Meeting of the Board of Education
Park Ridge – Niles CCSD 64

Regular Board Meeting Agenda
Thursday, April 16, 2026
Jefferson School - Hendee Rooms
8200 W Greendale Ave, Niles

On some occasions, the order of business may be adjusted as the meeting progresses to accommodate Board members' schedules, the length of sessions, breaks, and other needs.

6:00 p.m. **Meeting of the Board Convenes**
Roll Call

Board Recesses & Adjourns to Closed Meeting

- The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with [the Open Meetings Act] 5 ILCS 120/2(c)(1), amended by P.A. 99-646
- Student disciplinary cases

Pledge of Allegiance

Opening Remarks from the President of the Board

A-1 **Student/Staff Recognition**

- Young Author Award
- Those Who Excel Awards
- Educator Appreciation Week

Public Comments
This is the point of the meeting where we welcome public comments. Each speaker is given three minutes to address the Board. Comments may be made on almost any matter related to the operation of schools, but we ask that you refrain from making comments concerning individual students or staff members. The Board uses this time to listen to community questions and concerns but will not respond immediately to requests for information. Additionally, the Board cannot take formal action on non-agenda items. Contact the Board president by email if you wish to discuss your topic further. Please come forward to the microphone and state your name and, if comfortable, your address for the minutes.

A-2 **Board Committee Reports**
--Board Committee Chair

- Finance & Facilities Committee - March 19, 2026
- Policy Committee - April 2, 2026

A-3 **Superintendent Update**

- Upcoming meeting agenda
- FOIA Update

A-4 **Approval of Natural Gas Services Contract** ***Action Item 26-04-01***
--Chief School Business Official

A-5 **Approval of Electrical Supply Services Contract** ***Action Item 26-04-02***
--Chief School Business Official

A-6 **Consent Agenda**

--Board President ***Action Item 26-04-03***

- Bills, Payroll, & Benefits
- Approval of Financial Update for the Period Ending February 28, 2026
- Approval of 2026-27 Board Meeting Dates
- Approval of Hold or Release of Closed Minutes
- Approval of Destruction of Closed Audio Recordings
- Approval of Recommended Personnel Report
- 1st Reading of Policies from PRESS Issue 121
- Second Reading of Policy 7:220 Bus Conduct
- Approval of 2026-2027 Student/Parent Handbook
- Approval of the Consolidated District Plan
- Emerson Gymnasium Floor Refinishing
- Approval of Commissioning for Carpenter, Roosevelt, and Franklin
- Approval of Retro Commissioning of all Pre-existing Systems
- Easy Archive Facilities Digitization Agreement
- Moving Equipment Rentals for Summer Renovations
- Additional Roosevelt Remodeling Items
- Additional MPR Stage Finishes
- Approval of Minutes of March 19, 2026 Regular and Closed Meeting and March 19, 2026 Committee of the Whole Meeting

A-7 **Student Disciplinary Decision/Action – Student 2026-01** ***Action Item 26-04-04***

--Board President

A- 8 **New Business**

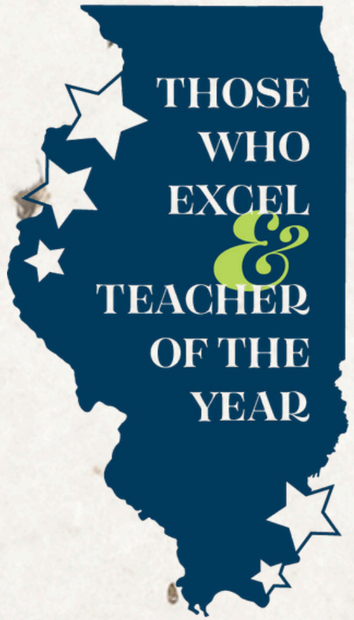
Adjournment

Next Meeting: **Thursday, May 21, 2026**
Regular Meeting - 7:00 p.m.
Jefferson School - Hendee Rooms
8200 W Greendale Ave, Niles, IL 60714

In accordance with the Americans with Disabilities Act (ADA), the Board of Education of Community Consolidated School District 64 Park Ridge-Niles will provide access to public meetings to persons with disabilities who request special accommodations. Any persons requiring special accommodations should contact the Director of Facility Management at (847) 318-4313 to arrange assistance or obtain information on accessibility. It is recommended that you contact the District, 3 business days prior to a school board meeting so we can make every effort to accommodate you or provide for any special needs.

Congratulations

To Our
Those Who Excel Award Winners





2026 TWE Winners

Quinn Galindo

Psychologist - Field

Award of Special Recognition



2026 TWE Winners

Jenny Kapustka

Music Teacher - Field

Award of Excellence



2026 TWE Winners

Angela Pontikis

SLC Teacher - Washington

Award of Meritorious Service



Meeting of the Finance and Facilities Committee Park Ridge – Niles CCSD 64
Finance and Facilities Committee Meeting Minutes Thursday, March 19, 2026 - 5:00 p.m.
District Office - Hendee Rooms
8182 W Greendale Ave, Niles

On some occasions, the order of business may be adjusted as the meeting progresses to accommodate Committee members' schedules, the length of sessions, breaks, and other needs.

Committee Chair Kuempel called the meeting to order at 5:08 p.m. Other committee members in attendance were Vicki Loise, Andrea Cline and Brian Harlan, Chief School Business Official. Also attending were: Board President, Matt Doubleday, Superintendent, Dr. Ben Collins, Director of Business Services, Phoebe Wood, Director of Facility Management, Mike Browning and Assistant to the Superintendent Christine Bednarek. There were no members of the public present.

5:00 p.m. Meeting of the Committee Convenes

Pledge of Allegiance
Chair Kuempel led the group in the pledge of allegiance.

Opening Remarks from the Board or Committee Members
Chair Kuempel didn't have any opening comments.

Public Comments
There were none.

Annual Financial Report
We are providing this to the board at the meeting tonight. One thing of note is that we were taken aback by the timing. Technically we should be receiving it in October but we did not receive it until June. We will be talking to the auditor about the timeline and being more prompt. Talking to other districts it seems this is typical.

Budget Update
We asked for budgets from each department and aside from a few that have requested extensions we should have most of them. The first draft is due tomorrow for non-salary items and we are making good progress.

Discussion on Review of Service Contracts
We were looking at doing a foodservice RFP this year and there are a lot of intricacies that go into it. We talked to the legal team and they recommended that if we are happy with the provider that we remain with them. We have a good relationship with our current foodservice vendor and have been with them since 2017. Member Kuempel stated we have what is known as the premier vendor in the state.

Looking at the other services we have a plan that is about 80% done to look at these services and putting them on a review schedule. We think we should have a draft to present by the June meeting hopefully and then for us to draft some policy.

We need to go out to contract for our Special Education Transportation provider next year. We are happy with the current provider.

Fund Balance Target
We had a great meeting with the community who generally agreed that we should increase the fund balance especially with what happened with the tax payments and the interest we lost.

We are currently at 46% and per board policy 30% is the minimum. In order to receive the highest financial rating for things like bond ratings 50%.

It is possible that after we are done with the teacher contracts that we can do some modelling. Yes, there is a difference between fund balance target and minimum and we would not want to go under the minimum ever.

We are not sure what the difference in the interest rate would be but you would certainly get a better rate with a 50% fund balance versus 30%. We could ask Liz Hennessy Raymond James what that would be.

Update on Maine Township Treasurer

We had a meeting with the schools that are part of it and the consensus of the group was that if we decided to leave others would follow. It is not something that we would do this year more than likely we would not be ready until July of 2027. It seems like most districts that have made the move keep their bank the same and pursue other avenues for investments. A lot of the treasurers process the payroll for their districts which is not something that our district utilizes. They are fantastic and our fees are around $70K a year.

It would be perfectly legitimate to wait until next year.

Construction Update/Spring Break Projects

We will start emptying areas as soon as tomorrow after school is out so we can start abatement work at Franklin, Roosevelt and Lincoln. We hope to have the rooms turned back over to us the following Saturday and our team can get the rooms back together on Sunday. There is a possibility that we may get them turned over earlier but we are planning for Saturday.

Franklin addition work has started with the blue and yellow playgrounds being removed. The green playground is still available for use for the remainder of the year. They will also have an egress door installed for use during construction..

Carpenter, Franklin and Roosevlet will have temporary holes drilled for asbestos abatement testing.

Emerson is getting new flooring in the Family and Consumer rooms. We will be utilizing some leftover materials from Field.

Also at Field they will have to replace the entire elevator cab. There was likely some damage to the floor when it initially fell. We are hoping that by the 1st week of April we will be ready for testing. We need to have passed the elevator test for occupancy.

We think we have found a plate for the lockers at Emerson as well.

Jefferson playgrounds will be installed over the summer.

The District office is looking to add additional office spaces.

We are hoping to have the Lincoln addition closed up by the end of April and then can start the interior work. Rooms 128 and 132 will be closed after break as it will be part of the passageway to the addition. The second half of the second floor will be abated over Spring Break and some overhead lighting work being done.

In addition to all the work being done we also walked all the buildings and looked at work that needs to be done over the summer. We are planning to do a lot of the work ourselves utilizing summer help. We marked sidewalks and notified the village. The village did come and look at our marked areas. Unfortunately there is only so much concrete work they will approve each year. We decided that we would prefer they do the work at Franklin to start.

There is some rework and reconfiguring of the Lincoln and Washington parking lots. We will be increasing the spots from around 79 to 120 which will be 4 short of what the city would like to have. We will propose the Washington parking lots as overflow.

We will have an all staff training on July 30th. If any of the board members would like to attend you are all welcome. Mike Browning will send a reminder as the date gets closer.

McKinstry will come in and do a third party facility assessment and we think it would be good to do once the construction is completed. They may come to present to the board at the June meeting. And if approved we would start the facility assessments after construction.

Our buildings are heated and cooled 24 hours a day. We are looking at piloting a different system at Lincoln next year that would allow us to remotely log in and check systems.

Energy Procurement/Conservation
We need to procure our gas contract this year and our electric next year. We will likely use a broker for electric.

New Business
None

Adjournment
At 6:00 p.m. Member Cline motioned to close, Member Loise seconded and the motion was approved by unanimous voice vote.

Park Ridge-Niles School District 64
Board of Education Policy Committee
District Office - Plimpton Conference Room
8182 Greendale Ave, Niles, IL 60714
Minutes of the Meeting
April 2, 2026, at 5:00 p.m.

Committee Members in attendance:
Rachel Gedorgakis, Policy Committee Chair
Vicki Loise, Committee Member
Monica Milligan, Committee Member
Dr. Joel Martin, Assistant Superintendent for HR

Committee Chair Georgakis called the meeting to order at 5:08 p.m. Also in attendance were Dr. Ben Collins, Superintendent, Ms. Alison Dauernheim, Director of Student Learning and MTSS, Mr. Chris Lilly, Director of Communications, and Ms. Christine Bednarek, Administrative Assistant to the Superintendent. There were no members of the public present.

PLEDGE OF ALLEGIANCE
Chair Georgakis led the group in the Pledge of Allegiance.

OPENING REMARKS
Chair Georgakis said she did not have any opening comments but thanked everyone for being flexible with their time.

PUBLIC COMMENTS
There were no public comments.

A-1 REVIEW PRESS ISSUE 121
It was recommended by the Administration to accept all the PRESS 121 updates. There were no additional changes suggested and we will adopt the PRESS Issue 121 changes.

Questions:
2:200 - Q1 No Default and Q2 Yes
Hr More than 50 employees
2;220 - Yes

A2 - Update Policy on Contracts that are not Required to go out to Bid
Dr. Collins said we are going to wait on this and we are having conversations around this. We will hopefully have something in the Fall. Thinking it will be a 10 year process in two 5 year chunks.

A-3 Student Handbook Revisions
Alison Dauernheim said there weren't that many major updates. Most changes were language clean up and the following updates were either added or changed.

Page 4 - employee code of conduct was added
Page 7, 32 - students cannot participate in extracurricular activities if they go home sick
Page 15 - added information about Parent Square
Page 26 - changed from English Learner to Multilingual Program and updated the description
Page 55 - added a paragraph explaining what the behavior levels are. Suggested it may be good to add examples and who the contact would be for
Page 57 - added eavesdropping legal reference

Dr. Martin left the meeting at 5:33 p.m.

Approximately 5 members of the public joined the meeting for the Multi-Tiered System of Supports (MTSS) and review of student discipline data.

A-4 MTSS Behavior Work
Ms. Dauerenheim introduced herself and talked about the district's Multi-Tiered System of Support (MTSS).

We have three tiers of support described as follows. MTSS Tier 1 - every student gets what they need in terms of instruction and emotional support. In a healthy system about 80% of students get what they need. Students needing additional support fall into Tier 2 requiring additional support. Teams are looking at data to determine needs for additional support and approximately 5% of students fall into that category and get Tier 3 support. The system is layered so students in Tier 3 also receive Tier 1 and 2 supports as well. It is a complex system that is very evidence based.

- With behavior and culture we look at it as 3 components:
  proactive - what are we putting in place for students that is proactive to prevent the behavior
- instructional - what skills are we teaching the students to be successful when it comes to behavior
- reactive/responsive - is our response more punitive or restorative

  If we are strong with the first two that will reduce the behavior we have to respond to.

Proactive/Preventative
We have tiered systems of support for behavior and social emotional needs through the implementation of collaborative teams. There are building wide common area expectations. This is what the core expectations are and each building has them. In addition we utilize CHAMPS (conversation, help, activity, movement, participation, success) for classroom management and expectations and how those are taught to students. The group viewed a video of a classroom being taught the expectations prior to an activity. Teachers do not have to teach the expectations every time as it is front loaded and students understand what the expectations are for the activity. We started using it this year and we're looking forward to getting all of our teachers well versed in implementing it.

Instructional
CHAMPS would fall into this category as well. And in terms of our Social Emotional Learning curriculum we utilize the program Second Step. It teaches students skills such as empathy, self regulation, and self management. We want to ensure students are using these skills and it is not just one and done. We are looking into how to improve this type of curriculum as part of our strategic planning that is currently underway.

Reactive/Responsive
We spent a lot of time on behavior documentation last year as we need good data to make decisions about building wide goals, district goals and individual students. We want to know who needs additional support in a timely manner. The data allows the buildings to identify areas of improvement and determine a plan of action. This is the first time we have started tracking this type of data and it is going well so far and we are getting to a point where we can trust the data. Restorative discipline has been received well as we switch from more punitive to restorative practices. There is a time and a place for punitive measures but we are looking at restorative behavior responses that help students learn and reflect when they make a mistake. Level two behaviors are managed by classroom teachers and level 3 would be handled by administrators. With level 2 behaviors we are looking at things like reflection, restorative questioning or a conference with the student. For level 3 we are looking at things other than suspensions. We have stated the work this year and the administrators have been very receptive to it. With students who still require a suspension there is a reflection piece or they will complete an accountability project. This helps repair the relationships and understand the impact of their actions. It has been well received and offers more tools to address the behaviors. We also rolled out Check in Check out, where students are paired with an adult and they meet in the morning as well as the end of the day. The student has a sheet that they carry with them during the day and teachers provide feedback on how things went that day. It's about creating relationships between students and adults in the building. Another area that we are using that also supports this relationship building is mentoring where students are assigned to a mentor to work on these types of issues.

A-5 Review Student Discipline Data
The group then viewed student discipline data for this past year. And while we do have work to be done on making sure all of the buildings have thresholds as to what behaviors need to be logged it's exciting to see that all of the schools are using our documentation properly. Suspensions are down significantly. Part of the reason is that the toolkit is wider and more is offered to administrators than suspension. Summary examples of the levels of behavior will be included in the student handbook. Parents are contacted for level 2 and level 3 behaviors. We conducted 4 bullying investigations and only two were founded. In the unfounded cases do we implement SEL work? Founded or

not we are always putting supports in place for the students. Parents on both sides of the investigations are notified of the investigation. The term gets thrown around a lot and often it doesn't fall under the definition of bullying under school code.

Below are some questions from the presentation.

How often are teams meeting to review the data? We have a couple of different teams. The Tier 1 behavior team looks at building wide data and meets for 3 ½ days and 2 more times a year to determine what we need to work on as a school. The MTSS Leadership team meets weekly and makes decisions on individual students. Are the skill groups running yet? Skills groups are running but they are not systematic. Right now elementary is running check in/check out and middle school is utilizing mentoring. We are maintaining that next year and will have a layered approach to add additional support (cico, mentoring, skills groups). Some of it already exists, it's implementing it more systematically.

Are there systems in place where to discuss how those initiatives are working on the positive end?

Yes, so that isn't the topic of conversation as we kind of develop those tier one behavior teams, we did a kind of team or committee audit last year where we're looking at like, what are all the teams that were kind of putting in place? And there were some redundancies. So I think what we're trying to do is fold those teams into a behavior team because when they meet, what they do is they look at their data, they look at what their goal is, and then they can use a lot of that time to then break up and start to do some planning and working. And that committee could fold into that time where they're really planning for school celebrations and things like that. We are definitely trying to streamline things.

How do schools report the suspension data to ISBE? It is reported through our student information system.

A-6 New Business
No new business.

ADJOURNMENT
The meeting was adjourned at 6:29 p.m. Member Milligan had the motion which was seconded by Member Loise and unanimously approved by voice vote.

Meeting of the Board of Education
Park Ridge – Niles CCSD 64

Regular & Closed Board Meeting Agenda
Thursday, May 21, 2026
Jefferson School - Hendee Rooms
8200 W Greendale Ave, Niles

On some occasions, the order of business may be adjusted as the meeting progresses to accommodate Board members' schedules, the length of sessions, breaks, and other needs.

6:00 p.m. **Meeting of the Board Convenes**
Roll Call

Board Recesses & Adjourns to Closed Meeting
- Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2)

7:00 p.m. **Meeting of the Board Convenes**
Roll Call

Pledge of Allegiance

Opening Remarks from the President of the Board

A-1 **Student/Staff Recognition**
- Science Olympiad
- Special Olympics

Public Comments
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A-2 **Recognition of Tenured Teachers**
--Assistant Superintendent for Human Resources

A-3 **Superintendent Update**
– Superintendent
- Update on Superintendent Goals & State of the District
- 2026 IASB Joint Annual Conference
- Upcoming Meeting Agenda
- FOIA requests

A-4 **Board Committee Reports**

A-5 **Quest Contract Renewal Approval**
–Chief School Business Official ***Action Item 26-05-1***

A-6 **Consent Agenda**

DRAFT

--Board President ***Action Item 25-05-2***

- Bills, Payroll, & Benefits
- Approval of Financial Update for the Period Ending March 31, 2026
- Approval of Recommended Personnel Report
- Second Reading And Approval of Policies from PRESS Issue 121
- Approval of Student Device Purchasing Plan
- Approval of the Approval of the meeting minutes of the April 16, 2026 Regular and Closed Meeting and April 16, 2026 Committee of the Whole Meeting

A-8 **New Business**

Adjournment

Next Meeting: **Thursday, May 21, 2025**
Regular Meeting - 7 p.m.
Jefferson School - Hendee Rooms
8200 W Greendale Ave, Niles, IL 60714

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DRAFT

#	DATE OF REQUEST	DUE DATE	RESPONSE DATE	REQUESTOR NAME & EMAIL	SUMMARY OF REQUEST
11	3/17/2026	3/24/2026	Extension letter sent on 3/23/26 extending response date to 3/31/2026 Final response sent 3/31/26	Justin Wenig - justin.wenig@starbridgefoianetwork.com	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.
12	3/23/2026	3/30/2026 Extension letter sent on 3/25/26 extending response dates to 4/6/2026	3/31/2026	Michael Remolona mrldclmcc@gmail.com	I am writing to submit a Freedom of Information Act request pursuant to 5 ILCS 140. This is a non-commercial request. I respectfully request digital/electronic copies of the following: Contract award notices, executed contracts, bid tabs/results related to the project below: • Project: 2026 Addition & Remodeling at Franklin & Carpenter • Bid opening date: Should you determine that any portion of the requested records is exempt from disclosure under 5 ILCS 140, I respectfully ask that you: (1) identify the specific portions claimed as exempt and cite the applicable statutory provision(s); (2) provide the factual and legal basis for claiming the exemption; and (3) release all non-exempt portions of the records with appropriate redactions of only the exempt material.

#	DATE OF REQUEST	DUE DATE	RESPONSE DATE	REQUESTOR NAME & EMAIL	SUMMARY OF REQUEST
13	3/26/2026	4/2/0206	3/31/2026	Justin Wenig - justin.wenig@starbridgefoianetwork.com	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.
14	3/26/2026	4/2/2026	3/26/2026 Email response	CT Mills - outreach@educatorsupportnetwork.org	Pursuant to the Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq., I respectfully request electronic copies of any existing records that identify the employee(s) responsible for or overseeing any of the following functional areas at the district or central office level: 1. Curriculum & Instruction / Teaching & Learning 2. Career & Technical Education (CTE) and STEM 3. English Language Learner (ELL) 4. Technology / Information Technology / Computer Science 5. Library / Media Services 6. Core Academic Subjects, including: o English Language Arts (ELA) o Mathematics o Science o Social Studies For any responsive existing record, I am seeking the employee's: • Full Name • Official Job Title • District-Issued Work Email Address If one employee is responsible for more than one area, please indicate that accordingly. This request is limited to existing records only and does not require the creation of a new record. If no responsive records exist for a listed area, please confirm that in writing.
15	04/14 - Came in after 5 pm on 4/13	4/21/2026		MICHAEL F. hENRY - michaelfhenry@live.com	**I request the following records:** **1. The name of all law firm(s) currently providing legal services to the district and if changed in the last 8 years g** **2. Any current engagement agreement(s), contract(s), or fee schedule(s) with legal counsel for the last 3 fiscal y** **3. The total amount paid to each law firm for legal services for the LAST 3 Fiscal Years**

Appendix 4

Memo

To: Board of Education
Dr. Ben Collins, Superintendent
From: Brian Harlan, Assistant Superintendent for Business Operations
Date: April 16, 2026
Re: Approval of Natural Gas Services Contract

Background

The District's current contract with Constellation Energy for natural gas service expires in August of 2026. This contract was for a one-year period with rates locked in for one year. This term was recommended due to the ongoing work in our district coupled with current natural gas demand which could impact pricing.

Natural Gas Contract for New 24 Month Natural Gas Contract

In deciding how to proceed with natural gas purchases going forward, the administration chose to use Tradition Energy to help secure the lowest rates for the District. Tradition Energy won the Energy Consulting and Management Services Contract (#2013-069) competitively solicited bids for these services through the U.S. Communities which are now known as OMNIA. OMNIA is a national cooperative purchasing program for government entities. The District has sought assistance from OMNIA in the past and currently uses it for some of our furniture and custodial purchases.

Tradition Energy has been monitoring the market and will receive bids from vendors to supply District 64 with natural gas for either a 12-, 24-, 36-, 48 or 60-month period. Tradition Energy's fee is structured according to the OMNIA contract and is based on District 64's historical usage and the number of building meters. Based on the market conditions and the recommendation of Tradition Energy, the administration is recommending that we pick the lowest responsible vendor on Friday morning.

