither the student nor the student's representative shall directly question nor have direct contact with the alleged victim. The student or the student's representative may, at the discretion of the Board or its hearing officer, suggest questions to be posed by the Board or its hearing officer to the alleged victim.

5. After presentation of the evidence or receipt of the hearing officer's report, the Board shall decide the issue of guilt and take such action as it finds appropriate.
6. If the Board acts to expel the student, its written expulsion decision shall:

   a. Detail the specific reason why removing the student from his or her learning environment is in the best interest of the school.
   b. Provide a rationale for the specific duration of the recommended expulsion.
   c. Document how school officials determined that all behavioral and disciplinary interventions have been exhausted by specifying which interventions were attempted or whether school officials determined that no other appropriate and available interventions existed for the student.
   d. Document how the student's continuing presence in school would (1) pose a threat to the safety of other students, staff, or members of the school community, or (2) substantially disrupt, impede, or interfere with the operation of the school.
   e. Upon expulsion, the District may refer the student to appropriate and available support services.

LEGAL REF.:

Goss v. Lopez, 419 U.S. 565 (1975).

105 ILCS 5/10-20.14, 5/10-22.6.

CROSS REF.: 5:100 (Staff Development); 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:230 (Misconduct by Students with Disabilities)

Adopted: June 25, 2025

7:220 Bus Conduct

All students must follow the District's *School Bus Safety Rules*.

School Bus Suspensions

The Superintendent, or any designee as permitted in the School Code, is authorized to suspend a student from riding the school bus for up to 10 consecutive school days for engaging in gross disobedience or misconduct, including, but not limited to, the following:

1. Prohibited student conduct as defined in the Board policy 7:190, *Student Behavior*.
2. Willful injury or threat of injury to a bus driver or to another rider.
3. Willful and/or repeated defacement of the bus.
4. Repeated use of profanity.
5. Repeated willful disobedience of a directive from a bus driver or other supervisor.
6. Such other behavior as the Superintendent or designee deems to threaten the safe operation of the bus and/or its occupants.

If a student is suspended from riding the bus for gross disobedience or misconduct on a bus, the School Board may suspend the student from riding the school bus for a period in excess of 10 days for safety reasons. The District's regular suspension procedures shall be used to suspend a student's privilege to ride a school bus.

Academic Credit for Missed Classes During School Bus Suspension

A student suspended from riding the bus who does not have alternate transportation to school shall have the opportunity to complete or make up work for equivalent academic credit. It shall be the responsibility of the student's parent or guardian to notify the school that the student does not have alternate transportation.

Electronic Recordings on School Buses

Electronic visual and audio recordings may be used on school buses to monitor conduct and to promote and maintain a safe environment for students and employees when transportation is provided for any school related activity. Notice of electronic recordings shall be displayed on the exterior of the vehicle's entrance door and front interior bulkhead in compliance with State law and the rules of the Illinois Department of Transportation, Division of Traffic Safety.

Students are prohibited from tampering with electronic recording devices. Students who violate this policy shall be disciplined in accordance with the Board's discipline policy and shall reimburse the School District for any necessary repairs or replacement.

LEGAL REF.:

Family Educational Rights and Privacy Act, 20 U.S.C. §1232g; 34 C.F.R. Part 99.

105 ILCS 5/10-20.14, 5/10-22.6, and 10/.

720 ILCS 5/14-3(m).

23 Ill.Admin.Code Part 375, Student Records.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 7:130 (Student Rights and Responsibilities), 7:170 (Vandalism), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:230 (Misconduct by Students with Disabilities), 7:340 (Student Records)

Adopted: September 22, 2021

7:230 Misconduct by Students with Disabilities

Behavioral Interventions

Behavioral interventions shall be used with students with disabilities to promote and strengthen desirable behaviors and reduce identified inappropriate behaviors. The Board of Education will establish and maintain a committee to develop, implement, and monitor procedures on the use of behavioral interventions for children with disabilities.

Discipline of Special Education Students

The District shall comply with the Individuals With Disabilities Education Improvement Act of 2004 and the Illinois State Board of Education's *Special Education* rules when disciplining special education students. No special education student shall be expelled if the student's particular act of gross disobedience or misconduct is a manifestation of his or her disability.

LEGAL REF.:

Individuals With Disabilities Education Improvement Act of 2004, 20 U.S.C. §§1412, 1413, and 1415.

Gun-Free Schools Act, 20 U.S.C. §7151 *et seq*.

34 C.F.R. §§300.101, 300.530 - 300.536.

105 ILCS 5/10-22.6 and 5/14-8.05.

23 Ill.Admin.Code §226.400.

Honig v. Doe, 108 S.Ct. 592 (1988).

CROSS REF.: 2:150 (Committees), 6:120 (Education of Children with Disabilities), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct)

Adopted: September 22, 2021

7:240 Conduct Code for Participants in Extracurricular Activities

The Building Principal, using input from coaches and sponsors of extracurricular activities, shall develop a conduct code for all participants in extracurricular activities consistent with Board policyand the rules adopted by any association in which the School District maintains a membership. The conduct code shall: (1) require participants in extracurricular activities to conduct themselves as good citizens and exemplars of their school at all times, including after school, on days when school is not in session, and whether on or off school property; (2) emphasize that hazing and bullying activities are strictly prohibited; and (3) notify participants that failure to abide by it could result in discipline, up to and including removal from the activity. Participants who violate the conduct code will be allowed to give an explanation before being progressively disciplined. The conduct code shall be reviewed by the Building Principal periodically at his or her discretion and presented to the Board of Education.

Participants in extracurricular activities must abide by the conduct code for the activity and Board policy 7:190, *Student Behavior*. All coaches and sponsors of extracurricular activities shall annually review the conduct code with participants and provide participants with a copy. In addition, coaches and sponsors of interscholastic athletic programs shall provide instruction on steroid abuse prevention to students in grades 7 through 8 participating in these programs.

LEGAL REF.:

Mahanoy Area Sch. Dist. v. B.L., 141 S.Ct. 2038 (2021).

Bd. of Educ. of Independent Sch. Dist. No. 92 v. Earls, 536 U.S. 822 (2002).

Vernonia Sch. Dist. 475 v. Acton, 515 U.S. 646 (1995).

Clements v. Bd. of Educ. of Decatur, 133 Ill.App.3d 531 (4th Dist. 1985).

Kevin Jordan v. O'Fallon THSD 203, 302 Ill.App.3d 1070 (5th Dist. 1999).

Todd v. Rush County Schs., 133 F.3d 984 (7th Cir. 1998).

105 ILCS 5/24-24, 5/27-23.3, and 25/2.

CROSS REF.: 5:280 (Duties and Qualifications), 6:190 (Extracurricular and Co-Curricular Activities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:300 (Extracurricular Athletics)

Adopted: February 23, 2022

STUDENTS

7:260 Exemption from Physical Education

In order to be excused from participation in physical education, a student must present an appropriate excuse from his or her parent/guardian or from a person licensed under the Medical Practice Act. The excuse may be based on medical or religious prohibitions. An excuse because of medical reasons must include a signed statement from a person licensed under the Medical Practice Act that corroborates the medical reason for the request. An excuse based on religious reasons must include a signed statement from a member of the clergy that corroborates the religious reason for the request. Upon written notice from a student's parent/guardian, a student will be excused from engaging in the physical activity components of physical education during a period of religious fasting.

Special activities in physical education will be provided for students whose physical or emotional condition, as determined by a person licensed under the Medical Practice Act, prevents their participation in the physical education courses.

State law prohibits a school board from honoring parental excuses based upon a student's participation in athletic training, activities, or competitions conducted outside the auspices of the School District.

A student who is eligible for special education may be excused from physical education courses in either of the following situations:

1. He or she (a) is in grades 3-8, (b) his or her IEP requires that special education support and services be provided during physical education time, and (c) the parent/guardian agrees or the IEP team makes the determination; or
2. He or she (a) has an IEP, (b) is participating in an adaptive athletic program outside of the school setting, and (c) the parent/guardian documents the student's participation as required by the Superintendent or designee.

A student requiring adapted physical education must receive that service in accordance with his or her Individualized Educational Program/Plan (IEP).

Students in grades 7 and 8 may submit a written request to the Building Principal to be excused from physical education courses because of his or her ongoing participation in an interscholastic or extracurricular athletic program. Interscholastic or extracurricular athletic programs are organized school-sponsored or school-sanctioned activities for students that are not part of the curriculum, not graded, not for credit, generally take place outside of school instructional hours, and under the direction of a coach, athletic director, or band leader. The Building Principal will evaluate requests on a case-by-case basis.

The Superintendent or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

Students who have been excused from physical education shall return to the course as soon as practical. The following considerations will be used to determine when a student shall return to a physical education course:

1. The time of year when the student's participation ceases; and
2. The student's class schedule.

LEGAL REF.:

105 ILCS 5/27-6.

225 ILCS 60/, Medical Practice Act.

23 Ill.Admin.Code §1.420(p) and §1.425(d), (e), (f).

CROSS REF.: 6:60 (Curriculum Content)

Adopted: May 24, 2023

7:270 Administering Medicines to Students

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed *School Medication Authorization Form* (*SMA Form*) is submitted by the student's parent/guardian.

No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parents/guardians of students.

Self-Administration of Medication

A student may possess and self-administer an epinephrine injector, e.g., EpiPen®, and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has completed and signed an *SMA Form*. The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student.

A student may self-administer medication required under a *qualifying plan*, provided the student's parent/guardian has completed and signed an *SMA Form*. A qualifying plan means: (1) an asthma action plan, (2) an Individual Health Care Action Plan, (3) an allergy emergency action plan, (4) a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act. A student may also possess the supplies and equipment necessary to monitor and treat diabetes in accordance with the student's diabetes care plan and/or the supplies, equipment, and medication necessary to treat epilepsy in accordance with the student's seizure action plan.

The District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication, including asthma medication or epinephrine injectors, or medication required under a qualifying plan. A student's parent/guardian must indemnify and hold harmless the District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine injector, asthma medication, and/or a medication required under a qualifying plan.

School District Supply of Undesignated Asthma Medication

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated asthma medication in the name of the District and provide or administer them as necessary according to State law. *Undesignated asthma medication* means an asthma medication prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as

defined in State law, may administer an undesignated asthma medication to a person when they, in good faith, believe a person is having *respiratory distress*. Respiratory distress may be characterized as *mild-to-moderate* or *severe*. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

School District Supply of Undesignated Epinephrine Injectors

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated epinephrine injectors in the name of the District and provide or administer them as necessary according to State law. *Undesignated epinephrine injector* means an epinephrine injector prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated epinephrine injector to a person when they, in good faith, believe a person is having an anaphylactic reaction. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

School District Supply of Undesignated Opioid Antagonists

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated opioid antagonists and provide or administer them as necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesignated opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools or obtained by the District without a prescription. A school nurse or trained personnel, as defined in State law, may administer an undesignated opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. See the website for the Ill. Dept. of Human Services for information about opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment.

Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Program Act allows a *medical cannabis infused product* to be administered to a student by one or more of the following individuals:

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:

    a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
    b. Copies of the registry identification cards are provided to the District;
    c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and
    d. After administering the product to the student, the designated caregiver immediately

removes it from school premises or the school bus.

2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

Medical cannabis infused product (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped. Smoking and/or vaping medical cannabis is prohibited.

The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product.

Discipline of a student for being administered a product by a designated caregiver, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator pursuant to this policy is prohibited. The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

Void Policy

The **School District Supply of Undesignated Asthma Medication** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated asthma medication from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school asthma medication.

The **School District Supply of Undesignated Epinephrine Injectors** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated epinephrine injectors from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school epinephrine injectors.

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void whenever the Superintendent or designee is unable to obtain a supply of opioid antagonists due to a shortage, in which case the District shall make reasonable efforts to maintain a supply.

The **Administration of Medical Cannabis** section of the policy is void and the District reserves the right not to implement it if the District or school is in danger of losing federal funding.

Administration of Undesignated Medication

Upon any administration of an undesignated medication permitted by State law, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

Undesignated Medication Disclaimers

Upon implementation of this policy, the protections from liability and hold harmless provisions applicable under State law apply.

No one, including without limitation, parents/guardians of students, should rely on the District for the availability of undesignated medication. This policy does not guarantee the availability of undesignated medications. Students and their parents/guardians should consult their own physician regarding these medication(s).

LEGAL REF.:

105 ILCS 5/10-20.14b, 5/10-22.21b, 5/22-30, and 5/22-33.

105 ILCS 145/, Care of Students with Diabetes Act.

105 ILCS 150/, Seizure Smart School Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.

720 ILCS 550/, Cannabis Control Act.

23 Ill.Admin.Code §1.540.

CROSS REF.: 7:285 (Anaphylaxis Prevention, Response, and Management Program)

Adopted: June 25, 2025

7:275 Orders to Forgo Life-Sustaining Treatment

Written orders from parents/guardians to forgo life-sustaining treatment for their child must be signed by the student's physician and given to the Superintendent. This policy shall be interpreted in accordance with the Illinois Health Care Surrogate Act. 755 ILCS 40/.

Whenever an order to forgo life-sustaining treatment is received, the Superintendent shall convene a multi-disciplinary team that includes:

1. The student, when appropriate;
2. The student's parents/guardians;
3. Other medical professionals, e.g., licensed physician, physician's assistant, or nurse practitioner;
4. Local first responders for the building in which the student is assigned to attend school;
5. The school nurse;
6. Clergy, if requested by the student or his or her parents/guardians;
7. Other individuals to provide support to the student or his or her parents/guardians; and
8. School personnel designated by the Superintendent.

The team shall determine guidelines to be used by school staff members in the event the child suffers a life-threatening episode at school or a school event. The Superintendent or designee will ensure minutes are taken that summarize the decisions and guidelines made during multi-disciplinary meetings and obtain signatures of the child's parent(s)/guardian(s) on the minutes of each multi-disciplinary meeting. The Superintendent or designee will monitor the effectiveness of the guidelines established during the multi-disciplinary meetings at times the multi-disciplinary team determines are necessary.

District personnel shall convey orders to forgo life-sustaining treatment to the appropriate emergency or healthcare provider.

LEGAL REF.:

Health Care Surrogate Act, 755 ILCS 40/.

Cruzan v. Director, Missouri Dept. of Health, 497 U.S. 261 (1990).

In re C.A., a minor, 236 Ill.App.3d 594 (1st Dist. 1992).

Adopted: June 28, 2023

7:280 Communicable and Chronic Infectious Disease

A student with or carrying a communicable and/or chronic infectious disease has all rights, privileges, and services provided by law and the Board's policies. The Superintendent will develop procedures to safeguard these rights while managing health and safety concerns.

LEGAL REF.:

105 ILCS 5/10-21.11.

23 Ill.Admin.Code §§ 1.610 and 226.300.

77 Ill.Admin.Code Part 690.

20 U.S.C. §1400 *et seq.*, Individuals With Disabilities Education Improvement Act of 2004.

29 U.S.C. §794(a), Rehabilitation Act of 1973, Section 504.

Adopted: May 24, 2023

Gurnee SD 56

STUDENTS

7:285 Anaphylaxis Prevention, Response, and Management Program

School attendance may increase a student's risk of exposure to allergens that could trigger anaphylaxis. Students at risk for anaphylaxis benefit from a School Board policy that coordinates a planned response in the event of an anaphylactic emergency. Anaphylaxis is a severe systemic allergic reaction from exposure to allergens that is rapid in onset and can cause death. Common allergens include animal dander, fish, latex, milk, shellfish, tree nuts, eggs, insect venom, medications, peanuts, soy, and wheat. A severe allergic reaction usually occurs quickly; death has been reported to occur within minutes. An anaphylactic reaction can also occur up to one to two hours after exposure to the allergen.

While it is not possible for the District to completely eliminate the risks of an anaphylactic emergency when a student is at school, an Anaphylaxis Prevention, Response, and Management Program using a cooperative effort among students' families, staff members, students, health care providers, emergency medical services, and the community helps the District reduce these risks and provide accommodations and proper treatment for anaphylactic reactions.

The Superintendent or designee shall develop and implement an Anaphylaxis Prevention, Response, and Management Program for the prevention and treatment of anaphylaxis that:

1. Fully implements the Ill. State Board of Education (ISBE)'s model policy required by the School Code that: (a) relates to the care and response to a person having an anaphylaxis reaction, (b) addresses the use of epinephrine in a school setting, (c) provides a full food allergy and prevention of allergen exposure plan, and (d) aligns with 105 ILCS 5/22-30 and 23 Ill.Admin.Code §1.540.
2. Ensures staff members receive appropriate training, including: (a) an in-service training program for staff who work with students that is conducted by a person with expertise in anaphylactic reactions and management, and (b) training required by law for those staff members acting as *trained personnel*, as provided in 105 ILCS 5/22-30 and 23 Ill.Admin.Code §1.540.
3. Implements and maintains a supply of undesignated epinephrine in the name of the District, in accordance with policy 7:270, *Administering Medicines to Students*.
4. Follows and references the applicable best practices specific to the District's needs in the Centers for Disease Control and Prevention's *Voluntary Guidelines for Managing Food Allergies in Schools and Early Care and Education Programs* and the *National Association of School Nurses Allergies and Anaphylaxis Resources/Checklists*.
5. Provides annual notice to the parents/guardians of all students to make them aware of this policy.
6. Complies with State and federal law and is in alignment with Board policies.

Monitoring

Pursuant to State law and policy 2:240, *Board Policy Development*, the Board reviews and makes any necessary updates to this policy at least once every three years. The Superintendent or designee shall assist the Board with its review and any necessary updates.

LEGAL REF.:

105 ILCS 5/2-3.190, 5/10-22.39, and 5/22-30.

23 Ill.Admin.Code §1.540.

Anaphylaxis Response Policy for Illinois Schools, published by ISBE.

CROSS REF.: 4:110 (Transportation), 4:120 (Food Services), 4:170 (Safety), 5:100 (Staff Development Program), 6:120 (Education of Children with Disabilities), 6:240 (Field Trips and Recreational Class Trips), 7:180 (Prevention of and Response to Bullying, Intimidation and Harassment), 7:250 (Student Support Services), 7:270 (Administering Medicines to Students), 8:100 (Relations with Other Organizations and Agencies)

Adopted: January 24, 2024

Gurnee SD 56

7:290 Suicide and Depression Awareness and Prevention

Youth suicide impacts the safety of the school environment. It also affects the school community, diminishing the ability of surviving students to learn and the school's ability to educate. Suicide and depression awareness and prevention are important Board goals.

Suicide and Depression Awareness and Prevention Program

The Superintendent or designee shall develop, implement, and maintain a suicide and depression awareness and prevention program (Program) that advances the Board's goals of increasing awareness and prevention of depression and suicide. This program must be consistent with the requirements of *Ann Marie's Law* listed below; each listed requirement, 1-6, corresponds with the list of required policy components in the School Code Section 5/2-3.166(c)(2)-(7). The Program shall include:

1. Protocols for administering youth suicide awareness and prevention education to students and staff.
    a. For students, implementation will incorporate Board policy 6:60, *Curriculum Content*, which implements 105 ILCS 5/27-215 (requiring education for students on mental health and illness).
    b. For staff, implementation will incorporate Board policy 5:100, *Staff Development Program*, and teacher's institutes under 105 ILCS 5/3-14.8 (requiring coverage of the warning signs of suicidal behavior).
2. Procedures for methods of suicide prevention with the goal of early identification and referral of students possibly at risk of suicide. Implementation will incorporate:
    a. The training required by 105 ILCS 5/10-22.39 for all District staff who work with students to identify the warning signs of suicidal behavior in youth along with appropriate intervention and referral techniques, including methods of prevention, procedures for early identification, and referral of students at risk of suicide; and
    b. Ill. State Board of Education (ISBE)-recommended guidelines and educational materials for staff training and professional development, along with ISBE-recommended resources for students containing age-appropriate educational materials on youth suicide and awareness, if available pursuant to *Ann Marie's Law* on ISBE's website.
3. Methods of intervention, including procedures that address an emotional or mental health safety plan for use during the school day and at school-sponsored events for a student identified as being at increased risk of suicide including those students who: (A) suffer from a mental health disorder; (B) suffer from a substance abuse disorder; (C) engage in self-harm or have previously attempted suicide; (D) reside in an out-of-home placement; (E) are experiencing homelessness; (F) are lesbian, gay, bisexual, transgender, or questioning (LGBTQ); (G) are bereaved by suicide; or (H) have a medical condition or certain types of disabilities. Implementation will incorporate paragraph number 2, above, along with Board policies:
    a. 6:65, *Student Social and Emotional Development*, implementing the goals and benchmarks of the Ill. Learning Standards and 405 ILCS 49/15(b) (requiring student social and emotional development in the District's educational program);
    b. 6:120, *Education of Children with Disabilities*, implementing special education requirements for the District;
    c. 6:140, *Education of Homeless Children*, implementing provision of District services to students who are homeless;

d. 6:270, *Guidance and Counseling Program*, implementing guidance and counseling program(s) for students, and 105 ILCS 5/10-22.24a and 22.24b, which allow a qualified guidance specialist or any licensed staff member to provide school counseling services;
e. 7:10, *Equal Educational Opportunities*, and its implementing administrative procedure and exhibit, implementing supports for equal educational opportunities for students who are LGBTQ;
f. 7:50, *School Admissions and Student Transfers To and From Non-District Schools*, implementing State law requirements related to students who are in foster care;
g. 7:250, *Student Support Services*, implementing the Children's Mental Health Act, 405 ILCS 49/ (requiring protocols for responding to students with social, emotional, or mental health issues that impact learning ability); and
h. State and/or federal resources that address emotional or mental health safety plans for students who are possibly at an increased risk for suicide, if available on the ISBE's website pursuant to *Ann Marie's Law*.

4. Methods of responding to a student or staff suicide or suicide attempt. Implementation of this requirement shall incorporate building-level Student Support Committee(s) established through Board policy 7:250, *Student Support Services*.
5. Reporting procedures. Implementation of this requirement shall incorporate Board policy 7:250, *Student Support Services*, in addition to other State and/or federal resources that address reporting procedures.
6. A process to incorporate ISBE-recommended resources on youth suicide awareness and prevention programs, including current contact information for such programs in the District's Suicide and Depression Awareness and Prevention Program.

Illinois Suicide Prevention Strategic Planning Committee

The Superintendent or designee shall attempt to develop a relationship between the District and the Illinois Suicide Prevention Strategic Planning Committee, the Illinois Suicide Prevention Coalition Alliance, and/or a community mental health agency. The purpose of the relationship is to discuss how to incorporate the goals and objectives of the Illinois Suicide Prevention Strategic Plan into the District's Suicide Prevention and Depression Awareness Program.

Monitoring

The Board will review and update this policy pursuant to *Ann Marie's Law* and Board policy 2:240, *Board Policy Development*.

Information to Staff, Parents/Guardians, and Students

The Superintendent shall inform each school district employee about this policy and ensure its posting on the District's website. The Superintendent or designee shall provide a copy of this policy to the parent or legal guardian of each student enrolled in the District. Student and staff identification (ID) cards, the District's website, and student handbooks and planners will contain the support information as required by State law.

Implementation

This policy shall be implemented in a manner consistent with State and federal laws, including the Student Confidential Reporting Act, 5 ILCS 860/, Children's Mental Health Act, 405 ILCS 49/, Mental Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/, and the Individuals with Disabilities Education Act, 42 U.S.C. §12101 *et seq*.

The District, Board, and its staff are protected from liability by the Local Governmental and Governmental Employees Tort Immunity Act. Services provided pursuant to this policy: (1) do not replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in suicide prevention, assessments and counseling services, (2) are strictly limited to the available resources within the District, (3) do not extend beyond the school day and/or school-sponsored events, and (4) cannot guarantee or ensure the safety of a student or the student body.

LEGAL REF.:

42 U.S.C. § 1201 *et seq.*, Individuals with Disabilities Education Act.

105 ILCS 5/2-3.166, 5/3-14.8, 5/10-20.81, 5/10-22.24a, 5/10-22.24b, 5/10-22.39, 5/14-1.01 *et seq.*, 5/14-7.02, 5/14-7.02b, and 5/27-215.

5 ILCS 860/, Student Confidential Reporting Act.

405 ILCS 49/, Children's Mental Health Act.

740 ILCS 110/, Mental Health and Developmental Disabilities Confidentiality Act.

745 ILCS 10/, Local Governmental and Governmental Tort Immunity Act.

CROSS REF.: 2:240 (Board Policy Development), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:120 (Education of Children with Disabilities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

Adopted: December 17, 2025

7:300 Extracurricular Athletics

Student participation in school-sponsored extracurricular athletic activities is contingent upon the following:

1. The student must meet the academic criteria set forth in Board policy 6:190, *Extracurricular and Co-Curricular Activities*.
2. A parent/guardian of the student must provide written permission for the student's participation, giving the District full waiver of responsibility of the risks involved.
3. The student must present a current certificate of physical fitness issued by a licensed physician, an advanced practice registered nurse, or a physician assistant. The ***Pre-Participation Physical Examination Form***, offered by the Illinois High School Association and the Illinois Elementary School Association, is the preferred certificate of physical fitness.
4. The student must show proof of accident insurance coverage either by a policy purchased through the District-approved insurance plan or a parent/guardian written statement that the student is covered under a family insurance plan.
5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her parent(s)/guardian(s) must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association, the Illinois High School Association, or the Southern Illinois Junior High School Athletic Association), and (b) complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about the Board's concussion policy 7:305, *Student Athlete Concussions and Head Injuries*.

The Superintendent or designee (1) is authorized to impose additional requirements for a student to participate in extracurricular athletics, provided the requirement(s) comply with Board policy 7:10, *Equal Educational Opportunities*, and (2) shall maintain the necessary records to ensure student compliance with this policy.

LEGAL REF.:

105 ILCS 5/10-20.30, 5/22-80, and 25/2.

23 Ill.Admin.Code §1.530(b).

CROSS REF.: 4:170 (Safety), 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:305 (Student Concussions and Head Injuries), 7:340 (Student Records)

Adopted: September 17, 2025

eGrant Management System

Printed Copy of Application

Applicant:	GURNEE SD 56
Application:	Consolidated District Plan - 00
Cycle:	Original Application
Sponsor/District:	GURNEE SD 56
Date Generated:	4/17/2026 10:06:24 AM
Generated By:	petehelfers

Overview

All entities seeking grant funding must have an active UEI registration in SAM.gov throughout the lifecycle of the grant.