Tradition Energy and the administration is recommending that the District lock in for 24 months for the following reasons.

1. One of the factors in determining rates is usage for the past 12 months. Four district buildings (Emerson Middle School, Lincoln School, Washington Elementary School, and Field Elementary School) underwent major HVAC system updates last summer and three (Carpenter Elementary School and Franklin Elementary School) have work happening this summer.

2. The District currently has the opportunity to stabilize the natural gas budget while reducing our exposure to the gas market volatility, which varies on a day to day basis.
3. In working with Tradition Energy, they indicated a term of 24 months was recommended due to the major upgrades in the HVAC systems in the district and due to market volatility with ever changing energy costs and demand due to the current energy climate.

The change in the natural gas supplier is seamless for the District so there is no “downtime” when the switchover occurs. The contract is a 100% Swing Contract. This means that if we shut down a building at some point with natural gas usage dropping dramatically, we are not charged for the loss and cost that the provider may encounter when they resell the unneeded natural gas.

ACTION ITEM 26-04-01

I move that the Board approve the contract with the lowest responsible vendor on Friday morning for natural gas service at all District buildings for the period of September 1, 2026 to August 31, 2028.

Moved by _____Seconded by_____

AYES:
NAYS:
PRESENT:
ABSENT:

Appendix 5

Memo

To: Board of Education
Dr. Ben Collins, Superintendent
From: Brian Harlan, Assistant Superintendent for Business Operations
Date: April 16, 2026
Re: Approval of Electricity Services Contract

Background
In February of 2021, the Board approved a contract for electricity with AEP Energy that is set to expire in December of 2026. This contract was awarded using a bid process through Tradition Energy that resulted in multiple vendors bidding to provide our electricity. At that time, administration recommended to the Board that electricity be purchased at a locked in rate of $0.061 per kilowatt (kWh) through December of 2026.

Electrical Contract post December 2026
The District is continuing to use Tradition Energy to help secure the lowest rates for the District. Tradition Energy won the Energy Consulting and Management Services Contract (#2013-069) competitively solicited bids for these services through OMNIA. OMNIA is a national cooperative purchasing program for government entities.

Tradition Energy will receive bids from multiple vendors to supply District 64 with electricity for a 12-, 24-, 36- or 48-month period. Attached is a sample that shows the lowest bid as of Friday, April 10 (Attachment 1).

Based on the market conditions and the recommendation of Tradition Energy, the administration is recommending that we pick the lowest responsible vendor on Friday morning for a 48-month term. The administration sees this time as the correct timing to renew our energy contract for the following reasons:

- Our current fixed rates are set to expire in December of 2026.
- Electricity demand has increase in the last 5 years and is expected to continued to increase due to the the amount electricity being consumed by data centers.
- The District will continue to have the flexibility to pursue energy efficiency projects.
- Additional rationale was provided by Tradition Energy in Attachment 1.

The change in electrical supplier is seamless for the District; we will experience no down time when the switchover occurs. The contract between the District and supplier is a 100% Swing

Contract, which means that if we shut down a building in the summer with electrical usage dropping dramatically, we are not charged for lost and cost that may occur when the supplier tries to resell the unneeded electricity.

The per kWh price quote is good only for the day the quote is generated. If approved by the Board tonight, Tradition Energy will be receiving quotes on Friday, April 17, 2026 and proceed with the lowest responsible vendor on the morning of Friday, April 17, 2026 for electrical service at all District buildings for the period of December, 2026 through November, 2030.

ACTION ITEM 26-04-02

I move that the Board of Education of Community Consolidated School District 64, Park Ridge-Niles, Illinois, approve the contract with the lowest responsible vendor on Friday morning on Friday, April 17 2026, for electrical service at all District buildings for the period of December, 2026 through November, 2030.

Moved by _____Seconded by_____

AYES:
NAYS:
PRESENT:
ABSENT:

04/16/2026

Recommended Electricity Procurement Strategy

Compared to Current Rate

Park Ridge-Niles SD 64

Estimated Annual Electricity Usage (kWh):	5,016,958
Curent Product:	Fixed, All-in*
Current Supply Rate ($/kWh):	$0.06636
Current Estimated Annual Spend:	$332,925

**New charges have been passed through due to regulatory changes governing capacity and transmission line items*

PARK RIDGE-NILES SCHOOL DISTRICT 64

Date Created: 4/10/2026

Supplier Price Comparison:

				Recommended Term
Term:	**12 MONTHS**	**24 MONTHS**	**36 MONTHS**	**48 MONTHS**
Start Date:	Dec-26	Dec-26	Dec-26	Dec-26
Product:	Fixed, Cap and Trans PT	Fixed, Cap and Trans PT	Fixed, Cap and Trans PT	Fixed, Cap and Trans PT
Supplier:	Smartest Energy	Smartest Energy	Smartest Energy	Smartest Energy
Contract Rate ($/kWh):	0.05400	0.05330	0.05270	0.05280
Est. Pass Through Charges ($/kWh):	0.02560	0.02560	0.02560	0.02560
Est. Supply Rate ($/kWh):	**0.07960**	**0.07890**	**0.07830**	**0.07840**
Annual Estimated Budget:	$ 399,350	$ 395,838	$ 392,828	$ 393,330
MAC / Swing%:	100%	100%	100%	100%
Payment Terms:	Utility Consolidated	Utility Consolidated	Utility Consolidated	Utility Consolidated

Est. LACTI Cost = Line Losses, Ancillaries, Capacity, Tranmission & ISO Fees

Recommendation:

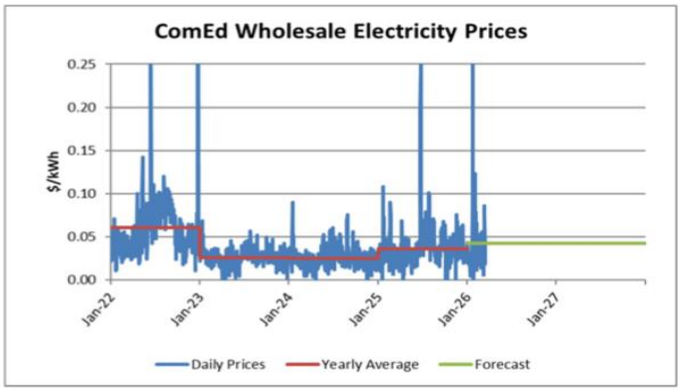
1 Tradition recommends the winning 48 month term to mitigate the cost increase caused by the recent capacity auctions while providing budget certainty for the term of the agreement. Tradition recommends passing the capacity and transmission cost component through as separate line items to avoid premiums associated with blending them into the rate with possible adjustments during the term of the contract. Additionally, utility consolidated billing will allow the District to maximize the benefit of Community Solar progams as additional capacity becomes avaialble.

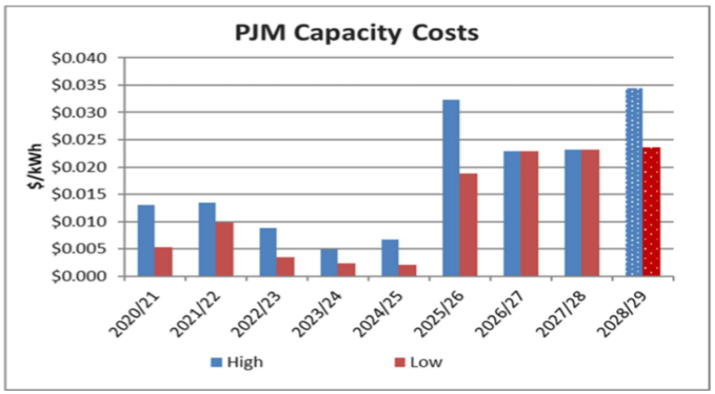
Rationale:

1 The state's program to replace coal power plants with energy storage projects, as detailed in the Climate & Equitable Jobs Act (CEJA), could face headwinds as battery projects continue to face sourcing issues for key components and the looming deadline for most coal plants to become carbon free or close is less than 5 years away. As that deadline approaches we could see forward markets increase if significant progress towards the goal isn't accomplished.

2 The 2025/2026 PJM capacity auction cleared at records highs, increasing by as much as a penny behind most utilities. The most recent auction for 2026/2027 cleared ~22% higher, which is expected to increase capacity rates by another $0.004/kWh on average.

3 A large number of new transmission lines are planned over the next several years to increase the interconnection between the ComEd region and the surrounding areas of the Midcontinent Independent System Operator (MISO). These new lines are years away from entering service, and although they will help Chicago balance energy demands in times of elevated needs, they will also allow MISO to draw upon the resources in ComEd which may elevate overall prices in Chicago.





FINAL RATE MAY VARY NOMINALLY BASED ON TIMING of CONTRACT EXECUTION. ESTIMATED SPEND NUMBERS ABOVE ARE FOR SUPPLY COSTS ONLY. ALL USAGE FIGURES ARE ESTIMATES AND ARE BASED ON HISTORICAL DATA.

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Tradition Energy

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount

Fund	Amount
10	$399,505.64
20	$363,135.62
30	$23,453.14
40	$382,016.75
60	$3,584,947.76
Fund Totals:	$4,753,058.91

End of Report

Disbursements Grand Total: $4,753,058.91

Community Consolidated School District No. 64

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
Bank Name: Accounts Payable				Bank Account: 885360644		
NCB	04/16/2026	1176	AAA Appliance Svc. Center	20.0000.2542.3190.303.00.000000	Replace 3 bent valve stems on gas range	$852.60
NCB	04/16/2026	1176	AAA Appliance Svc. Center	20.0000.2542.3190.303.00.000000	Replace valve on gas range	$707.51
					Check Total:	$1,560.11
140804	04/16/2026	1173	Abdo Publishing Company	10.0000.2222.4300.301.00.000000	States Encyclopedia	$36.95
140804	04/16/2026	1173	Abdo Publishing Company	10.0000.2222.4300.301.00.000000	250th Anniversary of the United States of America	$36.95
140804	04/16/2026	1173	Abdo Publishing Company	10.0000.2222.4300.301.00.000000	Caitlin Clark	$29.95
140804	04/16/2026	1173	Abdo Publishing Company	10.0000.2222.4300.301.00.000000	Angel Reese	$29.95
140804	04/16/2026	1173	Abdo Publishing Company	10.0000.2222.4300.301.00.000000	Weird Animals	$25.95
140804	04/16/2026	1173	Abdo Publishing Company	10.0000.2222.4300.301.00.000000	Weird Inventions	$25.95
140804	04/16/2026	1173	Abdo Publishing Company	10.0000.2222.4300.301.00.000000	Weird Sports	$25.95
140804	04/16/2026	1173	Abdo Publishing Company	10.0000.2222.4300.301.00.000000	Weird Structures	$25.95
140804	04/16/2026	1173	Abdo Publishing Company	10.0000.2222.4300.301.00.000000	Bonobos	$23.95
140804	04/16/2026	1173	Abdo Publishing Company	10.0000.2222.4300.301.00.000000	Video Game Encyclopedias	$147.80
140804	04/16/2026	1173	Abdo Publishing Company	10.0000.2222.4300.301.00.000000	Animal Encyclopedias Set 2	$147.80
140804	04/16/2026	1173	Abdo Publishing Company	10.0000.2222.4300.301.00.000000	College Sports Encyclopedias	$147.80
140804	04/16/2026	1173	Abdo Publishing Company	10.0000.2222.4300.301.00.000000	Essential Survival Stories	$179.70
140804	04/16/2026	1173	Abdo Publishing Company	10.0000.2222.4300.301.00.000000	Mega Pop Culture Franchises	$179.70
140804	04/16/2026	1173	Abdo Publishing Company	10.0000.2222.4300.301.00.000000	Spy Guide	$155.70
140804	04/16/2026	1173	Abdo Publishing Company	10.0000.2222.4300.301.00.000000	Essential Library of Countries Set 2	$359.40
140804	04/16/2026	1173	Abdo Publishing Company	10.0000.2222.4300.301.00.000000	Shipping and handling	$0.00

Disbursement Detail Listing

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00
Fiscal Year: 2025-2026
☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140804	04/16/2026	1173	Abdo Publishing Company	10.0000.2222.4300.301.00.000000	For accounting purposes only	$0.00
					Check Total:	$1,579.45
NCB	04/16/2026	1176	Abt Electronics & Appliances	20.0000.2542.7000.301.00.000000	Dw 24" Dry Bst Sani 52dba Fpss	$389.00
NCB	04/16/2026	1176	Abt Electronics & Appliances	20.0000.2542.7000.301.00.000000	Inst Dw Normal Replace	$164.00
NCB	04/16/2026	1176	Abt Electronics & Appliances	20.0000.2542.7000.301.00.000000	6ft Ss Dw Hose W/Elbow	$29.00
NCB	04/16/2026	1176	Abt Electronics & Appliances	20.0000.2542.7000.301.00.000000	Mazen Chamout 847-544-2700	$0.00
NCB	04/16/2026	1176	Abt Electronics & Appliances	20.0000.2542.7000.301.00.000000	For Office Use Only	$0.00
					Check Total:	$582.00
140805	04/16/2026	1173	Adaptability, LLC	10.0000.2210.1305.000.00.462000	Feb. training	$150.00
					Check Total:	$150.00
140806	04/16/2026	1173	AEP Energy	20.0000.2542.4660.000.00.000000	2-11/3-12-26	$2,443.09
140806	04/16/2026	1173	AEP Energy	20.0000.2542.4660.000.00.000000	2-12/3-13-26	$2,859.21
140806	04/16/2026	1173	AEP Energy	20.0000.2542.4660.000.00.000000	2-12/3-13-26	$7,096.76
140806	04/16/2026	1173	AEP Energy	20.0000.2542.4660.000.00.000000	2-11/3-12-26	$2,233.60
140806	04/16/2026	1173	AEP Energy	20.0000.2542.4660.000.00.000000	2-10/3-11-26	$5,138.56
140806	04/16/2026	1173	AEP Energy	20.0000.2542.4660.000.00.000000	2-10/3-11-26	$6,228.91
140806	04/16/2026	1173	AEP Energy	20.0000.2542.4660.000.00.000000	2-11/3-12-26	$4,412.42
					Check Total:	$30,412.55
140807	04/16/2026	1173	Amalgamated Bank Of Chicago	30.0000.5400.6400.000.00.000000	Bond 4-1/3-31-27	$475.00
					Check Total:	$475.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1100.4000.220.00.370500	Peaceable Kingdom Stone Soup Cooperative Memory	$19.55
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1100.4000.220.00.370500	Hasbro Gaming Cootie Mixing and Matching	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1100.4000.220.00.370500	Hasbro Gaming Candy Land Bluey Edition Board Game |	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1100.4000.220.00.370500	TOMY Pop Up Bluey Kids Game- Family and	$35.94

Disbursement Detail Listing

Bank Name: Accounts Payable
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Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00
Fiscal Year: 2025-2026

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1100.4000.220.00.370500	Magnetic Tiles Road Set with Pullback Car, Magnetic	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1100.4000.220.00.370500	For Office Use Only	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1410.4100.301.00.000000	Freud 18-106: 3/16" Radius Round Nose Bit with 1/4"	$19.80
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1410.4100.301.00.000000	Freud 18-108: 1/4" Radius Round Nose Bit	$23.11
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1410.4100.301.00.000000	Freud 18-110: 5/16" Radius Round Nose Bit with 1/4"	$24.23
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1410.4100.301.00.000000	Freud 18-112: 3/8" Radius Round Nose Bit	$25.66
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1410.4100.301.00.000000	Freud 18-113: 1/2" Radius Round Nose Bit with 1/4"	$25.97
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1410.4100.301.00.000000	Honbay 30pcs DIY Gold Round Shape Ring Loop	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1410.4100.301.00.000000	Furniture Silicone Rubber Pads 3/8" (10mm) Diameter	$231.66
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1410.4100.301.00.000000	QWORK 1/8" - 1/2" Tapered Straight Flute Handle	$5.67
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1410.4100.301.00.000000	5/32" Titanium Drill Bits, HSS Metal Jobber Length	$17.98
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1410.4100.301.00.000000	H&W 50pcs 4.7'L Golden Ring Loop Round Shape DIY	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1410.4100.301.00.000000	H&W 50pcs 4.7'L Golden Heart Ring Loop Round	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1410.4100.301.00.000000	Cididu Manual Hand Drill 1/4-Inch Capacity, Speedy	$276.16
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1410.4100.301.00.000000	RAZCC 1200pcs Black Cable Zip Ties 12 Inch, Heavy Duty	$22.09

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1410.4100.301.00.000000	1/8" Titanium Drill Bits, HSS Metal Jobber Length Twist	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1410.4100.301.00.000000	Countersink Drill Bit Set, 5 Pieces High Speed Steel 82	$62.08
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1410.4100.301.00.000000	Shipping & Handling	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1410.4100.301.00.000000	for accounting purposes only	($23.17)
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1410.4100.301.00.000000	for accounting purposes only	($23.17)
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1110.4100.207.00.000000	Marsail Ergonomic Office Chair: Office Desk Chair	$279.98
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Shadowed: A YA Coming-of-Age Sports	$14.99
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	The Graveyard Book	$22.26
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	The Thief of Always: Fable, A	$12.49
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Shipping and handling	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	For accounting purposes only	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Takedown	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	The Unteachables	$10.94
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Old School: A Hilarious Coming-of-Age Story About	$15.99
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Gorgeous (Avery Sisters Trilogy, 2)	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Twilight	$25.84
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Jackie & Me (Baseball Card Adventures)	$6.99
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	The Death Cure (Maze Runner, Book 3)	$31.98

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	The Kill Order	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Champion: A Legend Novel	$10.99
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	The War I Finally Won	$10.68
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	The Big Dark	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	The Fever Code: The Story of How the Maze Was Built	$10.49
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Takedown	$13.38
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Housecat Trouble: (A Graphic Novel)	$8.90
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Iveliz Explains It All: (Newbery Honor Award	$9.75
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Katie the Catsitter 4: The Purrfect Plan: (A Graphic	$12.59
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Cells to Organ Systems (Building Blocks of Life	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Kawaii Craft Life: Super-Cute Projects for	$19.49
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	War Stories	$6.53
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Miss Camper: A Graphic Novel	$18.97
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Bridge of Souls (City of Ghosts #3)	$8.36
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	The Fear Zone	$7.99
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Room to Dream (Front Desk #3)	$9.51
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Dog Man: A Graphic Novel (Dog Man #1): From the	$8.68
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	The 9/11 Report: A Graphic Adaptation	$37.45

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
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Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Dinged: A Game Changer Companion Novel	$8.76
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	The Titan's Curse (Percy Jackson and the Olympians,	$10.76
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Alice in Kyoto Forest, Volume 1	$9.34
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Children of Jubilee (Children of Exile)	$14.99
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Big Nate Out Loud (Volume 2)	$8.22
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Spineless	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Spineless	$8.99
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	World's Fastest Motorcycles (Xtreme Speed)	$6.39
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Tyrannosaurus Wrecks (FunJungle)	$14.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	War Stories	$20.40
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	The Complete Chi's Sweet Home 3	$12.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4310.301.00.000000	Diary of a Wimpy Kid: The hilarious first book in the	$11.99
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Odd Gods: A Hilarious Middle Grade Fantasy About	$8.21
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Odd Gods: The Oddyssey: A Hilarious Illustrated Middle	$11.19
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Odd Gods: The Oddlympics: A Critically Acclaimed	$9.89
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Lost in the Empire City: A Middle Grade Historical Tale	$12.90
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Chinese Cinderella	$28.64

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Clouds over California	$10.30
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Outside Nowhere	$11.31
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Dog Star	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Hellaween: A Graphic Novel	$12.17
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Daydreamer	$6.65
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	We Fell Apart: A We Were Liars Novel	$12.10
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Ellis Johnson Might Be Famous (Cookies & Milk, 2)	$9.99
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Leaving Lymon (The Finding Langston Trilogy)	$13.19
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Being Clem (The Finding Langston Trilogy)	$11.22
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Anne Frank's Diary: The Graphic Adaptation	$20.84
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	The Lions' Run	$28.74
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	The Swan's Daughter: A Possibly Doomed Love Story	$16.48
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Lintang and the Pirate Queen: A Middle Grade	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	I Survived The Sinking of the Titanic, 1912	$14.70
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	I Survived the Shark Attacks of 1916	$14.39
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	I Survived the Attacks of September 11, 2001: A	$18.99
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	The Fear Zone 2	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Sunny Figures It Out: A Graphic Novel (Sunny #6)	$35.84

Disbursement Detail Listing

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Date Range: 07/01/2025 - 06/30/2026
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Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Five Nights at Freddy's: Fazbear Frights Graphic	$14.40
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	I Survived the Great Chicago Fire, 1871 (I Survived	$15.99
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	I Survived the Battle of D-Day, 1944 (I Survived	$14.54
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Elizabeth Webster and the Court of Uncommon Pleas	$8.98
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Let the Monster Out: A Novel	$7.35
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Greeking Out: Epic Retellings of Classic Greek	$14.27
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Greeking Out Heroes and Olympians	$15.99
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Greeking Out Tales from the Underworld: Ghostly Myths	$16.99
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	A Sky Full of Song	$9.80
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Fathomless (Spineless)	$12.37
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Harmless (Spineless)	$14.90
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Three Strike Summer	$9.51
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Confessions of a Candy Snatcher: (A	$10.99
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Hikaru in the Light! (Volume 2)	$11.99
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Happy & Sad & Everything True	$11.56
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	The Aftermyth	$30.44
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Hunters of the Lost City	$11.03
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Never Touch a Porcupine!	$6.04
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Dragon Ball Super, Vol. 6	$9.59

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Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Dragon Ball Super, Vol. 8	$9.59
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Dragon Ball Super, Vol. 9: Battle's End And Aftermath	$9.59
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Dragon Ball Super, Vol. 10: Moro's Wish	$9.59
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	Shipping and handling	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.2222.4300.301.00.000000	For accounting purposes only	($15.59)
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4200.203.00.000000	I Survived the American Revolution, 1776 (I Survived	$55.50
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4200.203.00.000000	Dragonwings	$129.80
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4200.203.00.000000	I Am Malala: How One Girl Stood Up for Education and	$125.80
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4200.203.00.000000	Kids of Kabul: Living Bravely through a Never-ending	$35.75
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4200.203.00.000000	Breadwinner Series 5 Books Collection Set By Deborah	$32.99
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4200.203.00.000000	Shipping & Handling	($5.00)
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4200.203.00.000000	for accounting purposes only	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4200.209.00.000000	The Lightning Thief (Percy Jackson and the Olympians,	$93.50
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4200.209.00.000000	The True Confessions of Charlotte Doyle (Scholastic	$34.95
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4200.301.00.000000	The Last Book In The Universe	$54.64
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1110.4100.205.00.000000	DIYMAG Magnetic Adhesive Sheets, |8" x 10"|, 12 Pack	$89.34
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1110.4100.205.00.000000	shuielai Heart Shaped Healing Crystals 10 PCS 1	$8.99

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Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1110.4100.205.00.000000	Elem Ed General Supplies - FR	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1112.4100.301.00.000000	Hot Pink Salsa Latin Dance Dress - Ballroom Dance	$41.11
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1112.4100.301.00.000000	Pinknoke Cotton Linen Pinafore Apron Dress for	$151.92
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1112.4100.301.00.000000	Haloumoning Girls Winter Dress Coat Button Peacoat	$38.94
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1112.4100.301.00.000000	Honcloud Fake Beard with Adjustable Band, Fits	$9.90
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1112.4100.301.00.000000	OBTANIM 4 Pack 8 Quart Galvanized Metal Buckets	$34.49
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1112.4100.301.00.000000	Zeagoo Womens Floral Dress Midi Dresses for	$19.78
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1112.4100.301.00.000000	Shipping & Handling	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1112.4100.301.00.000000	for accounting purposes only	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1100.4000.220.00.370500	Crayola Mess Free Finger Painting Station - Washable	$291.60
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1100.4000.220.00.370500	Crayola Spill Proof Paint Set - Toddler Stocking Stuffer,	$80.94
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1100.4000.220.00.370500	Crayola Spill Proof Paint Set (8ct), Stocking Stuffer &	$135.18
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1100.4000.220.00.370500	4 Pack LCD Writing Tablet for Kids, 8.5 Inch Colorful	$53.88
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1100.4000.220.00.370500	Foam Sticker Art Activity, 20 Wild Animal Art Boards with	$102.60
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1100.4000.220.00.370500	SpriteGru Foam Sticker Art Activity, 20 Marine Animals	$102.60

Disbursement Detail Listing

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Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1100.4000.220.00.370500	JOY SPOT! 8-Pack Play Dough Jars, Reusable	$153.84
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1100.4000.220.00.370500	ZIZZ Paint with Water Coloring Books for	$108.24
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1100.4000.220.00.370500	AGGKKY 3 Pack Paint with Water Coloring Books for	$84.53
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4200.201.00.000000	A Mouse Called Wolf	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4200.201.00.000000	I Survived the Destruction of Pompeii, AD 79	$20.95
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4200.207.00.000000	I Survived the Destruction of Pompeii, AD 79	$20.95
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4200.207.00.000000	26 Fairmount Avenue (Newbery Honor Book,	$32.55
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4200.207.00.000000	Song of Freedom, Song of Dreams	$8.50
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4200.207.00.000000	Shipping & Handling	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4200.207.00.000000	for accounting purposes only	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4200.207.00.000000	A Mouse Called Wolf	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4100.000.00.000000	WORKPRO Premium Utility Knife, Retractable All Metal	$20.97
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4100.000.00.000000	Alliance Non-Latex Rubber Bands, Size #54 (Assorted	$6.39
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4100.000.00.000000	PROMAXCO Heavy Duty Packing Tape 12 Rolls,	$18.98
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4100.201.00.000000	Clipco Paper Fasteners Large 1-Inch Brass Plated	$5.85
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4100.201.00.000000	Clipco Paper Fasteners Medium 3/4-Inch Brass	$5.85

Disbursement Detail Listing

Bank Name: Accounts Payable
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Dollar Limit: $0.00
Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Account	Description	Amount
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4100.201.00.000000	Avery Easy Peel Printable Address Labels with Sure	$16.39
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4100.203.00.000000	Sharpie Tank Style Highlighters Chisel Tip	$18.27
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4100.203.00.000000	SWRT Masking Tape 0.75 inch x 55 Yards x 10 Rolls	$12.79
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4100.203.00.000000	Shipping & Handling	$0.00
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4100.203.00.000000	for accounting purposes only	$1.13
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4100.203.00.000000	Amazon Basics Rectangular Erasers for School and	$15.94
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4100.203.00.000000	NIUBIER Masking Tape, 0.75 inch Wide Painters Tape, 4	$7.99
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4100.203.00.000000	Feosky Adhesive Poster Sticky Tack Putty, Reusable	$12.58
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4100.205.00.000000	Neenah Paper 40311 Exact Index Card Stock, 90lb, 94	$37.77
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4100.207.00.000000	Neenah Paper 40311 Exact Index Card Stock, 90lb, 94	$25.18
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4100.207.00.000000	Colored Painters Tape, Colorful Masking Tape,	$11.39
140808	04/16/2026	1173	Amazon Capital Services	10.0000.1650.4100.209.00.000000	Crayola Dough Classpack - 8 Assorted Colors (48	$43.85
					Check Total:	$4,462.35
NCB	04/16/2026	1176	Anderson Lock	20.0000.2542.4870.209.00.000000	Standard cut key	$98.10
NCB	04/16/2026	1176	Anderson Lock	20.0000.2542.4870.201.00.000000	Standard cut key	$39.24
NCB	04/16/2026	1176	Anderson Lock	20.0000.2542.4870.301.00.000000	Escutcheon	$1,205.25
NCB	04/16/2026	1174	Andy Frain Services, Inc.	10.0000.2190.3190.000.00.000000	Crossing guaards Feb.	$8,068.33
					Check Total:	$9,410.92
140809	04/16/2026	1173	Ann M Torralba	10.0000.3000.3000.220.00.370500	School shows JE 5-1-26	$775.00
					Check Total:	$775.00

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Apple Computer, Inc.	10.0000.1200.7000.000.00.462000	13-inch iPad Pro Wi-Fi 256GB with standard glass -	$1,199.00
NCB	04/16/2026	1174	Apple Computer, Inc.	10.0000.1200.7000.000.00.462000	4-Year AppleCare+ for Schools iPad Pro 13-inch	$249.00
NCB	04/16/2026	1174	Apple Computer, Inc.	10.0000.1200.7000.000.00.462000	shipping	$0.00
NCB	04/16/2026	1174	Apple Computer, Inc.	10.0000.2225.4100.200.00.000000	13-inch MacBook Neo: Apple A18 Pro chip with	$9,880.00
NCB	04/16/2026	1174	Apple Computer, Inc.	10.0000.2225.4100.200.00.000000	Shipping and handling	$0.00
NCB	04/16/2026	1174	Apple Computer, Inc.	10.0000.2225.4100.200.00.000000	For accounting purposes only	$0.00
NCB	04/16/2026	1174	Argo Translation	10.0000.2190.3190.000.00.000000	Arabic interp.	$50.00
					Check Total:	$11,378.00
140810	04/16/2026	1173	Armstrong Relocation & Companies	60.0000.2533.5300.000.00.202100	Moving Carts	$1,800.00
140810	04/16/2026	1173	Armstrong Relocation & Companies	60.0000.2533.5300.000.00.202100	Delivery Fees	$1,200.00
140810	04/16/2026	1173	Armstrong Relocation & Companies	60.0000.2533.5300.000.00.202100	Moving Carts	$1,200.00
140810	04/16/2026	1173	Armstrong Relocation & Companies	60.0000.2533.5300.000.00.202100	Delivery Fee	$1,200.00
140810	04/16/2026	1173	Armstrong Relocation & Companies	60.0000.2533.5300.000.00.202100	Moving Carts	$1,200.00
140810	04/16/2026	1173	Armstrong Relocation & Companies	60.0000.2533.5300.000.00.202100	Delivery Fees	$1,200.00
					Check Total:	$7,800.00
140864	04/16/2026	1175	Atlas Bobcat, LLC	20.0000.2545.3230.000.00.000000	Replace drivers door glass	$1,738.36
					Check Total:	$1,738.36
NCB	04/16/2026	1174	B & H Photo	10.0000.2225.4100.300.00.000000	ELITE MANUAL B 110"/16:9 MOVIE HOME THEATER/REG	$128.00
NCB	04/16/2026	1174	B & H Photo	10.0000.2225.4100.300.00.000000	Shipping and handling	$0.00
NCB	04/16/2026	1174	B & H Photo	10.0000.2225.4100.300.00.000000	For accounting purposes only	$0.00
NCB	04/16/2026	1174	B & H Photo	10.0000.2225.4100.300.00.000000	JBL CSR V Wall Mounted Remote Control for CSM	$75.00
NCB	04/16/2026	1174	B & H Photo	10.0000.2225.4100.300.00.000000	Master Cable 2 Conductor 16 AWG Pure Copper	$0.00

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NCB	04/16/2026	1174	B & H Photo	10.0000.2225.4100.300.00.000000	Audioengine B1Bluetooth Music Receiver	$0.00
NCB	04/16/2026	1174	B & H Photo	10.0000.2225.4100.300.00.000000	Bose Professional FS2SE Surface Mount 2.25" 80W	$0.00
NCB	04/16/2026	1174	B & H Photo	10.0000.2225.4100.300.00.000000	Auray SVRK Series Shallow (450mm) Server Rack (6 RU)	$0.00
NCB	04/16/2026	1174	B & H Photo	10.0000.2225.4100.300.00.000000	JBL CSA 2300Z Dual Channel 300W Amplifier	$0.00
NCB	04/16/2026	1174	B & H Photo	10.0000.2225.4100.300.00.000000	JBL CSM 14 Four Inputs/One Output Commercial Series	$0.00
NCB	04/16/2026	1174	B & H Photo	10.0000.2225.4100.300.00.000000	Shipping and handling	$0.00
NCB	04/16/2026	1174	B & H Photo	10.0000.2225.4100.300.00.000000	For accounting purposes only	$0.00
					Check Total:	$203.00
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	100 Mighty Dragons All Named Broccoli	$15.99
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Aggie and the Ghost	$0.00
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	All at Once Upon a Time: A Picture Book	$0.00
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	American Story (Coretta Scott King Award Winner)	$15.19
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Averil Offline	$14.39
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Bakery Dragon	$15.19
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Bakery Dragon and the Fairy Cake	$15.19
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Best Friend, Worst Bully	$0.00
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Call Me Roberto!: Roberto Clemente Goes to Bat for	$15.99
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Fix-It Familia	$15.99
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Girl and the Robot	$14.39

Disbursement Detail Listing

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Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Henna Is . . .	$0.00
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Iguanodon's Horn: How Artists and Scientists Put a	$17.59
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Leeva at Last	$0.00
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Little Bird Laila	$15.19
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Llama Is Not an Alpaca: And Other Mistaken Animal	$14.39
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Lola Reyes Is So Not Worried	$15.99
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Lost & Found: Based on a True Story	$13.59
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Monkey King and the World of Myths: The Monster and	$0.00
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	My Antarctica: True Adventures in the Land of	$15.19
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Not A Monster	$14.39
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Octopus Moon	$0.00
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	So Tortoise Dug	$0.00
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Some of Us: A Story of Citizenship and the United	$15.19
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Sparkle	$15.19
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Speechless: A Graphic Novel	$19.99
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	There Are No Ants in This Book	$15.19
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Touch the Sky	$0.00
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Ursula Upside Down	$15.99
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Very, Very Far North	$0.00
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	Shipping and handling	$0.00

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140811	04/16/2026	1173	Barnes & Noble	10.0000.2222.4300.201.00.000000	For accounting purposes only	($0.80)
					Check Total:	$309.40
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4100.301.00.000000	Amaco Liquid Gloss Glaze-Pint, Emerald	$20.19
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.301.00.000000	Amaco Liquid Gloss Glaze-Pint, Turquoise,Transparent	$20.19
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.301.00.000000	Amaco Liquid Gloss Glaze-Pint, Dark Blue,Transparent	$125.36
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.301.00.000000	Amaco Liquid Gloss Glaze-Pint, Medium	$201.90
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.301.00.000000	Amaco Liquid Gloss Glaze-Pint, Gray, Translucent	$40.38
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.301.00.000000	Amaco Lead-Free ClearTransparent Glaze -	$316.00
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.301.00.000000	Amaco Liquid Gloss Glaze-Gallon, True Black,Opaque	$96.80
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.301.00.000000	Crescent Pebble Board -White/Cream, 22" x 28"	$506.60
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.301.00.000000	Shipping & Handling	$0.00
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.301.00.000000	for accounting purposes only	$0.00
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.301.00.000000	Speedball CeramicUnderglaze -	$101.96
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.301.00.000000	Amaco Liquid Gloss Glaze-Pint, Vivid	$125.36
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.301.00.000000	Amaco Liquid Gloss Glaze-Pint, Brilliant Red, Opaque	$156.70
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.301.00.000000	Amaco Liquid Gloss Glaze-Pint, Lilac, Translucent	$31.34

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description		Amount
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.303.00.000000	Amaco Liquid Gloss Glaze - Pint, Canary Yellow,		$121.14
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.303.00.000000	Amaco Liquid Gloss Glaze - Pint, Leaf Green,		$121.14
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.303.00.000000	Amaco Liquid Gloss Glaze - Pint, Brilliant Red, Opaque		$250.72
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.303.00.000000	Amaco Liquid Gloss Glaze - 16 oz, Opaque White,		$323.04
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.303.00.000000	Amaco Liquid Gloss Glaze - Pint, Light Blue, Transparent		$242.28
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.303.00.000000	Amaco Liquid Gloss Glaze - Pint, Gray, Translucent		$40.38
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.303.00.000000	Amaco Liquid Gloss Glaze - Pint, Turquoise, Transparent		$80.76
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.303.00.000000	Amaco Liquid Gloss Glaze - Pint, Petal Pink, Transparent		$121.14
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.303.00.000000	Shipping & Handling		$0.00
NCB	04/16/2026	1174	Blick Art Materials	10.0000.1113.4101.303.00.000000	for accounting purposes only		$0.00
						Check Total:	$3,043.38
140812	04/16/2026	1173	Britten School	10.0000.1912.6700.000.00.000000	March tuition		$5,881.05
						Check Total:	$5,881.05
NCB	04/16/2026	1174	Carolina Biological Supply	10.0000.3700.4100.000.00.440000	0.05M HYDROCHLORIC ACID, 500ML OSE HS		$7.46
NCB	04/16/2026	1174	Carolina Biological Supply	10.0000.3700.4100.000.00.440000	ZINC MOSSY LG 500G		$29.83
NCB	04/16/2026	1174	Carolina Biological Supply	10.0000.3700.4100.000.00.440000	MAGN SULF 7-HYD, LG		$9.36
NCB	04/16/2026	1174	Carolina Biological Supply	10.0000.3700.4100.000.00.440000	PYREX® VISTA™ GLASS GRADUATED CYLINDER,		$58.14
NCB	04/16/2026	1174	Carolina Biological Supply	10.0000.3700.4100.000.00.440000	PYREX® VISTA™ GLASS GRADUATED CYLINDER,		$48.42

Disbursement Detail Listing

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00
Fiscal Year: 2025-2026

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Carolina Biological Supply	10.0000.3700.4100.000.00.440000	CAROLINA® BEAKER STARTER PACK	$128.25
NCB	04/16/2026	1174	Carolina Biological Supply	10.0000.3700.4100.000.00.440000	CM-SULFURIC ACID 3M LG 500ML	$13.11
NCB	04/16/2026	1174	Carolina Biological Supply	10.0000.3700.4100.000.00.440000	OM-HYDROGEN PEROX RG 30% 100ML	$14.20
NCB	04/16/2026	1174	Carolina Biological Supply	10.0000.3700.4100.000.00.440000	CAROLINA® ELECTRONIC POCKET SCALE, 500 X 0.1 G	$113.70
NCB	04/16/2026	1174	Carolina Biological Supply	10.0000.3700.4100.000.00.440000	COVER GLASS,#0,15MM,BX100,SQ	$18.90
NCB	04/16/2026	1174	Carolina Biological Supply	10.0000.3700.4100.000.00.440000	THERM, RED, PART,-20-110C,EA	$34.00
NCB	04/16/2026	1174	Carolina Biological Supply	10.0000.3700.4100.000.00.440000	Shipping & Handling	$43.40
NCB	04/16/2026	1174	Carolina Biological Supply	10.0000.3700.4100.000.00.440000	for accounting purposes only	$0.00
NCB	04/16/2026	1174	CDWGovernment	10.0000.2225.3190.000.00.000000	AUDIT - S - 1,000-5,000 students: Provides an	$3,600.00
NCB	04/16/2026	1174	CDWGovernment	10.0000.2225.3190.000.00.000000	For accounting purposes only	$0.00
					Check Total:	$4,118.77
140813	04/16/2026	1173	Ceramic Supply Chicago	10.0000.1113.4100.201.00.000000	Shipping & Handling	$24.75
140813	04/16/2026	1173	Ceramic Supply Chicago	10.0000.1113.4100.201.00.000000	for accounting purposes only	$0.00
140813	04/16/2026	1173	Ceramic Supply Chicago	10.0000.1113.4100.201.00.000000	105 White Standard Ceramic	$77.00
140813	04/16/2026	1173	Ceramic Supply Chicago	10.0000.1113.4101.209.00.000000	Shipping & Handling	$74.25
140813	04/16/2026	1173	Ceramic Supply Chicago	10.0000.1113.4101.209.00.000000	105 White Standard Ceramic	$231.00
					Check Total:	$407.00
140865	04/16/2026	1175	Chicago Filter Supply	20.0000.2542.4870.209.00.000000	Filters	$166.68

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140865	04/16/2026	1175	Chicago Filter Supply	20.0000.2542.4870.209.00.000000	Return filters	($116.40)
					Check Total:	$50.28
140814	04/16/2026	1173	Christine Ferraro	10.0000.2640.3147.000.00.000000	CSIP March 2026	$1,288.50
					Check Total:	$1,288.50
NCB	04/16/2026	1174	Christine Thielen	10.0000.1120.2300.303.00.000000	Tuition	$700.00
NCB	04/16/2026	1174	Christopher Lilly	10.0000.2633.3190.000.00.000000	NSPRA submission	$592.25
NCB	04/16/2026	1174	Christopher Lilly	10.0000.2633.4100.000.00.000000	Supplies	$97.25
NCB	04/16/2026	1174	City Of Park Ridge	20.0000.2542.3190.000.00.000000	Elevator inspection fee	$180.00
					Check Total:	$1,569.50
140866	04/16/2026	1175	Combined Roofing Services LLC	20.0000.2542.3190.209.00.000000	Investigate leak at Washington	$611.92
					Check Total:	$611.92
140815	04/16/2026	1173	ComEd	60.0000.2533.5300.000.00.202100	200 S. Lincoln Park Ridge Acct#5663813000	$21,014.96
					Check Total:	$21,014.96
140816	04/16/2026	1173	Connections Day School South Campus	10.0000.1912.6700.000.00.000000	March tuition	$5,387.20
					Check Total:	$5,387.20
NCB	04/16/2026	1174	Constellation Newenergy - Gas Div.	20.0000.2542.4650.000.00.000000	2-1/2-28-26	$32,730.57
NCB	04/16/2026	1174	CPI - Crisis Prevention Institute	10.0000.2210.1305.000.00.462000	Zomick-renewal 6-25-26	$2,899.00
NCB	04/16/2026	1174	CPI - Crisis Prevention Institute	10.0000.2210.1305.000.00.462000	Renewal 3rd edition	$2,499.00
					Check Total:	$38,128.57
140817	04/16/2026	1173	Dave Funkhouser	10.0000.1520.3190.000.00.000000	VB ref 4-2-26	$120.00
					Check Total:	$120.00
140867	04/16/2026	1175	Davey Tree Expert Company	20.0000.2543.3190.209.00.000000	Twolined Chestnut Borer soil app	$398.00
140867	04/16/2026	1175	Davey Tree Expert Company	20.0000.2543.3190.201.00.000000	TwolinedChestnutBorer trnk inj	$426.00
140867	04/16/2026	1175	Davey Tree Expert Company	20.0000.2543.3190.201.00.000000	For Office Use Only	$0.00
140867	04/16/2026	1175	Davey Tree Expert Company	20.0000.2543.3190.205.00.000000	Trim row of back oak trees along the walking path to	$1,825.00
140867	04/16/2026	1175	Davey Tree Expert Company	20.0000.2543.3190.205.00.000000	For Office Use Only	$0.00

Disbursement Detail Listing

Bank Name: Accounts Payable
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Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00
Fiscal Year: 2025-2026

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
					Check Total:	$2,649.00
140818	04/16/2026	1173	David Szwed	10.0000.1110.3320.000.00.000000	Mileage ISU	$204.45
					Check Total:	$204.45
140819	04/16/2026	1173	Demco	10.0000.2222.4100.303.00.000000	Demco Circ Extender 4x polyprop Lam Gloss 14" x	$100.02
140819	04/16/2026	1173	Demco	10.0000.2222.4100.303.00.000000	Superfold 9"H 19" Jacket Length 50/ctn	$39.58
140819	04/16/2026	1173	Demco	10.0000.2222.4100.303.00.000000	Color Tinted Label Protectors 1-1/4" x 3 1/8"	$17.38
140819	04/16/2026	1173	Demco	10.0000.2222.4100.303.00.000000	Color Tinted Label Protectors 1-1/4" x 3 1/8"	$17.38
140819	04/16/2026	1173	Demco	10.0000.2222.4100.303.00.000000	Color Tinted Label Protectors 1-1/4" x 3 1/8"	$17.38
140819	04/16/2026	1173	Demco	10.0000.2222.4100.303.00.000000	Color Tinted Label Protectors 1-1/4" x 3 1/8"	$17.38
140819	04/16/2026	1173	Demco	10.0000.2222.4100.303.00.000000	Color Tinted Label Protectors 1-1/4" x 3 1/8"	$17.38
140819	04/16/2026	1173	Demco	10.0000.2222.4100.303.00.000000	Demco Utility Glass Reinforced Tape 1/2" x 60	$20.48
140819	04/16/2026	1173	Demco	10.0000.2222.4100.303.00.000000	Non Glare Label Protectors 1-1/4"H x 3-1/8"W	$40.16
140819	04/16/2026	1173	Demco	10.0000.2222.4100.303.00.000000	Shipping and handling	$0.00
140819	04/16/2026	1173	Demco	10.0000.2222.4100.303.00.000000	For accounting purposes only	$0.00
140819	04/16/2026	1173	Demco	10.0000.2225.4100.200.00.000000	magbrowz Large Bin 6-1/2"x 313/4" x 12" 2/Bx	$8,975.00
140819	04/16/2026	1173	Demco	10.0000.2225.4100.200.00.000000	Shipping and handling	$0.00
140819	04/16/2026	1173	Demco	10.0000.2225.4100.200.00.000000	For accounting purposes only	$0.00