Program:	Consolidated District Plan
Purpose:	The District Plan shall be developed with timely and meaningful consultation with teachers, principals, other school leaders, paraprofessionals, specialized instructional support personnel, charter school leaders, administrators, other appropriate school personnel, and parents of children in schools served under the Every Student Succeeds Act (ESSA) legislation, and as appropriate, is coordinated with other programs under ESSA, the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.), the Rehabilitation Act of 1973 (20 U.S.C. 701 et seq.), the Strengthening Career and Technical Education for the 21st Century Act (20 U.S.C.2301 et seq.), the Workforce Innovation and Opportunity Act (29 U.S.C. 3103 et seq.), the Head Start Act (42 U.S.C. 9831 et seq.), the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11301 et seq.), the Adult Education and Family Literacy Act (29 U.S.C. 3271 et seq.), and other Acts as appropriate.
Board Goals:	Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities. Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child. Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.
FY 2027 Included Programs:	Title I, Part A - Improving Basic Programs Title I, Part A - School Improvement Part 1003 Title I, Part D - Delinquent Title I, Part D - Neglected Title I, Part D - State Neglected/Delinquent Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders Title III - Language Instruction Educational Program (LIEP) Title III - Immigrant Student Education Program (ISEP) EL - Bilingual Service Plan (BSP) Title IV, Part A - Student Support and Academic Enrichment Title V, Part B - Rural and Low Income Schools IDEA, Part B - Flow-Through IDEA, Part B - Preschool Foster Care Transportation Plan
Legislation:	Every Student Succeeds Act (ESSA) Individuals with Disabilities Education Act Rehabilitation Act Strengthening Career and Technical Education for the 21st Century Act Workforce Innovation and Opportunity Act Head Start Act McKinney-Vento Homeless Assistance Act Adult Education and Family Literacy Act 105 ILCS 5/Illinois School Code Article 14C. Transitional Bilingual Education 23 Illinois Administrative Code 228 Transitional Bilingual Education
Due Date:	District plans must be submitted to the Illinois State Board of Education and approved before any FY 2027 grant applications for included programs can be approved. **Submission by April 1 is recommended.**
Duration:	The District Plan is submitted for the school year 2026-2027 and must be updated annually thereafter.
Amendments:	Each Local Education Agency (LEA) shall periodically review and, as necessary, revise the plan throughout the year. Plan amendments may necessitate amendment of theassociated grant application(s) as well.
Instructions:	Instructions in PDF format
Common Abbreviations:	ESSA - Every Student Succeeds Act (also referenced as the Elementary and Secondary Education Act [ESEA] of 1965 as Amended) IDEA - Individuals with Disabilities Education Act ISBE - Illinois State Board of Education LEA - Local Educational Agency LIEP - Language Instruction Educational Program SEA - State Education Agency BSP - Bilingual Service Plan

Contact Information Instructions

1. Contact Information for Person Completing This Form

Last Name*	First Name*	Middle Initial
Correa	Luis	F

Phone*	Extension	Email*
847 336 0800		lcorrea@d56.org

2. General Education Provisions Act (GEPA) Section 427 *

Section 427 of GEPA (20 U.S.C. 1228a) affects all applicants submitting proposals under this program. This section requires each applicant to include in its proposal a description of the steps the applicant proposes to take to ensure equitable access to, and participate in, its federally assisted program for students, teachers, and other program beneficiaries with special needs.

This provision allows applicants discretion in developing the required description. The statute highlights six types of barriers that can impede equitable access or participation: gender, race, national origin, color, disability, or age. The applicant should determine whether these or other barriers may prevent students, teachers, etc. from such access to, or participation in, the federally funded project or activity.The description of steps to be taken to overcome these barriers need not be lengthy; the school district may provide a clear and succinct description of how it plans to address those barriers that are applicable to its circumstances.In addition, the information may be provided in a single narration, or, if appropriate, may be discussed in connection with related topics in the application.

Section 427 is not intended to duplicate the requirements of the civil rights statutes, but rather to ensure that, in designing their programs, applicants for federal funds address equity concerns that may affect the ability of certain beneficiaries to fully participate in the program and to achieve high standards. Consistent with requirements and its approved proposal, an applicant may use the federal funds awarded to it to eliminate barriers it identifies.

Describe the steps that will be taken to overcome barriers to equitable program participation of students, teachers, and other beneficiaries with special needs.

([count] of 2500 maximum characters used)

The Gurnee District #56 Board of Education policy states that all students, teachers, paraprofessionals, administrators, participating support personnel, and parents regardless of gender, race, national origin, color, disability, or age, will have equal access to all programs. All teachers and instructional staff will receive training to ensure that all students are included in the curriculum including extra curricular activities. We continue to evaluate access to programs from support to extension to make sure no student is excluded due to identification as a member of a sub group or inappropriate screening systems. District leadership, Board of Education members, District Office staff and general staff continue to engage in professional development, and community engagement, to create equitable access for all families and students.

3. Bilingual Director (Administrator overseeing EL Services) Assurance

Please take note of the following, which is determined by your district's Englisher Learner (EL) count, shown below:

497

If the district has 1 or more EL students, the Bilingual Director (Administrator overseeing EL Services) must participate in the completion of the Bilingual Service Plan (BSP). The Bilingual Director (Administrator overseeing EL Services) must also participate in the completion ofTitle III sections, as applicable. Districts with 0 ELs do not need to complete the Bilingual Service Plan (BSP).

4. District Migrant Education Program Liaison

Last Name	First Name	Middle Initial
Torres	Miriam	

Phone	Extension	Email
847 336 0800		mtorres@d56.org

The district individual above will be the contact person in the event that a migratory child is or migratory children are believed to have enrolled in the district. The District Migrant Program Liaison may notify ISBE at 312-814-3850 or Multilingual@isbe.net if they are aware that a child could be a potential or active agricultural migrant. ISBE may also contact the above individual if it has information that a migratory child resides in the district and is eligible for supplemental instructional and/or support services under the Elementary and Secondary Education Act of 1965 (Reauthorized under the Every Student Succeeds Act of 2015) - Title I, Part C Education of Migratory Children.

5. General Completion Instructions

Work through the tabs from left to right. Save each page before moving to the next tab.

Required fields on each page are dependent upon funding sources selected on the Needs Assessment and Programs tab.

Many pages have notes at the bottom indicating for which programs the page is required.

To determine if a page is required for the funding sources selected earlier in the application, save the page before completing and look for error messages.If none, the page is not required for the program(s) selected.

How to Complete Pages with Pre-populated Fields

Several pages have two boxes below the narrative questions - one has the response from the prior year plan and the other allows responses for the updated plan. Copy the response from the redisplay and paste it into the updated plan box, revising the description as necessary. Be sure to save the page once this has been completed for all questions on the page.

*Required field, applicable for all funding sources

Amendments

Indicate whether this is the first submission for the fiscal year or an amendment to the APPROVED initial plan for the fiscal year.*

NOTE: This page must be completed each time a new plan version within the fiscal year is submitted to ISBE.

- (●) Initial submission for the fiscal year
- ( ) Amendment to approved plan for the fiscal year

*Required field, applicable for all funding sources

Needs Assessment and Programs Instructions

1. Consolidated planning includes how anticipated programs will be funded.Indicate below for which programs the LEA anticipates receiving funding for school year 2026-2027.* [1]

NOTE: All funding sources should be reviewed after October 1, and the plan should be amended and resubmitted to ISBE if funding sources have been added or removed due to actual grant awards.

- [x] Title I, Part A - Improving Basic Programs
- [x] Title I, Part A - School Improvement Part 1003
- [ ] Title I, Part D - Delinquent
- [ ] Title I, Part D - Neglected
- [ ] Title I, Part D - State Neglected/Delinquent
- [x] Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders
- [x] Title III - Language Instruction Educational Program (LIEP)
- [ ] Title III - Immigrant Student Education Program (ISEP)
- [x] Title IV, Part A - Student Support and Academic Enrichment
- [ ] Title V, Part B - Rural and Low Income Schools
- [x] IDEA, Part B - Flow-Through
- [x] IDEA, Part B - Preschool

2. Describe how the LEA will align federal resources, including but not limited to the programs in the CDP, with state and local resources to carry out activities supported in whole or in part with funding from the programs selected.* [2] For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs. *DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.*
([count] of 7500 maximum characters used)

The district has worked with AIR to facilitate the Needs Assessment process to identify areas of improvement and target those areas in our upcoming School Improvement efforts.We included a wide range of stakeholders in the process. The first step in the process was to assemble the School Improvement Teams and dedicate time to complete a self-reflection using the Illinois Quality Framework Rubric.The second step was to facilitate a Root-Cause analysis with the SIP teams and further analyze those areas in which we felt we needed to improve on the IQFR.Throughout this process, we engaged our SIP Teams in book studies to explore concepts of trauma-informed practices and Inclusionary Practices with a focus on co-teaching as a service delivery model for our Sped and EL students. Most of the planning process involved members of our SIP Teams only as we wanted to identify and develop plans based on the needs assessment data.Lastly, we engaged in summer work with our SIP Teams to design professional learning based on the goals identified through the planning process.

Response from the approved prior year Consolidated District Plan.

The district has worked with AIR to facilitate the Needs Assessment process to identify areas of improvement and target those areas in our upcoming School Improvement efforts.We included a wide range of stakeholders in the process. The first step in the process was to assemble the School Improvement Teams and dedicate time to complete a self-reflection using the Illinois Quality Framework Rubric.The second step was to facilitate a Root-Cause analysis with the SIP teams and further analyze those areas in which we felt we needed to improve on the IQFR.Throughout this process, we engaged our SIP Teams in book studies to explore concepts of trauma-informed practices and Inclusionary Practices with a focus on co-teaching as a service delivery model for our Sped and EL students. Most of the planning process involved members of our SIP Teams only as we wanted to identify and develop plans based on the needs assessment data.Lastly, we engaged in summer work with our SIP Teams to design professional learning based on the goals identified through the planning process.

3. Will the LEA braid funding?*Indicate the funds that will be braided, and select the programs or initiatives that will be supported by braiding. If no programs/initiatives are supported by braiding, select no.

Braiding of Funds

( ) Yes (•) No

4. Will the LEA hybrid-blend Title II and/or Title IV funding?*Indicate all that apply, and select the programs or initiatives that will be supported by hybrid blending. If no programs/initiatives are supported by the full/partial transfer of funds, select no.

Transfer of Funds

(•) Yes ( ) No

If Yes Transfer of Funds is selected, you will need to indicate which fund sources are being transferred and if it will be partial or all in the box below.

☐	Title II to Title I	☐	Transfer Partial Funds	☐	Transfer All Funds
☑	Title IV to Title I	☐	Transfer Partial Funds	☑	Transfer All Funds
☐	Title II to Title IV	☐	Transfer Partial Funds	☐	Transfer All Funds
☐	Title IV to Title II	☐	Transfer Partial Funds	☐	Transfer All Funds

5. Provide a Summary of the LEA's Needs Assessment.*

DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

The District will continue to use student, parent, and community surveys to identify the needs of the district including community outreach surveys, diversity, equity, and inclusion surveys, student social emotional check-in/survey, and the State of Illinois 5 Essentials survey. The District also collects data surrounding professional development needs through required feedback forms completed by staff.

Legislative References:

[1] Title I, Part A, Reference Section 1112(a) (1)

[2] Title I, Part A, Reference Section 1112(a) (1)

*Required field, applicable for all funding sources

Needs Assessment Impact Instructions

1. Indicate which of the instruments below were used in the LEA needs assessment process.*

- A. ☑ School and/or district report card(s)
- B. ☑ Five Essentials Survey
- C. ☑ Student achievement data (disaggregated by student groups)
- D. ☑ Current recruitment and retention efforts and effectiveness data
- E. ☑ Professional development plan(s)
- F. ☑ School improvement plan(s)
- G. ☑ ESSA site based expenditure data
- H. ☐ ED School Climate Survey (EDSCLS)
- I. ☐ CDC School Health Index
- J. ☐ National School Climate Center
- K. ☐ ASCD School Improvement Tool
- L. ☑ Illinois Quality Framework and Supporting Rubric
- M. ☐ Other

List and describe other instruments and/or processes that were used in the needs assessment.

Parent Advisory CommitteesSWIS Data (Behavioral Data)Class SizeCaseloads and WorkloadsSEL Staff and Community Needs AssessmentPanorama Community Needs Assessment in the areas of Diversity, Equity, and Inclusion

2. For each program for which funding is anticipated, provide a summary of the needs assessment results. Include the program goal(s) identified through the needs assessment process, as applicable.*
Writing space appears if a program was selected on the Needs Assessment and Programs page; to make changes in program funding, return to that page, revise, save the page, and return to this page.

i. Identify areas of need related to student achievement, subgroup performance, and resource inequities.

ii. Include any additional information relevant to this planning document. Provide targeted responses where noted.

iii. Describe how the needs assessment information will be used for identifying program goals and planning grant activities for each program as applicable.

A. Title I, Part A - Improving Basic Programs

Identify needs assessment results, including programs and activities planned as a result of the needs assessment, a description of strategies for closing any achievement gaps, key professional development opportunities for teachers and principals, and nonpublic equitable share (if applicable)

The needs assessments listed above have shown that some District 56 students have performance deficits in the areas of reading, math and social-emotional learning. Available assessment data indicates that we are performing below state averages in both reading and math in all schools. Local SWIS data, social work and special education caseloads, and administrative referrals indicate an increase in significant behavioral issues across all grade levels. Interventionist support (using research-based programming) in the areas of reading, math and SEL are being provided to Title 1 schoolwide assistance schools. Professional development is in place on de-escalation to improve the understanding of SEL/student needs and restorative practices for staff in designated Title 1 schools.Math and reading interventionists are conducting interventions in the areas of math and reading.The district stakeholder group identified the need to work with teachers to help them identify priority standards and to help students who close gaps by providing differentiated instruction.The district stakeholder group identified the need to work with teachers to help them in the area of SEL and the development of healthy classroom culture, so we will provide training to all staff in those areas.

B. Title I, Part A - School Improvement Part 1003

Gurnee School District 56 ensures equitable access to all 1003(a) School Improvement Grant activities by removing barriers related to gender, race, national origin, color, disability, or age. Communications are accessible in multiple languages and formats, and accommodations such as assistive technology and interpreters are provided. The district monitors participation to ensure inclusive and equitable opportunities for all.Over the past three years, Gurnee School District 56 has undertaken a comprehensive effort to revamp and strengthen the school improvement process across all schools, regardless of their state designations. This districtwide approach ensures that continuous improvement is embedded into the culture of every building, creating a unified framework for reflection, accountability, and support. The redesigned School Improvement Plan (SIP) format provides a clear and consistent structure that allows the district to closely monitor progress toward goals throughout the year. Built-in checkpoints enable mid-year reflections and data reviews, allowing schools to assess what is working, identify barriers, and make timely adjustments. Rather than waiting until the end of a grant cycle, annual measures within the SIPs empower the district to allocate supports and interventions in real time, ensuring that each school receives the resources and guidance needed to maintain momentum and achieve measurable progress.A key component of this process is the district's monthly Administrative Professional Learning Community (PLC) meetings. During these sessions, principals and district leaders collaboratively review school improvement goals, analyze data, and discuss implementation progress. These meetings create space for shared problem-solving, professional dialogue, and the identification of common needs across schools. They also serve as a forum for celebrating successes, refining strategies, and coordinating district-level supports. This structured and collaborative approach-anchored in regular reflection, data-driven decision-making, and ongoing professional learning-has become a core practice in Gurnee School District 56. After three years of implementation, it has proven to be both effective and sustainable, helping schools stay focused on instructional improvement, equity, and student success while building leadership capacity across the district.We included a wide range of stakeholders in the process. The first step in the process was to assemble the School Improvement Teams and dedicate time to complete a self-reflection using the Illinois Quality Framework Rubric.Throughout this process, we engaged our SIP Teams in book studies to explore concepts of trauma-informed practices and Inclusionary Practices with a focus on co-teaching as a service delivery model for our Sped and EL students. Most of the planning process involved members of our SIP Teams only as we wanted to identify and develop plans based on the needs assessment data.Lastly, we engaged in summer work with our SIP Teams to design professional learning based on the goals identified through the planning process.

C. Title I, Part D - Delinquent

D. Title I, Part D - Neglected

E. Title I, Part D - State Neglected/Delinquent

F. Title II, Part A - Preparing, Training, and Recruiting

Identify needs assessment results, including programs and activities planned as a result of the needs assessment, a description of strategies for closing any achievement gaps, reducing class size, key professional development opportunities for teachers and principals, and nonpublic equitable share (if applicable).

The needs assessments listed above have shown that some District 56 students have performance deficits in the areas of reading, math and social-emotional learning. Available assessment data indicates that we are performing below state averages in both reading and math in all schools. These funds are also used to provide class size reduction in kindergarten. Allowing us to provide more individualized attention for reading, math and SEL to our youngest students.

G. Title III - LIEP

The needs assessments listed above have shown that some District 56 students have performance deficits in the areas of reading, math and social emotional learning. Available assessment data indicates that we are performing below state averages in both reading and math in all schools. The district stakeholder group identified the need for improved instructional strategies for our Emerging Bilinguals. We will continue to develop teacher practice in the SIOP model of instruction.Imagine Learning is a research-based, standards-aligned curriculum that builds core reading and academic language skills, including support in 15 languages. This program is supplemental and paid for through Title III.

H. Title III - ISEP

I. Title IV, Part A - Student Support and Academic Enrichment

Identify needs assessment results, including programs and activities planned as a result of the needs assessment, a description of strategies for closing any achievement gaps through well-rounded education, improving school conditions for student learning and improving the use of technology, and nonpublic equitable share (if applicable).

The needs assessments listed above have shown that some District 56 students have performance deficits in the areas of reading, math and social emotional learning. Available assessment data indicates that we are performing below state averages in both reading and math in all schools. We will roll Title IV money into our Title I fund.

J. Title V, Part B - Rural and Low Income Schools

K. IDEA, Part B - Flow-Through [1]

The needs assessments listed above have shown that some District 56 students have performance deficits in the areas of reading, math and social emotional learning. Available assessment data indicates that we are performing below state averages in both reading and math in all schools. Local SWIS data, social work and special education caseloads, and administrative referrals indicate an increase in significant behavioral issues across all grade levels. The need for more special education teachers due to workload increases and possibly additional paraprofessionals is being considered. The funds will be used to hire paraprofessionals, provide professional development in the area of providing interventions with integrity and to provide contract OT and PT services, and proportionate share.

L. IDEA, Part B - Preschool

The needs assessments listed above have shown that some District 56 students have performance deficits in the areas of reading, math and social emotional learning. Available assessment data indicates that we are performing below state averages in both reading and math in all schools. Local SWIS data, social work and special education caseloads, and administrative referrals indicate an increase in significant behavioral issues across all grade levels. The need for more special education teachers due to workload increases and possibly additional paraprofessionals is being considered. The funds will be used to hire paraprofessionals, provide professional development in the area of providing interventions with integrity and to provide contract OT and PT services, and proportionate share.

Legislative Requirement:
[1] IDEA - 23 IAC Section 1.420(q)

*Required field, applicable for all funding sources selected

Stakeholder Involvement Instructions

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal must be selected.*

ISBE Goals:

- [x] Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- [x] Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- [x] Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

District Goal(s):

- [x] Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

Student-centered learning opportunities with an emphasis on background knowledge, reading, writing, and mathematics.The establishment of a learning environment that supports reflective thinking and a free exchange of ideas.The use of local testing, Common Formative Assessments and nationally normed local assessments to facilitate curriculum revision, differentiated instruction, and targeted student interventions.Use data accurately to quickly predict those students who will need the most support in meeting annual assessment targetsThe use of data and instructional practices to improve classroom culture and community

1. Select the types of personnel/groups that were included in the planning process (required stakeholders for various programs as footnoted below).*
Check all that apply.

- A. [x] Teachers (1,7,8)
- B. [x] Principals (1,7,8)
- C. [x] Other school leaders (1,8)
- D. [ ] Paraprofessionals (1)
- E. [x] Specialized instructional support personnel (1,2,3,4,8)
- F. [ ] Charter school leaders (in a local educational agency that has charter schools) (1)
- G. [x] Parents and family members of children in attendance centers covered by included programs (1,2,3,4,7,8)
- H. [ ] Parent liaisons
- I. [x] Title I director (1)
- J. [x] Title II director (1)
- K. [x] Bilingual director (Administrator overseeing EL Services) (1,6,8)
- L. [x] Title IV director (1)
- M. [x] Special Education director
- N. [ ] Guidance staff
- O. [x] Community members and community based organizations (7)
- P. [ ] Business representatives (2,3,4)
- Q. [ ] Researchers (7)
- R. [ ] Institutions of Higher Education (7)
- S. [x] Homeless Liaison (1)
- T. [ ] Other - specify
- U. [ ] Additional Other - specify

Program Footnotes:

1 = Title I, Part A - Improving Basic Programs

2 = Title I, Part D - Neglected

3 = Title I, Part D - Delinquent

4 = Title I, Part D - State Neglected/Delinquent

5 = Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders

6 = Title III, including LIEP and ISEP

7 = Title IV, Part A - Student Support and Academic Enrichment

8 = EL - BSP

2. Articulate how the LEA consulted with the stakeholders identified above in the development of this plan. Describe how stakeholders' input impacted the final plan submission, as well as references to particular meetings.Note that documentation of stakeholder engagement may be requested during monitoring; keep documentation on file. [1]**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Parents, Staff, and Community: What characteristics should students be able to demonstrate upon graduation from District 56? What feedback do you have on the values the district has identified as part of its strategic planning and creation and implementation of the Portrait of a Graduate process?Staff: Questions above, plus - What strategies do you use to assist students? What steps do you take to develop a healthy classroom culture?Administrative meetings - At the administrative team meetings held monthly the full team discusses professional learning communities, current progress and performance on Goal Attainment and Assessment of student performance. Meeting dates for the 2025-26 School Year: 9/10, 10/8, 11/12, 12/17/2025, 1/28, 2/25, 4/1, 4/29, and 5/27/2026

Response from the prior year Consolidated District Plan.

Parents, Staff, and Community: What characteristics should students be able to demonstrate upon graduation from District 56? What feedback do you have on the values the district has identified as part of its strategic planning and creation and implementation of the Portrait of a Graduate process?Staff: Questions above, plus - What strategies do you use to assist students? What steps do you take to develop a healthy classroom culture?Administrative meetings - At the administrative team meetings held monthly the full team discusses professional learning communities, current progress and performance on Goal Attainment and Assessment of student performance. Meeting dates for the 2024-25 School Year: 9/10, 10/8, 11/19, 12/17/2024, 1/23, 2/18, 3/18, 4/15, and 5/13/2025

3. Describe the approaches the district will use to include parents and family members in the development of LEA plans including the Title I Parent and Family Engagement Policy so that the plans and related activities represent the needs of varied and diverse populations. ** [2]

For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

District 56 involved parents in the strategic planning process through survey, initiation to planning committee meetings. Parents and family members participated in SWOT analysis and values identification meetings to help the administrative team develop a 5 year strategic plan. District 56 surveys its community regularly through The Five Essentials, Panorama, and community outreach surveys about Title Funds to continually stay informed about our stakeholders perceptions of our strategic initiatives and use of federal and local funds.Parents of students participating in the MTSS programs are invited to school meetings where staff work with parents, collaboratively, to design an appropriate intervention program for their child. Discipline Committees and Bilingual Parent Advisory committees are also convened regularly to discuss the education program and/or related services. Parents are also included in the hiring process for building and district level administrators. The Title I Parent Compact is sent out and collected annually.

Response from the prior year Consolidated District Plan.

District 56 involved parents in the strategic planning process through survey, initiation to planning committee meetings. Parents and family members participated in SWOT analysis and values identification meetings to help the administrative team develop a 5 year strategic plan. District 56 surveys its community regularly through The Five Essentials, Panorama, and community outreach surveys about Title Funds to continually stay informed about our stakeholders perceptions of our strategic initiatives and use of federal and local funds.Parents of students participating in the MTSS programs are invited to school meetings where staff work with parents, collaboratively, to design an appropriate intervention program for their child. Discipline Committees and Bilingual Parent Advisory committees are also convened regularly to discuss the education program and/or related services. Parents are also included in the hiring process for building and district level administrators. The Title I Parent Compact is sent out and collected annually.

4. Describe the activities/strategies the LEA will implement for effective parent and family engagement. Include Title I parent and family engagement required meetings and activities. Also include a description of any activities/strategies that will be implemented for effective English learner and immigrant parent family engagement, as applicable. ** [3]

For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Community outreach events are hosted at each of our buildings during the course of the year. At these events we also gather input from our parent community about the best ways to meet their students' needs through use of Title fundsThe planning committee altered previous programs from student presentations to family engagement and interactive meetings involving the full community and not just the school community. The school committee and the Parent Advisory Committee are making personal invitations to EL parents to bring them to the planned district wide events, such as BPAC. Bilingual Parent Advisory Committees - continue to look at the needs of our students and our community. Hope to provide more family access to community support and to connect more families to the school community for increased parent engagement.Advisory Committee (discipline) - Parents were invited to review data and discuss parent and student needs and goals for safety and discipline. The committee has restructured its PBIS system with a new discipline flow chart, updated definitions for minors and majors (classroom and office). Future training and tools for staff to support the needs of students who have skill deficits in the area of behavior. The committee will next review and rewrite our attendance/truancy procedures and protocols to meet the needs of all students, including special needs, EL and homeless students.

Response from the prior year Consolidated District Plan.

Community outreach events are hosted at each of our buildings during the course of the year. At these events we also gather input from our parent community about the best ways to meet their students' needs through use of Title fundsThe Diversity, Equity, and Inclusion Committee altered previous programs from student presentations to family engagement and interactive meetings involving the full community and not just the school community. The school committee and the Parent Advisory Committee are making personal invitations to EL parents to bring them to the planned district wide events, such as BPAC. Bilingual Parent Advisory Committees - continue to look at the needs of our students and our community. Hope to provide more family access to community support and to connect more families to the school community for increased parent engagement.Advisory Committee (discipline) - Parents were invited to review data and discuss parent and student needs and goals for safety and discipline. The committee has restructured its PBIS system with a new discipline flow chart, updated definitions for minors and majors (classroom and office). Future training and tools for staff to support the needs of students who have skill deficits in the area of behavior. The committee will next review and rewrite our attendance/truancy procedures and protocols to meet the needs of all students, including special needs, EL and homeless students.

Title I Requirement:

An LEA must develop the Title I Plan with timely and meaningful consultation with the stakeholders identified below.

ESEA section 1113(c)(3)(A)

Title III Requirement:

An LEA must develop and implement the plan in consultation with teachers, researchers, school administrators, parent and family members, community members, public or private entities, and institutions of higher education. (Section 3121(b)(4)(C))

Legislative References:

[1] Title I, Part A, Section 1112(a) (1) (A and B) and Section 3121 (b) (4)(C)

[2] Title I, Part A, Section 1116(a)(2)

[3] Title I, Part A, Section 1116(a)(2) and Section 1112(b)(7)

*Required field

**Required if funding selected for Title I, Part A; Title I, Part D; Title II, Part A; Title III; and/or Title IV, Part A

Parent and Family Engagement

ESEA Section 1116(a)(2)

Each Local Educational Agency (LEA) that receives Title I funds shall develop jointly with, agree on with, and distribute to parents and family members of participating children: a written parent and family engagement policy. The policy shall be incorporated into the LEAs Consolidated District Plan, establish the LEAs expectations and objectives for meaningful parent and family involvement, and describe how the LEA will

(A) Involve parents and family members in jointly developing the LEA Consolidated District Plan, and the development of support and improvement plans.

(B) Provide the coordination, technical assistance, and other support necessary to assist and build the capacity of all participating schools within the LEA in planning and implementing effective parent and family involvement activities to improve student academic achievement and school performance, which may include meaningful consultation with employers, business leaders, and philanthropic organizations, or individuals with expertise in effectively engaging parents and family members in education.

(C) Coordinate and integrate parent and family engagement strategies with other relevant federal, state and local laws and programs.

(D) Conduct an annual meeting and evaluate the content and effectiveness of the policy in improving the academic quality of Title I schools, including identifying barriers to greater participation by families and the needs of parents and family members to assist with the learning of their children; and, strategies to support successful school and family interactions.

(E) Use the findings of the evaluation (D) to design evidence-based strategies for more effective (E) parental involvement, and to revise, if necessary the parent and family engagement policies.

(F) Involve parents in the activities of the Title I schools, which may include establishing a parent advisory board comprised of a sufficient number and representative group of parents or family members served by LEA to adequately represent the needs of the population served by such agency for the purposes of developing, revising, and reviewing the parent and family engagement policy.

☑ By checking this box, the applicant hereby certifies that they have read, understood, and will comply with the parent and family engagement policy requirements.

Resources:

U.S. Department of Education-Parent and Family Engagement Non-Regulatory Guidance

Title Grants Administration Parent and Family Engagement Website

Parent and Family Engagement Policy Template

Upload a PDF of the District's Parent and Family Engagement Policy. Please use the naming system as noted below.

- Convert all the necessary documentation into a single PDF.
- Label the document with the region-county-district-type code number of the applicant, followed by a hyphen, then the name of the applicant, followed by a hyphen, followed by PFEPolicy.
- *Example: ABC School District would name the upload as 01-234-5678-90-ABC-PFEPolicy*

DO NOT USE ANY SPACES OR SPECIAL CHARACTERS BESIDES A HYPHEN IN THE NAME.

NOTE: The PDF file size may not exceed 10MB or the upload will fail.

How To Upload A File

- Browse your files to locate the required document.
- Double-click to display it in the Browser window.
- Click on the Upload button.
- The name of the uploaded document will display in the area below.

Choose File | No file chosen

Any uploaded files will appear below. Until the application is submitted to ISBE, an uploaded document may be deleted using the Delete button below. After submitting to ISBE, any required changes must be submitted separately, adding a Version number to the name.

Policy-6170.pdf

☑ Check this box to confirm that the District's Parent and Family Engagement Policy has been uploaded.*

*Required field

Private School Participation

File Upload instructions are linked below. Click here for general page instructions.

NOTE: This page may remain blank if no private schools are listed or participating in the programs
NOTE: This page is not applicable to state schools or state-authorized charter schools.

Using the latest available verified data, private schools within the districts boundaries that are registered with ISBE are pre-populated in the table below. Timely and meaningful consultation with these schools is required by legislation for ESEA Titles I, II, and IV, as well as both IDEA grants. Any additional newer schools can be added by selecting Create Additional Entries. See separate sections below for more detailed information on completing the table.

Will Private Schools participate in the Program?

○ Yes ○ No

Nonpublic School Consultation Form

Private School Name	School Closing	Title I	Title II	Title IV	Nonpublic Consultation Form
		Yes No Number of Low-Income Student(s):	Yes No Total Enrollment Number Student(s):	Yes No Total Enrollment Number Student(s):	Choose File No file chosen
		Yes No Number of Low-Income Student(s):	Yes No Total Enrollment Number Student(s):	Yes No Total Enrollment Number Student(s):	Choose File No file chosen
		Yes No Number of Low-Income Student(s):	Yes No Total Enrollment Number Student(s):	Yes No Total Enrollment Number Student(s):	Choose File No file chosen
		Yes No Number of Low-Income Student(s):	Yes No Total Enrollment Number Student(s):	Yes No Total Enrollment Number Student(s):	Choose File No file chosen
		Yes No Number of Low-Income Student(s):	Yes No Total Enrollment Number Student(s):	Yes No Total Enrollment Number Student(s):	Choose File No file chosen

Comments:

Preschool Coordination Instructions

INSTRUCTIONS:Select the goal(s) below that align with the District responses provided in the required information below.A minimum of one ISBE or District Goal must be selected.*

ISBE Goals:

- [x] Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- [x] Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- [x] Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

District Goal(s):

- [x] Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

Student-centered learning opportunities with an emphasis on background knowledge, reading, writing, and mathematics.The establishment of a learning environment that supports reflective thinking and a free exchange of ideas.Use data accurately to quickly predict those students who will need the most support in meeting annual assessment targets.To monitor student progress to ensure one year of growth for one year of experience.To provide diverse learning opportunities that result in life-long learning.

Describe how the district will support, coordinate, and integrate services provided under this part with early childhood education programs at the district or individual school level, including plans for the transition of participants in such programs to local elementary school programs.* [1]

For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

If the district does not offer early childhood education programs, enter
No Preschool Programs

DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Gurnee School District 56 currently offers both Early Childhood Special Education classes as well as Early Learning classes. The Early Learning classes are funded through the Preschool For All grant. The Preschool For All funded programs are a blended program as approved by the grant to enroll both At-Risk and Special Education identified students in the same classroom. These programs are currently operated under the Gold performance standard awarded by the state auditors. The program provides a rigorous curriculum addressing academics, social and emotional development, fine and gross motor skills. Response to Intervention programs begin with the Early Learning programs and most often focus on motor development or speech and language development services. School District 56 teachers facilitate parent and child sessions that are modeled after the Parent as Teacher program. This program's aim is to build the capacity of parents who have children that may be at risk of academic failure to support their child's learning at home. Parents are provided with materials to use at home with their child to support their child's learning and development. Community Outreach - In addition to offering Child Find screenings throughout the year both onsite and at other community locations, PreKindergarten and Kindergarten Teachers participate in Kindergarten parent information nights at local preschools to inform parents of kindergarten expectations. Related service staff visit and observe in local preschools to collaborate and set up intervention plans for students that are district residents.

Response from the approved prior year Consolidated District Plan.

Gurnee School District 56 currently offers both Early Childhood Special Education classes as well as Early Learning classes. The Early Learning classes are funded through the Preschool For All grant. The Preschool For All funded programs are a blended program as approved by the grant to enroll both At-Risk and Special Education identified students in the same classroom. These programs are currently operated under the Gold performance standard awarded by the state auditors. The program provides a rigorous curriculum addressing academics, social and emotional development, fine and gross motor skills. Response to Intervention programs begin with the Early Learning programs and most often focus on motor development or speech and language development services. School District 56 teachers facilitate parent and child sessions that are modeled after the Parent as Teacher program. This program's aim is to build the capacity of parents who have children that may be at risk of academic failure to support their child's learning at home. Parents are provided with materials to use at home with their child to support their child's learning and development. Community Outreach - In addition to offering Child Find screenings throughout the year both onsite and at other community locations, PreKindergarten and Kindergarten Teachers participate in Kindergarten parent information nights at local preschools to inform parents of kindergarten expectations. Related service staff visit and observe in local preschools to collaborate and set up intervention plans for students that are district residents.

Title I Requirement

Coordination of services with preschool education programs

Legislative References:

[1] Title I, Part A, Section 1112(b)(8)

*Required field for Title I and/or IDEA Preschool

Student Achievement and Timely Graduation Instructions

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below.A minimum of one ISBE or District Goal must be selected.*

ISBE Goals:

- [x] Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- [x] Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- [x] Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

District Goal(s):

- [x] Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

Student-centered learning opportunities with an emphasis on background knowledge, reading, writing, and mathematics.The establishment of a learning environment that supports reflective thinking and a free exchange of ideas.The use of local assessment testing to facilitate curriculum revision, differentiated instruction, and targeted student interventions.The development of a plan for a guaranteed viable curriculum that is culturally responsive in every subject area for every student.Use data accurately to quickly predict those students who will need the most support in meeting annual assessment targetsTo monitor student progress to ensure at least one year of growth for one year of experience

1. **Describe the well-rounded instructional program to meet the academic and language needs of all students and how the district will develop and implement the program(s).* [1]**

   For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

   DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

   ([count] of 7500 maximum characters used)

   Gurnee School District 56 provides a well-rounded instructional program for students in Pre-kindergarten through Eighth grade including a full day kindergarten program for all students. In addition to the core content areas of Language Arts, Mathematics, Science and Social Studies students participate in daily Physical Education, Health, Art, Music and Digital Literacy. Optional courses include Band, Choir Art, and Music. Content for all of these courses are aligned with the challenging State academic standards, as well as national standards from the appropriately affiliated organizations such as ISTE (International Society for Technology Education) or WIDA. The district fully complies with all requirements of the Illinois School Code and regularly passes audits of compliance. The development of the district curricula is a continual process completed by teachers and monitored by the parent community throughout each school year. The district works under the Illinois Learning Standards as well as other nationally recognized standards (noted above.) Curriculum maps are developed for courses and housed in the Google Workspace. Revisions and updates are done collaboratively to meet the needs of the students and guide the path towards meeting or exceeding standards and prepare students for a successful transition to Warren Township High School (a separate school district). Curriculum updates and revisions are ongoing and fluid. The curriculum scope and sequence documents and unit plans are considered live documents as adjustments are made to pacing and scaffolding in order to accommodate our changing population.The mission statement for Gurnee School District 56 is Education that Inspires...Opportunities for All. That was at the forefront when the decision to become a 1:1 school district was made in 2012. Ensuring every student had access to the curriculum and providing student learning at school and at home would support the district goal of at least one year of growth for one year of attendance. All students in grades K-8 are provided an iPad and classroom sets of iPads are provided in the Early Childhood and Early Learning classrooms. Students and families in grades K-8 are able to take the devices home as needed. Accessibility tools, interactive textbooks, screen-casting tools, audio and video features and apps have allowed D56 teachers to personalize learning for all students. Self-paced opportunities allow students to move through the curriculum as they demonstrate mastery of skills that build towards meeting a standard. Creating entry points all along the way to the curriculum supports all learners and their unique learning traits at all grade levels. As a district, we have transitioned from a teacher-centered to a student-centered environment, which maximizes student choice, engagement and productivity for all students. At the teacher level structures are in place for every grade level or content area team to hold regular professional learning conversations. Formative and Summative assessment results are reviewed to determine if students are making growth toward the identified targets/standards. By identifying strands that demonstrate lower student performance, teachers are able to link back to the scope and sequence documents and unit plans to make sure that the curriculum is appropriately addressing the strand at a rigorous level. If the curricula objectives, skills and activities are determined to match the target/standards, then the team reviews the instructional strategies being used by teachers. Team members demonstrating success with this strand share the strategies and the instructional plans they used so others may adjust their instruction accordingly when they reteach the content. Professional development is offered for staff that have identified a gap in their instructional preparation.

   Response from the prior year Consolidated District Plan.

   Gurnee School District 56 provides a well-rounded instructional program for students in Pre-kindergarten through Eighth grade including a full day kindergarten program for all students. In addition to the core content areas of Language Arts, Mathematics, Science and Social Studies students participate in daily Physical Education, Health, Art, Music and Technology. Optional courses include Digital Literacy, Band, Choir and Spanish (both native and non-native courses are available.) Content for all of these courses are aligned with the challenging State academic standards, as well as national standards from the appropriately affiliated organizations such as ISTE (International Society for Technology Education) or WIDA. The district fully complies with all requirements of the Illinois School Code and regularly passes audits of compliance. The development of the district curricula is a continual process completed by teachers and monitored by the parent community throughout each school year. The district works under the Illinois Learning Standards as well as other nationally recognized standards (noted above.) Curriculum maps are developed for courses and housed in the Google Workspace. Revisions and updates are done collaboratively to meet the needs of the students and guide the path towards meeting or exceeding standards and prepare students for a successful transition to Warren Township High School (a separate school district). Curriculum updates and revisions are ongoing and fluid. The curriculum maps are considered live documents as adjustments are made to pacing and scaffolding in order to accommodate our changing population.The mission statement for Gurnee School District 56 is Education that Inspires...Opportunities for All. That was at the forefront when the decision to become a 1:1 school district was made in 2012. Ensuring every student had access to the curriculum and providing student learning twenty-four hours a day would support the district goal of one year of growth for one year of attendance. All students in grades K-8 are provided an iPad and classroom sets of iPads are provided in the Early Childhood and Early Learning classrooms. Students and families in grades K-8 are able to keep that device twenty-four hours a day. The iPad has become the primary content and instructional delivery tool for students. The accessibility tools, interactive textbooks, teacher created instructional videos, screen-casting tools, audio and video features and apps have allowed D56 teachers to personalize learning for all students. Self-paced opportunities are plentiful, allowing students to move through the curriculum as they demonstrate mastery of skills that build towards meeting a standard. Students often remark on how much they appreciate being able to go back and replay the teacher, teaching a concept on their own, rather than having to ask questions in class. Creating entry points all along the way to the curriculum supports all learners and their unique learning traits at all grade levels. As a district, we have transitioned from a teacher-centered to a student-centered environment, which maximizes student choice, engagement and productivity for all students. At the teacher level structures are in place for every grade level or content area team to hold regular professional learning conversations. Formative and Summative assessment results are reviewed to determine if students are making growth toward the identified targets/standards. By identifying strands that demonstrate lower student performance, teachers are able to link back to the curriculum maps to make sure that the curriculum is appropriately addressing the strand at a rigorous level. If the curricula objectives, skills and activities are determined to match the target/standards, then the team reviews the instructional strategies being used by teachers. Team members demonstrating success with this strand share the strategies and the instructional plans they used so others may adjust their instruction accordingly when they reteach the content. Professional development is offered for staff that have identified a gap in their instructional preparation.

2. **List and describe the measures the district takes to use and create the identification criteria for students at risk of failure.*Include criteria for low-income, EL, special education, neglected, and delinquent as applicable to the district. [2]**

   For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

   DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

   ([count] of 7500 maximum characters used)

   District 56 has long adhered to the regulations set forth with MTSS. It is the foundational system whereby all students access additional support when needed. The goal of this program is to incorporate an effective three-tiered model, utilizing research based teaching strategies and interventions in order to show meaningful academic and behavioral growth for all D56 students. *There is a shared responsibility for student achievement across the entire school

community despite environmental, economic, or educational disadvantages. *All staff members have a part in the MTSS decision making process, follow through on intervention plans and the review of growth data. *Improving the effectiveness of the core instruction is essential to this process. *Assessments should inform and evaluate the impact of instruction in all tier levels. *Core instruction and interventions should be supported by research. *Parents, staff, and students are vital members of the team. *The best way to address student learning and behavioral needs is to be proactive. *All staff members must have quality professional development, adequate tools, strategies, support and resources to meet the needs of all students. *The effectiveness of instruction is routinely monitored; ongoing formative data are used to indicate when changes in instruction are needed.Purpose: The purpose of MTSS is to identify student needs and provide all students with a continuum of increasingly intensive programing based on individual need using a comprehensive decision-making process. This system blends general education, special education, and other support staffs' expertise, services and resources into one system that more effectively meets students' needs. The students' strengths and weaknesses are assessed based on their academic performance or behavior in the school environment. The focus is on functional assessment of students' needs, the provision of usable information to classroom teachers and the development of interventions by a collaborative problem solving team. Early intervention in the typical learning environment is emphasized based on reliable and measurable information. The student's progress is directly and frequently monitored, at all levels of decision-making.Foundation of Model: MTSS is based on the following beliefs; *All students can learn and should have appropriate learning opportunities utilizing scientifically based researched instructional materials. *Everyone in the school is responsible for the education of ALL students. *A strong parent-school partnership provides an important foundation for student success. *Ongoing systematic staff development is necessary to meet the needs of ALL learners. *Collaboration is essential for effective decision-making related to student performance.Components: MTSS is defined by the following: Problem Identification *A problem is defined as the discrepancy verified by multiple sources/measures that exist between any child's current and desired performance. *Assessment takes place using Universal Screening three times throughout the school year to identify students with "at-risk" and significant skill deficits.Problem Analysis *Assessments are directed to specific areas of difficulty related to instruction, curriculum, environment, and/or learner. *The primary focus of assessment is on variables that can be changed within the school setting. *Problem solving occurs in multiple forums: with parents, with grade-level colleagues and/or with a building team.Plan Development *Interventions are identified and considered that address the specific area of identified need. *Interventions are implemented to ensure that the plan is implemented with integrity. *The intervention effectiveness is assessed continuously through progress monitoring. *This data collected over time is the primary source of information for instructional decision-making, including eligibility for special education or other services. *The intervention plan includes a measurable goal that reduces the gap between the current and expected performance. *The progress monitoring system is sensitive to small changes in performance, is easy to administer, is time efficient and inexpensive and allows for repeated administration.Plan Evaluation *Problems are considered resolved when the discrepancy between current and desired performance is no longer significant. *The progress monitoring data is used to determine the effectiveness of the intervention and is used for continued decision-making. *The plan is evaluated in terms of progress toward the goal, level of discrepancy, and level of resources needed. *The next steps are planned based on educational need and educational benefit.The intent of this model is not to avoid the identification of students with disabilities for special education services. This service delivery system is designed to provide support and services to any student experiencing difficulties in the educational setting whether they have an identified disability or not.MTSS TiersTier 1 Research-based Core Instructional CurriculumCurriculum: Grade level general education curriculum with or without adaptationsAssessment: Local and CBM (AIMSweb) assessments are used to identify students underperforming as compared to national and local norms including class ranking. Local assessments are given three times a year to kindergarten through 8th graders. AIMSweb is given three times a year to grades K-5. It is given strictly for progress monitoring in grades 6-8. Students performing below the 25% are referred for MTSS services. SEL screener is given out periodically, each school year. Tier 2 Targeted Group InterventionsCurriculum: Grade level general education curriculum with or without adaptations, additional practice and support for isolated skill/strategy development using peer reviewed, scientifically research-based interventionsAssessment: Local and CBM (AIMSweb) assessments to verify skill development. These assessments are used to progress monitor/strategic monitor progress on a more frequent basis (at least monthly), additional diagnostic testing may be performed as needed.Peer Reviewed Scientific Research-based Programs: see programs noted aboveTier 3 Intensive Individual/Small Group InterventionsCurriculum: Grade level general education curriculum with additional intensive daily interventions (peer reviewed scientifically research-based), alternative programs of instruction in one or more curricular areaAssessment: CBM (AIMSweb) progress monitoring of targeted skills. Progress monitoring data is collected on a more continual basis (weekly.) Additional diagnostic testing may be performed as needed.Peer Reviewed Scientific Research-based Programs: See Intervention listing, Examples of supplements and programs used as interventions include but are not limited to the following research based instructional programs: Wilson Reading, Making Connections, Superkids, Lexia, Read Naturally, Reading Mastery, and others.

Response from the prior year Consolidated District Plan.

District 56 has long adhered to the regulations set forth with MTSS. It is the foundational system whereby all students access additional support when needed. The goal of this program is to incorporate an effective three-tiered model, utilizing research based teaching strategies and interventions in order to show meaningful academic and behavioral growth for all D56 students. *There is a shared responsibility for student achievement across the entire school community despite environmental, economic, or educational disadvantages. *All staff members have a part in the MTSS decision making process, follow through on intervention plans and the review of growth data. *Improving the effectiveness of the core instruction is essential to this process. *Assessments should inform and evaluate the impact of instruction in all tier levels. *Core instruction and interventions should be supported by research. *Parents, staff, and students are vital members of the team. *The best way to address student learning and behavioral needs is to be proactive. *All staff members must have quality professional development, adequate tools, strategies, support and resources to meet the needs of all students. *The effectiveness of instruction is routinely monitored; ongoing formative data are used to indicate when changes in instruction are needed.Purpose: The purpose of MTSS is to identify student needs and provide all students with a continuum of increasingly intensive programing based on individual need using a comprehensive decision-making process. This system blends general education, special education, and other support staffs' expertise, services and resources into one system that more effectively meets students' needs. The students' strengths and weaknesses are assessed based on their academic performance or behavior in the school environment. The focus is on functional assessment of students' needs, the provision of usable information to classroom teachers and the development of interventions by a collaborative problem solving team. Early intervention in the typical learning environment is emphasized based on reliable and measurable information. The student's progress is directly and frequently monitored, at all levels of decision-making.Foundation of Model: MTSS is based on the following beliefs; *All students can learn and should have appropriate learning opportunities utilizing scientifically based researched instructional materials. *Everyone in the school is responsible for the education of ALL students. *A strong parent-school partnership provides an important foundation for student success. *Ongoing systematic staff development is necessary to meet the needs of ALL learners. *Collaboration is essential for effective decision-making related to student performance.Components: MTSS is defined by the following: Problem Identification *A problem is defined as the discrepancy verified by multiple sources/measures that exist between any child's current and desired performance. *Assessment takes place using Universal Screening three times throughout the school year to identify students with "at-risk" and significant skill deficits.Problem Analysis *Assessments are directed to specific areas of difficulty related to instruction, curriculum, environment, and/or learner. *The primary focus of assessment is on variables that can be changed within the school setting. *Problem solving occurs in multiple forums: with parents, with grade-level colleagues and/or with a building team.Plan Development *Interventions are identified and considered that address the specific area of identified need. *Interventions are implemented to ensure that the plan is implemented with integrity. *The intervention effectiveness is assessed continuously through progress monitoring. *This data collected over time is the primary source of information for instructional decision-making, including eligibility for special education or other services. *The intervention plan includes a measurable goal that reduces the gap between the current and expected performance. *The progress monitoring system is sensitive to small changes in performance, is easy to administer, is time efficient and inexpensive and allows for repeated administration.Plan Evaluation *Problems are considered resolved when the discrepancy between current and desired performance is no longer significant. *The progress monitoring data is used to determine the effectiveness of the intervention and is used for continued decision-making. *The plan is evaluated in terms of progress toward the goal, level of discrepancy, and level of resources needed. *The next steps are planned based on educational need and educational benefit.The intent of this model is not to avoid the identification of students with disabilities for special education services. This service delivery system is designed to provide support and services to any student experiencing difficulties in the educational setting whether they have an identified disability or not.MTSS TiersTier 1 Research-based Core Instructional CurriculumCurriculum: Grade level general education curriculum with or without adaptationsAssessment: Local and CBM (AIMSweb) assessments are used to identify students underperforming as compared to national and local norms including class ranking. Local assessments are given three times a year to kindergarten through 8th graders. AIMSweb is given three times a year to grades K-5. It is given strictly for progress monitoring in grades 6-8. Students performing below the 25% are referred for MTSS services. SEL screener is given out periodically, each school year. Tier 2 Targeted Group InterventionsCurriculum: Grade level general education curriculum with or without adaptations, additional practice and support for isolated skill/strategy development using peer reviewed, scientifically research-based interventionsAssessment: Local and CBM (AIMSweb) assessments to verify skill development. These assessments are used to progress monitor/strategic monitor progress on a more frequent basis (at least monthly), additional diagnostic testing may be performed as needed.Peer Reviewed Scientific Research-based Programs: see programs noted aboveTier 3 Intensive Individual/Small Group InterventionsCurriculum: Grade level general education curriculum with additional intensive daily interventions (peer reviewed scientifically research-based), alternative programs of instruction in one or more curricular areaAssessment: CBM (AIMSweb) progress monitoring of targeted skills. Progress monitoring data is collected on a more continual basis (weekly.) Additional diagnostic testing may be performed as needed.Peer Reviewed Scientific Research-based Programs: See Intervention listing, Examples of supplements and programs used as interventions include but are not limited to the following research based instructional programs: Wilson Reading, Making Connections, Superkids, Lexia, Read Naturally, Reading Mastery, and others.

3. **Describe the additional and supplemental education assistance (resources and/or programming) to be provided to individual students needing additional help meeting the challenging State academic and language standards.This includes a description of any additional and supplemental instructional assistance designed to assist English learners and immigrant students to access academic content and develop language proficiency, as applicable.* [3]**

For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Additional education assistance is provided in a variety of formats from school to school. Power Up is an additional class added to the school day at appropriate school buildings, specifically to allow additional instruction (Tier 2 and Tier 3 instruction) for students in reading or math. This supplements the Tier one, core instruction program for students requiring additional help. "Class and a half" is another support provided in middle school math for students requiring

additional instruction and practice time beyond the regular class period. Students identified as at risk of academic failure may be enrolled in one or both of these intervention programs based upon individual need.Small group, pull-out instruction is most often provided at the K-5 level. These personalized interventions align with the identified gap in learning as determined through analysis of AIMSweb, local and common formative assessments. Based upon the size of the gap, students receive these services anywhere from twice a week to daily. Interventions are research based and delivered either by the classroom teacher directly, a certified interventionist or a teaching assistant under the direction of a certified teacher. All intervention programs are in addition to the core instructional program being delivered by highly qualified, certified teachers. It is important to note that all teaching staff in Gurnee School District 56 are highly qualified in the area of teaching for which they are assigned. Certified reading teachers provide individual, small and larger group instruction for those students challenged with decoding, comprehension and other skill based gaps in literacy.

Response from the prior year Consolidated District Plan.