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140819	04/16/2026	1173	Demco	10.0000.2222.4100.000.00.399900	Clip-On Shelf Display 6-3/4" x 4-1/2" x2-3/4"	$152.40
140819	04/16/2026	1173	Demco	10.0000.2222.4100.000.00.399900	Demco Extra Deep Book Series Display 6"x6"x11"	$139.45
140819	04/16/2026	1173	Demco	10.0000.2222.4100.000.00.399900	Healthy Tips Bookmarks 2" x 6" 4 Designs 200/Pkg	$5.99
140819	04/16/2026	1173	Demco	10.0000.2222.4100.000.00.399900	Maze Craze Bookmarks 2"x6" 4 Designs 2Sided	$10.22
140819	04/16/2026	1173	Demco	10.0000.2222.4100.000.00.399900	Color Craze Kawaii Bookmarks 2-1/4" x 7"	$10.22
140819	04/16/2026	1173	Demco	10.0000.2222.4100.000.00.399900	Watermelon Scented Bookmarks 5"H x 2"W	$8.36
140819	04/16/2026	1173	Demco	10.0000.2222.4100.000.00.399900	Reading Is My Jam Scented Bookmarks 5"H x 2"W,	$8.36
140819	04/16/2026	1173	Demco	10.0000.2222.4100.000.00.399900	Apple Scratch-and-Sniff Bookmarks	$8.36
140819	04/16/2026	1173	Demco	10.0000.2222.4100.000.00.399900	Fresh Bread Scented Bookmarks 5"H x 2"W,	$8.36
140819	04/16/2026	1173	Demco	10.0000.2222.4100.000.00.399900	Honey Bees Scented Bookmark 5"H x 2"W,	$8.36
140819	04/16/2026	1173	Demco	10.0000.2222.4100.000.00.399900	Praise Phrase Bookmarks 2" x 6" 5 Designs 200/Pkg	$5.99
140819	04/16/2026	1173	Demco	10.0000.2222.4100.000.00.399900	Glow in the Dark Dragonflies Bookmarks 2 x	$8.73
140819	04/16/2026	1173	Demco	10.0000.2222.4100.000.00.399900	Shipping and handling	$0.00
140819	04/16/2026	1173	Demco	10.0000.2222.4100.000.00.399900	For accounting purposes only	$0.00
					Check Total:	$9,636.94
140820	04/16/2026	1173	Diane Sweeney Consulting	10.0000.2225.3190.000.00.000000	Session 5: February 12, 2026	$0.00

Disbursement Detail Listing

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00
Fiscal Year: 2025-2026

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140820	04/16/2026	1173	Diane Sweeney Consulting	10.0000.2225.3190.000.00.000000	Session 6: March 17, 2026	$4,200.00
					Check Total:	$4,200.00
140821	04/16/2026	1173	Didax, Inc	10.0000.1110.4100.201.60.000000	Teddy Bears, assorted sizes, set of 480 - Bulk Pricing	$62.00
140821	04/16/2026	1173	Didax, Inc	10.0000.1110.4100.203.60.000000	Teddy Bears, assorted sizes, set of 480 - Bulk Pricing	$62.00
140821	04/16/2026	1173	Didax, Inc	10.0000.1110.4100.203.60.000000	Plastic Pattern Blocks, .5 cm, set of 1250 - Bulk	$50.00
140821	04/16/2026	1173	Didax, Inc	10.0000.1110.4100.205.60.000000	Shipping & Handling	$52.91
140821	04/16/2026	1173	Didax, Inc	10.0000.1110.4100.205.60.000000	for accounting purposes only	$0.00
140821	04/16/2026	1173	Didax, Inc	10.0000.1110.4100.207.60.000000	12 Hour Student Clock, set of 30 - Bulk Pricing	$116.00
140821	04/16/2026	1173	Didax, Inc	10.0000.1110.4100.209.60.000000	12 Hour Student Clock, set of 30 - Bulk Pricing	$58.00
140821	04/16/2026	1173	Didax, Inc	10.0000.1110.4100.209.60.000000	Dimes, 100 pcs	$14.95
140821	04/16/2026	1173	Didax, Inc	10.0000.1110.4100.209.60.000000	Pennies, set of 100	$14.95
					Check Total:	$430.81
140822	04/16/2026	1173	Donna Rieger	10.0000.1520.3190.000.00.000000	Girls & boys VB ref 3-12,4-2,4-7,4-14	$840.00
					Check Total:	$840.00
NCB	04/16/2026	1176	Door Systems, Inc.	20.0000.2542.3190.301.00.000000	Remove and install LiftMaster operator	$5,800.00
NCB	04/16/2026	1176	Door Systems, Inc.	20.0000.2542.3190.209.00.000000	SRD Garage Door Relocation Inspection	$670.00
					Check Total:	$6,470.00
140868	04/16/2026	1175	E.T. Paddock Enterprises, Inc.	20.0000.2542.3190.000.00.000000	Inspect and Service Basketball Backstops and	$2,973.00
140868	04/16/2026	1175	E.T. Paddock Enterprises, Inc.	20.0000.2542.3190.205.00.000000	New Gared 1301-B Basketball Backstop	$2,484.00
140868	04/16/2026	1175	E.T. Paddock Enterprises, Inc.	20.0000.2542.3190.205.00.000000	Discount	($422.00)

Disbursement Detail Listing

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00
Fiscal Year: 2025-2026
☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140868	04/16/2026	1175	E.T. Paddock Enterprises, Inc.	20.0000.2542.3190.209.00.000000	New Gared 1301-B Basketball Backstop	$2,484.00
					Check Total:	$7,519.00
140823	04/16/2026	1173	Educational Enviroments	10.0000.1200.4100.000.00.462000	Jumper Air 5 Star Base Stool with Casters, 15.4" - 20.4"H	$1,627.56
140823	04/16/2026	1173	Educational Enviroments	10.0000.1200.4100.000.00.462000	VS Tariff Surcharge	$52.08
140823	04/16/2026	1173	Educational Enviroments	10.0000.1200.4100.000.00.462000	shipping	$150.00
					Check Total:	$1,829.64
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Unitized Welded Frame Desk	$6,644.64
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Unitized Welded Frame Desk	$894.92
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Alphabet, Seating	$3,069.64
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Shape Tbl Top, Horseshoe	$362.96
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	19"-29" Adjustable Legs	$132.74
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Hokki Stool	$201.36
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Hokki Stool	$201.36
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Alphabel Seating	$160.00
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Pneumatic Base Desk	$1,574.94
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Discover, Teacher Desk	$222.96
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Discover, Support Pedestal	$648.88
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Center Drawer	$74.89
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Screen	$134.37
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	HON Task Chair	$305.05
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Wardrobe Tower	$1,773.46
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Shape Tbl Top, Half Moon	$260.74
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	19"-29" Adjustable Legs	$132.74
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Locking	$26.89
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Alphabet Seating	$438.52

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Mesh Task Chair	$305.05
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Designer Shelf	$1,097.71
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Designer Tray	$1,404.32
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Shape Tbl Top, Horseshoe	$362.96
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	19"-29" Adjustable Legs	$132.74
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Locking	$26.89
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Alphabet Seating	$548.15
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Mesh Task Chair	$305.05
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Designer Shelf	$1,097.71
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Designer Tray	$1,404.32
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Shape Tbl Top, Horseshoe	$362.96
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	19"-29" Adjustable Legs	$132.74
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Locking	$26.89
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Alphabet Seating	$548.15
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Mesh Task Chair	$305.05
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Designer Shelf	$1,097.71
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Designer Tray	$1,404.32
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Shape Tbl Top, Horseshoe	$362.96
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	19"-29" Adjustable Legs	$132.74
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Locking	$26.89
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Alphabet Seating	$548.15
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Mesh Task Chair	$305.05
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Designer Shelf	$1,097.71
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Designer Tray	$1,404.32
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Shape Tbl Top, Horseshoe	$362.96
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	19"-29" Adjustable Legs	$132.74
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Locking	$26.89
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Alphabet Seating	$548.15
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Mesh Task Chair	$305.05
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Designer Shelf	$1,097.71
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Designer Tray	$1,404.32
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Shape Tbl Top, Horseshoe	$362.96
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	19"-29" Adjustable Legs	$132.74
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Locking	$26.89
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Alphabet Seating	$548.15
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Mesh Task Chair	$305.05
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Designer Shelf	$1,097.71

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Designer Tray	$1,404.32
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Desk Shell	$551.34
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Floorstnd Ped	$495.25
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	File Ped	$678.49
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Frosted Dr	$1,196.18
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Stack on Storage	$173.10
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Enclosure	$237.74
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	LED Light	$349.40
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Door Kit	$141.03
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Door Kit	$51.82
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Wardrobe	$1,540.77
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Ignition Task Chair	$509.14
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Ignition Chair	$678.50
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Floorstnd Ped	$495.25
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	File Ped	$678.49
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Frosted Dr	$1,196.18
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Stack on Storage	$173.10
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Enclosure	$237.74
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	LED Light	$349.40
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Door Kit	$141.03
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Door Kit	$51.82
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Wardrobe	$1,540.77
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Ignition Task Chair	$509.14
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Ignition Chair	$674.50
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Lounge Chair	$1,441.40
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	End Table	$867.62
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Tariff Surcharge	$329.28
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Tariff Surcharge	$11.76
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	install	$7,425.00
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Adj	$555.34

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	For Office Use Only	$0.00
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Plastic Laminate Top Edge	$1,624.80
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Special case and edge	$8,548.80
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Plastic Laminate Top Edge	$1,624.80
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Special case and edge	$8,548.80
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Special edge band	$164.57
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Install	$2,875.00
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	For Office Use Only	$0.00
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	1'x8' Maprail, set of 6	$165.35
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	1" End stops, set of 2	$28.08
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	3'x6' Vinyl Covered Tackboard with Aluminum	$292.49
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	4'x4' Vinyl Covered Tackboard with Aluminum	$6,416.82
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	4'x6' Vinyl covered Tackboard with Alumium	$3,722.46
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	4'x8' Vinyl Covered Tackboard with Aluminum	$1,753.02
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Omnia Contract 07-91	$0.00
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Delivery	$370.00
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	Install	$3,500.00
140869	04/16/2026	1175	Educational Enviroments	20.0000.2542.7000.000.00.000000	For Office Use Only	$0.00
					Check Total:	$98,494.99
140824	04/16/2026	1173	Epic Sports	10.0000.1116.4100.301.00.000000	Porter Floor Sleeve Adapter - 3-1/2" - 2-3/8" Dia. Epic	$373.95
140824	04/16/2026	1173	Epic Sports	10.0000.1116.4100.301.00.000000	Shipping & Handling	$10.26
140824	04/16/2026	1173	Epic Sports	10.0000.1116.4100.301.00.000000	for accounting purposes only	$0.00
					Check Total:	$384.21
NCB	04/16/2026	1174	First Citizens Bank & Trust Co	30.0000.5370.6100.000.00.000000	April	$22,978.14

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Pete the cat screams for ice cream!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Stalactite and Stalagmite : a big tale from a little cave	$19.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Stars of Mythology (#A788909) - Stars of	$21.24
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Stop that mop!	$15.69
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Tom Gates (#A284560), Book 6 - Extra special treats	$18.24
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Worm and Butterfly are friends always	$17.39
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	For accounting purposes only	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.207.00.000000	A sea monster conundrum	$14.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.207.00.000000	Bored	$18.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.207.00.000000	Dragonborn	$19.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.207.00.000000	Every Monday Mabel	$19.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.207.00.000000	Future me saves the world (and ruins my life)	$18.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.207.00.000000	Growing home	$17.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.207.00.000000	I hear the snow, I smell the sea	$18.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.207.00.000000	Lena the chicken (but really a dinosaur!)	$18.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.207.00.000000	Our lake	$19.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.207.00.000000	Red & Lulu	$24.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.207.00.000000	Sew Much Trouble	$12.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.207.00.000000	Sun bird : the amazing journey of the arctic tern	$19.99

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.207.00.000000	The nine moons of Han Yu and Luli	$19.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.207.00.000000	The undead fox of Deadwood forest	$17.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.207.00.000000	The unlikely hero : the story of wolf 8	$18.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.207.00.000000	Tornadoes	$22.51
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.207.00.000000	Venus! : fierce and fabulous	$18.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.207.00.000000	Cataloging and processing	$24.65
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Biology : life as we know it!	$22.13
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Dead Fake	$22.13
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Panic at practice	$22.04
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Physics : why matter matters!	$19.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Red threads	$24.95
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	The facts about vaccines	$34.05
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Thinking critically. Immigration and border	$40.49
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	A first time for everything	$24.79
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Benny on the case	$17.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Botticelli's apprentice	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Can posters kill? : antisemitic propaganda and	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Chicago Sky	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	City of dragons. 3,Quest for the true dragon	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Crashed	$14.99

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Extra innings	$16.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Girl, stolen	$22.13
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Halfway to somewhere	$21.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Hurricane Katrina	$14.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Indigenous peoples of Hawai'i	$42.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Indigenous peoples of the Arctic and Subarctic	$42.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Indigenous peoples of the Great Basin and Plateau	$42.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Indigenous peoples of the Northeast	$42.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Indigenous peoples of the Pacific Coast	$42.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Indigenous peoples of the Plains	$42.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Indigenous peoples of the Southeast	$42.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Indigenous peoples of the Southwest	$42.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Masks : a graphic novel	$22.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Mecha-ude, mechanical arms. 1=Meka-ude.1	$21.47
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Mecha-ude, mechanical arms. 2 =Meka-ude.2	$21.47
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Never thought I'd end up here	$19.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Off the bench	$16.54
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	One of the boys	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Panama	$0.00

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Pompeii	$14.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Reel love : a novel	$21.64
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Right back at you	$17.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	San Francisco Earthquake 1906	$14.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Saving Wolfgang	$22.16
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Scrimshaw	$18.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Soccer trophy mystery	$16.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	The Raven Boys, the graphic novel. 1	$25.89
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	The uncertainty principle	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	The underwood tapes	$21.64
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Three blue hearts	$20.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	We're not safe here	$21.64
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	What is the Panama Canal?	$17.39
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Shipping and handling	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	For accounting purposes only	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Processing and cataloguing	$37.07
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	100 mighty dragons all named Broccoli	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	A black bear or a black mamba?	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	A llama is not an alpaca : and other mistaken animal	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Airplanes	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Airplanes	$19.77
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Airplanes	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	All at once upon a time	$0.00

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Amazing Winter Olympics (#A566728) - Alpine skiing	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Amazing Winter Olympics (#A566728) - Curling	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Amazing Winter Olympics (#A566728) - Figure	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Amazing Winter Olympics (#A566728) - Freestyle	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Amazing Winter Olympics (#A566728) - Ice hockey	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Amazing Winter Olympics (#A566728) - Luge	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Amazing Winter Olympics (#A566728) -	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Amazing Winter Olympics (#A566728) - Speed skating	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Averil offline	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Big Nate strikes again	$19.09
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Blood! Not just a vampire drink	$19.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Brains! Not just a zombie snack	$18.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Buffalo Fluffalo	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Call me Roberto! : Roberto Clemente goes to bat for	$24.42
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Click (#A43614X), Book 1 - Click	$21.64
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Click (#A43614X), Book 2 - Camp	$22.49

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
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Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Click (#A43614X), Book 3 - Act	$21.64
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Click (#A43614X), Book 4 - Clash	$21.64
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Click (#A43614X), Book 5 - Crunch	$24.19
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Click (#A43614X), Book 6 - Break	$24.19
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Click (#A43614X), Book 7 - Stuck	$24.19
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Cranky, crabby crow (saves the world)	$19.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Eyes on the ice	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Fiercest feuds	$10.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Fix-it familia	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Friend or UFO	$18.24
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Ghosts	$22.37
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Henna is...	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Leeva at last	$19.09
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Little bird Laila	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Lola Reyes is so not worried	$19.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Lost & found : based on a true story	$20.42
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Middle School Bites (#A631074), Book 1 -	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Middle School Bites (#A631074), Book 2 - Tom	$18.24
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Middle School Bites (#A631074), Book 3 - Out	$18.24

Disbursement Detail Listing

Fiscal Year: 2025-2026

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Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Middle School Bites (#A631074), Book 4 - Night	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Millie Fleur saves the night	$18.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Mixed-up	$23.90
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Monkey King and the World of Myths (#A757957), Book	$22.49
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Monkey King and the World of Myths (#A757957), Book	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Not a monster	$22.97
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Octopus moon	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Our solar system! : a stellar neighborhood	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Our treasures within	$19.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Pig the fibber	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Planes	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Pluto! : not a planet? not a problem!	$19.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Pop! goes the nursery rhyme	$18.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Porcupine vs. pangolin	$16.25
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Right back at you	$17.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Sideways stories from Wayside School [large print]	$24.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	So Tortoise dug	$19.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Some of us : a story of citizenship and the United	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Some of us : a story of citizenship and the United	$18.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Sparkle	$0.00

Disbursement Detail Listing

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Speechless	$24.19
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Super Pancake (#A616938), Book 1 - Super Pancake. 1	$17.39
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Super Pancake (#A616938), Book 2 - Super pancake and	$19.94
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Super Pancake (#A616938), Book 3 - Super Pancake and	$19.94
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	The bakery dragon	$23.70
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	The bakery dragon and the fairy cake	$21.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	The book of Anansi	$19.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	The boy in the striped pajamas : a fable	$21.64
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	The Cartoonists Club	$24.19
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	The girl and the robot	$17.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	The girl in the walls	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	The Iguanodon's horn : how artists and scientists put a	$21.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	The ultimate rumble collection	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	The undead fox of Deadwood forest	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	The very, very far north : a story for gentle readers and	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	There are no ants in this book	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Too much glue	$22.95
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Touch the sky	$14.29
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Venus! : fierce and fabulous	$0.00

Disbursement Detail Listing

Fiscal Year: 2025-2026

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Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Waist-deep in dung : a stomach-churning look at	$21.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	When you dream big!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Wish in a tree	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	World of Click (#A550805), Book 1 - Besties. Work it	$21.64
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	World of Click (#A550805), Book 2 - Besties. Find their	$22.49
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	World of Click (#A550805), Book 3 - Besties. Prank war	$24.19
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	World of Click (#A550805), Book 4 - Besties. Set sail	$24.19
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Shipping and handling	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	For accounting purposes only	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	For accounting purposes only	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	15 secrets to survival	$36.48
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	A handful of stars	$18.75
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	A strange thing happened in Cherry Hall [large print]	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Benny on the case	$35.98
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Chicago Bears	$26.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Chicago Bears vs. Green Bay Packers : rival rumble	$23.04
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Haunted holiday	$18.24
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Hornet vs. wasp	$15.31
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Inside the Chicago Bears	$23.04
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Katie the catsitter. #3,Secrets and sidekicks	$22.49

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Klawde : evil alien warlord cat	$18.24
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Measuring up	$22.49
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Menacing manor	$18.24
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Moonleapers	$19.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Octopus moon	$18.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	On the block : stories of immigrant families	$36.48
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Real-life disasters	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Restart	$16.94
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Safiyyah's war	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Save me a seat	$18.75
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Sideways stories from Wayside School	$18.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Small steps : the year I got polio	$39.88
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	The Chicago Bears	$24.87
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	The creepening of Dogwood House	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	The first cat in space ate pizza	$19.94
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	The Mayflower	$19.09
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	The Midwatch Institute for wayward girls	$37.98
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	The remarkable journey of Coyote Sunrise	$18.58
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	The stolen songbird	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	The undead fox of Deadwood forest	$0.00

Disbursement Detail Listing

Fiscal Year: 2025-2026

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Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Unseen jungle : the microbes that secretly	$21.64
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Vampiric vacation	$18.24
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Winging it	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	Shipping and handling	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.203.00.000000	For accounting purposes only	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	12 unsung heroes of science	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	12 unsung heroes of social justice	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	12 unsung heroes of technology	$31.03
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	12 unsung heroes of US history	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Allyship as action : 7 ways to advocate for others	$19.95
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Between the pipes	$24.91
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Braiding sweetgrass for young adults : indigenous	$30.04
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Chicago Cubs	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Chicago White Sox	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Concussion crisis : the rise of head injuries in youth	$25.04
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Confessions of a junior spy	$19.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Cupcake class : 50 fun themes & totally amazing	$19.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Dan in Green Gables : a modern reimagining of	$24.99

Disbursement Detail Listing

Fiscal Year: 2025-2026

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Sort By: Vendor
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Delish : the how-to cookbook for young foodies	$25.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Engineering and industry	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Everything she does is magic	$21.64
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Evil-ish	$26.57
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Falling like leaves	$21.64
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Fathom Fall	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	GOATs of college football	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	GOATs of college men's basketball	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	GOATs of college softball	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	GOATs of college women's gymnastics	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	GOATs of college women's volleyball	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Going overboard	$17.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Hip-hop music : songs that changed the world	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Legendary Frybread Drive-In : intertribal stories	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Lemons and lies	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Love, Misha	$25.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Matter, energy, and heat	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Meet the cephalopods : octopus, squid, cuttlefish,	$21.95
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Minerva Keen's Detective Club	$16.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Miss Match	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	My trip with Drip	$24.95

Disbursement Detail Listing

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Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Navigating with you	$23.33
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Power and energy	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Slow burn	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Stealing the score	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Tasty reactions! : the chemistry of food	$33.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Ten-ton titan terrier	$21.64
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	The Artemis mission	$21.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	The basketball encyclopedia	$22.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	The best kids cookbook : 60+ fun and simple recipes	$19.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	The CIA	$35.05
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	The greatest ideas in medicine	$21.52
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	The Kate in between	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	The last kids on Earth and the destructor's lair	$14.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	The last kids on Earth and the forbidden fortress	$14.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	The last kids on Earth and the monster dimension	$14.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	The mean girl mission	$19.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	The Oks are not ok	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	The OSIRIS-REx Mission	$21.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	The Parker Solar Probe	$21.54
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	The Perseverance Mars rover	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	The puzzling fate of Millicent Graves	$20.42

Disbursement Detail Listing

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Sort By: Vendor
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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	The red car to Hollywood	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Under the neon lights	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Win or lose	$22.04
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Yellow singing sail : a memoir of an only child in	$16.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Cataloging and proceessing	$66.27
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	Shipping and handling	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.303.00.000000	For accounting purposes only	($52.36)
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4100.000.00.399900	Eva for president	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4100.000.00.399900	Finding the Titanic	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4100.000.00.399900	Mrs. Marge is in charge!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4100.000.00.399900	Ms. Greene is mean!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4100.000.00.399900	No more school, April Fools!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4100.000.00.399900	Mr. and Mrs. Phelps need some help!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4100.000.00.399900	Kings and queens	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4100.000.00.399900	Snow problem and other stories	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4100.000.00.399900	There's a skunk in my bunk!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Thunder and Cluck. The brave friend leads the way!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Tween Era (#A795506) - Crush it	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Tween Era (#A795506) - Going viral	$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Tween Era (#A795506) - Playing up	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Tween Era (#A795506) - The makeup cover-up	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Veterans Day	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Worm and Butterfly are friends always	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Wrong friend	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Shipping and handling	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	For accounting purposes only	$1,421.20
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	The Bad Guys in attack of the zittens	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	The claiming	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	The lemonade war	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	The one where Bert learns to ride a bike	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	The six queens of Henry VIII	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	The unofficial guide to conflict resolution in	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	The unofficial guide to goal setting in Minecraft	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	The unofficial guide to leadership in Minecraft	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	The unofficial guide to problem solving in	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	The unofficial guide to responsible behavior in	$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	The unofficial guide to teamwork in Minecraft	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Kittens	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	LEGO man in space : a true story	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Loops	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Miss Sherman is determined!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Motorcycles	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Mrs. Granger is in danger!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Octopuses	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Police cars	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Police cars	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Presidents' Day	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Presidents' Day	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Queens and kings.	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Ramadan rain	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Sea Lions	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Searchlight Books: The Kids' Guide to Government	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Searchlight Books: The Kids' Guide to Government	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Searchlight Books: The Kids' Guide to Government	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Searchlight Books: The Kids' Guide to Government	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Searchlight Books: The Kids' Guide to Government	$0.00