Additional education assistance is provided in a variety of formats from school to school. Power Up is an additional class added to the school day at appropriate school buildings, specifically to allow additional instruction (Tier 2 and Tier 3 instruction) for students in reading or math. This supplements the Tier one, core instruction program for students requiring additional help. "Class and a half" is another support provided in middle school math for students requiring additional instruction and practice time beyond the regular class period. Students identified as at risk of academic failure may be enrolled in one or both of these intervention programs based upon individual need.Small group, pull-out instruction is most often provided at the K-5 level. These personalized interventions align with the identified gap in learning as determined through analysis of AIMSweb, local and common formative assessments. Based upon the size of the gap, students receive these services anywhere from twice a week to daily. Interventions are research based and delivered either by the classroom teacher directly, a certified interventionist or a teaching assistant under the direction of a certified teacher. All intervention programs are in addition to the core instructional program being delivered by highly qualified, certified teachers. It is important to note that all teaching staff in Gurnee School District 56 are highly qualified in the area of teaching for which they are assigned. Certified reading teachers provide individual, small and larger group instruction for those students challenged with decoding, comprehension and other skill based gaps in literacy.

4. **Describe the instructional and additional strategies intended to strengthen academic and language programs and improve school conditions for student learning and how these are implemented. This includes a description of any additional supplemental instructional activities and strategies designed to strengthen academic and language programs for English learners and immigrant students, as applicable.* [4]**

For your convenience, the prior year Consolidated District Plan approved response is provided below. It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

The improvement of instruction has moved to the expansion of support of the existing evidence based instructional strategies in the areas of reading and math at the K-5 levels, and Co-Teaching for special education teachers paired with a small group of general education teachers, Co-Teaching using SIOP model for EL teachers paired with the special education and/or general education teacher to support language development and academic skills for multilingual students. Programs and strategies addressing students' engagement and the development of skills related to being a scholar have also been brought into the district's core and supplemental instructional programs. Teacher Rounds, CHAMPS Structures, and Kagan Cooperative Learning Structures have been adopted to support teachers at the K-5 level with developing student ownership of learning.The district completed a literacy review during the summer of 2024 aligning literacy practices to the ISBE Comprehensive Literacy Plan. A team of more than thirty educators representing general education, special education, multilingual education, and social emotional education partnered together to read, Teaching Reading by Fisher and Frey and developed professional learning modules aligned to each chapter of the book. Those modules have been used as professional learning resources for all staff so they can align literacy practices in all grade levels and content areas to best practices.Evidence based reading and math instructional strategies that allow teachers the necessary structures to meet the varied needs that exist in a single classroom. The adoption of iReady math in grades k-5 and Amplify Desmos Math in grades 6-8, partnered with ongoing data analysis, assists teachers with identifying students with gaps or challenges that impede their work towards meeting the State academic standards. We have adopted HMH Into Literature as an English Language Arts resource for our Middle School ELA teachers. Flexible groups compliment whole class instruction and provide opportunities for students to receive individualized attention and re-teaching when necessary. Use of materials such as Newsela, provide the same content written at different Lexile levels. This provides differentiated entry points for students allowing them to share the learning of the same content with one another. Co-teaching with special education staff, English Language Learning staff and/or Interventionists may also take place during this time. Students at risk of academic failure receive direct instruction on skill deficits in the regular classroom with the whole class, in a small group with a teacher or specialist and with an intervention group. These small groups spiral curriculum allowing the teacher to cycle back to content taught earlier and measure the retention of the concepts throughout the school year. Co-Teaching, as mentioned above, brings the Special Education teacher into the regular education classroom to support the fully included special education students as well as those students at-risk for academic failure. Co-Teaching will also help to support the linguistic and academic needs of our multilingual students. Teachers wil co-plan and deliver differentiated lessons. During these lessons either the regular classroom teacher or Special Education teacher will take the lead on the delivery of the lesson while the other teacher moves around the room to support individual students or pull a small group of struggling students to guide them through the lesson with additional scaffolding of information or smaller steps laid out to guide students towards successful mastery of the content. As the student population of Gurnee School District brings more challenges to the classroom and demonstrates less preparation for school it has become necessary to employ new approaches to instruction. Students need to learn how to be a student and understand the expectations of school with consistent language throughout their academic experiences. Cooperation and ownership of the learning can no longer be expected, but must be taught, first. Kagan Cooperative Learning Structures and CHAMPS Structures were brought into the primary Title I school as a result of research done by a teacher team and the PBIS Tier 1 team. Their work on creating a collaborative classroom has demonstrated success and created excitement and consistency in these classrooms.Title III funds will be used to cover the costs of acquiring, implementing, and sustaining the use of these supplemental resources for EL students. These resources are supplemental to the core curriculum, meaning they provide targeted, additional support specifically for ELs beyond what is offered to all students. This ensures that the district is meeting its obligation under Title III to improve the language proficiency and academic achievement of English learners. Imagine Learning: This platform provides personalized instruction in reading, math, and language development. Title III funds will be used to purchase licenses for EL students, ensuring they receive targeted support in language acquisition through interactive lessons and assessments. Imagine Learning will also help teachers track progress, adjust instruction, and provide personalized learning plans for each student.Words Their Way / Palabras a su Paso: These word study programs focus on phonics, spelling, and vocabulary development, with a specific focus on bilingual instruction for ELs.This resource will help students develop their literacy skills in both English and Spanish, building a strong foundation for reading and writing in both languages. Heggerty: This phonemic awareness curriculum supports early literacy development, which is critical for EL students learning English. This resource will help students build phonological awareness, which is a key predictor of reading success for ELs. By providing these supplemental resources, the district ensures that EL students receive differentiated and targeted instruction that meets their unique language development needs. These resources will provide EL students with the necessary support to succeed in their language development journey. By utilizing Title III funds to implement these programs, the district ensures that the needs of EL students are met through high-quality, evidence-based interventions that are tailored to their learning profiles. We will continue the work on the SIOP model with staff who work with EL students. The SIOP model offers strategies to support language development at any grade level.

Response from the prior year Consolidated District Plan.

As a 1:1 iPad school district, ongoing professional development on the appropriate integration/use of technology in the classroom continues to be provided to instructional staff. As the use of the devices became solidly embedded and fluid in the classrooms the focus of the improvement of instruction moved to the expansion of support of the existing evidence based instructional strategies in the areas of reading and math at the K-5 levels, and Co-Teaching for special education teachers paired with a small group of general education teachers, Co-Teaching using SIOP model for EL teachers paired with the special education and/or general education teacher to support language development and academic skills for multilingual students. Programs and strategies addressing students' engagement and the development of skills related to being a scholar have also been brought into the district's core and supplemental instructional programs. Teacher Rounds, CHAMPS Structures, and Kagan Cooperative Learning Structures have been adopted to support teachers at the K-5 level with developing student ownership of learning.The district completed a literacy review during the summer of 2024 aligning literacy practices to the ISBE Comprehensive Literacy Plan. A team of more than thirty educators representing general education, special education, multilingual education, and social emotional education partnered together to read, Teaching Reading by Fisher and Frey and developed professional learning modules aligned to each chapter of the book. This year those modules have been used as professional learning resources for all staff so they can align literacy practices in all grade levels and content areas to best practices.Evidence based reading and math instructional strategies that allow teachers the necessary structures to meet the varied needs that exist in a single classroom. The adoption of iReady math in grades k-5 and Amplify Desmos Math in grades 6-8, partnered with ongoing data analysis, assists teachers with identifying students with gaps or challenges that impede their work towards meeting the State academic standards. Flexible groups compliment whole class instruction and provide opportunities for students to receive individualized attention and re-teaching when necessary. Use of materials such as Newsela, provide the same content written at different Lexile levels. This provides differentiated entry points for students allowing them to share the learning of the same content with one another. Co-teaching with special education staff, English Language Learning staff and/or Interventionists may also take place during this time. Students at risk of academic failure receive direct instruction on skill deficits in the regular classroom with the whole class, in a small group with a teacher or specialist and with an intervention group. These small groups spiral curriculum allowing the teacher to cycle back to content taught earlier and measure the retention of the concepts throughout the school year. Co-Teaching, as mentioned above, brings the Special Education teacher into the regular education classroom to support the fully included special education students as well as those students at-risk for academic failure. Co-Teaching will also help to support the linguistic and academic needs of our multilingual students. Teachers wil co-plan and deliver differentiated lessons. During these lessons either the regular classroom teacher or Special Education teacher will take the lead on the delivery of the lesson while the other teacher moves around the room to support individual students or pull a small group of struggling students to guide them through the lesson with additional scaffolding of information or smaller steps laid out to guide students towards successful mastery of the content. As the student population of Gurnee School District brings more challenges to the classroom and demonstrates less preparation for school it has become necessary to employ new approaches to instruction. Students need to learn how to be a student and understand the expectations of school with consistent language throughout their academic experiences. Cooperation and

ownership of the learning can no longer be expected, but must be taught, first. Kagan Cooperative Learning Structures and CHAMPS Structures were brought into the primary Title I school as a result of research done by a teacher team and the PBIS Tier 1 team. Their work on creating a collaborative classroom has demonstrated success and created excitement and consistency in these classrooms.Title III funds will be used to cover the costs of acquiring, implementing, and sustaining the use of these supplemental resources for EL students. These resources are supplemental to the core curriculum, meaning they provide targeted, additional support specifically for ELs beyond what is offered to all students. This ensures that the district is meeting its obligation under Title III to improve the language proficiency and academic achievement of English learners. Imagine Learning: This platform provides personalized instruction in reading, math, and language development. Title III funds will be used to purchase licenses for EL students, ensuring they receive targeted support in language acquisition through interactive lessons and assessments. Imagine Learning will also help teachers track progress, adjust instruction, and provide personalized learning plans for each student.Words Their Way / Palabras a su Paso: These word study programs focus on phonics, spelling, and vocabulary development, with a specific focus on bilingual instruction for ELs.This resource will help students develop their literacy skills in both English and Spanish, building a strong foundation for reading and writing in both languages. Heggerty: This phonemic awareness curriculum supports early literacy development, which is critical for EL students learning English. This resource will help students build phonological awareness, which is a key predictor of reading success for ELs. By providing these supplemental resources, the district ensures that EL students receive differentiated and targeted instruction that meets their unique language development needs. These resources will provide EL students with the necessary support to succeed in their language development journey. By utilizing Title III funds to implement these programs, the district ensures that the needs of EL students are met through high-quality, evidence-based interventions that are tailored to their learning profiles. We will continue the work on the SIOP model with staff who work with EL students. The SIOP model offers strategies to support language development at any grade level.

5. **Explain the process through which the district will identify and address any disparities that result in low-income and/or minority students being taught at higher rates than other students by ineffective, inexperienced, or out-of-field teachers.**[5]**

For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

The enrollment system at Gurnee District 56 equitably distributes students throughout the school district and classrooms. There are two school sites for every grade level from kindergarten through eighth grade. Enrollment moves back and forth between the two schools to make sure that class sizes and class make up is equitable between each school site. There are no neighborhood schools. Students residing in subsidized housing or low-income areas are assigned to all four schools. Transportation is provided for every D56 student and all four schools receive a mode of transportation from every residential area of the district. As for classroom assignments, each building creates heterogeneous class lists through a process that is completed each spring. A profile is completed on the demographic information for each student identifying gender, ethnicity, income, required special services, reading performance, math performance, behavioral concerns, special interests and other information that would allow for a successful class placement. The process results in equitable classrooms where each classroom has a balance of demographics and small groups of students identified with similar special needs. This allows teachers the ability to provide the additional attention and support to our students that are exceeding or not meeting state standards. Students requiring EL services are placed in classrooms with teachers certified to teach EL or receive EL services from an EL certified resource teacher. All teachers review final class lists to ensure balance of need. No one classroom is allowed to have higher rates of students requiring targeted assistance or identified as at risk of academic failure than other classrooms. When reviewing the needs of the students with special needs and receiving special education support, the team always considers the 70/30 ratio of special education students to general education students in any one given classroom. The process in place has been highly effective in supporting this goal. All teachers in Gurnee School District 56 are highly qualified to be in the position they hold. The profile of students assigned to a new teacher's (inexperienced) classroom and the makeup of that classroom mirror that of the other classrooms in that grade level or content area, throughout the district. Any teachers that are inexperienced or out of placement and requiring support would be continued in the existing mentor program or reenrolled, if necessary. Should the deficiency be identified in any area the teacher would be directed to participate in, participate in professional learning or instructional coaching. The teacher would also be required to create a PDP (professional development plan) in collaboration with their building administrator and the collective bargaining agent's representative. Any necessary conferences or paid consultants agreed upon by both parties would be supported by D56.

Response from the prior year Consolidated District Plan.

The enrollment system at Gurnee District 56 equitably distributes students throughout the school district and classrooms. There are two school sites for every grade level from kindergarten through eighth grade. Enrollment moves back and forth between the two schools to make sure that class sizes and class make up is equitable between each school site. There are no neighborhood schools. Students residing in subsidized housing or low-income areas are assigned to all four schools. Transportation is provided for every D56 student and all four schools receive a mode of transportation from every residential area of the district. As for classroom assignments, each building creates heterogeneous class lists through a process that is completed each spring. A profile is completed on the demographic information for each student identifying gender, ethnicity, income, required special services, reading performance, math performance, behavioral concerns, special interests and other information that would allow for a successful class placement. The process results in equitable classrooms where each classroom has a balance of demographics and small groups of students identified with similar special needs. This allows teachers the ability to provide the additional attention and support to our students that are exceeding or not meeting state standards. Students requiring EL services are placed in classrooms with teachers certified to teach EL or receive EL services from an EL certified resource teacher. All teachers review final class lists to ensure balance of need. No one classroom is allowed to have higher rates of students requiring targeted assistance or identified as at risk of academic failure than other classrooms. When reviewing the needs of the students with special needs and receiving special education support, the team always considers the 70/30 ratio of special education students to general education students in any one given classroom. The process in place has been highly effective in supporting this goal. All teachers in Gurnee School District 56 are highly qualified to be in the position they hold. The profile of students assigned to a new teacher's (inexperienced) classroom and the makeup of that classroom mirror that of the other classrooms in that grade level or content area, throughout the district. Any teachers that are inexperienced or out of placement and requiring support would be continued in the existing mentor program or reenrolled, if necessary. Should the deficiency be identified in any area the teacher would be directed to participate in, participate in professional learning or instructional coaching. The teacher would also be required to create a PDP (professional development plan) in collaboration with their building administrator and the collective bargaining agent's representative. Any necessary conferences or paid consultants agreed upon by both parties would be supported by D56.

6. **Describe the measures the district takes in assisting schools in developing effective school library programs that provide students an opportunity to develop digital literacy skills and improve academic achievement.** [6]**

For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Each of the four schools employs a full-time, certified librarian and the district employs a STEM instructional coach ensuring students and teachers have access to the best library media resources and STEM related instruction. All four schools at Gurnee School District 56 offer fully developed "library" spaces that have completed a transformation to add STEM labs and makerspaces to the more traditional library space. Each of these facilities offer flexible seating that allows for whole class or multiple class sessions for cross curricular studies. Each space offers a presentation center that allows students to work in small group collaborations on projects, inquiry studies or STEM based challenges. Each presentation center is equipped with furniture that facilitates collaboration and a touchscreen television for displaying the presentation being developed. These spaces are conducive for students to work independently, with partners, in small groups or with a full class and a teacher for direct instruction. The spaces are designed to accommodate more than one class at a time. It is possible to have two classes conducting inquiry-based learning while another class is using the makerspace to build models of a cell and small groups of students working at the presentation center creating the soundtrack for a Public Service Announcement or in the STEM lab building bridges. The STEM labs are equipped with robotics, Lego, construction materials, 3D printers, 3D pens, green screen recording spaces and other materials needed to accomplish the STEM challenges being presented in either core classes or in the Digital Literacy class. The STEM lab is available for any teacher in the school to take advantage of throughout the course of the year. The makerspaces are equipped with small tools, such as soldering irons, saws, screwdrivers, hammers, drills and the associated materials such as lumber, foam board, cardboard, tape, glue, etc. Each space has a sewing machine, materials and thread. Finally new equipment is added regularly such as a vinyl cutting machine or 3D printers. The library continues to house volumes of fiction and nonfiction reading materials for research and checkout purposes. It is important to note that as a 1:1 iPad district the students have a digital library at their fingertips, as well. Novels for class studies as well as independent reading are available for students 24/7 through their device. Both Follett and SORA library services are used in the district schools. All technological resources, applications, and/or apps are SOPA/FERPA compliant for all district employees and student usage. Finally, digital literacy skills are taught from Kindergarten to Eighth grade. The curriculum objectives move students towards being able to create digital presentations using a variety of tech-enhanced tools. Students are capable of combining apps and other applications for a multi-faceted presentation. With coding being taught formally in grades K- 8 students are able to design their own applications, solving problems or demonstrating their learning. An example would be a second grade student creating a display that codes the animation of the water cycle, modeling evaporation, condensation and precipitation. These opportunities are open to all students throughout the district and the curriculum supporting this is taught to all students across the district.

Response from the prior year Consolidated District Plan.

Each of the four schools employs a full-time, certified librarian and the district employs a STEM instructional coach ensuring students and teachers have access to the best library media resources and STEM related instruction. All four

schools at Gurnee School District 56 offer fully developed "library" spaces that have completed a transformation to add STEM labs and makerspaces to the more traditional library space. Each of these facilities offer flexible seating that allows for whole class or multiple class sessions for cross curricular studies. Each space offers a presentation center that allows students to work in small group collaborations on projects, inquiry studies or STEM based challenges. Each presentation center is equipped with furniture that facilitates collaboration and a touchscreen television for displaying the presentation being developed. These spaces are conducive for students to work independently, with partners, in small groups or with a full class and a teacher for direct instruction. The spaces are designed to accommodate more than one class at a time. It is possible to have two classes conducting inquiry-based learning while another class is using the makerspace to build models of a cell and small groups of students working at the presentation center creating the soundtrack for a Public Service Announcement or in the STEM lab building bridges. The STEM labs are equipped with robotics, Lego, construction materials, 3D printers, 3D pens, green screen recording spaces and other materials needed to accomplish the STEM challenges being presented in either core classes or in the Digital Literacy class. The STEM lab is available for any teacher in the school to take advantage of throughout the course of the year. The makerspaces are equipped with small tools, such as soldering irons, saws, screwdrivers, hammers, drills and the associated materials such as lumber, foam board, cardboard, tape, glue, etc. Each space has a sewing machine, materials and thread. Finally new equipment is added regularly such as a vinyl cutting machine or 3D printers. The library continues to house volumes of fiction and nonfiction reading materials for research and checkout purposes. It is important to note that as a 1:1 iPad district the students have a digital library at their fingertips, as well. Novels for class studies as well as independent reading are available for students 24/7 through their device. Both Follett and SORA library services are used in the district schools. All technological resources, applications, and/or apps are SOPA/FERPA compliant for all district employees and student usage. Finally, digital literacy skills are taught from Kindergarten to Eighth grade. The curriculum objectives move students towards being able to create digital presentations using a variety of tech-enhanced tools. Students are capable of combining apps and other applications for a multi-faceted presentation. With coding being taught formally in grades K- 8 students are able to design their own applications, solving problems or demonstrating their learning. An example would be a second grade student creating a display that codes the animation of the water cycle, modeling evaporation, condensation and precipitation. These opportunities are open to all students throughout the district and the curriculum supporting this is taught to all students across the district.

7. Describe how the district will identify and serve gifted and talented students by using objective criteria. [7]**

For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Services for students identified as performing significantly above grade level expectation may be considered for participation in the formal Advanced Academics Education Program. These services are provided in Language Arts and Mathematics from grades 4-8. The programming offers replacement classes for the regular Language Arts and Mathematics programs taking place in the general classrooms. Students may be placed in one or both of the offerings based upon the findings of the eligibility process noted below. (Students found to be "borderline" are offered placement in the class with the consent of the parents and understanding if the placement is determined to be inappropriate for the student and he/she may be removed from the class at the parent/student/teacher's request.) Mission:When it comes to the possibility that a student is demonstrating advanced learning needs in Gurnee District 56, we have designed a continuum of services we consider when seeking to meet the needs of a particular student. The mission of the Advanced Academics program is to provide a diversified language arts and/or math curriculum and instructional experience to students with high cognitive ability and/or achievement.Philosophy:Students who have a high cognitive ability and/or achievement that is significantly above the norm require specialized instruction. This instruction should be faster paced, more rigorous, at a greater depth, or accelerated beyond the typical grade-level instruction. It should provide opportunities for students to engage in high level thinking skills and interaction with students of similar abilities. The Advanced Academics program encourages success by supporting the needs of identified students while ensuring that grade level standards are met.Definition:A student who demonstrates ability and/or achievement that is significantly above the norm may be considered for the Advanced Academics program. This program is designed to address the needs of students who require instruction that is above their grade-level peers.

Response from the prior year Consolidated District Plan.

Services for students identified as performing significantly above grade level expectation may be considered for participation in the formal Advanced Academics Education Program. These services are provided in Language Arts and Mathematics from grades 4-8. The programming offers replacement classes for the regular Language Arts and Mathematics programs taking place in the general classrooms. Students may be placed in one or both of the offerings based upon the findings of the eligibility process noted below. (Students found to be "borderline" are offered placement in the class with the consent of the parents and understanding if the placement is determined to be inappropriate for the student and he/she may be removed from the class at the parent/student/teacher's request.) Mission:When it comes to the possibility that a student is demonstrating advanced learning needs in Gurnee District 56, we have designed a continuum of services we consider when seeking to meet the needs of a particular student. The mission of the Advanced Academics program is to provide a diversified language arts and/or math curriculum and instructional experience to students with high cognitive ability and/or achievement.Philosophy:Students who have a high cognitive ability and/or achievement that is significantly above the norm require specialized instruction. This instruction should be faster paced, more rigorous, at a greater depth, or accelerated beyond the typical grade-level instruction. It should provide opportunities for students to engage in high level thinking skills and interaction with students of similar abilities. The Advanced Academics program encourages success by supporting the needs of identified students while ensuring that grade level standards are met.Definition:A student who demonstrates ability and/or achievement that is significantly above the norm may be considered for the Advanced Academics program. This program is designed to address the needs of students who require instruction that is above their grade-level peers.

Title I Requirements:

Ensure that all children receive a high-quality education.

Close the achievement gap between children meeting the challenging State academic standards and those children who are not meeting such standards.

Legislative References:

[1] Title I, Part A, Section 1112(b)(1)(A)

[2] Title I, Part A, Section 1112(b)(1)(B); 34 CFR 300.226 and 300.646

[3] Title I, Part A, Section 1112(b)(1)(C); 34 CFR 300.226 and 300.646

[4] Title I, Part A, Section 1112(b)(1)(D); 34 CFR 300.226 and 300.646

[5] Title I, Part A, Section 1112(b)(2)

[6] Title I, Part A, Section 1112(b)(13)(B)

[7] Title I, Part A, Section 1112(b)(13)(A)

*Required if funding selected for Title I, Part A; Title I, Part 1003a; Title I, Part D; Title II, Part A; Title III; and/or Title IV, Part A

**Required field for only Title I, Part A

College and Career Readiness Instructions

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below.A minimum of one ISBE or District Goal must be selected.*

ISBE Goals:

- [x] Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- [x] Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- [x] Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

District Goal(s):

- [x] Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

Student-centered learning opportunities with an emphasis on background knowledge, reading, writing, and mathematics.The establishment of a learning environment that supports reflective thinking and a free exchange of ideas.The use of local testing and CBMs to facilitate curriculum revision, differentiated instruction, and targeted student interventions.Use data accurately to quickly predict those students who will need the most support in meeting annual local assessment targets.To monitor student progress to ensure at least one year of growth for one year of experience.

1. Describe how the district will facilitate effective transitions for students from middle grades to high school and from high school to postsecondary education including, if applicable, through:* [1]

i. Coordination with institutions of higher education, employers, and other local partners;* and

ii. Increased student access to early college, high school or dual or concurrent enrollment opportunities, or career counseling to identify student interests and skills.*

For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

In order to facilitate effective transitions for the middle school students graduating from Gurnee D56 and moving on to the local public High School District, Warren Township High School 121 (a separate school district), the District Office and building administrators meet regularly with the administrative team for all feeder schools and the high school to collaborate on outcomes and expectations. Since this high school educates students from three separate elementary feeder districts it is imperative that every district is represented equitably and that the educational opportunities for all students from within the larger community meet a high standard as the minimum expectation. No student should enter the high school at a disadvantage as a result of attending any of these feeder districts. Meetings between the Curriculum and Instruction departments take place through the school year as do meetings with the Pupil Services representatives. These meetings examine both common practices, curriculum, assessment, programing, services and academic expectations as well as individual student needs particularly in the Special Education, English Learner and medically fragile areas. The goal is for all EL students to transition from District 56 to high school with the opportunity to select the pathway that aligns with their future goals related to college and career. Our Biliteracy Program provides students with the opportunity to leave elementary school fluent in both English and Spanish. Annual articulation meetings take place between the high school department chairs and their teachers and the middle school department teachers. These meetings work on standardizing expectations, sharing instructional materials and strategies, reviewing final exams and discussing student placement for the fall. Warren Township High School has offered a comprehensive summer school program that allows incoming freshmen with concerns regarding their understanding of a particular content area to bridge the learning gap by taking review and high school preparation sessions. Students and parents participate in an incoming freshman meeting in January where they receive orientation information and their schedule for fall. This allows students ample time to prepare and review for classes that may prove challenging. Special education students and their families are required to participate in transition meetings with the staff from the high school to review existing services for students with IEPs or 504 plans. Students receiving significant levels of MTSS services are also offered the opportunity for a transition meeting, as well. The middle school courses of Algebra, Geometry and Spanish I are accepted at the high school to advance placement of the student. This allows students to enter high school enrolled in higher level courses of Geometry, Algebra II Trig or Spanish II. Band and Choir students audition in advance for placement into the appropriate band/choir.

Response from the approved prior year Consolidated District Plan.

In order to facilitate effective transitions for the middle school students graduating from Gurnee D56 and moving on to the local public High School District, Warren Township High School 121 (a separate school district), the District Office and building administrators meet regularly with the administrative team for all feeder schools and the high school to collaborate on outcomes and expectations. Since this high school educates students from three separate elementary feeder districts it is imperative that every district is represented equitably and that the educational opportunities for all students from within the larger community meet a high standard as the minimum expectation. No student should enter the high school at a disadvantage as a result of attending any of these feeder districts. Meetings between the Curriculum and Instruction departments take place through the school year as do meetings with the Pupil Services representatives. These meetings examine both common practices, curriculum, assessment, programing, services and academic expectations as well as individual student needs particularly in the Special Education, English Learner and medically fragile areas. The goal is for all EL students to transition from District 56 to high school with the opportunity to select the pathway that aligns with their future goals related to college and career. Our Biliteracy Program provides students with the opportunity to leave elementary school fluent in both English and Spanish. Annual articulation meetings take place between the high school department chairs and their teachers and the middle school department teachers. These meetings work on standardizing expectations, sharing instructional materials and strategies, reviewing final exams and discussing student placement for the fall. Warren Township High School has offered a comprehensive summer school program that allows incoming freshmen with concerns regarding their understanding of a particular content area to bridge the learning gap by taking review and high school preparation sessions. Students and parents participate in an incoming freshman meeting in January where they receive orientation information and their schedule for fall. This allows students ample time to prepare and review for classes that may prove challenging. Special education students and their families are required to participate in transition meetings with the staff from the high school to review existing services for students with IEPs or 504 plans. Students receiving significant levels of MTSS services are also offered the opportunity for a transition meeting, as well. The middle school courses of Algebra, Geometry and Spanish I are accepted at the high school to advance placement of the student. This allows students to enter high school enrolled in higher level courses of Geometry, Algebra II Trig or Spanish II. Band and Choir students audition in advance for placement into the appropriate band/choir.

2. If applicable, describe the district's support for programs that coordinate and integrate the following:* [2]

Academic and career and technical education content through coordinated instructional strategies, that may incorporate experimental learning opportunities and promote skills attainment important to in-demand occupations or industries in the State; and work-based learning opportunities that provide students in-depth integration with industry professionals and, if appropriate, academic credit.

For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

NOTE: If not applicable because district serves only grades K-8, enter ***Elementary District***

([count] of 7500 maximum characters used)

Gurnee School District 56 is a Pre-kindergarten through Eighth grade district. Students matriculate from our program into either the local public high school (which is a separate school district, Warren Township High School District 121) or one of the local private high school programs in the area. There are no work release programs at the middle school level. Developing the knowledge and importance of jobs and career choices is taught in an integrated fashion beginning with the Early Childhood students' study of jobs on a farm and concluding with the middle school language arts students development of a resume as an assessment piece of the career research project. Throughout their PreK-8 grade studies, students are exposed to a variety of careers affiliated with the content that they study. Second grade students learn about the job of a meteorologist as a component to their study of the weather. First Grade students study the World of Work and the role that workers and community helpers play in their daily lives. Career days are held related to content areas, such as community workers at the primary grades, technology workers as a

component to the study of computer science and coding and health workers as fields in the Health classes. Middle School Art teachers conduct a unit on the study of careers in the arts. Finally all Middle school students complete a Research study on careers that culminates in the writing of a resume, speech on a career of interest and a research paper.

Response from the approved prior year Consolidated District Plan.

Gurnee School District 56 is a Pre-kindergarten through Eighth grade district. Students matriculate from our program into either the local public high school (which is a separate school district, Warren Township High School District 121) or one of the local private high school programs in the area. There are no work release programs at the middle school level. Developing the knowledge and importance of jobs and career choices is taught in an integrated fashion beginning with the Early Childhood students' study of jobs on a farm and concluding with the middle school language arts students development of a resume as an assessment piece of the career research project. Throughout their PreK-8 grade studies, students are exposed to a variety of careers affiliated with the content that they study. Second grade students learn about the job of a meteorologist as a component to their study of the weather. First Grade students study the World of Work and the role that workers and community helpers play in their daily lives. Career days are held related to content areas, such as community workers at the primary grades, technology workers as a component to the study of computer science and coding and health workers as fields in the Health classes. Middle School Art teachers conduct a unit on the study of careers in the arts. Finally all Middle school students complete a Research study on careers that culminates in the writing of a resume, speech on a career of interest and a research paper.

Legislative References:

[1] Title I, Part A, Section 1112(b)(10)(A and B)

[2] Title I, Part A, Section 1112(b)(12)(A and B)

*Required if funding selected for Title I, Part A; Title I, Part D; Title II, Part A; Title IV, Part A; IDEA, Part B Flow-Through; and/or IDEA, Part B Preschool

Professional Development - Highly Prepared and Effective Teachers and School Leaders Instructions

INSTRUCTIONS:Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal must be selected.*

ISBE Goals:

- [x] Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- [x] Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- [x] Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

District Goal(s):

- [x] Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

Student-centered learning opportunities with an emphasis on background knowledge, reading, writing, and mathematics.The establishment of a learning environment that supports reflective thinking and a free exchange of ideas.To provide diverse learning opportunities that result in life-long learning.The use of teacher feedback to encourage students to revise ideas, connect learning to life experiences, and apply learning to future work.The facilitation of teacher collaboration to identify and solve problems.

For each program for which funding is anticipated for the 2026-2027 school year, provide a brief description of professional development activities to be funded by the program as applicable.* [1]

NOTE: - If Professional Development will not be provided for a funded program below, enter **NOT PROVIDING.**

- Be sure to include information on how participating private schools will be included in the professional development plans.
- NOTE - writing space appears only if a program was selected on the Needs Assessment and Programs page; to make changes in program funding, return to that page, revise, save the page, and return to this page.

Program and Description

A. Title I, Part A - Improving Basic Programs

Professional development on aligning school improvement plans to the district 5 year strategic planProfessional development on the development and implementation of a guaranteed viable curriculumProfessional development on establishing professional learning communitiesProfessional development on helping teachers embed deeper learning strategies that allow students to develop the durable skills of our Portrait of a Graduate St. Pats - Literacy developmentSIOP model of Instruction

B. Title I, Part A - School Improvement Part 1003

The district has been working with AIR to facilitate the Needs Assessment process to identify areas of improvement and target those areas in our upcoming School Improvement efforts.We have included a wide range of stakeholders in the process during our planning year in order to set us up for success and improvement. The first step in the process was to assemble the School Improvement Teams and dedicate time to complete a self-reflection using the Illinois Quality Framework Rubric. From there, we have partnered with school leaders, parents, and members of the SIP teams to work on developing yearly school improvement plans aligned to the needs assessment.The second step was to facilitate a Root-Cause analysis with the SIP teams and further analyze those areas in which we felt we needed to improve on the IQFR.Throughout this process, we engage our SIP Teams in book studies to explore concepts of trauma-informed practices and Inclusionary Practices with a focus on co-teaching as a service delivery model for our Sped and EL students. Most of the planning process will involve members of our SIP Teams only as we want to identify and develop plans based on the needs assessment data.Lastly, we will engage in summer work with our SIP Teams to design professional learning based on the goals identified through the planning process.

C. Title I, Part D - Delinquent

D. Title I, Part D - Neglected

E. Title I, Part D - State Neglected/Delinquent

F. Title II, Part A - Preparing, Training, and Recruiting

We use our Title II funds for class size reduction. We will support professional development related to recruiting and mentoring highly qualified teachers by promoting professional development in the following areas:Foundations for equity and inclusionExploring social identitySocialization and implicit biasBuilding inclusive environmentsAddressing topics in educational equitySt. Pat's - professional development will be on classroom management & positive discipline, Differentiated Instruction, mental health and stress to the end of retaining high quality teachers

G. Title III - LIEP

Spanish Language Arts/Biliteracy trainingBest practices for EL studentsSIOP model of Instruction

H. Title III - ISEP

I. Title IV, Part A - Student Support and Academic Enrichment

We will roll Title IV funds into Title I

J. Title V, Part B - Rural and Low Income Schools

K. IDEA, Part B - Flow-Through [2]

Crisis Prevention and Intervention Practices (CPI)Trauma and Mental Health training included in the above CPI trainingDe Escalation trainingBehavior, Autism and ED student needsConducting Functional Behavior Assessment (FBA) and writing Behavior Intervention Plans Facilitated IEP training and continual follow upGoal Writing training and continual follow up

L. IDEA, Part B - Preschool

Crisis Prevention and Intervention Practices (CPI)Trauma and Mental Health training included in the above CPI trainingDe Escalation trainingBehavior, Autism and ED student needsConducting Functional Behavior Assessment (FBA) and writing Behavior Intervention Plans Facilitated IEP training and continual follow upGoal Writing training and continual follow up

Legislative Requirement:

[1] Title III, Section 3115(c)(2)

[2] 34 CFR 300.207 ; 2122(b)(4-9) of ESSA

*Required if funding selected for Title I, Part A; Title II, Part A; Title III; Title IV, Part A; Title V, Part B; IDEA, Part B Flow-Through; and/or IDEA, Part B Preschool

Safe and Healthy Learning Environment Instructions

INSTRUCTIONS:Select the goal(s) below that align with the District responses provided in the required information below. A minimum of one ISBE or District Goal must be selected.*

ISBE Goals:

- [x] Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- [x] Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- [x] Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

District Goal(s):

- [x] Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

Student-centered learning opportunities with an emphasis on background knowledge, reading, writing, and mathematics.The establishment of a learning environment that supports reflective thinking and a free exchange of ideas.To provide diverse learning opportunities that result in life-long learning.The use of teacher feedback to encourage students to revise ideas, connect learning to life experiences, and apply learning to future work.The facilitation of teacher collaboration to identify and solve problems.To promote civility and mutual respect in the school environment.

1. Describe the process through which the districts will:*

i. reduce incidences of bullying and harassment;

ii. reduce the overuse of discipline practices that remove students from the classroom [1];

iii. reduce the use of aversive behavioral interventions that compromise student health and safety; disaggregated by each subgroup of student as defined below [2]:

a. each major racial and ethnic group;

b. economically disadvantaged students as compared to students who are not economically disadvantaged;

c. children with disabilities as compared to children without disabilities;

d. English proficiency status;

e. gender; and

f. migrant status.

For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Gurnee District 56 has three Board Policies that address behavior management of all students. 7:20 Harassment of Students Prohibited, 7:180 Prevention of and Response to Bullying, Intimidation and Harassment and 7:230 Misconduct by Students with Disabilities all lead to the necessity to have programs and systems in place that address misbehavior, bullying and harassment in a respectful manner that takes into account individual differences of all students. A three pronged approach to addressing incidences of students who may step outside of the approved behavioral norms including instances that include bullying and harassment. Two programs, Team Lead and PBIS are proactive in nature while Restorative Practices are growing in use throughout the district as the system for when the staff/schools are in a situation that requires a reactive stance or consequence. Both TeamLEAD and PBIS explicitly teach acceptable behaviors as well as strategies for students to employ if they encounter a situation when a peer is behaving in an unacceptable manner. Team LEAD is a Bystander Leadership program focused on empowering student leaders to combat bullying in the schools. The students are taught how to actively and safely deal with bullying through a mentoring program. Viking and River Trail Schools began the Team LEAD program in 2008. Since this time both schools have incorporated the program into the intermediate age groups located at the other school buildings in the district. The philosophy of the program is that teachers aren't always around when bullying occurs. Bullies often harass students only in the presence of other children. Therefore, it is imperative to empower the kids and teach them the correct and safe ways to deal with bullying. The program teaches students the different forms of relational aggression and bullying. It also teaches them not to be bystander, to to take an active role in stopping bullying in our schools. Team LEAD develops student leaders at the middle school grades and teaches them how to conduct lessons and provide special programs for their peers at the middle school and at the elementary schools focused on being positive contributors to the learning environment, how to not be a bystander to bullying and how to recognize bullying when it is taking place. It also teaches them that if they stand-by and watch the bullying occur, it will continue. Students learn about the negative consequences of being a bystander. While this does remove students from the classroom, it is an opportunity for students to present materials, work with their peers and teach them the content of the Team LEAD program. PBIS (Positive Behavior Interventions and Supports) is a school-wide behavioral system that is focused on these four key areas:*Prevention-based school-wide systems of positive behavior support*Data-based decision-making for instruction of behavior and academics*Wraparound planning for students with complex emotional and behavioral needs and their families*Community-based supports for families, youth and schoolsThe goal is to educate students on district behavioral expectations to increase academic success of all students. PBIS is a proactive systems approach to providing behavioral support and social and academic success.PBIS involves setting school-wide behavioral expectations. At Gurnee District 56 the expectations include:*Be Respectful*Be Responsible*Be Productive*Be SafeBehavior expectations are taught to all students in all settings and situations throughout the school day. Our emphasis is on acknowledging appropriate behavior and celebrating positive growth in individuals in the school community. When students step outside of the expected behaviors the PBIS system is used to redirect and reteach the appropriate behavior. Schools have developed online presentations, videos and ebooks that are used as resources to review and reteach appropriate behaviors with these specific students. If a staff member notices a student who requires redirection for a specific behavior, they work with the student to work through a form of redirection and reteaching. Behavioral data is monitored throughout the year by each building. When a trend is noted and identifies an increase in negative behavior in the class, grade level or entire school, they will pause general programming to reteach the behaviors that directly impact the area identified through the data review. These strategies do not compromise student health and safety. These strategies aim at empowering students to make the appropriate choices and ensure that the knowledge of appropriate behavior exists for all students. The DBAC, District Discipline and Behavior Committee also review the procedures and data frequently throughout the year to determine trends in the data at buildings and across the district. The DBAC also helps to brainstorm possible resources and understanding of potential root causes of the patterns of behavior and discipline. This committee is made up of staff members across all buildings with differing areas of specialty and expertise. Restorative PracticesRestorative Practices are an approach that addresses misbehavior through the social/community lens. Processes that allow restitution and promote reconciliation are in place in all schools. Choices for restitution are provided and all choices include contact with the home, the student taking ownership of the behavior, apologies and the agreed upon restitution completed. For all students we are utilizing restorative conversations and practices as a way to make amends within the school setting. All of our classrooms are also starting their days with morning circles or morning meetings to build community amongst each classroom.D56 is able to disaggregate data on student behavior by all subgroups through the use of SWIS and Skyward. This information is also used to inform the school improvement and PBIS teams at each school to determine if there are any irregularities in suspensions and detentions and students in an identified subgroup.

Response from the prior year Consolidated District Plan.

Gurnee District 56 has three Board Policies that address behavior management of all students. 7:20 Harassment of Students Prohibited, 7:180 Prevention of and Response to Bullying, Intimidation and Harassment and 7:230 Misconduct by Students with Disabilities all lead to the necessity to have programs and systems in place that address misbehavior, bullying and harassment in a respectful manner that takes into account individual differences of all students. A three pronged approach to addressing incidences of students who may step outside of the approved behavioral norms including instances that include bullying and harassment. Two programs, Team Lead and PBIS are proactive in nature while Restorative Practices are growing in use throughout the district as the system for when the staff/schools are in a situation that requires a reactive stance or consequence. Both TeamLEAD and PBIS explicitly teach acceptable behaviors as well as strategies for students to employ if they encounter a situation when a peer is behaving in an unacceptable manner. Team LEAD is a Bystander Leadership program focused on empowering

student leaders to combat bullying in the schools. The students are taught how to actively and safely deal with bullying through a mentoring program. Viking and River Trail Schools began the Team LEAD program in 2008. Since this time both schools have incorporated the program into the intermediate age groups located at the other school buildings in the district. The philosophy of the program is that teachers aren't always around when bullying occurs. Bullies often harass students only in the presence of other children. Therefore, it is imperative to empower the kids and teach them the correct and safe ways to deal with bullying. The program teaches students the different forms of relational aggression and bullying. It also teaches them not to be bystander, to to take an active role in stopping bullying in our schools. Team LEAD develops student leaders at the middle school grades and teaches them how to conduct lessons and provide special programs for their peers at the middle school and at the elementary schools focused on being positive contributors to the learning environment, how to not be a bystander to bullying and how to recognize bullying when it is taking place. It also teaches them that if they stand-by and watch the bullying occur, it will continue. Students learn about the negative consequences of being a bystander. While this does remove students from the classroom, it is an opportunity for students to present materials, work with their peers and teach them the content of the Team LEAD program. PBIS (Positive Behavior Interventions and Supports) is a school-wide behavioral system that is focused on these four key areas:*Prevention-based school-wide systems of positive behavior support*Data-based decision-making for instruction of behavior and academics*Wraparound planning for students with complex emotional and behavioral needs and their families*Community-based supports for families, youth and schoolsThe goal is to educate students on district behavioral expectations to increase academic success of all students. PBIS is a proactive systems approach to providing behavioral support and social and academic success.PBIS involves setting school-wide behavioral expectations. At Gurnee District 56 the expectations include:*Be Respectful*Be Responsible*Be Productive*Be SafeBehavior expectations are taught to all students in all settings and situations throughout the school day. Our emphasis is on acknowledging appropriate behavior and celebrating positive growth in individuals in the school community. When students step outside of the expected behaviors the PBIS system is used to redirect and reteach the appropriate behavior. Schools have developed online presentations, videos and ebooks that are used as resources to review and reteach appropriate behaviors with these specific students. If a staff member notices a student who requires redirection for a specific behavior, they work with the student to work through a form of redirection and reteaching. Behavioral data is monitored throughout the year by each building. When a trend is noted and identifies an increase in negative behavior in the class, grade level or entire school, they will pause general programming to reteach the behaviors that directly impact the area identified through the data review. These strategies do not compromise student health and safety. These strategies aim at empowering students to make the appropriate choices and ensure that the knowledge of appropriate behavior exists for all students. The DBAC, District Discipline and Behavior Committee also review the procedures and data frequently throughout the year to determine trends in the data at buildings and across the district. The DBAC also helps to brainstorm possible resources and understanding of potential root causes of the patterns of behavior and discipline. This committee is made up of staff members across all buildings with differing areas of specialty and expertise. Restorative PracticesRestorative Practices are an approach that addresses misbehavior through the social/community lens. Processes that allow restitution and promote reconciliation are in place in all schools. Choices for restitution are provided and all choices include contact with the home, the student taking ownership of the behavior, apologies and the agreed upon restitution completed. For all students we are utilizing restorative conversations and practices as a way to make amends within the school setting. All of our classrooms are also starting their days with morning circles or morning meetings to build community amongst each classroom.D56 is able to disaggregate data on student behavior by all subgroups through the use of SWIS and Skyward. This information is also used to inform the school improvement and PBIS teams at each school to determine if there are any irregularities in suspensions and detentions and students in an identified subgroup.

2. Describe the services the district will provide homeless children and youth, including services provided with funds reserved to support the enrollment, attendance, and success of homeless children and youth, in coordination with the services the district is providing under the McKinney-Vento Homeless Assistance Act. [3]

(42 U.S.C. 11301 et seq.):*

For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

([count] of 7500 maximum characters used)

Students enrolling in Gurnee School District 56, who are determined to be homeless, are automatically provided with a number of services per Board of Education Policies 6:140 Education of Homeless Children and 7:60 Residence: Homeless Students. Students are immediately enrolled in a D56 school. Students are assigned to the building with the smallest class size available at the appropriate grade level. Families with a pre-school aged student are referred to the district run Early Learning/Early Childhood programs. Transportation begins immediately for any homeless student enrolling in the district. The district works with the district considered as the school of origin or school of attendance to share transportation. If the parent is unable to provide the needed paperwork and information to complete the registration process a District Office staff member will assist with obtaining a birth certificate, health records and academic records from the school district of origin. The District Office staff provides a backpack filled with classroom supplies suited for the student's grade level whether primary, immediate or middle school for each student in the family. Students requiring a gym uniform and lock for a locker (middle school) are provided these items, as well. All students are provided a free breakfast and lunch through the Community Eligibility Program which is part of the National School Lunch Program.Once at the school, students receive their iPad and a mobile wifi card that will provide Internet access and 24/7 access to their school materials and assignments. Each student receives a district email account that allows them to communicate within the district environment only. This allows them to communicate directly with their teacher whenever needed. Students are evaluated and provided a screening assessment to determine academic readiness assisting with class placement at the appropriate school. If needed, the students are immediately brought to the building team to create an RtI plan of services. District Social Workers and office assistants will help with referrals to related services such as medical appointments, counseling and village/community services, such as Warren Township Youth Services and Referral GPS. Transportation arrangements are made when needed, as well.

Response from the prior year Consolidated District Plan.

Students enrolling in Gurnee School District 56, who are determined to be homeless, are automatically provided with a number of services per Board of Education Policies 6:140 Education of Homeless Children and 7:60 Residence: Homeless Students. Students are immediately enrolled in a D56 school. Students are assigned to the building with the smallest class size available at the appropriate grade level. Families with a pre-school aged student are referred to the district run Early Learning/Early Childhood programs. Transportation begins immediately for any homeless student enrolling in the district. The district works with the district considered as the school of origin or school of attendance to share transportation. If the parent is unable to provide the needed paperwork and information to complete the registration process a District Office staff member will assist with obtaining a birth certificate, health records and academic records from the school district of origin. The District Office staff provides a backpack filled with classroom supplies suited for the student's grade level whether primary, immediate or middle school for each student in the family. Students requiring a gym uniform and lock for a locker (middle school) are provided these items, as well. All students are provided a free breakfast and lunch through the Community Eligibility Program which is part of the National School Lunch Program.Once at the school, students receive their iPad and a mobile wifi card that will provide Internet access and 24/7 access to their school materials and assignments. Each student receives a district email account that allows them to communicate within the district environment only. This allows them to communicate directly with their teacher whenever needed. Students are evaluated and provided a screening assessment to determine academic readiness assisting with class placement at the appropriate school. If needed, the students are immediately brought to the building team to create an RtI plan of services. District Social Workers and office assistants will help with referrals to related services such as medical appointments, counseling and village/community services, such as Warren Township Youth Services and Referral GPS. Transportation arrangements are made when needed, as well.

Title I Requirement:

To ensure that all children receive a high-quality education, and to close the achievement gap between children meeting the challenging State academic standards and those children who are not meeting such standards

Legislative Requirements:

[1] Title I, Part A, Section 1112(b)(11)

[2] Title I, Part A, Section 1111(c)(2); 34 CFR 300.226 and 300.646

[3] Title I, Part A, Section 1112(b)(6)

*Required if funding selected for Title I, Part A and/or Title IV, Part A

Attendance Center Designation Instructions

Attendance Center Designation

Attendance Center	Schoolwide	Targeted Assistance	Not Served	Closed	Board Approved Date
1002 - VIKING SCHOOL	○	○	◉	○	
2001 - PRAIRIE TRAIL SCHOOL	◉	○	○	○	04/22/2026
2002 - SPAULDING ELEMENTARY SCHOOL	◉	○	○	○	04/22/2026
2003 - RIVER TRAIL SCHOOL	○	○	◉	○	

Describe anticipated Reorganizations:

Title I Specific Requirements - Part Two Instructions

If Title I funding was selected on the Needs Assessment and Programs page, this page is required. If the page is blank and the entity does plan to receive and use Title I funds, return to the Needs Assessment and Programs page and select Title I, save the page, and return to this page.

INSTRUCTIONS:Select the goal(s) below that align with the District responses provided in the required information below.A minimum of one ISBE or District Goal must be selected.*

ISBE Goals:

- [ ] Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- [ ] Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- [x] Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

District Goal(s): Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

- [x] District annual goals are set increasing the percentage of students that meet or exceed their targeted growth for both reading and math for all schools. We will use professional learning in the areas of aligning school improvement plans to the district 5 year strategic plan on the development and implementation of a guaranteed viable curriculum. This will help us to meet the goals described below. We will also hire staff to supplement the district program in SEL, classroom management, and targeted interventions in reading and mathematics.

1. **School Improvement 1003: Describe how the district will carry out its responsibilities to support and improve schools identified as comprehensive or targeted under paragraphs (1) and (2) of section 1111(d).* (Section 1112(b)(3))**

   Section 1111(d)

   For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

   DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

   If the district does not have any schools identified as comprehensive or targeted, enter

   No schools identified under this part

   ([count] of 7500 maximum characters used)

   Prairie Trail School, Viking School, and Spaulding School all earned the designation of targeted during the 2025-26 school year. As a result, we are reviewing the existing comprehensive assessment of performance and program options in each school building as compared to the other school that did not receive that designation. Additional funds to support retraining of staff or additional programming options, will be allocated to support the areas noted as deficient. Additional assessment sessions including standardized and local formative would be put into place to enhance the already ongoing measurement of student growth towards the state standards. The district has been working with AIR to implement changes identified during the Needs Assessment process. We have identified areas of improvement and are targeting those areas in our School Improvement efforts.We have included a wide range of stakeholders in the process both during the planning year and now that we are in implementation. This has been critical for success and improvement. The first step in the process was to assemble the School Improvement Teams and dedicate time to complete a self-reflection using the Illinois Quality Framework Rubric.The second step was to facilitate a Root-Cause analysis with the SIP teams and further analyze those areas in which we felt we needed to improve on the IQFR.Throughout this process, we have engaged our SIP Teams in book studies to explore concepts of trauma-informed practices and Inclusionary Practices with a focus on co-teaching as a service delivery model for our Sped and EL students. Most of the planning process has involved members of our SIP Teams only as we want to identify and develop plans based on the needs assessment data.Lastly, we have engaged in summer work with our SIP Teams to design professional learning based on the goals identified through the planning process.For the 2025-26 school year we have met the requirements of schoolwide funding without the need to complete the waiver for both of our Title 1 schools. For the 2026-27 school year we meet those requirements again so we will provide schoolwide support to our two Title I schools. Title 1 funds have been used to provide additional programming and a higher degree of support for students enrolled in those schools identified as homeless, low-income or at risk for academic failure. The impact of these additions is measured with the district's use of nationally normed local assessments as well as the full RtI process as noted in the response to question 1. District annual goals are set increasing the percentage of students that meet or exceed their targeted growth for both reading and math for all schools. Additional intervention programs are available at the Title I schoolwide designated schools delivered by specific interventionist staff and/or the regular classroom teacher. And, teachers will receive professional learning as described in the goal above.

   Response from the approved prior year Consolidated District Plan.