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Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Searchlight Books: The Kids' Guide to Government	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Snakes	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Fireworks	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Frank and Bert	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Frank and Bert. The one with the missing cookies	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Friends forever	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Fright night	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Genius Kid: Activities (#A782366) - Dance	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Genius Kid: Activities (#A782366) - Music	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Genius Kid: Activities (#A782366) - Sports	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Genius Kid: Activities (#A782366) - Theater	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Genius Kid: Community Helpers (#A799080) -	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Genius Kid: Community Helpers (#A799080) -	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Genius Kid: Community Helpers (#A799080) - Police	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Genius Kid: Community Helpers (#A799080) -	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Get dressed!: a historical guessing game for fashion	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Hammerhead sharks	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Hip, hip, hooray! Every day is a holiday!	$0.00

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	How sweet the sound	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	I really want to be a cat	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	I'm a poet and I know it!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	It happened to Anna	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	A sea monster conundrum	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	A snow day for Amos McGee	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Agent Cupcake	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	All about Antarctic humpback whales	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	All about Antarctic orcas	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	All about Antarctic seals	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	American alligators	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Basking sharks	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Be a fashion designer!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Bear's lost glasses	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Blue Whales	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Butt or face? Vol. 4,Ador-a-butts!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Castles	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Cats	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Engineering Answers (#A744472) - How airplanes	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Engineering Answers (#A744472) - How bridges	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Engineering Answers (#A744472) - How dams	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Engineering Answers (#A744472) - How light	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Engineering Answers (#A744472) - How rockets	$0.00

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Engineering Answers (#A744472) - How	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Engineering Answers (#A744472) - How toilets	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Engineering Answers (#A744472) - Why arches	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4100.000.00.399900	Kings and queens	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4100.000.00.399900	Snow problem and other stories	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4100.000.00.399900	Mrs. Marge is in charge!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4100.000.00.399900	Ms. Greene is mean!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4100.000.00.399900	No more school, April Fools!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4100.000.00.399900	Mr. and Mrs. Phelps need some help!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4100.000.00.399900	There's a skunk in my bunk!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4100.000.00.399900	Eva for president	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4100.000.00.399900	Finding the Titanic	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Fireworks	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Frank and Bert	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Frank and Bert. The one with the missing cookies	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Friends forever	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Fright night	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Genius Kid: Activities (#A782366) - Dance	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Genius Kid: Activities (#A782366) - Music	$0.00

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Genius Kid: Activities (#A782366) - Sports	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Genius Kid: Activities (#A782366) - Theater	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Genius Kid: Community Helpers (#A799080) -	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Genius Kid: Community Helpers (#A799080) -	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Genius Kid: Community Helpers (#A799080) - Police	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Genius Kid: Community Helpers (#A799080) -	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Get dressed!: a historical guessing game for fashion	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Hammerhead sharks	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Hip, hip, hooray! Every day is a holiday!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	How sweet the sound	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	I really want to be a cat	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	I'm a poet and I know it!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	It happened to Anna	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	A sea monster conundrum	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	A snow day for Amos McGee	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Agent Cupcake	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	All about Antarctic humpback whales	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	All about Antarctic orcas	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	All about Antarctic seals	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	American alligators	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Basking sharks	$0.00

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Be a fashion designer!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Bear's lost glasses	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Blue Whales	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Butt or face? Vol. 4,Ador-a-butts!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Castles	$22.54
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Cats	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Engineering Answers (#A744472) - How airplanes	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Engineering Answers (#A744472) - How bridges	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Engineering Answers (#A744472) - How dams	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Engineering Answers (#A744472) - How light	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Engineering Answers (#A744472) - How rockets	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Engineering Answers (#A744472) - How	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Engineering Answers (#A744472) - How toilets	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Engineering Answers (#A744472) - Why arches	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Thunder and Cluck. The brave friend leads the way!	$16.54
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Tween Era (#A795506) - Crush it	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Tween Era (#A795506) - Going viral	$0.00

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Tween Era (#A795506) - Playing up	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Tween Era (#A795506) - The makeup cover-up	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Veterans Day	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Worm and Butterfly are friends always	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Wrong friend	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Shipping and handling	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	For accounting purposes only	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Mrs. Granger is in danger!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Octopuses	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Police cars	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Police cars	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Presidents' Day	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Presidents' Day	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Queens and kings.	$21.04
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Ramadan rain	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Sea Lions	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Searchlight Books: The Kids' Guide to Government	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Searchlight Books: The Kids' Guide to Government	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Searchlight Books: The Kids' Guide to Government	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Searchlight Books: The Kids' Guide to Government	$0.00

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
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☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Searchlight Books: The Kids' Guide to Government	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Searchlight Books: The Kids' Guide to Government	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Snakes	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	The Bad Guys in attack of the zittens	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	The claiming	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	The lemonade war	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	The one where Bert learns to ride a bike	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	The six queens of Henry VIII	$16.99
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	The unofficial guide to conflict resolution in	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	The unofficial guide to goal setting in Minecraft	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	The unofficial guide to leadership in Minecraft	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	The unofficial guide to problem solving in	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	The unofficial guide to responsible behavior in	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	The unofficial guide to teamwork in Minecraft	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Kittens	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	LEGO man in space : a true story	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Loops	$0.00

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Miss Sherman is determined!	$0.00
NCB	04/16/2026	1174	Follett Content Solutions, LLC	10.0000.2222.4300.201.00.000000	Motorcycles	$0.00
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.203.00.000000	FACP Inspection	$555.50
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.209.00.000000	ABC Fire Extinguisher Service	$393.35
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.301.00.000000	Annual FIRE ALARM Inspection and Test	$0.00
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.301.00.000000	Annual SPRINKLER Inspection and Test	$885.00
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.301.00.000000	Semi-Annual KITCHEN SUPPRESSION SYSTEM	$0.00
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.301.00.000000	Annual FIRE PUMP Inspection and Test	$0.00
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.301.00.000000	Annual HYDRANT Flushing and Inspection (2 hydrants)	$0.00
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.301.00.000000	Processing Fee, Truck charge, fuel service charge	$110.00
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.301.00.000000	Annual FIRE ALARM Inspection and Test	$0.00
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.301.00.000000	Annual SPRINKLER Inspection and Test	$0.00
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.301.00.000000	Semi-Annual KITCHEN SUPPRESSION SYSTEM	$0.00
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.301.00.000000	Annual FIRE PUMP Inspection and Test	$0.00
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.301.00.000000	Annual HYDRANT Flushing and Inspection (2 hydrants)	$490.00
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.301.00.000000	Processing Fee	$45.00

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.205.00.000000	Annual FIRE ALARM Inspection and Test	$0.00
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.205.00.000000	Annual SPRINKLER Inspection and Test	$385.00
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.205.00.000000	Annual FIRE HYDRANT Inspection and Test	$0.00
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.205.00.000000	Processing fee and gauge	$92.99
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.301.00.000000	Service at Emerson	$168.00
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.203.00.000000	ABC Fire extinguisher service	$374.60
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.301.00.000000	5 Year Sprinkler Test and Inspect	$4,689.00
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.301.00.000000	Processing fee for Niles inspection report	$45.00
NCB	04/16/2026	1176	Fox Valley Fire & Safety	20.0000.2542.3190.301.00.000000	Annual Inspection fire alarm system at Emerson	$3,095.00
					Check Total:	$39,724.65
140825	04/16/2026	1173	Francenter	10.0000.3700.3140.000.00.430000	Services at Cheder Lubavitch	$540.00
					Check Total:	$540.00
NCB	04/16/2026	1174	Franczek	10.0000.2310.3180.000.00.000000	PTAB Matters	$487.50
					Check Total:	$487.50
140826	04/16/2026	1173	Garvey's Office Products	10.0000.2520.4100.000.00.000000	10-24# envelopes	$697.50
140826	04/16/2026	1173	Garvey's Office Products	10.0000.2660.4120.000.00.000000	Paper FR	$1,895.60
140826	04/16/2026	1173	Garvey's Office Products	10.0000.2660.4120.000.00.000000	Paper-EM	$3,791.20
140826	04/16/2026	1173	Garvey's Office Products	10.0000.2660.4120.000.00.000000	Paper-CA	$1,895.60
					Check Total:	$8,279.90
NCB	04/16/2026	1174	Gopher Sport	10.0000.1116.4100.301.00.000000	ReLAX Lacrosse Set - 24 Player Set	$469.00
NCB	04/16/2026	1174	Gopher Sport	10.0000.1116.4100.301.00.000000	Mikasa Volleyball Cart - Royal	$458.00

Disbursement Detail Listing

Fiscal Year: 2025-2026

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Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Gopher Sport	10.0000.1116.4100.301.00.000000	Vertec Vertical-Jump Tester	$979.00
NCB	04/16/2026	1174	Gopher Sport	10.0000.1116.4100.301.00.000000	Field Marking Spray Chalk - White, Case of 12	$119.00
NCB	04/16/2026	1174	Gopher Sport	10.0000.1116.4100.301.00.000000	Carlton T800 Shuttlecocks - Medium Speed, Yellow Skirt,	$71.80
NCB	04/16/2026	1174	Gopher Sport	10.0000.1116.4100.301.00.000000	Item Promotions	($176.85)
NCB	04/16/2026	1174	Gopher Sport	10.0000.1116.4100.301.00.000000	Shipping & Handling	$91.17
NCB	04/16/2026	1174	Gopher Sport	10.0000.1116.4100.301.00.000000	for accounting purposes only	$0.00
NCB	04/16/2026	1174	Gopher Sport	10.0000.1116.4100.203.00.000000	ACTION! StompShot 2.0 - Game Set	$638.00
NCB	04/16/2026	1174	Gopher Sport	10.0000.1116.4100.203.00.000000	Shipping & Handling	$57.58
NCB	04/16/2026	1174	Gopher Sport	10.0000.1116.4100.203.00.000000	for accounting purposes only	$0.00
NCB	04/16/2026	1174	Gopher Sport	10.0000.1116.4100.301.00.000000	Gopher Supra Training Volleyballs - Synthetic,	$101.70
NCB	04/16/2026	1174	Gopher Sport	10.0000.1116.4100.301.00.000000	Rainbow Gopher G1000 Mini Aluminum/Steel	$74.95
NCB	04/16/2026	1174	Gopher Sport	10.0000.1116.4100.301.00.000000	SKLZ 6X Training Hurdles	$139.90
NCB	04/16/2026	1174	Gopher Sport	10.0000.1116.4100.301.00.000000	IntroHoop XL Basketball Pack	$229.00
NCB	04/16/2026	1174	Gopher Sport	10.0000.1116.4100.301.00.000000	Tachikara SV-5WSC Sensi-Tec Volleyball -	$109.90
NCB	04/16/2026	1174	Gopher Sport	10.0000.1116.4100.301.00.000000	Item Promotions	($49.52)
NCB	04/16/2026	1174	Gopher Sport	10.0000.1116.4100.301.00.000000	Shipping & Handling	$50.57
NCB	04/16/2026	1174	Gopher Sport	10.0000.1116.4100.301.00.000000	for accounting purposes only	$0.00
NCB	04/16/2026	1176	Grainger	20.0000.2542.4840.207.00.000000	Sinkdrain	$169.76
NCB	04/16/2026	1176	Grainger	20.0000.2542.4870.301.00.000000	Flags	$292.48

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
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Date Range: 07/01/2025 - 06/30/2026
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Sort By: Vendor
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
					Check Total:	$3,825.44
140827	04/16/2026	1173	Great America Financial Services	10.0000.2660.3610.000.00.000000	4-1/4-30-26	$2,425.34
					Check Total:	$2,425.34
NCB	04/16/2026	1174	Great Minds PBC	10.0000.1110.4100.209.60.000000	Eureka Math Squared Grade 2 Teacher Edition Set: Ten	$340.00
NCB	04/16/2026	1174	Great Minds PBC	10.0000.1110.4100.209.60.000000	Discount	($90.00)
NCB	04/16/2026	1174	Great Minds PBC	10.0000.1110.4100.209.60.000000	Shipping & Handling	$32.30
NCB	04/16/2026	1174	Great Minds PBC	10.0000.1110.4100.209.60.000000	for accounting purposes only	$0.00
					Check Total:	$282.30
140870	04/16/2026	1175	Green Tech Plumbing Co.	20.0000.2542.3192.000.00.000000	Rodded down spouts at LI & CA	$3,080.00
140870	04/16/2026	1175	Green Tech Plumbing Co.	20.0000.2542.3192.000.00.000000	Rodding grease traps at Emerson and Lincoln	$3,840.00
140870	04/16/2026	1175	Green Tech Plumbing Co.	20.0000.2542.3192.000.00.000000	Rodded grease trap and checked urinals at Emerson	$3,080.00
140870	04/16/2026	1175	Green Tech Plumbing Co.	20.0000.2542.3192.000.00.000000	Repaired toilets and urinals at Emerson	$7,480.00
140870	04/16/2026	1175	Green Tech Plumbing Co.	20.0000.2542.3192.000.00.000000	Service on sewer line at Carpenter	$7,840.00
					Check Total:	$25,320.00
140828	04/16/2026	1173	Harbor Medical Inc.	10.0000.1200.5000.000.00.462000	Invincible Changing Table	$24,150.00
140828	04/16/2026	1173	Harbor Medical Inc.	10.0000.1200.5000.000.00.462000	shipping	$1,150.00
					Check Total:	$25,300.00
140829	04/16/2026	1173	Hines Supply	10.0000.1410.4100.301.00.000000	1X8-08 CLEAR RADIATTA PINE S4S BOARDS	$2,003.40
140829	04/16/2026	1173	Hines Supply	10.0000.1410.4100.301.00.000000	1X10-08 CLEAR RADIATTA PINE S4S BOARDS	$1,400.70
140829	04/16/2026	1173	Hines Supply	10.0000.1410.4100.301.00.000000	1X12-08 CLEAR RADIATTA PINE S4S BOARDS	$1,241.08
140829	04/16/2026	1173	Hines Supply	10.0000.1410.4100.301.00.000000	Shipping & Handling	$0.00

Disbursement Detail Listing

Bank Name: Accounts Payable
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Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00
Fiscal Year: 2025-2026
☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140829	04/16/2026	1173	Hines Supply	10.0000.1410.4100.301.00.000000	for accounting purposes only	$0.00
					Check Total:	$4,645.18
NCB	04/16/2026	1176	Honeywell International	20.0000.2542.3190.000.00.000000	For Office Use Only	$0.00
NCB	04/16/2026	1176	Honeywell International	20.0000.2542.3190.301.00.000000	Replace (1) leaking 6" Tampered Grooved Butterfly	$10,333.44
NCB	04/16/2026	1176	Honeywell International	20.0000.2542.3190.301.00.000000	Checked gym speakers reported to beep	$1,052.33
NCB	04/16/2026	1176	Honeywell International	20.0000.2542.3190.303.00.000000	Ground fault on NAC on 3rd fl electric closet	$1,451.25
					Check Total:	$12,837.02
140830	04/16/2026	1173	Howard Computers	10.0000.2225.7000.000.00.000000	Newline TT-7524QPRO Q Pro Series - 75' LED-backlit L	$1,975.00
140830	04/16/2026	1173	Howard Computers	10.0000.2225.7000.000.00.000000	Shipping and handling	$0.00
140830	04/16/2026	1173	Howard Computers	10.0000.2225.7000.000.00.000000	For accounting purposes only	$0.00
					Check Total:	$1,975.00
140831	04/16/2026	1173	Id Ville	20.0000.2546.4100.000.00.000000	Printer Ribbon-Apex-IDB300YMCK	$259.98
140831	04/16/2026	1173	Id Ville	20.0000.2546.4100.000.00.000000	Freight	$18.18
140831	04/16/2026	1173	Id Ville	20.0000.2546.4100.000.00.000000	For Office Use Only	$0.00
					Check Total:	$278.16
140832	04/16/2026	1173	Illinois State Police	10.0000.2640.3920.000.00.000000	Deposit #IL016064S	$3,000.00
					Check Total:	$3,000.00
140833	04/16/2026	1173	Impact Networking, Llc	10.0000.2660.3610.000.00.000000	3-29/4-28-26	$15,970.42
					Check Total:	$15,970.42
NCB	04/16/2026	1174	Interprenet, Ltd.	10.0000.2190.3190.000.00.000000	IEP meeting	$267.25
NCB	04/16/2026	1176	Interstate Electronics Co.	20.0000.2542.3193.220.00.000000	Work order 79089 - 106 not working	$850.00
NCB	04/16/2026	1176	Interstate Electronics Co.	20.0000.2542.3193.000.00.000000	New Intercom Circuits in rooms 103B, 103D, 106B,	$8,750.00

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
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Date Range: 07/01/2025 - 06/30/2026
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Sort By: Vendor
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1176	Interstate Electronics Co.	20.0000.2542.3193.000.00.000000	For Office Use Only	$0.00
					Check Total:	$9,867.25
140871	04/16/2026	1175	J.C. Licht, Llc	20.0000.2542.4810.220.00.000000	Paint Graytint	$244.27
140871	04/16/2026	1175	J.C. Licht, Llc	20.0000.2542.4810.220.00.000000	Paint - graytint	$246.12
					Check Total:	$490.39
NCB	04/16/2026	1174	Kaplan Early Learning Company	10.0000.1100.4000.220.00.370500	Sing Along Books with CD	$57.95
NCB	04/16/2026	1174	Kaplan Early Learning Company	10.0000.1100.4000.220.00.370500	Classic Read Along Books with CD	$73.95
NCB	04/16/2026	1174	Kaplan Early Learning Company	10.0000.1100.4000.220.00.370500	Fiskar Scissors - set of 12	$44.95
NCB	04/16/2026	1174	Kaplan Early Learning Company	10.0000.1100.4000.220.00.370500	Freight	$26.53
NCB	04/16/2026	1174	Kelley Evola	10.0000.2520.3410.000.00.000000	Comm. allow. 4qtrs 2025, 2026	$660.00
NCB	04/16/2026	1174	Kevin Glover	10.0000.2225.3120.000.00.000000	Brainstorm meeting	$342.66
					Check Total:	$1,206.04
140834	04/16/2026	1173	Kim DuMars	10.0000.1100.4000.220.00.370500	Hissing cockroaches	$18.48
					Check Total:	$18.48
NCB	04/16/2026	1176	Kone Inc.	20.0000.2542.3190.303.00.000000	Passenger #1 elevator shut down	$1,024.95
NCB	04/16/2026	1176	Kone Inc.	20.0000.2542.3190.207.00.000000	Fire service testing at Roosevelt	$259.62
					Check Total:	$1,284.57
140835	04/16/2026	1173	Lake County	10.0000.2410.3120.209.00.000000	Women in Leadership Retreat	$250.00
140835	04/16/2026	1173	Lake County	10.0000.2410.3120.209.00.000000	Women in Leadership Retreat	$250.00
140835	04/16/2026	1173	Lake County	10.0000.2410.3120.209.00.000000	Office Use Only	$0.00
140835	04/16/2026	1173	Lake County	10.0000.2410.3120.209.00.000000	Office Use Only	$0.00
					Check Total:	$500.00
NCB	04/16/2026	1174	Lakeshore Learning Materials	10.0000.3000.3000.220.00.370500	PD - 60 MIN LIVE WEBINAR	$1,250.00
NCB	04/16/2026	1174	Lakeshore Learning Materials	10.0000.3000.3000.220.00.370500	For Office Use Only	$0.00

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Lakeshore Learning Materials	10.0000.1100.4000.220.00.370500	Loose Parts Discovery Set	$3,995.00
NCB	04/16/2026	1174	Lakeshore Learning Materials	10.0000.1100.4000.220.00.370500	Hands-on science specimen centers	$0.00
NCB	04/16/2026	1174	Lakeshore Learning Materials	10.0000.1100.4000.220.00.370500	Super Safe Prisms	$0.00
NCB	04/16/2026	1174	Lakeshore Learning Materials	10.0000.1100.4000.220.00.370500	Liquid Discovery Tubes	$0.00
NCB	04/16/2026	1174	Lakeshore Learning Materials	10.0000.1100.4000.220.00.370500	My Body Magnetic Board	$0.00
NCB	04/16/2026	1174	Lakeshore Learning Materials	10.0000.1100.4000.220.00.370500	Hedgehog Sensory Match	$0.00
NCB	04/16/2026	1174	Lakeshore Learning Materials	10.0000.1100.4000.220.00.370500	Hello In Languages	$0.00
NCB	04/16/2026	1174	Lakeshore Learning Materials	10.0000.1100.4000.220.00.370500	For Office Use Only	$0.00
NCB	04/16/2026	1174	Lakeshore Learning Materials	10.0000.1100.4000.220.00.370500	My Feelings Journal - Set of 10	$0.00
NCB	04/16/2026	1174	Lakeshore Learning Materials	10.0000.3000.4000.220.00.370500	Calm Down Cubes	$389.70
NCB	04/16/2026	1174	Lakeshore Learning Materials	10.0000.3000.4000.220.00.370500	All About Feelings BRD BK Coll	$1,425.00
NCB	04/16/2026	1174	Lakeshore Learning Materials	10.0000.3000.4000.220.00.370500	50 Mindfulness Activity Cards	$539.70
NCB	04/16/2026	1174	Lakeshore Learning Materials	10.0000.3000.4000.220.00.370500	For Office Use Only	$0.00
NCB	04/16/2026	1174	Lakeshore Learning Materials	10.0000.1100.4000.220.00.370500	Hands-on science specimen centers	$1,245.00
NCB	04/16/2026	1174	Lakeshore Learning Materials	10.0000.1100.4000.220.00.370500	Super Safe Prisms	$119.98
NCB	04/16/2026	1174	Lakeshore Learning Materials	10.0000.1100.4000.220.00.370500	Liquid Discovery Tubes	$497.50
NCB	04/16/2026	1174	Lakeshore Learning Materials	10.0000.1100.4000.220.00.370500	My Body Magnetic Board	$149.95
NCB	04/16/2026	1174	Lakeshore Learning Materials	10.0000.1100.4000.220.00.370500	Hedgehog Sensory Match	$179.94
NCB	04/16/2026	1174	Lakeshore Learning Materials	10.0000.1100.4000.220.00.370500	Hello In Languages	$14.99
NCB	04/16/2026	1174	Lakeshore Learning Materials	10.0000.1100.4000.220.00.370500	For Office Use Only	$0.00
NCB	04/16/2026	1174	Lakeshore Recycling Systems	20.0000.2542.3210.000.00.000000	4-1/4-30	$7,529.34
NCB	04/16/2026	1174	Lakeview Bus Lines Inc.	40.0000.2550.3310.000.00.000000	SPED Sept.	$72,884.91
NCB	04/16/2026	1174	Lakeview Bus Lines Inc.	40.0000.2550.3310.000.00.000000	SPED March	$45,817.54
NCB	04/16/2026	1174	Lakeview Bus Lines Inc.	40.0000.2550.3310.000.00.000000	SPED March	$82,015.87
NCB	04/16/2026	1174	Lakeview Bus Lines Inc.	40.0000.2550.3313.000.00.000000	LI & EM	$680.50