   Prairie Trail School, Viking School, and Spaulding School all earned the designation of targeted during the 2024-25 school year. As a result, we are reviewing the existing comprehensive assessment of performance and program options in each school building as compared to the other school that did not receive that designation. Additional funds to support retraining of staff or additional programming options, will be allocated to support the areas noted as deficient. Additional assessment sessions including standardized and local formative would be put into place to enhance the already ongoing measurement of student growth towards the state standards. The district has been working with AIR to implement changes identified during the Needs Assessment process. We have identified areas of improvement and are targeting those areas in our School Improvement efforts.We have included a wide range of stakeholders in the process both during the planning year and now that we are in implementation. This has been critical for success and improvement. The first step in the process was to assemble the School Improvement Teams and dedicate time to complete a self-reflection using the Illinois Quality Framework Rubric.The second step was to facilitate a Root-Cause analysis with the SIP teams and further analyze those areas in which we felt we needed to improve on the IQFR.Throughout this process, we have engaged our SIP Teams in book studies to explore concepts of trauma-informed practices and Inclusionary Practices with a focus on co-teaching as a service delivery model for our Sped and EL students. Most of the planning process has involved members of our SIP Teams only as we want to identify and develop plans based on the needs assessment data.Lastly, we have engaged in summer work with our SIP Teams to design professional learning based on the goals identified through the planning process.For the 2024-25 school year we have met the requirements of schoolwide funding without the need to complete the waiver for both of our Title 1 schools. For the 2025-26 school year we meet those requirements again so we will provide schoolwide support to our two Title I schools. Title 1 funds have been used to provide additional programming and a higher degree of support for students enrolled in those schools identified as homeless, low-income or at risk for academic failure. The impact of these additions is measured with the district's use of nationally normed local assessments as well as the full RtI process as noted in the response to question 1. District annual goals are set increasing the percentage of students that meet or exceed their targeted growth for both reading and math for all schools. Additional intervention programs are available at the Title I schoolwide designated schools delivered by specific interventionist staff and/or the regular classroom teacher. Programs such as Second Step, ST Math, and Imagine Learning, all supplement the core instructional programs at the Title I identified schools. And, teachers will receive professional learning as described in the goal above.

2. **Does the district serve eligible children in an institution or community day program for neglected or delinquent children or in an adult correctional institution?* (Section 1112(b)(5))**

   - ( ) Yes
   - (•) No

3. **Select the poverty criteria below that will be used to rank school attendance centers.A district shall use the same measure(s) of poverty, which measure the number of children aged 5 through 17 in poverty counted in the most recent census data, with respect to ALL school attendance centers in the LEA.* (Section 1112(b)(4))**

   Measures of Poverty from 1113(5)(A) and (B)

- [x] School Lunch: the number of children eligible for a free or reduced price lunch under the Richard B. Russell National School Lunch Act (42 U.S.C. 1751 et seq.),
- [x] TANF: the number of children in families receiving assistance under the State program funded under part A of Title IV of the Social Security Act,
- [x] Medicaid: the number of children eligible to receive medical assistance under the Medicaid Program, and/or
- [x] Direct Certification.

4. **Describe, in general, the targeted assistance (section 1115) and/or schoolwide programs (section 1114) the district will operate, as well as the goal of those programs.Where appropriate, please explain educational services outside such schools for children living in local institutions or community day programs for neglected or delinquent children.* (Section 1112(b)(5))**
   Section 1114 and 1115

   For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

   DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

   ([count] of 7500 maximum characters used)

   We currently identify students in need of support through multiple measures including financial need, local assessments, and nationally-normed benchmarking. Many more were able to be served because our Title I schools receive schoolwide support. For the 2026-27 school year we will not need to complete the waiver because our two highest Title 1 buildings will be above 40%. We continue to provide pull-out services in the areas of math and reading, and with school-wide services we will continue to provide professional learning for all staff that would allow us to meet the needs of more students, including those at risk of failing to meet rigorous state standards.

   Response from the approved prior year Consolidated District Plan.

   We currently identify students in need of support through multiple measures including financial need, local assessments, and nationally-normed benchmarking. Many more were able to be served because our Title I schools receive schoolwide support. For the 2025-26 school year we will not need to complete the waiver because our two highest Title 1 buildings will be above 40%. We continue to provide pull-out services in the areas of math and reading, and with school-wide services we will continue to provide professional learning for all staff that would allow us to meet the needs of more students, including those at risk of failing to meet rigorous state standards.

5. **In schools operating a targeted assistance program, please describe the objective criteria the district has established to identify the target populations, AND how teachers and school leaders will include parents, administrators, paraprofessionals, and instructional support personnel in their identification of the target population.* (Section 1112(b)(9))**

   For your convenience, the prior year Consolidated District Plan approved response is provided below.It may be copied and modified to address the Consolidated District Plan needs.

   DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

   If the district does not serve any schools identified as targeted assistance, enter **Schoolwide Program Only**

   ([count] of 7500 maximum characters used)

   Schoolwide Program Only

   Response from the approved prior year Consolidated District Plan.

   Schoolwide Program Only

   Title I Requirement:

   To ensure that all children receive a high-quality education, and to close the achievement gap between children meeting the challenging State academic standards and those children who are not meeting such standards.

*Required field

IDEA Specific Requirements Instructions

If IDEA funding was selected on the Needs Assessment and Programs page, this page is required. If the page is blank and the entity does plan to receive and use IDEA funds, return to the Needs Assessment and Programs page and select IDEA, save the page, and return to this page.

INSTRUCTIONS: Select the goal(s) below that align with the District responses provided in the required information below.A minimum of one ISBE or District Goal must be selected.

ISBE Goals:

- [x] Student Learning: Every child will make significant academic gains each year, increasing their knowledge, skills, and opportunities so they graduate equipped to pursue a successful future, with the state paying special attention to addressing historic inequities.
- [x] Learning Conditions: All schools will receive the resources necessary to create safe, healthy, and welcoming learning environments, and will be equipped to meet the unique academic and social and emotional needs of each and every child.
- [x] Elevating Educators: Illinois diverse student population will have educators who are prepared through multiple pathways and are supported in and celebrated for their efforts to provide each and every child an education that meets their needs.

District Goal(s): Select the checkbox, then enter the District Goal(s) that align to the responses below in the text area.

- [x] Student-centered learning opportunities with an emphasis on background knowledge, reading, writing, and mathematics.The establishment of a learning environment that supports reflective thinking and a free exchange of ideas.The use of AIMSweb testing to facilitate intervention revisions, differentiated instruction, and targeted student interventions.Use data accurately to quickly predict those students who will need the most support in meeting annual IEP goals.To monitor student progress to ensure at least one year of growth for one year of experience.

1. **How was the comprehensive needs assessment information used for planning grant activities?*This section should include the comprehensive needs identified that will be targeted by the activities and programs funded by IDEA.**

   DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

   ([count] of 7500 maximum characters used)

   The needs assessments have shown that some District 56 students have performance deficits in the areas of reading, math and social emotional learning. Available assessment data indicates that we are performing below state averages in both reading and math in all schools. Local SWIS data, social work and special education caseloads, and administrative referrals indicate an increase in significant behavioral issues across all grade levels. The need for more special education teachers due to workload increases and possibly additional paraprofessionals has led to additional staffing for the 2026-27 school year. The funds will be used to hire paraprofessionals, provide professional development in the areas of training on data collection and updating of FBAs and writing BIPs, Facilitated IEPs, Goal Writing as well as to provide contract OT and PT services, and proportionate share.

   Response from the approved prior year Consolidated District Plan.

   The needs assessments have shown that some District 56 students have performance deficits in the areas of reading, math and social emotional learning. Available assessment data indicates that we are performing below state averages in both reading and math in all schools. Local SWIS data, social work and special education caseloads, and administrative referrals indicate an increase in significant behavioral issues across all grade levels. The need for more special education teachers due to workload increases and possibly additional paraprofessionals has led to additional staffing for the 2026 - 2026 school year. The funds will be used to hire paraprofessionals, provide professional development in the areas of training on data collection and updating of FBAs and writing BIPs, Facilitated IEPs, Goal Writing as well as to provide contract OT and PT services, and proportionate share.

2. **Summarize the activities and programs to be funded within the grant application.***

   DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

   ([count] of 7500 maximum characters used)

   Professional Development - De Escalation training, updating of Functional Behavioral Assessment and Behavior Intervention Plan training, Crisis Prevention Intervention training with an increased emphasis on Trauma and Mental Health as well as the other related components, and IEP goal writing training. Staffing - paraprofessional salaries that are not paid for by local funds, contract occupational therapy and physical therapy salaries, Infinitec membership, tuition for students being serviced through SEDOL, the district cooperative and other private placements.

   Response from the approved prior year Consolidated District Plan.

   Professional Development - De Escalation training, updating of Functional Behavioral Assessment and Behavior Intervention Plan training, Crisis Prevention Intervention training with an increased emphasis on Trauma and Mental Health as well as the other related components, and IEP goal writing training. Staffing - paraprofessional salaries that are not paid for by local funds, contract occupational therapy and physical therapy salaries, Infinitec membership, tuition for students being serviced through SEDOL, the district cooperative and other private placements.

3. **Describe any changes in the scope or nature of services from the prior fiscal year.***

   DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

   ([count] of 7500 maximum characters used)

   N/A

   Response from the approved prior year Consolidated District Plan.

   N/A

4. **How are funds being used to support district performance on the State Performance Plan Indicators? Please provide a brief narrative below for each indicator that's applicable. For a listing of State Performance Plan (SPP) Indicators, please click on the hyperlink below.**

   https://www.isbe.net/Pages/Special-Education-Programs.aspx

   DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

   ([count] of 7500 maximum characters used)

   Suspension and ExpulsionThe district has dedicated in-service time to support professional development in the areas of Crisis Prevention and Intervention Practices (CPI), De escalation training, Behavior, autism and ED student needs, conducting Functional Behavior Assessment and writing Behavior Intervention Plans, Goal Writing training and Facilitated IEP training. Gurnee School District 56 utilizes SWIS data to guide our interventions and services for those students who have disabilities in the area of social emotional learning/functioning. The goal is to provide staff with professional development on these important topics in order to reduce our suspension and expulsion rates. Educational EnvironmentsGurnee School District 56 is a member of SEDOL, a special education cooperative and we partner with other private and public institutions to meet the special education needs of our students. This provides us with a wide range of programs and services to support students and the special education continuum of services. Gurnee School has 395 students receiving services for special education. Of these 395 students, students are provided services through SEDOL and other public or private institutions. We utilize some of the IDEA funds to assist with their tuition costs. The district has dedicated in-service time to support professional development in the areas of Crisis Prevention and Intervention Practices (CPI), De escalation training, Behavior, autism and ED student needs, conducting Functional Behavior Assessment and writing Behavior Intervention Plans and Facilitated IEP training. These professional

development topics help staff to understand the needs of students and how to provide them the services they need to be successful.

*Required field

Overview

***Note: This plan section is not required for the Department of Juvenile Justice.**

Program: Youth in Care Stability

Purpose: To comply with ESSA requirements for educational stability for students who are Youth in Care.

Required For: All Illinois school districts and state-authorized charter schools

Resources:
ED and HHS Letter to Chief State School Officers and Child Welfare Directors on Implementing the Fostering Connections Act of May 30, 2014
US Department of Education (USDE) web page for Students in Foster Care
The Fostering Connections to Success and Increasing Adoptions Act of 2008 (P.L. 110-351)
Educational Stability Requirements (Effective October 7, 2008)
Public Act 099-0781 (effective 8/12/2016)
USDE Non-Regulatory Guidance: Ensuring Educational Stability for Children in Foster Care (June 23, 2016)
Finance, Budgets & Funding Transportation Programs (scroll to Foster Care Transportation section)
ESEA of 1965 as Amended, Section 6312(c)

Background

Section 6312(5)(B) of ESEA of 1965 as Amended by ESSA requires that the local educational agency (LEA) collaborate with the state or local child welfare agency to develop and implement clear written procedures governing how transportation to maintain students who are Youth in Care in the school of origin when in their best interests will be provided, arranged, and funded for the duration of the time as Youth in Care.

Definition and References

First Division vehicles are defined in the Illinois Vehicle Code as motor vehicles designed to carry no more than 10 persons total.

First Division vehicles can be used to transport 10 or fewer persons, including the driver, on regular routes for any and all school-sponsored activities, including curriculum-related trips. Examples of First Division vehicles include cars, station wagons, mini-vans (10 passengers or less which includes the driver), taxi cabs, medical carrier or medi-car, and Suburbans. The manufacturer sticker (Federal Certification Label) located on the inside of the drivers side door will stipulate MPV for Multi-Passenger Vehicle, MPPV (MultiPurpose Passenger Vehicle), or Passenger Car [49 CFR 571.3]

Vehicle Usage:

https://www.isbe.net/Documents/school_vehicle_guidance.pdf
https://www.isbe.net/Documents/vehicle_use_summary.pdf
https://www.isbe.net/Documents/ISBE-Visual-Vehicle-Use-Guide.pdf

Transportation Programs:

https://www.isbe.net/Pages/Funding-and-Disbursements-Transportation-Programs.aspx

Requirements

A. The following factors should be considered when developing the transportation procedures for a student that is Youth in Care/in foster care:

1. Safety
2. Duration of the need for services
3. The time/length of travel time for the student each day
4. Time of placement change
5. Type of transportation available (yellow school bus, taxi cab, First Division vehicle, etc.)
6. Traffic patterns
7. Flexibility in school schedule
8. Impact of extracurricular activities on transportation options.
9. Maturity and behavioral capacity of student

B. The following low-cost/no-cost options should be considered when developing the transportation procedures:

1. Pre-existing transportation route
2. New transportation route
3. Route-to-Route hand-offs
4. District-to-district boundary hand-offs
5. Eligibility of the student for transportation through other services such as, but not limited to, Individuals with Disabilities Education Act (IDEA)
6. Alternatives not directly provided by the district/school such as:
   a. Contracted services - taxis, student transport companies, etc. - see note below
   b. Public transportation such as city buses, rails, etc.
   c. Carpools - see note below
   d. School/District staff - see note below
   e. Options presented by DCFS outside of those provided by the district/school, such as reimbursing the foster parents for transportation costs, or including transport in contracts with licensed child placing agencies or group homes

NOTE: A school bus driver permit is REQUIRED for these options! IMPORTANT: All drivers transporting students (other than parents or legal guardians transporting their own students) in First Division vehicles MUST possess a valid school bus driver permit per Section 6-104(d) of the Vehicle Code. THIS INCLUDES TAXI CAB DRIVERS.

REMINDER: A multifunction school activity bus (MFSAB) can NEVER be used to transport home-to-school or school-to-home [625 ILCS 5/1-148.3a-5]

C. The following funding options should be considered when developing the transportation procedures for a student that is Youth in Care/in foster care:

1. Title IV-E of the Social Security Act if the student is eligible
2. Title I of the ESEA of 1965 as Amended by ESSA (except that funds reserved for comparable services for homeless children and youth may NOT be used for transportation)
3. IDEA funds, if the student has an Individual Educational Program (IEP) that includes provisions for specialized transportation
4. State special education transportation funds, if the student has an IEP
5. Local funds

Contact Information

***Note: This page is not required for the Department of Juvenile Justice.**

As part of the Youth in Care Stability Plan development process, several stakeholders should be involved. These may include, but are not limited to:

a. Local educational agency (LEA) point of contact for Youth in Care/Foster Care students (LEA-POC)
b. LEA transportation director
c. Child welfare agency point of contact
d. LEA Department of Children and Family Services (DCFS) liaison as permitted by 105 ILCS 5/10-20.58, if applicable
e. Title I director
f. School social worker
g. Guidance counselor
h. Special education personnel

Provide contact information for all personnel included in the development of the plan. The LEA-POC and transportation director are required; others are optional and should be included as applicable.

1. Youth in Care/Foster Care LEA-POC - required*

Last Name*	First Name*	Position/Title*	Email*
Solomon	Rachel	Director of Pupil Services	rsolomon@d56.org

Phone*

847 336 0800

☐ Click here to add information for an additional Youth in Care/Foster Care LEA-POC.

2. LEA Transportation Director - required*

Last Name*	First Name*	Position/Title*	Email*
Herrera	Veronica	Supervisor of Transportation	vherrera@d56.org

Phone*

847 336 8997

☐ Click here to add information for other personnel involved in the plan development.

*Required field

Best Interest Determination as it relates to School Stability

---

***Note: This page is not required for the Department of Juvenile Justice.**

NOTE: Fields below may be prepopulated with data. Review any prepopulated data, copy and revise as needed in the box above it, and save the page.

1. Describe the process for determining the best interest of the affected student's placement if the student becomes a Youth in Care or changes residences while they are a Youth in Care.Include the positions of all district personnel and other stakeholders involved.*

Be sure to include the factors that should be considered in determining whether remaining in a child's school of origin is in their best interest, as it relates to ensuring school stability.

For your convenience, the prior year approved response is provided below.It may be copied and modified to address the Youth in Care Stability Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

Best Interest Determination Factors/Considerations: Appropriateness of the current educational setting and proximity of foster placement; Preferences of the child; Preferences of the child's parent(s) or education decision-maker(s); The child's attachment to the school of origin, including meaningful relationships with staff and peers;Placement of the child's sibling(s); Influence of the school climate on the child, including safety; The availability and quality of the services in the school to meet the child's educational and socio-emotional needs; History of school transfers and how they have impacted the child; How the length of the commute would impact the child, based on the child's developmental stage; and Whether the child is an English Learner and is receiving language services, and, if so, the availability of those required services in a school other than the school of origin, consistent with Title VI and the Equal Educational Opportunities Act (EEOA).The Foster Care team members are:Rachel Solomon, Director of Pupil ServicesVeronica Herrera, Transportation SupervisorMiriam Torres, Multilingual and Assessment CoordinatorMelissa Dunbar, School Social WorkerLydia Scher, School CounselorLauren Wright, Behavior FacilitatorLaura Liphardt, Certified School Nurse

Response from the approved prior year Consolidated District Plan.

Best Interest Determination Factors/Considerations: Appropriateness of the current educational setting and proximity of foster placement; Preferences of the child; Preferences of the child's parent(s) or education decision-maker(s); The child's attachment to the school of origin, including meaningful relationships with staff and peers;Placement of the child's sibling(s); Influence of the school climate on the child, including safety; The availability and quality of the services in the school to meet the child's educational and socio-emotional needs; History of school transfers and how they have impacted the child; How the length of the commute would impact the child, based on the child's developmental stage; and Whether the child is an English Learner and is receiving language services, and, if so, the availability of those required services in a school other than the school of origin, consistent with Title VI and the Equal Educational Opportunities Act (EEOA).The Foster Care team members are:Rachel Solomon, Director of Pupil ServicesSteve Kirwan, Transportation SupervisorVeronica Herrara, Transportation AssistantMiriam Torres, Multilingual and Assessment CoordinatorMelissa Dunbar, School Social WorkerLydia Scher, School CounselorLauren Wright, Behavior FacilitatorLaura Liphardt, Certified School Nurse

2. Describe any special considerations and legal requirements taken into account for children with disabilities under IDEA and students with disabilities under Section 504.*

See IDEA legislation hereSee Section 504 here

For your convenience, the prior year approved response is provided below.It may be copied and modified to address the Youth in Care Stability Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

Any student within the LEA that is eligible under IDEA or Section 504 will be afforded all rights. Federal and state laws will be followed to ensure the student receives the support that they are entitled to based on their eligibility determination. If the Youth in Care is moved outside the school district the district will meet with the guardian and DCFS caseworker to determine the child's best interest for meeting the student's educational, social and emotional needs. The district will support the decision and either work with the new school district to make a smooth transition and provide all needed paperwork for the child to continue receiving the services afforded to them by their IEP or 504, or the district will work to transport the child in order for the child to continue in the current school environment.

Response from the approved prior year Consolidated District Plan.

Any student within the LEA that is eligible under IDEA or Section 504 will be afforded all rights. Federal and state laws will be followed to ensure the student receives the support that they are entitled to based on their eligibility determination. If the Youth in Care is moved outside the school district the district will meet with the guardian and DCFS caseworker to determine the child's best interest for meeting the student's educational, social and emotional needs. The district will support the decision and either work with the new school district to make a smooth transition and provide all needed paperwork for the child to continue receiving the services afforded to them by their IEP or 504, or the district will work to transport the child in order for the child to continue in the current school environment.

3. Describe any special consideration and legal requirements taken into account for children who are English learners.*

For your convenience, the prior year approved response is provided below.It may be copied and modified to address the Youth in Care Stability Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

Any Youth in Care with the LEA that is eligible for services as an English Learner will be afforded all rights. Federal and state laws will be followed to ensure that the student receives the support that they are entitled to based on their eligibility determination. Written and verbal communications with families and the student(s) will be provided in their native language whenever possible.

Response from the approved prior year Consolidated District Plan.

Any Youth in Care with the LEA that is eligible for services as an English Learner will be afforded all rights. Federal and state laws will be followed to ensure that the student receives the support that they are entitled to based on their eligibility determination. Written and verbal communications with families and the student(s) will be provided in their native language whenever possible.

4. Describe the dispute resolution process should there be disagreement among education decision makers, and other stakeholders regarding the best interest determination.*

Be sure to include the step-by-step process if one would want to initiate a dispute about the Best Interest Determination decision.NOTE: include that DCFS has the final say if a resolution cannot be determined.

For your convenience, the prior year approved response is provided below.It may be copied and modified to address the Youth in Care Stability Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

DCFS, specifically the guardianship administrator or authorized agent and his or her team (including the ISBE point of contact), provides written notification to all parties (the student and the guardian administrator, the parent(s) and his/her legal representative, and the school) of its best interest determination with supporting justification within three business days after making the decision. Any party may challenge the decision within three business days of receiving the determination by providing written notice to the child welfare agency. DCFS must schedule a meeting within three business days after receiving the written challenge. The meeting is to be conducted no later than 10 business days from the date the written challenge was received and is to be held at the school of origin. The LEA must coordinate with DCFS to arrange space for the meeting. At the meeting, all parties may present facts and statements relevant to the student's best interest. The DCFS administrator will consider all statements and evidence presented at the hearing and issue a written final determination within three business days. This decision is final and will be based upon the guidelines set forth in the Best Interest Guidelines.

Response from the approved prior year Consolidated District Plan.

DCFS, specifically the guardianship administrator or authorized agent and his or her team (including the ISBE point of contact), provides written notification to all parties (the student and the guardian administrator, the parent(s) and his/her legal representative, and the school) of its best interest determination with supporting justification within three business days after making the decision. Any party may challenge the decision within three business days of receiving the determination by providing written notice to the child welfare agency. DCFS must schedule a meeting within three business days after receiving the written challenge. The meeting is to be conducted no later than 10 business days from the date the written challenge was received and is to be held at the school of origin. The LEA must coordinate with DCFS to arrange space for the meeting. At the meeting, all parties may present facts and statements relevant to the student's best interest. The DCFS administrator will consider all statements and evidence presented at the hearing and issue a written final determination within three business days. This decision is final and will be based upon the guidelines set forth in the Best Interest Guidelines.

5. Describe how the district/school will ensure that all appropriate school personnel are aware of the ESSA requirements for educational stability for students who are identified as Youth in Care.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

Professional Development: Offer regular sessions with administrative teams to transfer information to building based teams of teachers. These sessions can cover relevant laws, regulations, and best practices for supporting educational stability for students in care. Training sessions can be conducted by knowledgeable staff, external experts, or representatives from child welfare agencies. Dedicated time during staff meetings to discuss ESSA requirements related to educational stability for students in foster care. Provide updates on any changes to policies or procedures and share resources, tools, and case studies to help staff understand their roles and responsibilities in supporting these students. Designate a specific staff member or team within the school/district to serve as the point of contact for questions, concerns, or support related to ESSA requirements for students in foster care. This person/team can provide guidance, resources, and assistance to school personnel as needed.Collaboration with Child Welfare Agencies: Establish and maintain partnerships with local child welfare agencies to facilitate communication and collaboration between schools and agencies responsible for students in foster care. Regular meetings, joint training sessions, and sharing of information can help ensure that all stakeholders are informed and aligned with ESSA requirements.Data Tracking and Monitoring: Implement systems for tracking and monitoring the educational progress and stability of students in foster care. Utilize student information systems or other data management tools to identify students in care, track their academic performance, monitor school transfers, and ensure compliance with ESSA requirements.Ongoing Communication: Foster open and ongoing communication channels between school personnel, caregivers, caseworkers, and other stakeholders involved in the education and well-being of students in foster care. Regular communication can help ensure that everyone is aware of ESSA requirements and working together to support student success.By implementing these strategies, the district/school can ensure that all appropriate school personnel are aware of ESSA requirements for educational stability for students in foster care and are equipped to effectively support these students' academic and overall well-being.

*Required field

Youth in Care Stability Plan Development

***Note: This plan section is not required for the Department of Juvenile Justice.**

NOTE: Fields below may be prepopulated with data. Review any prepopulated data, copy and revise as needed in the box above it, and save the page.

1. Describe the process for determining how transportation will be provided to students who qualify, including the position of all individuals involved in the process.*

Be sure to include the factors that should be considered when developing the transportation procedures for a student who is Youth in Care.

For your convenience, the prior year approved response is provided below.It may be copied and modified to address the Youth in Care Stability Plan needs.

DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

Transportation costs should not be considered when determining a child's best interest. Some children in Youth in Care will need transportation to remain in their school of origin when it is in their best interest. An LEA receiving Title I funds must collaborate with the state or local child welfare agency or agencies to ensure that transportation for Youth in Care is provided, arranged, and funded. SEAs and state or tribal child welfare agencies also play a key role in ensuring the adequate provision of transportation for Youth in Care as part of their overall responsibilities under Title I and the Fostering Connections Act to provide educational stability for these children.When registering a student that is identified as a Youth in Care, the district registrar must contact the Youth in Care Student Point of Contact (POC) immediately.

Response from the approved prior year Consolidated District Plan.

Transportation costs should not be considered when determining a child's best interest. Some children in Youth in Care will need transportation to remain in their school of origin when it is in their best interest. An LEA receiving Title I funds must collaborate with the state or local child welfare agency or agencies to ensure that transportation for Youth in Care is provided, arranged, and funded. SEAs and state or tribal child welfare agencies also play a key role in ensuring the adequate provision of transportation for Youth in Care as part of their overall responsibilities under Title I and the Fostering Connections Act to provide educational stability for these children.When registering a student that is identified as a Youth in Care, the district registrar must contact the Youth in Care Student Point of Contact (POC) immediately.

2. Indicate which options will be considered when developing the transportation plan. Check all that apply.*

- [x] a. Pre-existing transportation route
- [x] b. New transportation route
- [x] c. Route-to-route hand-offs
- [x] d. District-to-district boundary hand-offs
- [x] e. Other services for which student is eligible, such as IDEA transportation options
- [x] f. Options presented by DCFS worker
- [x] g. Alternatives not directly provided by the district/school such as taxis, carpools, public transportation, etc.

  IMPORTANT: All drivers transporting students (other than parents or legal guardians transporting their own students) in First Division vehicles MUST possess a valid school bus driver permit per Section 6-104(d) of the Vehicle Code. THIS INCLUDES TAXI CAB DRIVERS.

- [ ] h. Other - describe
- [ ] i. Other - describe
- [ ] j. Other - describe

3. Describe how all funding options selected above will be considered and coordinated when developing the transportation plan.*

Be sure to include the funding options that should be considered when developing the transportation procedures for a student who is Youth in Care.

For your convenience, the prior year approved response is provided below.It may be copied and modified to address the Youth in Care Stability Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

The POC works closely with the District Transportation Department in looking at routes that are already established to see if the Youth in Care can be placed on an existing route. This route could be one that is a district route or one that operates for another district that could be shared. If an already established route is not available we will create a new route. If the district does not have the vehicle or certified driver to do so, then we will consider alternate transportation such as a contract route with a local company (Safeway or Topline), who we have established relationships with. The following funding options will be considered:1. Title IV-E of the Social Security Act if the student is eligible2.Title I of the ESEA of 1965 as Amended by ESSA (except that funds reserved for comparable services for homeless children and youth may NOT be used for transportation)3.IDEA funds, if the student has an Individual Educational Program (IEP) that includes provisions for specialized transportation4.State special education transportation funds, if the student has an IEP5.Local funds

Response from the approved prior year Consolidated District Plan.

The POC works closely with the District Transportation Department in looking at routes that are already established to see if the Youth in Care can be placed on an existing route. This route could be one that is a district route or one that operates for another district that could be shared. If an already established route is not available we will create a new route. If the district does not have the vehicle or certified driver to do so, then we will consider alternate transportation such as a contract route with a local company (Safeway or Topline), who we have established relationships with. The following funding options will be considered:1. Title IV-E of the Social Security Act if the student is eligible2.Title I of the ESEA of 1965 as Amended by ESSA (except that funds reserved for comparable services for homeless children and youth may NOT be used for transportation)3.IDEA funds, if the student has an Individual Educational Program (IEP) that includes provisions for specialized transportation4.State special education transportation funds, if the student has an IEP5.Local funds

4. Describe the dispute resolution process to be utilized if the district/school and DCFS have difficulty coming to agreement on how to provide transportation for a particular student in need.*

For your convenience, the prior year approved response is provided below.It may be copied and modified to address the Youth in Care Stability Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

The student will remain in their school of origin while any dispute regarding the transportation costs are being resolved. The stakeholders will meet to discuss the following considerations; safety, duration of route, time of placement change, type of transportation available, traffic, school schedules, extracurricular involvement and transportation options, maturity and behavior of the Youth(s) in Care. Also, the options for transportation and funding. This meeting will be timely and without delay or having any effect on the education of the child. If this group cannot come to an agreement the Board of Education or designee will act as a hearing officer and hear all relevant information as listed above.

Response from the approved prior year Consolidated District Plan.

The student will remain in their school of origin while any dispute regarding the transportation costs are being resolved. The stakeholders will meet to discuss the following considerations; safety, duration of route, time of placement change, type of transportation available, traffic, school schedules, extracurricular involvement and transportation options, maturity and behavior of the Youth(s) in Care. Also, the options for transportation and funding.

This meeting will be timely and without delay or having any effect on the education of the child. If this group cannot come to an agreement the Board of Education or designee will act as a hearing officer and hear all relevant information as listed above.

5. Describe how the district/school will provide or arrange for adequate and appropriate transportation to and from the school of origin while any disputes are being resolved.*

NOTE: Include that the School Of Origin [SOO] is responsible for the transportation while all disputes are being resolved.

For your convenience, the prior year approved response is provided below.It may be copied and modified to address the Youth in Care Stability Plan needs.

DO NOT use special characters, numberedor bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

Federal guidance provides that "if there is a disagreement regarding school placement for a Youth in Care, the child welfare agency should be considered the final decision-maker in making the best interest determination." Further, federal guidance also states that "legislation addresses action that should be taken when parties are in disagreement about the best interest determination. Any party can challenge the decision within three business days of receiving the notice by using the dispute resolution process for a child welfare treatment plan." Such disagreements are to be resolved "expeditiously" and the burden of proof is placed upon the child welfare system to show that its decision is in the child's best interest." The School of Origin SOO is responsible for the transportation while all disputes are being resolved.

Response from the approved prior year Consolidated District Plan.

Federal guidance provides that "if there is a disagreement regarding school placement for a Youth in Care, the child welfare agency should be considered the final decision-maker in making the best interest determination." Further, federal guidance also states that "legislation addresses action that should be taken when parties are in disagreement about the best interest determination. Any party can challenge the decision within three business days of receiving the notice by using the dispute resolution process for a child welfare treatment plan." Such disagreements are to be resolved "expeditiously" and the burden of proof is placed upon the child welfare system to show that its decision is in the child's best interest." The School of Origin SOO is responsible for the transportation while all disputes are being resolved.

6. Describe how the district/school will ensure that all school personnel are aware of the transportation plan process and can initiate the process if they become aware of a student who is eligible for such services.*

For your convenience, the prior year approved response is provided below.It may be copied and modified to address the Youth in Care Stability Plan needs.

DO NOT use special characters, numbered or bulleted lists copied from Word, 'see above,' or N/A as this may delay the submission or approval of your plan.

When registering a student that is identified as a Youth in Care, the district registrar must contact the Youth in Care Point of Contact (POC) immediately. POC will contact child welfare agency representativePOC will obtain information on student's previous school and placementPOC and child welfare agency/representative will discuss factors listed below for educational consideration.The Youth in Care Care Transportation Plan will be included in the Transportation and Staff handbook, building administration review the handbook with staff during the opening days of school.

Response from the approved prior year Consolidated District Plan.

When registering a student that is identified as a Youth in Care, the district registrar must contact the Youth in Care Point of Contact (POC) immediately. POC will contact child welfare agency representativePOC will obtain information on student's previous school and placementPOC and child welfare agency/representative will discuss factors listed below for educational consideration.The Youth in Care Care Transportation Plan will be included in the Transportation and Staff handbook, building administration review the handbook with staff during the opening days of school.

*Required field

BSP Overview

Program Name:	EL - Bilingual Service Plan
Purpose:	The purpose of the EL - Bilingual Service Plan is to ensure that English learner programs are implemented in accordance with Illinois School Code Article 14C and 23 IL Administrative Code Part 228 Transitional Bilingual Education.In addition, this data collection will help the Multilingual Department better support school districts in providing services for English learners to attain English proficiency and meet the same challenging academic standards as all children are expected to meet in Illinois.
Rules:	23 Ill. Admin. Code, Part 228.50
Contact:	Multilingual Department at 312-814-3850 multilingual@isbe.net

BSP Contact Information

497 English Learners (ELs) are in the district (This number was current as of the date the application was published and became available for application.)

Provide information below for the Bilingual Director (Administrator overseeing EL Services)

Last Name*	First Name*	Middle Initial
Torres	Miriam	

Phone*: 847 336 0800

Email*: mtorres@d56.org

EL Program Director Requirements:

a. Administrative Endorsement ☑

AND

b. ESL/Bilingual Endorsement ☑

OR

Eight (8) Hours of Professional Development Related to EL Education ☐

*Required field

Attendance Center Enrollment Information Instructions

497 English Learners (ELs) are in the district(This number was current as of the date the application was published and became available for application.)

Types of Instructional Design Offered in Your District (Mark all that apply.)

- [x] Dual Language One-Way
- [ ] Dual Language Two-Way
- [x] Transitional Bilingual Education Program
- [x] Transitional Program of Instruction

Staffing Levels in Your District (Mark all that apply.)

- [x] We have sufficient ESL-certified staff to provide services.
- [x] We have sufficient bilingual-endorsed staff to provide services.
- [ ] We do not have sufficient staff and are working to increase the number of bilingual/ESL-endorsed staff to meet district needs.

BSP Professional Development Instructions

497 English Learners (ELs) are in the district (This number was current as of the date the application was published and became available for application.)

PROFESSIONAL DEVELOPMENT ACTIVITIES

Professional development activities must be provided to all staff working with EL students at least twice yearly. If your district has a full-time TBE Spanish program, Spanish language arts PD must be offered annually to the TBE Spanish instructional staff.

*The required professional development will be provided.

- [x] Yes
- [ ] No

If the district has any additional comments or explanations they would like to provide, please do so here: (Optional)

Spanish Language Arts StandardsBiliteracy Training for staffSIOP Strategies

*Required field

BSP TBE Requirements Instructions

497 English Learners (ELs) are in the district (This number was current as of the date the application was published and became available for application.)

PROGRAM ENROLLMENT

Does your district offer a TBE program? Yes (●) No ( )

Indicate if the district is placing students in part-time TBE based on the criteria found in Section 228.30(c)(3). Yes (●) No ( )

Does your district have a full-time TBE Spanish program? Yes ( ) No ( )

Does your district use Spanish Language Arts Standards? Yes (●) No ( )

*Required field

TBE Parent Advisory Committee Instructions

497 English Learners (ELs) are in the district (This number was current as of the date the application was published and became available for application.)

Does your district offer a TBE program?

Yes (●)
No ( )

Please check all that apply to the districts Bilingual Parent Advisory Committee (BPAC).

The district attests that:

- [x] The BPAC meets at least 4 times a year.
- [x] The BPAC minutes, bylaws, and attendance information is maintained by the district.
- [x] The BPAC reviews the bilingual service plan and EL-EBF plan annually.
- [x] The BPAC is composed of a majority of TBE parents.

If the district has any additional comments or explanations they would like to provide, please do so here: (Optional)

None

Board Approval, Certification, and Assurances Instructions

☑ By checking this box, the applicant hereby certifies that he or she has read, understood, and will comply with the assurances listed below, as applicable to the planning requirements of all included programs as applicable.

Provide the date on which the District Board approved the Consolidated District Plan.

04/22/2026

Each district plan shall provide assurances that the district will, as applicable based on grant award(s):

1. Ensure that migratory children and formerly migratory children who are eligible to receive services under this part are selected to receive such services on the same basis as other children who are selected to receive services under this part;
2. Provide services to eligible children attending private elementary schools and secondary schools in accordance with section 1117, and timely and meaningful consultation with private school officials regarding such services;
3. Participate, if selected, in the National Assessment of Educational Progress in reading and mathematics in grades 4 and 8 carried out under section 303(b)(3) of the National Assessment of Educational Progress Authorization Act (20 U.S.C. 9622(b)(3));
4. Coordinate and integrate services provided under this part with other educational services at the district or individual school level, such as services for English learners, children with disabilities, migratory children, American Indian, Alaska Native, and Native Hawaiian children, and homeless children and youths, in order to increase program effectiveness, eliminate duplication, and reduce fragmentation of the instructional program;
5. Collaborate with the State or local child welfare agency to
   A. Designate a point of contact if the corresponding child welfare agency notifies the local educational agency, in writing, that the agency has designated an employee to serve as a point of contact for the local educational agency and
   B. By not later than 1 year after the date of enactment of the Every Student Succeeds Act, develop and implement clear written procedures governing how transportation to maintain children in foster care in their school of origin when in their best interest will be provided, arranged, and funded for the duration of the time in foster care, which procedures shall
      i. Ensure that children in foster care needing transportation to the school of origin will promptly receive transportation in a cost-effective manner and in accordance with section 475(4)(A) of the Social Security Act (42 U.S.C. 675(4)(A))
      ii. Ensure that, if there are additional costs incurred in providing transportation to maintain children in foster care in their schools of origin, the local educational agency will provide transportation to the school of origin if
         a. The local child welfare agency agrees to reimburse the local educational agency for the cost of such transportation;
         b. The local educational agency agrees to pay for the cost of such transportation; or
         c. the local educational agency and the local child welfare agency agree to share the cost of such transportation; and
6. Ensure that all teachers and paraprofessionals working in a program supported with funds under this part meet applicable State certification and licensure requirements, including any requirements for certification obtained through alternative routes to certification; and
7. In the case of a local educational agency that chooses to use funds under this part to provide early childhood education services to low-income children below the age of compulsory school attendance, ensure that such services comply with the performance standards established under section 641A(a) of the Head Start Act (42 U.S.C. 9836a(a)).
8. Each LEA that is included in the eligible entity is complying with Section 1112(e) prior to, and throughout, each school year as of the date of application;
9. The eligible entity is not in violation of any State law, including State constitutional law, regarding the education of English learners, consistent with sections 3125 and 3126;
10. The eligible entity consulted with teachers, researchers, school administrators, community members, public or private entities, and institutions of higher education, in developing and implementing such plan; and
11. The eligible entity will, if applicable, coordinate activities and share relevant data under the plan with local Head Start and Early Head Start agencies, including migrant and seasonal Head Start agencies, and other early childhood education providers.
12. Teacher English Fluency - each eligible entity receiving a subgrant under section 3114 shall include in its plan a certification that all teachers in any language instruction educational program for English learners that is, or will be, funded under this part are fluent in English and any other language used for instruction, including having written and oral communications skills.
13. In the case of a school district serving at least one English learner, and in accordance with Article 14C of the Illinois School Code, assurance is provided that at least 60% of the district's state funds attributable to ELs will be used for the instructional costs of programs and services authorized under this article.
14. In the case of a school district offering Transitional Bilingual Education programs, assurance is provided that the parent advisory committee was afforded the opportunity effectively to express its views in order to ensure that the EL programs are planned, operated, and evaluated with the involvement of, and in consultation with, parents of children served by the programs.
15. The district further assures that no policy of the LEA prevents, or otherwise denies participation in constitutionally protected prayer in public elementary schools and secondary schools as set forth in the Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools on the U.S. Department of Education website.

Grant Application Certifications and Assurances Instructions

☑ By checking this box, the applicant/award recipient (hereinafter the term applicant includes award recipient as the context requires) hereby certifies and assures the Illinois State Board of Education that:

1. The applicant has the necessary legal authority to apply for and to receive the proposed award. The filing of this application has been authorized by the governing body of the applicant, and the undersigned representative has been duly authorized to file this application for and on behalf of said applicant, and otherwise to act as the authorized representative of the applicant in connection with this application and any award in relation thereto.

   The undersigned representative affirms, under penalties of perjury, that he or she is authorized to execute these Certifications and Assurances, and Standard Terms of the Grant on behalf of the applicant.Further, the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information, and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.

DEFINITIONS

Applicant means an individual, entity, or entities for which grant funds may be available and who has made application to the Illinois State Board of Education for an award of such grant funds.

Grant means the award of funds, which are to be expended in accordance with the Grant Agreement for a particular project. The terms grant, award, program, and project may be used interchangeably.

Grantee means the person, entity, or entities that are to receive or have received grant funds through an award from the Illinois State Board of Education. The terms grantee and award recipient may be used interchangeably.

Project means the activities to be performed for which grant funds are being sought by the applicant. The terms project and program may be used interchangeably.

The capitalized word Term means the period of time from the project beginning date through the project ending date.

Termination means the ending of a grant, whether in whole or in part, at any time prior to the end of the grant Term, as stated in the Grant Agreement.

LAWS AND REGULATIONS REGARDING FEDERAL AND STATE AWARDS

The applicant acknowledges and agrees that this grant is subject to the provisions of:

2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards

https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200?toc=1

Illinois Grant Accountability and Transparency Act (GATA), 30 ILCS 708/1 et seq.

https://www.ilga.gov/Legislation/ILCS/Articles?ActID=3559&ChapterID=7

Administrative Rules for GATA, 44 Ill. Admin. Code Part 7000

https://ilga.gov/agencies/JCAR/Sections?PartID=04407000

NO BINDING OBLIGATION

2. The applicant acknowledges and agrees that the selection of its proposal for funding, or approval to fund an application, shall not be deemed to be a binding obligation of the Illinois State Board of Education until such time as a final Grant Agreement is entered into between the applicant and the Illinois State Board of Education. Prior to the execution of a final Grant Agreement, the Illinois State Board of Education may withdraw its award of funding to the applicant at any time, for any reason.
3. Payment under this grant is subject to passage of a sufficient appropriation by the Illinois General Assembly or sufficient appropriation by the U.S. Congress for federal programs. Obligations of the Illinois State Board of Education will cease immediately without further obligation should the agency fail to receive sufficient state, federal, or other funds for this program.
4. Funding in the subsequent years beyond the Term of the grant will be contingent upon compliance with federal and state law, regulations, administrative rules, terms and conditions of the award, passage of sufficient appropriations for the program, and satisfactory performance in the preceding grant period. Renewal decisions are at the sole discretion of the Illinois State Board of Education, and the receipt of an award in a current or previous Term does not create any right to or expectation of renewal in a subsequent Term.

PROJECT

5. The project proposed in the application, and as negotiated and finalized by the parties in the Grant Agreement, is hereinafter referred to as the project. In planning the project there has been, and in establishing and carrying out the project there will be (to the extent applicable to the project), participation of persons broadly representative of the cultural and educational resources of the area to be served, including persons representative of the interests of potential beneficiaries.
6. Applicants may be asked to clarify certain aspects of their proposals/applications or proposed amendments prior to final agreement on the terms of the project or amendment.
7. The project will be administered by or under the supervision of the applicant and in accordance with the laws and regulations applicable to the grant. The applicant will be responsible for and obtain all necessary permits, licenses, or consent forms as may be required to implement the project.

FUNDING

8. All funds provided will be used solely for the purposes stated in the approved proposal/application, as finalized in the Grant Agreement, in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the grant.
9. The applicant may not count tuition and fees collected from students towards meeting matching, cost sharing, or maintenance of effort requirements of a program, pursuant to 34 CFR 76.534.
10. The applicant will maintain records for three years following competition of the activities for which the applicant uses the federal or state funding, pursuant to 2 CFR 200.334.
11. If real property or structures are provided or improved with the aid of federal financial assistance, the applicant will comply with applicable statutes, regulations, and the project application in the use, encumbrance, transfer, or sale of such property or structure. If personal property is so provided, the applicant will comply with applicable statutes, regulations, and the project application in the use, encumbrance, transfer, disposal, and sale of such.
12. The applicant will have effective financial management systems which conform to the standards present in 2 CFR 200.302, which includes, but is not limited to, the ability to report financial data verifying compliance with program regulations and maintaining effective internal control over the operations of the approved grant.
13. The applicant will conform all activities conducted under the approved grant to the provisions contained within 2 CFR Part 200
14. All expenditures claimed in relation to a grant are subject to applicable federal and state laws, regulations, and administrative rules. Expenditures claimed in relation to an award are subject to cost allowability standards, as defined by the grant program and 2 CFR Part 200, and other applicable federal and state laws, regulations, and administrative rules. Failure to adhere to these requirements will lead to disallowed expenditures for which funds must be returned.
15. Adequacy tier designation under Evidence-Based Funding will be utilized by ISBE at its discretion pursuant to applicable law and agency policy (105 ILCS 5/18-8.15).

INVOLUNTARY TERMINATION

16. The applicant will accept funds in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the award, and administer the programs in compliance with all provisions of such statutes, regulations, administrative rules, terms and conditions of the award, and amendments thereto.
17. Failure of applicant to comply with state and federal statutes, regulations, administrative rules, or the terms and conditions of the award may result in conditions placed on grantee, including, but not limited to, involuntary termination of a

grant at the discretion of the Illinois State Board of Education, in whole or in part, in accordance with federal and state law and regulations.

GENERAL CERTIFICATIONS AND ASSURANCES

18. The applicant will obey all applicable state and federal laws, regulations, and executive orders, including without limitation: those regarding the confidentiality of student records, such as the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. 1232g) and the Illinois School Student Records Act (ISSRA) (105 ILCS 10/1 et seq.); those prohibiting discrimination on the basis of race, color, national origin, sex, age, or handicap, such as Title IX of the Amendments of 1972 (20 U.S.C. 1681 et seq.) and 34 CFR part 106, the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.), the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and 34 CFR part 104, the Age Discrimination in Employment Act of 1967 (29 U.S.C. 621 et seq.), the Age Discrimination Act (42 U.S.C. 6101 et seq.) and 34 CFR part 110, Titles VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq., 2000e et seq.) and 34 CFR part 100, the Public Works Employment Discrimination Act (775 ILCS 10/0.01 et seq.), and the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.); and the Illinois School Code (105 ILCS 5/1-1 et seq.). Further, no award recipient shall deny access to the program funded under the grant to students who lack documentation of their immigration status or legal presence in the United States (Plyler v. Doe, 457 U.S. 202, 102 S.Ct. 2382 (1982)).

19. The applicant certifies it has informed the State Superintendent of Education in writing if any employee of the applicant/grantee was formerly employed by the Illinois State Board of Education and has received an early retirement incentive under 40 ILCS 5/14-108.3 or 40 ILCS 5/16-133.3 (Illinois Pension Code). The applicant acknowledges and agrees that if such early retirement incentive was received, the Grant Agreement is not valid unless the official executing the agreement has made the appropriate filing with the Auditor General prior to execution.

20. The applicant shall notify the State Superintendent of Education if the applicant solicits or intends to solicit for employment any of the Illinois State Board of Educations employees during any part of the application process or during the Term of the Grant Agreement.

21. The applicant is not barred from entering into this contract by Sections 33E-3 and 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3, 33E-4). Sections 33E-3 and 33E-4 prohibit the receipt of a state contract by a contractor who has been convicted of bid-rigging or bid-rotating.

22. If the applicant is an individual, the applicant is not in default on an educational loan as provided in 5 ILCS 385/3.

23. The applicant certifies it does not pay dues or fees on behalf of its employees or agents or subsidize or otherwise reimburse them for payment of their dues or fees to any club which unlawfully discriminates (775 ILCS 25/1).

24. The applicant certifies that it is (a) current as to the filing and payment of any applicable federal, state, and/or local taxes; and (b) not delinquent in its payment of moneys owed to any federal, state, or local unit of government.

25. Any applicant not subject to Section 10-21.9 of the School Code certifies that a fingerprint-based criminal history records check through the Illinois State Police and a check of the Statewide Sex Offender Database will be performed for all its employees, b) volunteers, and c) all employees of persons or firms holding contracts with the applicant/grantee, who have direct contact with children receiving services under the grant; and such applicant shall not a) employ individuals, b) allow individuals to volunteer, or c) enter into a contract with a person or firm who employs individuals, who will have direct contact with children receiving services under the grant who have been convicted of any offense identified in subsection (c) of Section 10-21.9 of the School Code (105 ILCS 5/10-21.9(c)) or have been found to be the perpetrator of sexual or physical abuse of any minor under 18 years of age pursuant to proceedings under Article II of the Juvenile Court Act of 1987 (705 ILCS 405/2-1 et seq.).

26. The applicant hereby assures that when purchasing core instructional print materials published after July 19, 2006, the applicant/grantee will ensure that all such purchases are made from publishers who comply with the requirements of 105 ILCS 5/28-21, which instructs the publisher to send (at no additional cost) to the National Instructional Materials Access Center (NIMAC) electronic files containing the contents of the print instructional materials using the National Instructional Materials Accessibility Standard (NIMAS), on or before delivery of the print instructional materials. This does not preclude a grantee school district from purchasing or obtaining accessible materials directly from the publisher.

27. The applicant certifies that notwithstanding any other provision of the application, proposal, or Grant Agreement, grant funds shall not be used and will not be used to provide religious instruction, conduct worship services, or engage in any form of proselytization.

JOINT APPLICATIONS - ADMINISTRATIVE AND/OR FISCAL AGENT

28. Applicants/grantees participating in a joint application hereby certify that they are individually and jointly responsible to the Illinois State Board of Education and to the administrative and fiscal agent under the grant. An applicant/grantee that is a party to the joint application and is a legal entity, or a Regional Office of Education, may serve as the administrative and/or fiscal agent under the grant.

29. The entity acting as the fiscal agent certifies that it is responsible to the applicant/grantee or, in the case of a joint application, to each applicant/grantee that is a party to the application; it is the agent designated and responsible for reports and for receiving and administering funds; and it will:

    a) Obtain fully executed Grant Application Certifications and Assurances forms from each entity or individual participating in the grant and return the forms to ISBE prior to award of the grant;

    b) Maintain separate accounts and ledgers for the project;

    c) Provide a proper accounting of all revenue from the Illinois State Board of Education for the project;

    d) Properly post all expenditures made on behalf of the project;

    e) Be responsible for the accountability, documentation, and cash management of the project; the approval and payment of all expenses, obligations, and contracts; and hiring of personnel on behalf of the project in accordance with the Grant Agreement;

    f) Disburse all funds to joint applicants/grantees based on information (payment schedules) from joint applicants/grantees showing anticipated cash needs in each month of operation (The composite payment schedule submitted to ISBE should reflect monthly cash needs for the fiscal agent and the joint applicants/grantees.);

    g) Require joint applicants/grantees to report expenditures to the fiscal agent based on actual expenditures/obligation data and documentation. Reports submitted to the Illinois State Board of Education should reflect actual expenditure/obligations for the fiscal agent and the data obtained from the joint applicants/grantees on actual expenditures/obligations that occur within project beginning and ending dates;

    h) Be accountable for interest income earned on excess cash on hand by all parties to the grant and return applicable interest earned on advances to the Illinois State Board of Education;

    i) Make financial records available to outside auditors and Illinois State Board of Education personnel, as requested by the Illinois State Board of Education; and

    j) Have a recovery process in place with all joint applicants/grantees for collection of any funds to be returned to the Illinois State Board of Education.

DRUG-FREE WORKPLACE CERTIFICATION

30. This certification is required by the Drug-Free Workplace Act (30 ILCS 580/1). The Drug-Free Workplace Act, effective January 1, 1992, requires that no grantee or contractor shall receive a grant or be considered for the purposes of being awarded a contract for the procurement of any property or services from the state unless that grantee or contractor has certified to the state that the grantee or contractor will provide a drug-free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of the contract or grant, and debarment of contracting or grant opportunities with the state of Illinois for at least one (1) year but not more than five (5) years.