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Lakeview Bus Lines Inc.	40.0000.2550.3313.000.00.000000	LI & EM	$680.50
NCB	04/16/2026	1176	Lionheart Critical Power Specialist	20.0000.2542.3193.000.00.000000	Investigate low water/high water temp alarm at	$437.85
NCB	04/16/2026	1176	Lionheart Critical Power Specialist	20.0000.2542.3193.000.00.000000	Generator #1 Inspection at Roosevelt	$799.00
NCB	04/16/2026	1174	Maine Township School Trsr.	10.0000.2520.3170.000.00.000000	March	$5,882.23
					Check Total:	$226,534.50
140836	04/16/2026	1173	Marcia Brenner Associates	10.0000.2225.3160.000.00.000000	Report Creator Plugin - 9 month prorate	$2,208.00
140836	04/16/2026	1173	Marcia Brenner Associates	10.0000.2225.3160.000.00.000000	For accounting purposes only	$0.00
					Check Total:	$2,208.00
140837	04/16/2026	1173	Max Hellermann	10.0000.2640.3147.000.00.000000	CSIG ASTA	$1,778.00
					Check Total:	$1,778.00
NCB	04/16/2026	1174	Mcgraw Hill, LLC	10.0000.1200.4100.000.00.462000	CONNECTING MATH CONCEPTS WORKBOOK 1	$15.09
NCB	04/16/2026	1174	Mcgraw Hill, LLC	10.0000.1200.4100.000.00.462000	CONNECTING MATH CONCEPTS WORKBOOK 2	$15.09
NCB	04/16/2026	1174	Mcgraw Hill, LLC	10.0000.1200.4100.000.00.462000	CONNECTING MATH CONCEPTS TEACHER	$288.90
NCB	04/16/2026	1174	Mcgraw Hill, LLC	10.0000.1200.4100.000.00.462000	shipping	$25.53
NCB	04/16/2026	1174	Mcgraw Hill, LLC	10.0000.2210.4100.000.00.000000	Reading Mastery Signature Edition ©2008	$257.94
NCB	04/16/2026	1174	Mcgraw Hill, LLC	10.0000.2210.4100.000.00.000000	Shipping & Handling	$27.00
NCB	04/16/2026	1174	Mcgraw Hill, LLC	10.0000.2210.4100.000.00.000000	for accounting purposes only	$0.00
NCB	04/16/2026	1174	Mcmaster Carr	10.0000.2225.4100.300.00.000000	Thermostat Cable, Four 20-Gauge Wires, 10 Feet	$12.26
NCB	04/16/2026	1174	Mcmaster Carr	10.0000.2225.4100.300.00.000000	Shipping and handling	$0.00
NCB	04/16/2026	1174	Mcmaster Carr	10.0000.2225.4100.300.00.000000	For accounting purposes only	$0.00

Disbursement Detail Listing

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00
Fiscal Year: 2025-2026

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Mcmaster Carr	10.0000.2225.4100.300.00.000000	PO 10626388 freight	$9.78
					Check Total:	$651.59
140838	04/16/2026	1173	Meghan Keefer	10.0000.2640.3147.000.00.000000	CSIP March 2026	$2,272.47
					Check Total:	$2,272.47
140839	04/16/2026	1173	Menta Academy Midway	10.0000.1912.6700.000.00.000000	Tuition	$5,513.92
					Check Total:	$5,513.92
NCB	04/16/2026	1174	Michael Taglia	10.0000.1510.4100.303.00.000000	Club Den/Winter breakmovie	$234.48
NCB	04/16/2026	1174	Midwest Mechanical Group Inc.	20.0000.2542.3191.209.00.000000	WA service call	$500.00
NCB	04/16/2026	1174	Midwest Mechanical Group Inc.	20.0000.2542.3191.000.00.000000	LI service call	$2,116.00
NCB	04/16/2026	1174	Midwest Mechanical Group Inc.	20.0000.2542.3191.000.00.000000	RO service call	$500.00
NCB	04/16/2026	1174	Midwest Mechanical Group Inc.	20.0000.2542.3191.000.00.000000	FI service call	$4,717.64
NCB	04/16/2026	1174	Midwest Mechanical Group Inc.	20.0000.2542.3191.209.00.000000	WA service call	$779.00
NCB	04/16/2026	1174	Midwest Mechanical Group Inc.	20.0000.2542.3191.303.00.000000	LI service call	$1,043.80
NCB	04/16/2026	1176	Midwest Mechanical Group Inc.	20.0000.2542.3191.000.00.000000	Service Call #2602-1066	$2,136.00
NCB	04/16/2026	1174	Midwest Mechanical Group Inc.	20.0000.2542.3191.303.00.000000	LI service call	$781.48
NCB	04/16/2026	1174	Midwest Mechanical Group Inc.	20.0000.2542.3191.303.00.000000	LI service call	$1,926.31
NCB	04/16/2026	1174	Midwest Mechanical Group Inc.	20.0000.2542.3191.209.00.000000	WA service call	$177.28
NCB	04/16/2026	1174	Midwest Mechanical Group Inc.	20.0000.2542.3191.207.00.000000	RO service call	$500.00
NCB	04/16/2026	1174	Midwest Mechanical Group Inc.	20.0000.2542.3191.303.00.000000	LI service call	$965.00
NCB	04/16/2026	1174	Midwest Mechanical Group Inc.	20.0000.2542.3191.303.00.000000	LI service call	$686.00
NCB	04/16/2026	1174	Midwest Mechanical Group Inc.	20.0000.2542.3191.201.00.000000	CA service call	$1,652.20
NCB	04/16/2026	1174	Midwest Mechanical Group Inc.	20.0000.2542.3191.209.00.000000	WA service call	$7,590.18
NCB	04/16/2026	1174	Midwest Mechanical Group Inc.	20.0000.2542.3191.303.00.000000	LI service call	$524.70
NCB	04/16/2026	1176	Midwest Mechanical Group Inc.	20.0000.2542.3191.203.00.000000	Service call #2601-1276	$165.98
NCB	04/16/2026	1176	Midwest Mechanical Group Inc.	20.0000.2542.3191.207.00.000000	Service Call #2601-2803	$758.05
NCB	04/16/2026	1174	Midwest Mechanical Group Inc.	60.0000.2533.5300.303.00.202500	LI phase 1B	$99,947.00
NCB	04/16/2026	1174	Midwest Mechanical Group Inc.	60.0000.2533.5300.303.00.202500	LI Phase 2 Draw 7	$336,780.00
NCB	04/16/2026	1174	Midwest Mechanical Group Inc.	60.0000.2533.5300.303.00.202500	LI phase 2 Draw 1	$22,995.00
NCB	04/16/2026	1174	Midwest Mechanical Group Inc.	60.0000.2533.5300.303.00.202500	LI phase 2.2 addition draw 2	$1,316,697.00

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Sort By: Vendor
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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	Midwest Mechanical Group Inc.	60.0000.2533.5300.303.00.202500	LI Oct. draw#1 reno	$920,937.00
NCB	04/16/2026	1174	Midwest Mechanical Group Inc.	60.0000.2533.5300.303.00.202500	LI Phase 2.3 Draw 2	$173,070.00
					Check Total:	$2,898,180.10
140840	04/16/2026	1173	MNJ Technologies Direct	10.0000.2225.4100.200.00.000000	Epson Interactive Pen B - Blue - Wireless - Blue MFG	$86.00
140840	04/16/2026	1173	MNJ Technologies Direct	10.0000.2225.4100.200.00.000000	Epson Interactive Pen A - Orange - Wireless - Orange	$86.00
140840	04/16/2026	1173	MNJ Technologies Direct	10.0000.2225.4100.200.00.000000	Shipping and handling	$0.00
140840	04/16/2026	1173	MNJ Technologies Direct	10.0000.2225.4100.200.00.000000	For accounting purposes only	$0.00
140840	04/16/2026	1173	MNJ Technologies Direct	10.0000.1110.7000.207.00.192100	Epson PowerLite 770F Ultra Short Throw 3LCD Projector	$1,705.00
140840	04/16/2026	1173	MNJ Technologies Direct	10.0000.2225.7000.000.00.000000	Epson EB-PU1007W 3LCD Projector - 16:10 Ceiling	$5,502.00
140840	04/16/2026	1173	MNJ Technologies Direct	10.0000.2225.7000.000.00.000000	Epson ELPLM10 - Medium Throw Lens Designed for	$1,433.00
140840	04/16/2026	1173	MNJ Technologies Direct	10.0000.2225.7000.000.00.000000	Shipping and handling	$0.00
140840	04/16/2026	1173	MNJ Technologies Direct	10.0000.2225.7000.000.00.000000	For accounting purposes only	$0.00
140840	04/16/2026	1173	MNJ Technologies Direct	10.0000.2225.7000.000.00.000000	Epson BrightLink 770Fi Ultra Short Throw 3LCD Projector	$4,016.00
140840	04/16/2026	1173	MNJ Technologies Direct	10.0000.2225.7000.000.00.000000	Shipping and handling	$0.00
140840	04/16/2026	1173	MNJ Technologies Direct	10.0000.2225.7000.000.00.000000	For accounting purposes only	$0.00
					Check Total:	$12,828.00
140872	04/16/2026	1175	Morton Grove Supply Co.	20.0000.2542.4840.000.00.000000	Plumbing supplies	$439.47
140872	04/16/2026	1175	Morton Grove Supply Co.	20.0000.2542.4840.000.00.000000	Plumbing supplies	$101.36
140872	04/16/2026	1175	Morton Grove Supply Co.	20.0000.2542.4840.201.00.000000	Supplies	$719.75
140872	04/16/2026	1175	Morton Grove Supply Co.	20.0000.2542.4840.201.00.000000	Supplies	$162.50
					Check Total:	$1,423.08
140841	04/16/2026	1173	Natalie Briggs	10.0000.2640.3147.000.00.000000	CSIG	$1,389.79

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Sort By: Vendor
Dollar Limit: $0.00
Fiscal Year: 2025-2026
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Check Number	Date	Voucher	Payee	Account	Description		Amount
						Check Total:	$1,389.79
NCB	04/16/2026	1174	NCPERS - Il Imrf (2031)	10.0000.0485.0000.000.00.000000	4-1/4-30-26		$112.00
						Check Total:	$112.00
140842	04/16/2026	1173	New Horizon Ctr.-Dev. Disabled	10.0000.1912.6700.000.00.000000	Tuition		$9,542.80
140842	04/16/2026	1173	New Horizon Ctr.-Dev. Disabled	10.0000.1912.6700.000.00.000000	Tuition		$8,588.52
						Check Total:	$18,131.32
NCB	04/16/2026	1174	Nicholas & Associates, Inc.	60.0000.2535.3111.000.00.000000	FR & Ca manager fee		$117,506.00
NCB	04/16/2026	1174	Nicholas & Associates, Inc.	60.0000.2533.5300.203.00.202500	FI addition pass thru items		$2,276.25
NCB	04/16/2026	1174	Nicholas & Associates, Inc.	60.0000.2533.5300.205.00.202500	FR remodel pass thru items		$17,210.37
NCB	04/16/2026	1174	Nicholas & Associates, Inc.	60.0000.2533.5300.201.00.202500	CA app#4		$26,922.00
NCB	04/16/2026	1174	Nicholas & Associates, Inc.	60.0000.2533.5300.209.00.202500	WA app#11		$92,014.00
NCB	04/16/2026	1174	Nicholas & Associates, Inc.	60.0000.2533.5300.203.00.202500	FI app#12		$22,524.00
NCB	04/16/2026	1174	Nicholas & Associates, Inc.	60.0000.2533.5300.203.00.202500	FI app#12 addition		$75,144.00
NCB	04/16/2026	1174	Nicholas & Associates, Inc.	60.0000.2533.5300.205.00.202500	FR app#2		$234,063.00
NCB	04/16/2026	1176	North American Corp.	20.0000.2542.4850.209.00.000000	Custodial supplies		$2,275.90
NCB	04/16/2026	1176	North American Corp.	20.0000.2542.4850.209.00.000000	Vac Filter		$195.60
NCB	04/16/2026	1176	North American Corp.	20.0000.2542.4850.207.00.000000	Vac Filter		$71.75
NCB	04/16/2026	1176	North American Corp.	20.0000.2542.4850.207.00.000000	Vacuum supplies		$365.30
NCB	04/16/2026	1176	North American Corp.	20.0000.2542.3190.201.00.000000	Vac filters at Carpenter		$130.40
NCB	04/16/2026	1176	North American Corp.	20.0000.2542.4870.207.00.000000	Brush roll assembly vacuum		$220.50
NCB	04/16/2026	1174	Northwest Suburban Spcl Ed Org	10.0000.4220.6700.000.00.462000	2nd semester		$41,321.72
						Check Total:	$632,240.79
140873	04/16/2026	1175	Orkin, LLC	20.0000.2543.3190.000.00.000000	February Pest Control		$1,055.53
						Check Total:	$1,055.53
140843	04/16/2026	1173	Pathful, Inc.	10.0000.1120.3160.300.00.440000	Pathful - Explore		$4,400.00
140843	04/16/2026	1173	Pathful, Inc.	10.0000.1120.3160.300.00.440000	for accounting purposes only		$0.00
						Check Total:	$4,400.00

Disbursement Detail Listing

Bank Name: Accounts Payable
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Date Range: 07/01/2025 - 06/30/2026
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Sort By: Vendor
Dollar Limit: $0.00
Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Account	Description	Amount
140844	04/16/2026	1173	Patriot Pavement Maintenance	20.0000.2542.3190.000.00.000000	Concrete sealing in Lincoln, Roosevelt, and Franklin	$28,230.62
140844	04/16/2026	1173	Patriot Pavement Maintenance	20.0000.2542.3190.000.00.000000	For Office Use Only	$0.00
140844	04/16/2026	1173	Patriot Pavement Maintenance	20.0000.2542.3190.000.00.000000	PO 10726175 additional costs	$2,875.00
					Check Total:	$31,105.62
140845	04/16/2026	1173	Pitney Bowes Global Financial Services	10.0000.2633.3401.000.00.000000	12-30-25/3-29-26	$1,103.04
					Check Total:	$1,103.04
NCB	04/16/2026	1174	Powerschool Group Llc	10.0000.2112.3160.000.00.000000	PowerSchool Enrollment Express 4/30/26-4/29/27	$27,463.47
NCB	04/16/2026	1174	Powerschool Group Llc	10.0000.2112.3160.000.00.000000	PowerSchool Ecollect Forms 4/30/26-4/29/27	$12,706.98
NCB	04/16/2026	1174	Powerschool Group Llc	10.0000.2112.3160.000.00.000000	For Office Use Only	$0.00
NCB	04/16/2026	1174	Quest Food Mgmt Svcs.	10.0000.2560.4001.220.00.370500	3-1/3-31 JE snacks	$3,596.25
					Check Total:	$43,766.70
140846	04/16/2026	1173	Quinlan & Fabish	10.0000.1114.3230.303.00.000000	Clarinet	$156.95
140846	04/16/2026	1173	Quinlan & Fabish	10.0000.1114.4100.301.00.000000	Bass	$68.69
140846	04/16/2026	1173	Quinlan & Fabish	10.0000.1114.4100.301.00.000000	Music	$6.99
140846	04/16/2026	1173	Quinlan & Fabish	10.0000.1114.4100.303.00.000000	Music	$19.80
140846	04/16/2026	1173	Quinlan & Fabish	10.0000.1114.3230.303.00.000000	Bass	$122.00
140846	04/16/2026	1173	Quinlan & Fabish	10.0000.1114.4100.301.00.000000	Music	$7.19
140846	04/16/2026	1173	Quinlan & Fabish	10.0000.1114.4100.301.00.000000	Shoulder rest	$119.80
140846	04/16/2026	1173	Quinlan & Fabish	10.0000.1114.4100.303.00.000000	Music	$17.95
140846	04/16/2026	1173	Quinlan & Fabish	10.0000.1114.4100.303.00.000000	Neck screw	$11.68
140846	04/16/2026	1173	Quinlan & Fabish	10.0000.1114.4100.303.00.000000	Music	$63.00
140846	04/16/2026	1173	Quinlan & Fabish	10.0000.1114.4100.301.00.000000	Music	$14.38
140846	04/16/2026	1173	Quinlan & Fabish	10.0000.1114.4100.303.00.000000	Hi hat stand	$183.99
140846	04/16/2026	1173	Quinlan & Fabish	10.0000.1114.3230.303.00.000000	Hi hat stand	$42.00
					Check Total:	$834.42
140847	04/16/2026	1173	RCN	10.0000.2633.3420.000.00.000000	3-1/3-31	$654.00
					Check Total:	$654.00

Disbursement Detail Listing

Bank Name: Accounts Payable
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Dollar Limit: $0.00
Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Account	Description	Amount
140848	04/16/2026	1173	Rockler Companies, Inc.	10.0000.1410.4100.303.00.000000	SAND SL 1-1/2X4-1/2 50G/3 C	$89.90
140848	04/16/2026	1173	Rockler Companies, Inc.	10.0000.1410.4100.303.00.000000	Shipping & Handling	$0.00
140848	04/16/2026	1173	Rockler Companies, Inc.	10.0000.1410.4100.303.00.000000	for accounting purposes only	$0.00
					Check Total:	$89.90
NCB	04/16/2026	1176	Russo'S Power Equipment	20.0000.2543.4100.000.00.000000	Top screen	$109.38
NCB	04/16/2026	1176	Russo'S Power Equipment	20.0000.2542.5530.000.00.202200	Estimated Shipping Allowance	$200.00
NCB	04/16/2026	1176	Russo'S Power Equipment	20.0000.2542.5530.000.00.202200	For Office Use Only	$0.00
NCB	04/16/2026	1176	Russo'S Power Equipment	20.0000.2542.7000.000.00.000000	Tow Aerator/48"/Trip Aire	$1,734.99
NCB	04/16/2026	1176	Russo'S Power Equipment	20.0000.2543.4100.000.00.000000	Fuel Filter	$11.95
NCB	04/16/2026	1176	Russo'S Power Equipment	20.0000.2543.4100.000.00.000000	Fuel pump and filter	$40.74
NCB	04/16/2026	1176	Russo'S Power Equipment	20.0000.2543.4100.000.00.000000	Idler & Folding saw	$51.98
NCB	04/16/2026	1176	Russo'S Power Equipment	20.0000.2543.4100.000.00.000000	Top Screen	$109.38
					Check Total:	$2,258.42
140849	04/16/2026	1173	S&P Integrated Solutions	10.0000.2225.4100.200.00.000000	Hardboard panel	$142.50
					Check Total:	$142.50
140850	04/16/2026	1173	Safeway Transportation Services Corp.	40.0000.2550.3313.000.00.000000	LI charter	$586.68
140850	04/16/2026	1173	Safeway Transportation Services Corp.	40.0000.2550.3313.000.00.000000	LI charter	$880.02
140850	04/16/2026	1173	Safeway Transportation Services Corp.	40.0000.2550.3312.303.00.000000	CA charter	$505.20
140850	04/16/2026	1173	Safeway Transportation Services Corp.	40.0000.2550.3313.000.00.000000	FR charter	$806.70
140850	04/16/2026	1173	Safeway Transportation Services Corp.	40.0000.2550.3312.303.00.000000	LI charter	$1,026.70
140850	04/16/2026	1173	Safeway Transportation Services Corp.	40.0000.2550.3315.000.00.000000	March athletics	$1,205.95
140850	04/16/2026	1173	Safeway Transportation Services Corp.	40.0000.2550.3300.000.00.000000	March routes	$174,926.18
					Check Total:	$179,937.43
140851	04/16/2026	1173	Scaravalle Company Inc.	20.0000.2543.4100.000.00.000000	Bulk salt 2025-2026	$7,475.00

Disbursement Detail Listing

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Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
					Check Total:	$7,475.00
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.303.00.000000	C39094-ETHAFOAM TARGET 48" @ *G	$0.00
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.303.00.000000	31003-GLASSCLOTH 48" *G ROUND SKIRTED	$417.47
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.303.00.000000	FIBERGLASS ARROWS 6-COLOR 30-IN 72-PACK	$0.00
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.303.00.000000	ZONE PWR40 PICKLEBALLS 36PK *K	$70.99
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.303.00.000000	17157-ECLIPSE BALL 6	$0.00
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.303.00.000000	49013-PORTABLE FLIP-A-SCORE	$0.00
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.303.00.000000	TACHIKARA SV5WS VB ROYAL/WHITE/GOLD	$0.00
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.303.00.000000	47191-CLASSIC FOX 40 WHISTLES SET OF 7 *K	$38.27
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.303.00.000000	10424-PALOS RUFFSKIN 6" DODGEBALL SET OF 6	$61.74
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.303.00.000000	GRIP ZONE FLYER DISC, 9-IN	$164.35
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.303.00.000000	GRIP ZONE FUN GRIPPER TYE-DYE MULTI-TRAINER,	$78.27
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.303.00.000000	CLUB BADMINTON RACQUET	$113.01
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.303.00.000000	CHAMPION EXTREME SOCCER BALL SIZE 5 SET/6	$0.00
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.303.00.000000	MINI BADMINTON RACQUET 20" LONG	$0.00
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.303.00.000000	10330- RHINO SOFTEEZE JUNIOR FOOTBALL SET OF 6	$0.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.303.00.000000	15090-FOAM BOWLING TOSS TARGETS D25	$113.05
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.303.00.000000	10575-SPIKEBALL ORIGINAL (THE WEEKENDER)	$114.64
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.303.00.000000	Shipping & Handling	$0.00
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.303.00.000000	for accounting purposes only	$0.00
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.209.00.000000	10238- ZONE SOFT-VB VOLLEYBALL	$139.90
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.209.00.000000	THE ZONE BOWLING/BOCCE PACKAGE *K	$269.99
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.209.00.000000	Shipping & Handling	$0.00
NCB	04/16/2026	1174	School Health Corp.	10.0000.1116.4100.209.00.000000	for accounting purposes only	$0.00
					Check Total:	$1,581.68
140852	04/16/2026	1173	SchoolStatus, LLC	10.0000.2633.1040.101.00.000000	CMS and ADA software/reporting	$10,076.80
					Check Total:	$10,076.80
140853	04/16/2026	1173	Shaw Integrated & Turf Solutions	60.0000.2533.5300.301.00.000000	LokWorx+ Carpet Tile Adhesive 4 Gallon/5000P	$90.56
140853	04/16/2026	1173	Shaw Integrated & Turf Solutions	60.0000.2533.5300.301.00.000000	Rubber Cove Stick Base 4.5"/223PC	$361.95
140853	04/16/2026	1173	Shaw Integrated & Turf Solutions	60.0000.2533.5300.301.00.000000	Rubber Cove Stick 6" Base 1/8"	$724.68
140853	04/16/2026	1173	Shaw Integrated & Turf Solutions	60.0000.2533.5300.301.00.000000	Estimated Freight - Pricing Good for 30 Days	$115.00
140853	04/16/2026	1173	Shaw Integrated & Turf Solutions	60.0000.2533.5300.301.00.000000	Carpet Demolition (standard)	$211.20
140853	04/16/2026	1173	Shaw Integrated & Turf Solutions	60.0000.2533.5300.301.00.000000	Carpet Disposal	$76.80
140853	04/16/2026	1173	Shaw Integrated & Turf Solutions	60.0000.2533.5300.301.00.000000	Carpet Tile Installation	$513.10