    For the purpose of this certification, applicant, grantee, or contractor means a corporation, partnership, or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division, or other unit thereof, directly responsible for the specific performance under a contract or grant of $5,000 or more from the state

    The applicant certifies and agrees that it will provide a drug-free workplace by:

    a) Publishing a statement:

        i) Notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance, including cannabis, is prohibited in the grantees or contractors workplace.

ii) Specifying the actions that will be taken against employees for violations of such prohibition.

iii) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:

1) Abide by the terms of the statement; and

2) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) calendar days after such conviction.

b) Establishing a drug-free awareness program to inform employees about:

i) The dangers of drug abuse in the workplace;

ii) The grantees or contractors policy of maintaining a drug-free workplace;

iii) Any available drug counseling, rehabilitation, and employee assistance programs; and

iv) The penalties that may be imposed upon an employee for drug violations.

c) Providing a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and posting the statement in a prominent place in the workplace.

d) Notifying the contracting or granting agency within ten (10) calendar days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.

e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by section 5 of the Drug-Free Workplace Act.

f) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation are required and indicating that a trained referral team is in place.

g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of the Drug-Free Workplace Act.

31. The applicant represents and warrants that all of the certifications and assurances set forth herein, in the application, all attachments, and the Grant Agreement are and shall remain true and correct through the Term of the grant. During the Term of the grant, the award recipient shall provide the Illinois State Board of Education with notice of any change in circumstances affecting the certifications and assurances within ten (10) calendar days of the change. Failure to maintain all certifications and assurances or provide the required notice will result in the Illinois State Board of Education withholding future project funding until the award recipient provides documentation evidencing that the award recipient has returned to compliance with this provision, as determined by the Illinois State Board of Education.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

Instructions

This certification is required by the regulations implementing Executive Orders 12549 and 12689, Debarment and Suspension, 2 CFR part 3485, including Subpart C Responsibilities of Participants Regarding Transactions (also see federal guidance at 2 CFR part 180). Copies of the regulations may be obtained by contacting the Illinois State Board of Education.

Before completing this certification, read instructions below.

CERTIFICATION

☑ By checking this box, the prospective lower tier participant certifies that:

1. Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;
2. It will provide immediate written notice to whom this Certification is submitted if at any time the prospective lower tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances;
3. It shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated;
4. It will include the clause titled Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion--Lower Tier Covered Transactions, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions; and
5. The certifications herein are a material representation of fact upon which reliance was placed when this transaction was entered into.

Instructions for Certification

1. By checking the box above and saving this page, the prospective lower tier participant is providing the certifications set out herein.
2. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
3. Except for transactions authorized under paragraph 3 above, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
4. The terms covered transaction, debarred, 'suspended,' 'ineligible,' 'lower tier covered transaction,' 'participant,' 'person,' 'primary covered transaction,' 'principal,' 'proposal,' and 'voluntarily excluded,' as used herein, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549 and Executive Order 12689. You may contact the person to which this Certification is submitted for assistance in obtaining a copy of those regulations.
5. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the GSA Government-Wide System for Award Management Exclusions (SAM Exclusions) at:
   www.sam.gov
6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required herein. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

v.02.17.2026

Certification Regarding Lobbying

Instructions

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

☑ By checking this box, the applicant hereby certifies, to the best of his or her knowledge and belief, that:

(1) No federal appropriated funds have been paid or will be paid, by or on behalf of the contractor/grantee, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the contractor/grantee shall complete and submit ISBE 85-37"Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The applicant shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

v.02.17.2026

GEPA 442 Assurances

Instructions

☑ By checking this box, the applicant/award recipient (hereinafter the term applicant includes award recipient as the context requires), hereby certifies and assures the Illinois State Board of Education that:

1. The applicant has the necessary legal authority to apply for and to receive the proposed award. The filing of this application has been authorized by the governing body of the applicant, and the undersigned representative has been duly authorized to file this application for and in behalf of said applicant, and otherwise to act as the authorized representative of the applicant in connection with this application and any award in relation thereto.

DEFINITIONS

"APPLICANT" means an individual, entity, or entities for which grant funds may be available and has made application to the Illinois State Board of Education for an award of such grant funds.

"LEA" means the local educational agency.

"AWARD RECIPIENT" means the person, entity, or entities that are to receive or have received grant funds through an award from the Illinois State Board of Education. The terms "grantee" and "award recipient" may be used interchangeably.

"GRANT" means the award of funds, which are to be expended in accordance with the Grant Agreement for a particular project, in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the award. The terms "grant," "award," and "project" may be used interchangeably.

"PROGRAM" means any applicable program under which federal funds are made available to the applicant.

"PROJECT" means the activities to be performed for which grant funds are being sought by the applicant.

"SECRETARY" means the Secretary of Education.

PROJECT

2. The LEA will administer each Program in accordance with all applicable statutes, regulations, program plans, and applications;
3. The control of funds provided to the LEA under each Program and title to property acquired with those funds, will be in a public agency and that a public agency will administer those funds and property;
4. The LEA will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for, federal funds paid to that agency under each Program, in accordance with 2 CFR 200.302 and 2 CFR 200.303 and the Illinois State Board of Education's State and Federal Grant Administration Policy, Fiscal Requirements, and Procedures manual, maintained on the Illinois State Board of Education's Internet website. The LEA's administration and expenditure of Program funds shall be in accordance with all applicable requirements of the Education Department General Administrative Regulations (EDGAR), 2 CFR 200, and other applicable federal state statutes, regulations, and administrative rules.
5. The LEA will make reports to ISBE and to the Secretary as may reasonably be necessary to enable ISBE and the Secretary to perform their duties and meet federal reporting requirements, and the LEA will maintain such records, including the records required under 20 U.S.C. 1232f, and provide access to those records, as ISBE or the Secretary deem necessary to perform their duties;
6. The LEA will provide reasonable opportunities for the participation by teachers, parents, and other interested agencies, organizations, and individuals in the planning for and operation of each Program;
7. An application, evaluation, periodic program plan, or report relating to each Program will be made readily available to parents and other members of the general public;
8. In the case of any Program project involving construction: (A) the project will comply with state requirements for the construction of school facilities; and (B) in developing plans for construction, due consideration will be given to excellence of architecture and design and to compliance with standards prescribed by the Secretary under 29 U.S.C. 794 in order to ensure that facilities constructed with the use of federal funds are accessible to and usable by individuals with disabilities;
9. The LEA has adopted effective procedures for acquiring and disseminating to teachers and administrators participating in each Program significant information from educational research, demonstrations, and similar projects, and for adopting, where appropriate, promising educational practices developed through such projects; and
10. None of the funds expended under any applicable Program will be used to acquire equipment (including computer software) in any instance in which such acquisition results in a direct financial benefit to any organization representing the interests of the purchasing entity or its employees or an affiliate of such an organization.

Assurances Instructions

GRANT AGREEMENT: The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in each tab of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds described in the Budget Detail tab. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances, and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification. This grant agreement may not be amended or modified except as by receiving approval for an amendment through the IWAS application process or otherwise by the approval of the Illinois State Board of Education. By hitting Submit on the Submit page, this grant agreement shall be deemed to be executed on behalf of the applicant.

The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood, and will comply with all of the provisions of the following certifications, and assurances.

The person approving these Grant Application Certifications and Assurances hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so.

The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete, and accurate to the best of his/her knowledge. He/she also provided the required assurances and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil, or administrative penalties, in accordance with applicable federal and state law, including, but not limited to, 18 U.S.C. 101, the federal False Claims Act (31 U.S.C. 3729 et seq.), and the Illinois False Claims Act (740 ILCS 175/). The list of certifications and assurances is included below and/or incorporated into the Uniform Grant Agreement contained herein.

NOTE: These boxes will be automatically filled in as each of the separate certifications/assurances are read and completed.

- [x] Assurances for all covered programs
- [x] Grant Application Certifications and Assurances (State Assurances)
- [x] Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion; see the Overview page for instructions
- [x] Certification Regarding Lobbying
- [x] GEPA 442 Assurances

Not calling IWAS Web Servic — Signature of School District Superintendent / Agency Administrator

Pete Helfers — Signature of Board-Certified Delegated Authority for the School District Superintendent

Agreed to on this Date: 03/03/2026
RCDT when agreed to: 34-049-0560-02

Submit Instructions

The Consistency Check must be successfully processed before you can submit your application.

Consistency Check Lock Application Unlock Application

Application was created on:	3/3/2026
Assurances were agreed to on:	3/3/2026
District Data Entry	
Business Manager	
District Administrator	
ISBE Program Administrator #1	
ISBE Program Administrator #2	
ISBE Program Administrator #3	
ISBE Program Administrator #4	
ISBE Program Administrator #5	

Application History(Read Only) Instructions

This Application has not been submitted

Page Review Status Instructions

Expand All

Consolidated District Plan	Page Status	Open Page for editing
Consolidated District Plan		
Contact Information	OPEN	
Needs Assessment and Programs	OPEN	
Plan Specifics		
Needs Assessment Impact	OPEN	
Stakeholders	OPEN	
Parent and Family Engagement	OPEN	
Private Schools Participation	OPEN	
Preschool Coordination	OPEN	
Student Achievement	OPEN	
College and Career	OPEN	
Professional Development	OPEN	
Safe Learning Environment	OPEN	
Title I Specific Pages		
Title I Specific - Part One	OPEN	
Title I Specific - Part Two	OPEN	
IDEA Specific Requirements	OPEN	
Youth in Care Stability Plan		
Youth in Care Stability Plan Contacts	OPEN	
Best Interest Determination Plan	OPEN	
Youth In Care Transportation Plan	OPEN	
Bilingual Service Plan		
BSP Plan Specifics		
BSP Program Contact	OPEN	
Attendance Center Enrollment Information	OPEN	
BSP Professional Development	OPEN	
BSP TBE Requirements	OPEN	
BSP Parent Advisory Committee	OPEN	
Assurance Pages		
Plan Assurances	OPEN	
State Assurances	OPEN	
Debarment	OPEN	
Lobbying	OPEN	
GEPA 442	OPEN	
AssurancesText	OPEN	

Save

An InaCOMP Group Company

22VETS MISSION DRIVEN ★ VETERAN FOCUSED

TECHNOLOGIES

QUOTE

22Vets Technologies
PO Box 735849
Chicago, IL 60673

Quote Expires 12/20/2025

NUMBER 22Vets-INAQ26317

DATE Nov 19, 2025

SOLD TO:	SHIP TO:
Gurnee School District 56 Eric Esteban 3706 Florida Ave Gurnee, IL 60031 **Phone** (847) 336-0800 **Fax**	**Gurnee School District 56** Eric Esteban 3706 Florida Ave Gurnee, IL 60031 **Phone** (847) 336-0800 **Fax**

Here is the quote you requested.

SALESPERSON	P.O. NUMBER	SHIP VIA	TERMS
Ryan Church			

LINE	DESCRIPTION	PART #	QTY	UNIT PRICE	EXT. PRICE
1	Cisco Catalyst 9300 48-port UPOE, Network Advantage - 48 Ports - Manageable - Gigabit Ethernet - 10/100/1000Base-T - 2 Layer Supported - 1100 W Power Consumption - 1622 W PoE Budget - Twisted Pair - PoE Ports - 90 Day Limited Warranty	C9300-48U-M	19	$3,914.50	$74,375.50
2	Meraki AC Power Cord (US Plug) Meraki Catalyst C9300-48UXM-M Ethernet Switch - 48 Ports - Manageable - 2.5 Gigabit Ethernet, 10 Gigabit Ethernet - 2.5GBase-T, 10GBase-T - 3 Layer Supported - Modular - 785.50 W Power Consumption - 490 W PoE Budget - Twisted Pair - PoE Ports - 1U - Rack-mountable	C9300-48UXM-M	21	$4,663.66	$97,936.86
3	Meraki AC Power Cord (US Plug) Cisco Catalyst C9300-24P-M Ethernet Switch - 24 Ports - Manageable - Gigabit Ethernet - 10/100/1000Base-T - 3 Layer Supported - Modular - 715 W Power Consumption - 720 W PoE Budget - Twisted Pair - Rack-mountable - Lifetime Limited Warranty	C9300-24P-M	4	$2,053.48	$8,213.92
4	Meraki AC Power Cord (US Plug) Cisco Catalyst C9300-48P Ethernet Switch - 48 Ports - Manageable - Gigabit Ethernet - 10/100/1000Base-T - 3 Layer Supported - Modular - 715 W Power Consumption - 1152 W PoE Budget - Twisted Pair - PoE Ports - Rack-mountable, Standalone - Lifetime Limited Warranty	C9300-48P-M	3	$3,534.90	$10,604.70
5	Meraki AC Power Cord (US Plug) Meraki Eight 10G Uplink Module - For Data Networking, Optical Network - 8 x 10GBase-X Expansion Slot - Optical Fiber10 Gigabit Ethernet - 10GBase-X - 10 Gbit/s - 8 x Expansion Slots - SFP+ - Plug-in Module	C9300-NM-8X-M	34	$905.38	$30,782.92
6	Meraki 120G Stacking Cable (0.5 m) - 1.64 ft Network Cable for Network Device, Switch, Router, Wireless Router, Security System, Security Device, Smart Camera, Wireless		38	$37.41	$1,421.58

PRICES BASED UPON TOTAL PURCHASE. PRODUCT AVAILABILITY AND PRODUCT DISCONTINUATION IS SUBJECT TO CHANGE WITHOUT NOTICE. THE PRICES IN THIS QUOTATION ARE VALID 30 DAYS FROM QUOTE DATE ABOVE. PLEASE INCLUDE THE QUOTE NUMBER AND CONTRACT FROM THIS QUOTE ON THE CORRESPONDING PURCHASE ORDER.

LINE	DESCRIPTION	PART #	QTY	UNIT PRICE	EXT. PRICE
	Access Point - Stacking Cable - Black - 1	STACK-T1-50CM-M			
7	Meraki 120G Stacking Cable (3 m) - 9.84 ft Network Cable for Network Device, Switch - 120 Gbit/s - Stacking Cable	STACK-T1-3M-M	1	$123.10	$123.10
8	Cisco Meraki 120G Stacking Cable (1 m) - 3.28 ft Network Cable for Network Device, Switch - 120 Gbit/s - Stacking Cable	STACK-T1-1M-M	7	$69.69	$487.83
9	Meraki Standard Power Cord - For Switch - 11.81" Cord Length	CAB-SPWR-30CM-M	40	$37.41	$1,496.40
10	Meraki Standard Power Cord - For Switch - 4.92 ft Cord Length	CAB-SPWR-150CM-M	8	$76.32	$610.56
11	Meraki 1100W AC Power Supply - Hot-swappable, Plug-in Module - 1100 W	PWR-C1-1100WAC-P-M	20	$614.63	$12,292.60
12	Cisco Meraki Enterprise - Subscription License - 48 Port - 5 Year	LIC-C9300-48E-5Y	19	$1,257.25	$23,887.75
13	Cisco Meraki Enterprise - Subscription License - 48 Port - 5 Year	LIC-C9300-48E-5Y	21	$1,257.25	$26,402.25
14	Cisco Meraki Enterprise - Subscription License - 48 Port - 5 Year	LIC-C9300-48E-5Y	3	$1,257.25	$3,771.75
15	Cisco Meraki Enterprise - Subscription License - 24 Port - 5 Year	LIC-C9300-24E-5Y	4	$685.68	$2,742.72
16	SubTotal				$295,150.44
17	NOT E-RATE ELIGIBLE - DISTRICT OFFICE				
18	Cisco Catalyst 9300 48-port UPOE, Network Advantage - 48 Ports - Manageable - Gigabit Ethernet - 10/100/1000Base-T - 2 Layer Supported - 1100 W Power Consumption - 1622 W PoE Budget - Twisted Pair - PoE Ports - 90 Day Limited Warranty	C9300-48U-M	1	$3,914.50	$3,914.50
	Meraki AC Power Cord (US Plug)				
19	Meraki Catalyst C9300-48UXM-M Ethernet Switch - 48 Ports - Manageable - 2.5 Gigabit Ethernet, 10 Gigabit Ethernet - 2.5GBase-T, 10GBase-T - 3 Layer Supported - Modular - 785.50 W Power Consumption - 490 W PoE Budget - Twisted Pair - PoE Ports - 1U - Rack-mountable	C9300-48UXM-M	1	$4,663.66	$4,663.66
	Meraki AC Power Cord (US Plug)				
20	Cisco Catalyst C9300-24P-M Ethernet Switch - 24 Ports - Manageable - Gigabit Ethernet - 10/100/1000Base-T - 3 Layer Supported - Modular - 715 W Power Consumption - 720 W PoE Budget - Twisted Pair - Rack-mountable - Lifetime Limited Warranty	C9300-24P-M	1	$2,053.48	$2,053.48
	Meraki AC Power Cord (US Plug)				
21	Meraki Eight 10G Uplink Module - For Data Networking, Optical Network - 8 x 10GBase-X Expansion Slot - Optical Fiber10 Gigabit Ethernet - 10GBase-X - 10 Gbit/s - 8 x Expansion Slots - SFP+ - Plug-in Module	C9300-NM-8X-M	2	$905.38	$1,810.76
22	Meraki 120G Stacking Cable (0.5 m) - 1.64 ft Network Cable for Network Device, Switch, Router, Wireless Router, Security System, Security Device, Smart Camera, Wireless Access Point - Stacking Cable - Black - 1	STACK-T1-50CM-M	2	$37.41	$74.82
23	Cisco Meraki 120G Stacking Cable (1 m) - 3.28 ft Network Cable for Network Device, Switch - 120 Gbit/s - Stacking Cable	STACK-T1-1M-M	1	$69.69	$69.69
24	Meraki Standard Power Cord - For Switch - 4.92 ft Cord Length	CAB-SPWR-150CM-M	1	$76.32	$76.32
25	Meraki Standard Power Cord - For Switch - 11.81" Cord Length		2	$37.41	$74.82

PRICES BASED UPON TOTAL PURCHASE. PRODUCT AVAILABILITY AND PRODUCT DISCONTINUATION IS SUBJECT TO CHANGE WITHOUT NOTICE. THE PRICES IN THIS QUOTATION ARE VALID 30 DAYS FROM QUOTE DATE ABOVE. PLEASE INCLUDE THE QUOTE NUMBER AND CONTRACT FROM THIS QUOTE ON THE CORRESPONDING PURCHASE ORDER.

LINE	DESCRIPTION	PART #	QTY	UNIT PRICE	EXT. PRICE
		CAB-SPWR-30CM-M			
26	Meraki 1100W AC Power Supply - Hot-swappable, Plug-in Module - 1100 W	PWR-C1-1100WAC-P-M	2	$614.63	$1,229.26
27	Cisco Meraki Enterprise - Subscription License - 48 Port - 5 Year	LIC-C9300-48E-5Y	1	$1,257.25	$1,257.25
28	Cisco Meraki Enterprise - Subscription License - 48 Port - 5 Year	LIC-C9300-48E-5Y	1	$1,257.25	$1,257.25
29	Cisco Meraki Enterprise - Subscription License - 24 Port - 5 Year	LIC-C9300-24E-5Y	1	$685.68	$685.68
30	SubTotal				$17,167.49

Please contact me if I can be of further assistance.

SubTotal	$312,317.93
Tax	$0.00
Shipping	$0.00
TOTAL	**$312,317.93**

PRICES BASED UPON TOTAL PURCHASE. PRODUCT AVAILABILITY AND PRODUCT DISCONTINUATION IS SUBJECT TO CHANGE WITHOUT NOTICE. THE PRICES IN THIS QUOTATION ARE VALID 30 DAYS FROM QUOTE DATE ABOVE. PLEASE INCLUDE THE QUOTE NUMBER AND CONTRACT FROM THIS QUOTE ON THE CORRESPONDING PURCHASE ORDER.

April 17, 2026

Board of Education
Gurnee School District 56
3706 Florida Avenue
Gurnee, Illinois 60031

Re: Gurnee School District 56
2026 Central Kitchen Addition – Prairie Trail Elementary School
Commission No. 253110

Dear Board Members:

On Thursday, April 9, 2026, at 2:00 p.m., a total of six (6) bids were received for the 2026 Central Kitchen Addition – Prairie Trail Elementary School project. A bid tabulation is attached for your review. Kandu Construction, Inc. from Lincolnwood, Illinois submitted the low base bid in the amount of $2,876,000.00. Wold conducted a scope review and performed reference checks for the low bidder, and have no anticipated concerns about the Contractor's ability to perform the Work. The Contractor has confirmed that they have the entire project scope covered and can meet the project schedule. Should the District award the contract, it should include the acceptance of the alternate as follows:

Alternate No. 1 – Water Heater Replacement **Add $15,000.00**
This alternate includes replacement of one (1) existing water heater.

Recommendation: Accept this Alternate

With the inclusion of the alternate above, the total contract amount to award to this contract is as follows:

Base Bid	$2,876,000
Alternate No. 1	$ 15,000
TOTAL CONTRACT	$2,891,000

Upon Board approval, we will forward contracts to Kandu Construction, Inc. to allow them to begin the project. The Contractor is ready to proceed to meet the project's schedule.

Sincerely,

Wold Architects and Engineers

Justin Wendt | AIA
Associate

cc: Sean Smith, Gurnee SD 56
Matt Verdun, Wold
Manuel Ocon, Wold

KH/EDU-IL-Gurnee/ES_Prairie Trail/253110/
Admin/Letters/2026.04.17 Letter to BOE

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

PLANNERS
ARCHITECTS
ENGINEERS

Project Name: **2026 Central Kitchen Addition - Prairie Trail Elementary School**

BID TABULATION

Commission No.: 253110

Date: April 9, 2026

Time: 2:00 PM

Wold Architects and Engineers
220 North Smith Street, Suite 310
Palatine, IL 60067
T: 847.241.6100

Bidders Name	Addendum 1 & 2	Bid Bond	Base Bid	Alternate 1 - Water Heater Replacement	Remarks
AHAL Construction 3364 S Calumet Ave Chicago, IL 60616 (630) 533-2468	X	X	$3,398,000.00	$55,000.00	
Boller Construction Company 3045 Washington Street Waukegan, IL 60085 (847) 662-5566	X	X	$3,149,000.00	$48,500.00	
Construction Inc. 2 East 22nd Street, Suite 101 Lombard, IL 60148 (630) 546-5432	X	X	$3,067,000.00	$50,000.00	
Kandu Construction Inc. 3756 W Devon Lincolnwood, IL 60712 (847) 436-4014	**X**	**X**	**$2,876,000.00**	**$15,000.00**	**Apparent Low Bidder**
Manusos General Contracting, Inc. 91 Christopher Way Fox Lake, IL 60020 (847) 973-0600	X	X	$3,296,000.00	$50,950.00	
Stuckey 2020 N Lewis Ave Waukegan, IL 60087 (847) 336-8575	X	X	$3,197,900.00	$49,000.00	

To the Gurnee District 56 School Board,

The Band Department proposes to run its Summer Lessons program again this year. The program consists of 4 lessons taught by area professionals over 4 weeks, and costs $100 for students. All of our instructors are officially registered as employees of the district. The lessons would occur mid June through mid July. The band department takes responsibility for communicating with families regarding scheduling and payment, and all payment is submitted to the District Office.

We ask that you please approve the program.

Thank you. Please see Glenn Eikenberry for any further questions.

Gurnee 56 Band Department

Gurnee School District 56

2025-2026 School Calendar

Final Version
4/22/26

ATTENDANCE LINES
Spaulding 249-7165
River Trail 336-5652
Prairie Trail 249-7166
Viking 263-4000



July 2025

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2025

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

18 & 19 - Teacher Institute Days - No School

20 - Early Release Schedule #2

September 2025

S	M	T	W	Th	F	S
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1 - Labor Day - No School

19 - Early Release Schedule #1

23 - Rosh Hashanah - No School

October 2025

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

2 - Yom Kippur - No School

13 - Indigenous Peoples' Day - No School

November 2025

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

7 - End of 1st Trimester

24 - Parent/Teacher Conf. No School

25-26 - No Student Attendance

27-28 - Thanksgiving Holiday - No School

December 2025

S	M	T	W	Th	F	S
30	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

22-31 - Winter Break - No School

January 2026

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

1-2 - Winter Break - No School

19 - M.L. King's Birthday - No School

30 - Early Release Schedule #1

February 2026

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

12 - Parent/Teacher Conf. No School

13 - Teacher Institute Day - No School

16 - Presidents' Day - No School

20 - End of 2nd Trimester

March 2026

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

23-27 - Spring Break - No School

April 2026

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

3 - No School

May 2026

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

15 - Teacher Institute Day - No School

25 - Memorial Day - No School

28 - End of 3rd Trimester

June 2026

S	M	T	W	Th	F	S
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

1-3 - Early Release Schedule #2

3-9 - Proposed Emergency Days

19 - Juneteenth

SCHOOL HOURS
Spaulding 8:45 - 3:20
River Trail 7:35 - 2:25
Prairie Trail 8:35 - 3:25
Viking 7:35 - 2:25

PRESCHOOL HOURS
AM Class Times:
8:45 - 11:30 am
PM Class Times:
12:35 - 3:20 pm

Schedule #1
(No EC/EL)
Release Times:
Spaulding - 11:45
River Trail - 10:35
Prairie Trail - 11:35
Viking - 10:35

Schedule #2
Release Times:
Spaulding - 2:20
River Trail - 1:25
Prairie Trail - 2:25
Viking - 1:25

2025-2026
1-HR Late Start Wednesday

District Offices Closed
December 23-26
December 29 - January 1

GURNEE SCHOOL District 56
3706 FLORIDA AVE. GURNEE IL 60031
847-336-0800 | D56.ORG

FUNDRAISING REQUEST FORM

Club/Organization: Student Service Council

School: Viking Middle School

Name of Fundraising Company: SSC

Date of Sale: May

Item(s) to be Sold: Temporary tattoos

Cost Range of Sellable Item(s): [redacted] $1-20

Reason for Fundraiser: Raise money for SSC sponsored events

Anticipated Profit: $50-100

Submitted By: Kathia, Steph, Brandi [SSC]

Principal's Recommendation:

Request Approved: [signature]

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

GURNEE SCHOOL District 56
3706 FLORIDA AVE. GURNEE IL 60031
847-336-0800 | D56.ORG

FUNDRAISING REQUEST FORM

Club/Organization: NJHS

School: River Trail

Name of Fundraising Company: River Trail Chapter NJHS

Date of Sale: ~~April 24th~~ May 13th

Item(s) to be Sold: Bingo Cards & snacks & 50/50 raffle

Cost Range of Sellable Item(s): $.50 – $10

Reason for Fundraiser: Raise funds to help pay for membership fee, induction ceremony costs, activity prizes, and if any extra perhaps donation

Anticipated Profit: $400

Submitted By: Lucy Brown

Principal's Recommendation:

Request Approved: JS

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