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140853	04/16/2026	1173	Shaw Integrated & Turf Solutions	60.0000.2533.5300.301.00.000000	4.5" Base Installation (Excludes Materials)	$550.00
140853	04/16/2026	1173	Shaw Integrated & Turf Solutions	60.0000.2533.5300.301.00.000000	6" Base Installation (Excludes Materials)	$1,290.00
140853	04/16/2026	1173	Shaw Integrated & Turf Solutions	60.0000.2533.5300.301.00.000000	Transition Installation (Excludes Materials)	$207.36
140853	04/16/2026	1173	Shaw Integrated & Turf Solutions	60.0000.2533.5300.301.00.000000	LVT Installation (no pattern; excludes materials)	$14,493.60
140853	04/16/2026	1173	Shaw Integrated & Turf Solutions	60.0000.2533.5300.301.00.000000	LVT/VCT Demolition (standard)	$4,630.50
140853	04/16/2026	1173	Shaw Integrated & Turf Solutions	60.0000.2533.5300.301.00.000000	LVT/VCT Disposal	$1,071.00
140853	04/16/2026	1173	Shaw Integrated & Turf Solutions	60.0000.2533.5300.301.00.000000	Minor floor Prep (Excludes Materials)	$632.50
140853	04/16/2026	1173	Shaw Integrated & Turf Solutions	60.0000.2533.5300.301.00.000000	Skimcoat - Labor & Material (LVT requires two	$5,575.20
140853	04/16/2026	1173	Shaw Integrated & Turf Solutions	60.0000.2533.5300.301.00.000000	Schonox SL	$866.00
140853	04/16/2026	1173	Shaw Integrated & Turf Solutions	60.0000.2533.5300.301.00.000000	Mapei Eco 575 Cove Base Adhesive	$164.16
140853	04/16/2026	1173	Shaw Integrated & Turf Solutions	60.0000.2533.5300.301.00.000000	Roppe #177 Reducer, Black	$62.64
140853	04/16/2026	1173	Shaw Integrated & Turf Solutions	60.0000.2533.5300.301.00.000000	Deliver Materials to Jobsite	$1,645.10
140853	04/16/2026	1173	Shaw Integrated & Turf Solutions	60.0000.2533.5300.301.00.000000	Supply Kahrs, Upofloor Transitions Adhesive	$1,805.70
140853	04/16/2026	1173	Shaw Integrated & Turf Solutions	60.0000.2533.5300.301.00.000000	Reimbursement of taxes imposed on the contractor	$73.04
140853	04/16/2026	1173	Shaw Integrated & Turf Solutions	60.0000.2533.5300.301.00.000000	For Office Use Only	$0.00
					Check Total:	$35,160.09
NCB	04/16/2026	1176	Sonitrol Great Lakes - Illinois	20.0000.2546.3190.000.00.000000	Furf mnt xtp lead brn Franklin	$1,717.18
					Check Total:	$1,717.18

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140854	04/16/2026	1173	Star Autism Support	10.0000.1200.4100.000.00.462000	1 year subscription	$3,000.00
140854	04/16/2026	1173	Star Autism Support	10.0000.1200.4100.000.00.462000	shipping & handling	$0.00
					Check Total:	$3,000.00
NCB	04/16/2026	1174	Studer Education LLC	10.0000.2310.3190.000.00.000000	4-1/6-30-26	$11,347.00
					Check Total:	$11,347.00
140874	04/16/2026	1175	Suburban Trim & Glass	20.0000.2542.3190.000.00.000000	Care & Upkeep of Bldgs Prof Svcs	$1,100.00
					Check Total:	$1,100.00
140875	04/16/2026	1175	Syserco Midwest, Inc.	20.0000.2542.3190.203.00.000000	CW2LAXD	$1,082.34
					Check Total:	$1,082.34
NCB	04/16/2026	1174	Tessa Shulman	10.0000.2410.4100.301.00.000000	Supplies	$143.27
					Check Total:	$143.27
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	another	$15.99
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Athletes as influencers : name, image, and likeness	$19.96
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Managing the money : athlete contracts and salary	$19.96
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	the baseball encyclopedia (kingfisher)	$18.39
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Batman and Superman (Mega Pop Culture	$23.96
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Star Wars (Mega Pop Culture Franchises)	$23.96
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	beth is dead	$15.99
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Caleb Williams (Game-Changing	$22.62
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Patrick Mahomes (Game-Changing	$22.62
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	choir grrrl	$15.99
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	The college football encyclopedia (College	$29.56

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	The college soccer encyclopedia (College	$29.56
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	The men's college basketball encyclopedia	$29.56
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	The women's college basketball encyclopedia	$29.56
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	creaky acres	$19.99
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	D.J. Rosenblum becomes the G.O.A.T* --*some	$15.99
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	eureka	$15.19
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Europa (City Spies, Book 7)	$15.19
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	hypergifted	$15.99
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	I escaped the grizzly maze (I Escaped)	$19.96
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	I escaped the killer bees (I Escaped)	$19.96
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	I escaped the running of the bulls (I Escaped)	$19.96
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	I escaped the world's deadliest shark attack (I	$19.96
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Iconic March Madness Champions (Best of March	$19.96
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Kendrick Lamar : revolutionary in rhymes	$29.86
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	a kid like me	$19.99
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	The life guide for teens : harnessing your inner	$30.00
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Freedom of speech (Look at the Bill of Rights)	$22.62

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Freedom of the press (Look at the Bill of Rights)	$22.62
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Freedom to assemble (Look at the Bill of Rights)	$22.62
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	The right to due process (Look at the Bill of Rights)	$22.62
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	The right to privacy (Look at the Bill of Rights)	$22.62
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Lovely one : adapted for young adults	$16.79
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	oh brother	$17.59
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	the queen of ocean parkway	$14.39
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	the treasure of ocean parkway	$14.39
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Race to the South Pole A Two-Sided Story	$15.96
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Serendipity	$19.99
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Sign language (Language Discovery)	$20.76
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Smart machines : how AI is changing our world	$21.56
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	some of us are brave	$15.99
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Sticking to the Facts --10 Ways to Fight	$15.96
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Surviving a killer by L. Melisurgo ; illustrated by	$22.36
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Surviving a plane crash by L. Melisurgo ; illustrated by	$22.36

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Surviving below zero by L. Melisurgo ; illustrated by	$22.36
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Surviving the rapids by L. Melisurgo ; illustrated by	$22.36
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	The journey continues (Academy (Sourcebooks),	$11.99
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Tournament of Champions (Academy (Sourcebooks),	$11.99
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Title fight (Academy (Sourcebooks), Book 4)	$11.99
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	to the death	$15.99
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Trail Rides and Starry Eyes	$10.39
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	until the clock strikes midnight	$15.99
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Wake Now in the Fire --The Graphic Novel	$30.40
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	wallflower a graphic novel	$19.99
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Mr. Villain's day off. 1	$11.99
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Ichi the Witch, Vol. 1 (Ichi the Witch, Book 1)	$9.59
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Live like a Tudor : discovering the secrets of	$15.99
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Live like a Viking : discovering the secrets of	$15.99
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	The Spellbook Library 1	$11.19
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	shred or dead	$15.99
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	Shipping Cost	$40.00

Disbursement Detail Listing

Bank Name: Accounts Payable
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Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00
Fiscal Year: 2025-2026
☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140855	04/16/2026	1173	The Book Stall	10.0000.2222.4300.303.00.000000	For accounting purposes only	$0.00
					Check Total:	$1,205.07
140856	04/16/2026	1173	The Center	10.0000.2210.3140.000.00.490900	Half day plus	$2,500.00
					Check Total:	$2,500.00
NCB	04/16/2026	1174	The Rosen Publishing Group Inc.	10.0000.2222.4300.303.00.000000	What Is Judaism?	$0.00
NCB	04/16/2026	1174	The Rosen Publishing Group Inc.	10.0000.2222.4300.303.00.000000	The Renaissance	$0.00
NCB	04/16/2026	1174	The Rosen Publishing Group Inc.	10.0000.2222.4300.303.00.000000	Tet	$18.95
NCB	04/16/2026	1174	Thomson Reuters - West Publishing C	10.0000.2660.3160.000.00.000000	Oct. batch alerts	$463.05
					Check Total:	$482.00
140857	04/16/2026	1173	Tiffany Witt	10.0000.2410.4100.301.00.000000	Supplies	$52.90
					Check Total:	$52.90
140858	04/16/2026	1173	TrueNorth Educational Cooperative 804	10.0000.4220.6700.000.00.462000	Tuition	$55,070.80
					Check Total:	$55,070.80
140876	04/16/2026	1175	United Radio Communications, Inc.	20.0000.2542.7000.000.00.000000	Single Unit Rapid Charger	$979.70
140876	04/16/2026	1175	United Radio Communications, Inc.	20.0000.2542.7000.000.00.000000	Shipping & Handling	$20.00
140876	04/16/2026	1175	United Radio Communications, Inc.	20.0000.2542.7000.000.00.000000	For Office Use Only	$0.00
					Check Total:	$999.70
NCB	04/16/2026	1174	Verizon Wireless	10.0000.2633.3410.000.00.000000	2-17/3-16-26	$386.18
					Check Total:	$386.18
140877	04/16/2026	1175	Vestis	20.0000.2542.3190.303.00.000000	Bath towel	$208.03
140877	04/16/2026	1175	Vestis	20.0000.2542.3190.301.00.000000	Bath towel	$128.13
140877	04/16/2026	1175	Vestis	20.0000.2542.3190.303.00.000000	Bath towel	$151.38
140877	04/16/2026	1175	Vestis	20.0000.2542.3190.301.00.000000	Bath towel	$128.13
140877	04/16/2026	1175	Vestis	20.0000.2542.3190.303.00.000000	Bath towel	$208.03
140877	04/16/2026	1175	Vestis	20.0000.2542.3190.301.00.000000	Bath towel	$128.13
					Check Total:	$951.83
140859	04/16/2026	1173	Village Of Niles	20.0000.2542.3700.000.00.000000	EM water #1510352	$1,357.25
140859	04/16/2026	1173	Village Of Niles	20.0000.2542.3700.000.00.000000	EM water #60972788	$1,085.36
140859	04/16/2026	1173	Village Of Niles	20.0000.2542.3700.000.00.000000	JE water #1289602	$218.40
					Check Total:	$2,661.01

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140878	04/16/2026	1175	Village Of Niles	20.0000.2542.3190.301.00.000000	LC190075R Elevators, Annual Elevators, passenger	$80.00
					Check Total:	$80.00
140860	04/16/2026	1173	VK Gardens LLC	20.0000.2542.3190.000.00.000000	April	$2,915.00
140860	04/16/2026	1173	VK Gardens LLC	20.0000.2543.4100.000.00.000000	25lbs bag of grass seed	$15,510.00
140860	04/16/2026	1173	VK Gardens LLC	20.0000.2543.4100.000.00.000000	For Office Use Only	$0.00
					Check Total:	$18,425.00
NCB	04/16/2026	1174	Vt Services, Inc.	10.0000.2225.3230.000.00.000000	Ipad repairs	$679.25
NCB	04/16/2026	1174	Vt Services, Inc.	10.0000.2225.3230.000.00.172700	Laptop repairs	$665.50
NCB	04/16/2026	1174	Wanrack, Llc	10.0000.2633.3420.000.00.000000	Lease	$3,499.00
NCB	04/16/2026	1174	Wanrack, Llc	10.1997.0000.0000.000.00.000000		($1,399.60)
NCB	04/16/2026	1177	Warehouse Direct	20.0000.2542.4850.303.00.000000	Misc Custodial Supplies	$205.60
NCB	04/16/2026	1177	Warehouse Direct	20.0000.2542.4850.220.00.000000	Misc Custodial Supplies	$216.98
NCB	04/16/2026	1177	Warehouse Direct	20.0000.2542.4850.205.00.000000	Misc Custodial Supplies	$102.80
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1113.4101.303.00.000000	Misc Office Supplies	$21.75
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1113.4101.303.00.000000	Misc Office Supplies	$34.48
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.201.00.000000	Misc Office Supplies	$98.17
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.209.00.000000	Misc Office Supplies	$12.04
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.209.00.000000	Misc Office Supplies	$9.36
NCB	04/16/2026	1177	Warehouse Direct	20.0000.2542.4850.000.00.000000	Misc Custodial Supplies	$536.60
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.209.00.000000	Misc Office Supplies	$129.48
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1113.4101.209.00.000000	Backordered Item	$9.72
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.209.00.000000	Misc Office Supplies	$52.58
NCB	04/16/2026	1177	Warehouse Direct	20.0000.2542.4850.000.00.000000	Misc Custodial Supplies	$933.84
NCB	04/16/2026	1177	Warehouse Direct	20.0000.2542.4850.000.00.000000	Misc Custodial supplies	$90.30
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1113.4100.207.00.000000	Misc Art Supplies	$120.04
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.203.00.000000	Misc Office Supplies	$203.30
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.201.00.000000	Misc Office Supplies	$7.50
NCB	04/16/2026	1177	Warehouse Direct	10.0000.2520.4100.000.00.000000	Misc Office Supplies	$314.44
NCB	04/16/2026	1177	Warehouse Direct	10.0000.2520.4100.000.00.000000	Misc Office Supplies	$11.55
NCB	04/16/2026	1177	Warehouse Direct	20.0000.2542.4850.000.00.000000	Misc Custodial Supplies	$74.86

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1120.4100.301.00.000000	Misc Office Supplies	$86.73
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1120.4100.303.00.000000	Misc Office Supplies	$50.03
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1120.4100.303.00.000000	Misc Office Supplies	$27.17
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.201.00.000000	Misc Office Supplies	$7.50
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.201.00.000000	Misc Office Supplies	$43.75
NCB	04/16/2026	1177	Warehouse Direct	20.0000.2542.4850.000.00.000000	Misc Custodial Supplies	$978.14
NCB	04/16/2026	1177	Warehouse Direct	10.0000.2520.4100.000.00.000000	Misc Breakroom Supplies	$49.94
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1113.4100.207.00.000000	Misc Art Supplies	$351.09
NCB	04/16/2026	1177	Warehouse Direct	10.0000.2520.4100.000.00.000000	Misc Office Supplies	$282.96
NCB	04/16/2026	1177	Warehouse Direct	10.0000.2520.4100.000.00.000000	Misc Office Supplies	$24.97
NCB	04/16/2026	1177	Warehouse Direct	10.0000.2520.4100.000.00.000000	Misc Breakroom Supplies	$81.98
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1120.4100.303.00.000000	Misc Office Supplies	$49.52
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1120.4100.303.00.000000	Misc Office Supplies	$5.50
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.209.00.000000	Misc Office Supplies	$372.48
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.205.00.000000	Misc Office Supplies	$11.64
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1120.4100.303.00.000000	Misc Office Supplies	$45.78
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1120.4100.303.00.000000	Misc Office Supplies	$119.54
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.205.00.000000	Misc Office Supplies	$15.02
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.205.00.000000	Misc Office Supplies	$82.51
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.205.00.000000	Misc Office Supplies	$12.79
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1120.4100.301.00.000000	Misc Office Supplies	$406.48
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.205.00.000000	Misc Office Supplies	$93.61
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.209.00.000000	Misc Office Supplies	$89.96
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.205.00.000000	Misc Office Supplies	$8.29
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1113.4101.201.00.000000	Misc Office Supplie	$42.53
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.205.00.000000	Misc Office Supplies	$16.89
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.207.00.000000	Misc Office Supplies	$69.34
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.205.00.000000	Misc Office Supplies	$59.40
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.201.00.000000	Misc Office Supplies	$144.42
NCB	04/16/2026	1177	Warehouse Direct	10.0000.2520.4100.000.00.000000	Misc Breakroom Supplies	$129.08

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/16/2026	1177	Warehouse Direct	10.0000.2520.4100.000.00.000000	Misc Office Supplies	$4.07
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.201.00.000000	Misc Office Supplies	$6.20
NCB	04/16/2026	1177	Warehouse Direct	20.0000.2542.4850.000.00.000000	Misc Custodial Supplies	$371.06
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.207.00.000000	Misc Office Supplies	$83.34
NCB	04/16/2026	1177	Warehouse Direct	20.0000.2542.4850.000.00.000000	Ordered wrong item	($364.60)
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.201.00.000000	Returned item	($7.50)
NCB	04/16/2026	1177	Warehouse Direct	10.0000.1110.4100.201.00.000000	Misc Office Supplies	($7.50)
NCB	04/16/2026	1177	Warehouse Direct	20.0000.2542.7000.000.00.000000	Service Invoice	$95.00
NCB	04/16/2026	1177	Warehouse Direct	20.0000.2542.7000.000.00.000000	Service Invoice	$95.00
NCB	04/16/2026	1177	Warehouse Direct	20.0000.2542.7000.000.00.000000	Service Invoice	$95.00
NCB	04/16/2026	1177	Warehouse Direct	20.0000.2542.7000.000.00.000000	Service Invoice	$95.00
NCB	04/16/2026	1177	Warehouse Direct	20.0000.2542.7000.000.00.000000	Service Invoice	$95.00
NCB	04/16/2026	1177	Warehouse Direct	20.0000.2542.7000.000.00.000000	Service Invoice	$95.00
NCB	04/16/2026	1177	Warehouse Direct	20.0000.2542.7000.000.00.000000	SERVICE INVOICE	$95.00
NCB	04/16/2026	1177	Warehouse Direct	20.0000.2542.7000.000.00.000000	Service Invoice	$95.00
NCB	04/16/2026	1177	Warehouse Direct	20.0000.2542.7000.000.00.000000	Service for 3 Scrubbers	$1,400.95
NCB	04/16/2026	1177	Warehouse Direct	20.0000.2542.7000.000.00.000000	Service on Clarke CA60 20B	$1,274.91
NCB	04/16/2026	1177	Warehouse Direct	20.0000.2542.7000.000.00.000000	Service on Machine	$732.02
					Check Total:	$14,641.53
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	BASIC BEAT BBOCB DUST COVER;ORFF;BASS	$107.80
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	BASIC BEAT BBOCS DUST COVER;ORFF;SOPRANO	$138.32
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	BASIC BEAT BBOCAT DUST COVER;ORFF;ALTO/TENOR	$185.94
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	STUDIO 49 T SGD BAG;SGD	$218.05
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	STUDIO 49 T AGD BAG;AGD	$90.78
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	STUDIO 49 SGD 2000 GLOCK;SOP;2000	$252.76

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	STUDIO 49 AGD 2000 GLOCK;ALTO;2000	$784.98
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	ON STAGE DA-100 HARDWARE;STICK HOLDER	$182.42
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	BASIC BEAT BBH15B CHIME TREE;20 BARS;BRASS	$109.72
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	REMO DJ-0016-PM DJEMBE;16IN;KEY;MONDO;KI	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	Shipping & Handling	$176.69
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	for accounting purposes only	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	SONOR B SK BAR BAG;XYLO/MET;SOPRANO	$74.80
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	SONOR B TAK BAR BAG;XYLO/MET;ALTO/TENR	$104.72
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	BASIC BEAT BBOCB DUST COVER;ORFF;BASS	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	BASIC BEAT BBOCS DUST COVER;ORFF;SOPRANO	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	BASIC BEAT BBOCAT DUST COVER;ORFF;ALTO/TENOR	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	STUDIO 49 T SGD BAG;SGD	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	STUDIO 49 T AGD BAG;AGD	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	STUDIO 49 SGD 2000 GLOCK;SOP;2000	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	STUDIO 49 AGD 2000 GLOCK;ALTO;2000	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	ON STAGE DA-100 HARDWARE;STICK HOLDER	$0.00

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	BASIC BEAT BBH15B CHIME TREE;20 BARS;BRASS	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	REMO DJ-0016-PM DJEMBE;16IN;KEY;MONDO;KI	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	Shipping & Handling	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	for accounting purposes only	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	SONOR B GBK BAR BAG;XYLO/MET;BASS	$74.80
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	SONOR B SK BAR BAG;XYLO/MET;SOPRANO	$29.92
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	SONOR B TAK BAR BAG;XYLO/MET;ALTO/TENR	$29.92
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	BASIC BEAT BBOCB DUST COVER;ORFF;BASS	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	BASIC BEAT BBOCS DUST COVER;ORFF;SOPRANO	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	BASIC BEAT BBOCAT DUST COVER;ORFF;ALTO/TENOR	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	STUDIO 49 T SGD BAG;SGD	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	STUDIO 49 T AGD BAG;AGD	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	STUDIO 49 SGD 2000 GLOCK;SOP;2000	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	STUDIO 49 AGD 2000 GLOCK;ALTO;2000	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	ON STAGE DA-100 HARDWARE;STICK HOLDER	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	BASIC BEAT BBH15B CHIME TREE;20 BARS;BRASS	$0.00

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	REMO DJ-0016-PM DJEMBE;16IN;KEY;MONDO;KI	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	Shipping & Handling	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	for accounting purposes only	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	STUDIO 49 T AGD BAG;AGD	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	STUDIO 49 SGD 2000 GLOCK;SOP;2000	$505.52
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	ON STAGE DA-100 HARDWARE;STICK HOLDER	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.205.00.000000	REMO DJ-0016-PM DJEMBE;16IN;KEY;MONDO;KI	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	BASIC BEAT BBT04 TRIANGLE;4;CHROME;STRKE	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	BASIC BEAT BB117A GLOCKENSPIEL;17;CHROMA	$415.52
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	SOUND CHOICE SCKAX-F XYLO;ALTO;K-SCOPE;FIBER	$432.96
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	AMERICAN DRUM P41 MALLETS;RUBBER;HARD;GLO	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	BASIC BEAT BBST-S BEATER;5.25IN;TRIANGLE;W	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	CHROMA NOTES STICKERS STICKERS;PACK OF 500	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	Shipping & Handling	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	for accounting purposes only	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	BASIC BEAT BBT04 TRIANGLE;4;CHROME;STRKE	$87.92

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
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Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	BASIC BEAT BB117A GLOCKENSPIEL;17;CHROMA	$296.80
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	AMERICAN DRUM P41 MALLETS;RUBBER;HARD;GLO	$288.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	BASIC BEAT BBST-S BEATER;5.25IN;TRIANGLE;W	$21.60
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	CHROMA NOTES STICKERS STICKERS;PACK OF 500	$11.21
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	Shipping & Handling	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	for accounting purposes only	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	BASIC BEAT BBTST10PK 2 Pack	$134.82
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	WEST MUSIC YTC-105 RHYTHM	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	STUDIO 49 BX-03 PINS;XYLO/MET;BASS;2000;	$25.81
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	SUZUKI HB-250 TONE CHIMES;25NOTE;CHROM;CA	$1,259.99
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	LP ASPIRE LPA122 TRIANGLE;PRO;8IN;W/BEATE	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	Shipping & Handling	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	for accounting purposes only	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	WEST MUSIC YTC-105 RHYTHM	$112.30
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	LP ASPIRE LPA122 TRIANGLE;PRO;8IN;W/BEATE	$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	Shipping & Handling	$0.00

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Accounts Payable
Bank Account: 885360644
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 1173 - 1177
Sort By: Vendor
Dollar Limit: $0.00

☑ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☑ Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description		Amount
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	for accounting purposes only		$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	CHROMA-NOTES CNC8 HAND		$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	CHROMA NOTES STICKERS STICKERS;PACK OF 500		$37.35
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	WEST MUSIC SE7201-Q QUACK STICK;RED TOP		$5.95
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	Shipping & Handling		$0.00
140861	04/16/2026	1173	West Music Company	10.0000.1112.4100.207.00.000000	for accounting purposes only		$0.00
						Check Total:	$6,197.37
140862	04/16/2026	1173	Wight & Company	60.0000.2533.5300.000.00.202100	LI & RO through 2-28		$39,248.26
140862	04/16/2026	1173	Wight & Company	60.0000.2533.5300.000.00.202100	FI & FR through 2-26		$23,638.83
						Check Total:	$62,887.09
140863	04/16/2026	1173	Xerox IT Solutions	10.0000.2225.3230.000.00.172700	Service		$1,850.00
						Check Total:	$1,850.00
						Bank Total:	$4,753,058.91

Payroll Report - FEBRUARY 2026		
02/10/2026 Payroll		
Fund 10		$2,374,184.38
Fund 20		$151,135.87
Fund 40		$1,064.40
Fund 50		$46,304.95
Fund 51		$64,127.98
2/10/2026 Totals		**$2,636,817.58**
02/25/2026 Payroll		
Fund 10		$2,525,494.46
Fund 20		$136,642.59
Fund 40		$1,064.40
Fund 50		$41,172.77
Fund 51		$67,230.37
2/25/2026 Totals		**$2,771,604.59**
Payroll		
Fund 10		$0.00
Fund 20		$0.00
Fund 40		$0.00
Fund 50		$0.00
Fund 51		$0.00
Totals		**$0.00**
FEBRUARY 2026 Payroll		
Fund 10		$4,899,678.84
Fund 20		$287,778.46
Fund 40		$2,128.80

Fund 50		$87,477.72
Fund 51		$131,358.35
FEBRUARY 2026 Payroll Totals		**$5,408,422.17**

PARK RIDGE-NILES
SCHOOL DISTRICT 64

8182 Greendale Avenue, Niles, IL 60714• (847) 318-4300 • F (847) 318-4351 • d64.org

To: Board of Education
Dr. Ben Collins – Superintendent

From: Brian Harlan - Assistant Superintendent for Business Operations

Date: April 16, 2026

Subject: Financial Update for the Period Ending February 28, 2026

This financial update is for the period ending February 2026, the eighth full month of the 2026 Fiscal Year. This summary includes the "Monthly Financial Report" compiled by one of our partners, Illuminate. In addition to a summary of financial activity through the month of February, the Board will find the following reports addended to this report:

- Fund Balance Report
- Revenue Summary Report
- Expenditure Summary Report
- Transfers In Report
- Transfers Out Report
- Investments Summary Report
- Investments Detail Report

Fund Balance
The District's overall fund balance decreased by approximately $1.8 million during the month of February 2026, going from approximately $83.3 million to $81.5 million. We began receiving our 2025 real estate tax payments in February, totalling approximately $11.3 million.

Revenues
Total revenue for the month of February was just under $12.5 million. The vast majority of this funding is from the 2025 real estate taxes, but also includes a combination of Evidence- Based Funding from the state, some federal grant funding, gains on investments, dues and fees from the start of the school year. These are outlined in the table "*Revenues Received During Month.*"

Last year, through February of 2025, we had received just under $63.4 million of revenue. Through February of 2026 we have received just under $55.6 million in revenue, a difference of almost $7.8 million. In the *"Revenues Received by Month vs. Prior Years"* chart, you can see the range in the timing of Cook County tax payments to schools. Year-to-date (through February 28, 2026) we received approximately 49.4% of our projected revenues, and this difference is caused by the delay in property tax revenues.

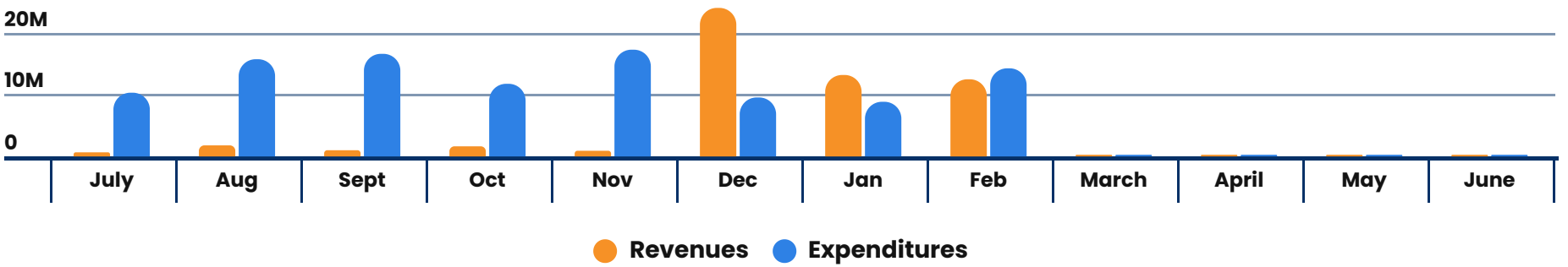
Expenditures

Total expenditures for the eighth full month of the fiscal year were approximately $14.2 million dollars, which is significantly higher than the approximately $8.6 million during the same period in FY25. Year-to-date we have spent approximately 59.3% of our total projected expenditures FY26, but this still lags behind the 66.7% that would be anticipated at this point in the year. This is due to the fact that we made the decision to slow expenses during the fall when we were not receiving property tax dollars, and we have large capital expenses planned for late in the year.

Expenditures in February of 2026 exceeded those during February of 2025 by approximately $5.6 million. This increase was almost totally due to payments for capital outlays, which were $4.9 million higher in February of this year than last.

Monthly Financial Report - February 2026
Park Ridge School District 64

Monthly Revenues and Expenditures for FY26



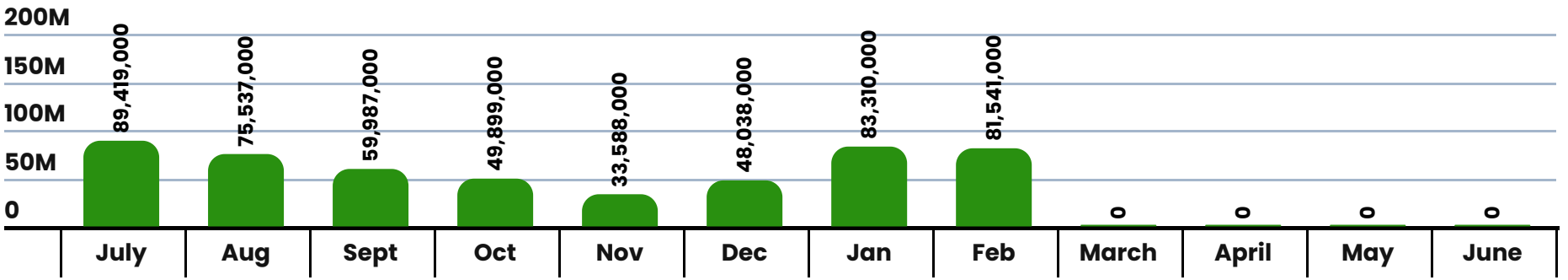
Revenues Received During Month

Source	Month	YTD
Real Estate Taxes	11,298,000	46,240,000
Other Local Sources	787,000	5,226,000
Evidence-Based Funding	308,000	2,156,000
Other State Sources	49,000	620,000
Federal Sources	9,000	1,335,000
Total All Funds	$12,451,000	$55,577,000

Expenses Paid During Month

Object	Month	YTD
Salaries	5,268,000	35,225,000
Benefits	1,169,000	8,031,000
Purchased Services	1,263,000	9,152,000
Supplies & Materials	188,000	2,782,000
Capital Outlays	6,029,000	40,373,000
Tuition and Other	303,000	1,473,000
Debt Payments	0	7,004,000
Total All Funds	$14,220,000	$104,040,000

Monthly Fund Balance - All Funds



February 2026 Report - Data as of April 1, 2026. All figures are rounded to the nearest thousand.

Budget Tracking Report

FY26 Actual YTD

Beginning Balance	YTD Revenues	YTD Expenditures	Bond Proceeds - YTD	Ending Balance
$105,577,000	$55,577,000	$104,040,000	$24,427,000	$81,541,000

FY26 Total Budget

Beginning Balance	Budgeted Revenues	Budgeted Expenditures	Budgeted Bond Proceeds	Budgeted Ending Balance
$105,578,000	$112,492,000	$175,415,000	$30,000,000	$72,655,000

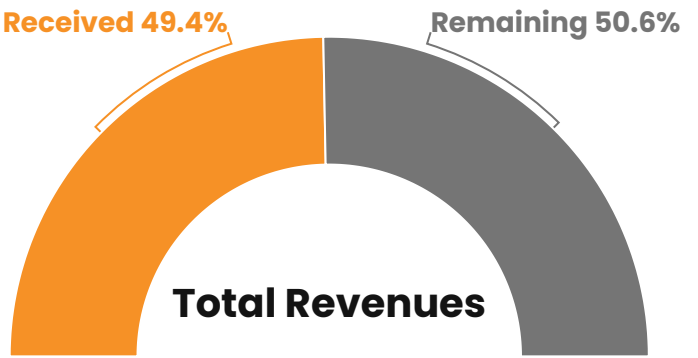
Revenues Received - Actual YTD vs. Total FY Budget

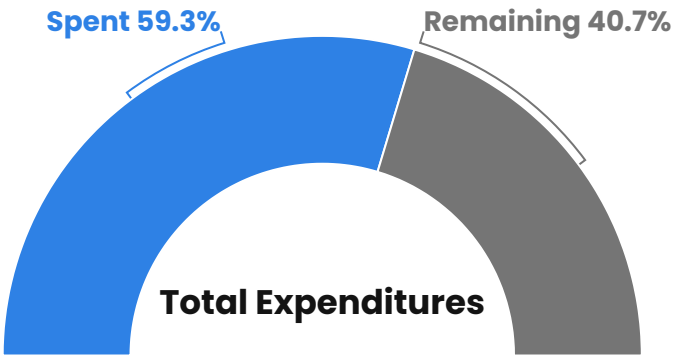
Source	YTD	Budget	% of Budget	Budget Remaining
Real Estate Taxes	46,240,000	95,684,000	48.33%	49,444,000
Other Local Sources	5,226,000	9,422,000	55.47%	4,196,000
Evidence-Based Funding	2,156,000	3,388,000	63.64%	1,232,000
Other State Sources	620,000	1,967,000	31.52%	1,347,000
Federal Sources	1,335,000	2,031,000	65.73%	696,000
Total All Funds	$55,577,000	$112,492,000	49.41%	$56,915,000

Expenses Paid - Actual YTD vs. Total FY Budget

Source	YTD	Budget	% of Budget	Budget Remaining
Salaries	35,225,000	62,472,000	56.39%	27,247,000
Benefits	8,031,000	14,622,000	54.92%	6,591,000
Purchased Services	9,152,000	15,370,000	59.54%	6,218,000
Supplies	2,782,000	3,506,000	79.35%	724,000
Capital Outlays	40,373,000	68,428,000	59.00%	28,055,000
Tuition and Other	1,473,000	1,052,000	140.02%	(421,000)
Debt Service	7,004,000	9,965,000	70.29%	2,961,000
Total All Funds	$104,040,000	$175,415,000	59.31%	$71,375,000

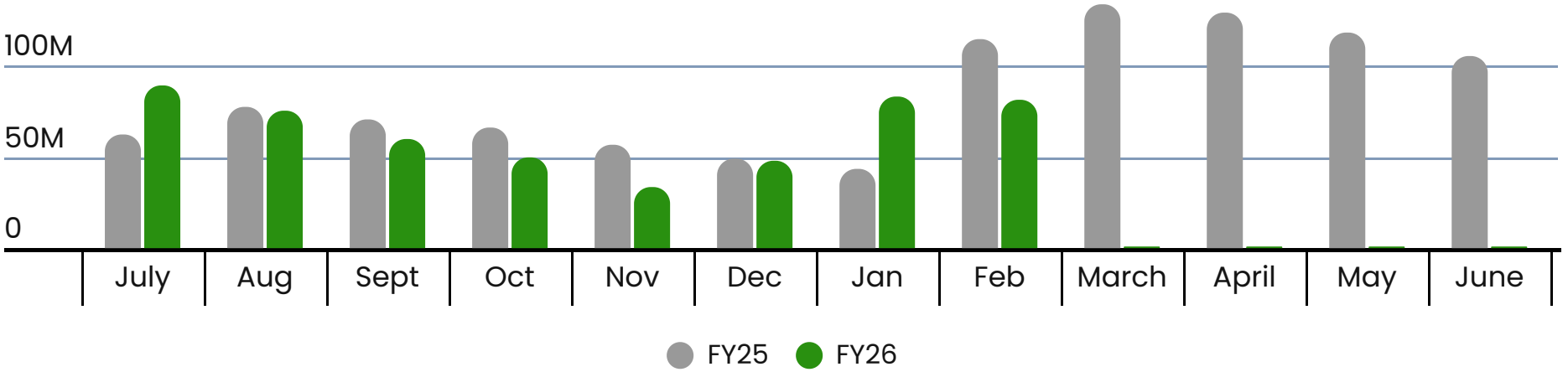
% Actual vs. Budget





Current Year vs. Prior Year Tracking Report

Monthly Fund Balance Comparison



YTD Revenues FY26 vs. FY25

Source	Current YTD	FY25 YTD	FY26 v. FY25
Real Estate Taxes	46,240,000	52,049,000	(5,809,000)
Other Local Sources	5,226,000	5,612,000	(386,000)
Evidence-Based Funding	2,156,000	2,153,000	3,000
Other State Sources	620,000	1,034,000	(414,000)
Federal Sources	1,335,000	2,504,000	(1,169,000)
Total All Funds	$55,577,000	$63,352,000	$(7,775,000)

YTD Expenditures FY26 vs. FY25

Object	Current YTD	FY25 YTD	FY26 v. FY25
Salaries	35,225,000	33,869,000	1,356,000
Benefits	8,031,000	7,913,000	118,000
Purchased Services	9,152,000	7,694,000	1,458,000
Supplies	2,782,000	2,905,000	(123,000)
Capital Outlays	40,373,000	6,381,000	33,992,000
Tuition and Other	1,473,000	1,783,000	(310,000)
Debt Payments	7,004,000	2,199,000	4,805,000
Total All Funds	$104,040,000	$62,744,000	$41,296,000

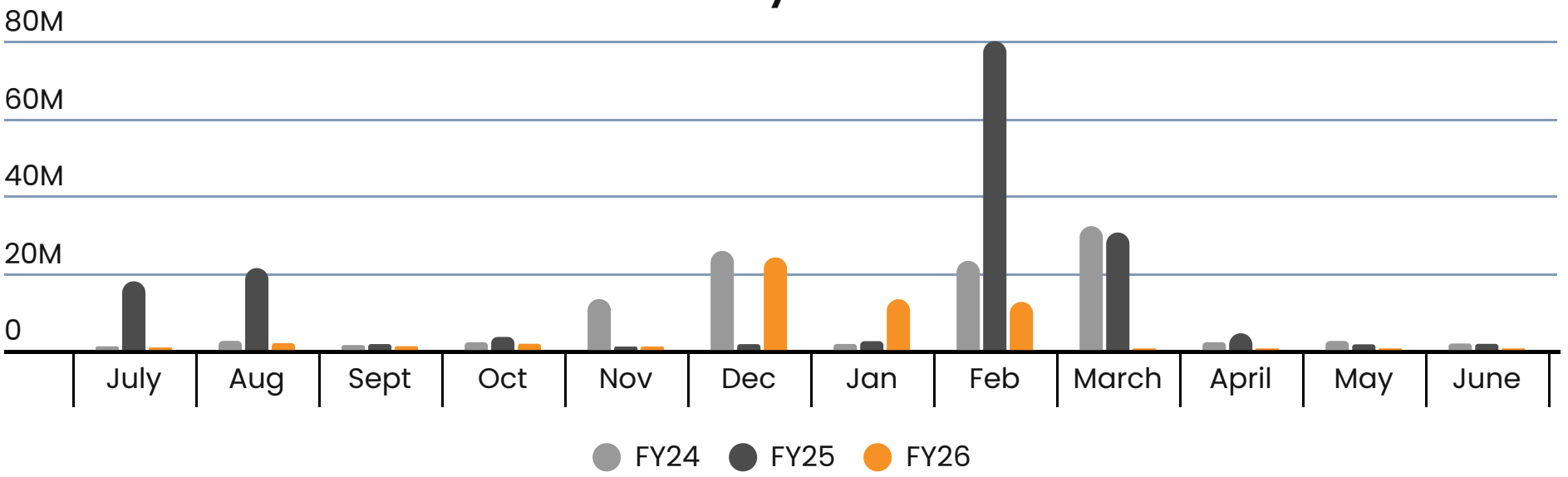
Current YTD Revenues vs. Expenditures
$(48,463,000)

Prior YTD Revenues vs. Expenditures
$608,000

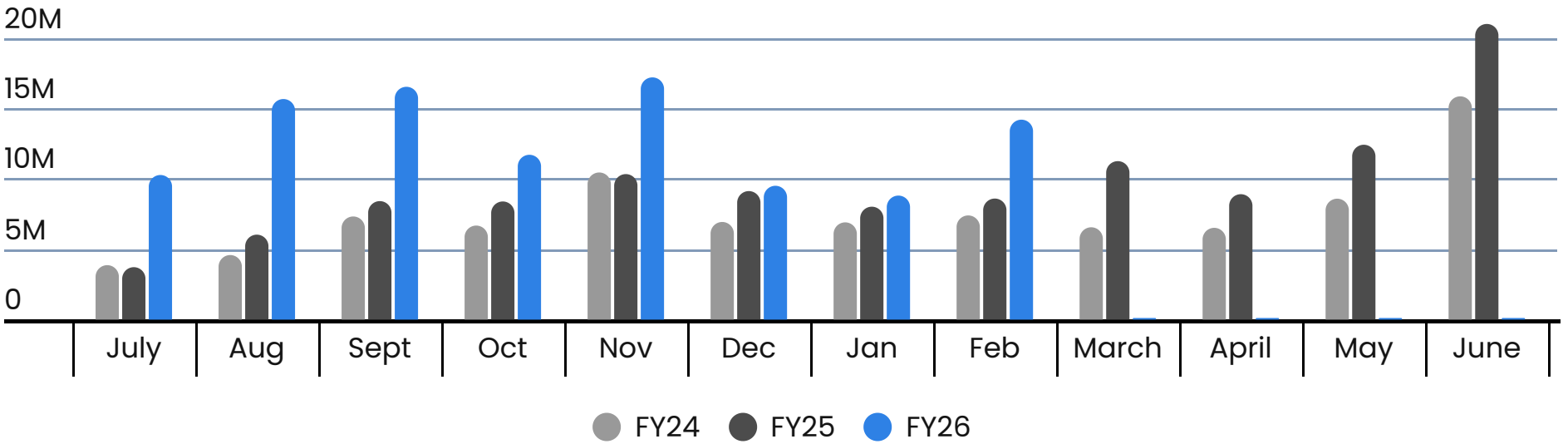
February 2026 Report - Data as of April 1, 2026. All figures are rounded to the nearest thousand.

Cash Flow Report

Revenues Received by Month vs. Prior Years



Expenditures Paid by Month vs. Prior Years



February 2026 Report - Data as of April 1, 2026. All figures are rounded to the nearest thousand.

Fund Balance Report

Fund	Beginning Balance	Revenues YTD	Expenses YTD	Transfers - Other	Ending Balance
Education	31,834,000	39,324,000	44,999,000	0	26,159,000
Operations and Maintenance	6,533,000	6,522,000	5,815,000	0	7,240,000
Transportation	4,007,000	2,058,000	1,841,000	0	4,224,000
Working Cash	2,896,000	590,000	0	0	3,486,000
Total - Operating Funds	$45,270,000	$48,494,000	$52,655,000	$-	$41,109,000
Bond and Interest	2,059,000	4,345,000	7,166,000	0	(762,000)
IMRF/Social Security	1,038,000	1,320,000	1,580,000	0	778,000
Capital Projects	56,886,000	1,045,000	41,857,000	24,427,000	40,501,000
Tort Immunity	324,000	373,000	782,000	0	(85,000)
Health/Life Safety	0	0	0	0	0
Total - Other Funds	$60,307,000	$7,083,000	$51,385,000	$24,427,000	$40,432,000
Total - All Funds	$105,577,000	$55,577,000	$104,040,000	$24,427,000	$81,541,000

Adjusted to Cash Basis

February 2026 Report - Data as of April 1, 2026. All figures are rounded to the nearest thousand.

Community Consolidated School District No. 64

Fund Balances

Fiscal Year: 2025-2026

Month: February
Year: 2026
Fund Type:

☐ Include Cash Balance
☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance
10	Education Fund	$25,449,863.02	$39,324,879.11	($44,999,786.33)	$0.00	$19,774,955.80
20	Operations & Maintenance Fund	$6,573,358.03	$6,521,667.81	($5,815,019.40)	$0.00	$7,280,006.44
30	Debt Services Fund	$1,999,555.97	$4,345,215.51	($7,165,540.73)	$0.00	($820,769.25)
40	Transportation Fund	$3,960,202.73	$2,058,319.72	($1,841,255.81)	$0.00	$4,177,266.64
50	Municipal Retirement Fund	($26,634.48)	$460,769.23	($668,753.24)	$0.00	($234,618.49)
51	Social Security/Medicare Fund	$1,000,948.07	$859,097.91	($911,052.06)	$0.00	$948,993.92
60	Capital Projects Fund	$56,885,707.96	$25,471,902.65	($41,856,752.85)	$0.00	$40,500,857.76
61	Cap Projects Fund - 2017 Debt Certs	$0.00	$0.00	$0.00	$0.00	$0.00
70	Working Cash Fund	$2,902,498.00	$590,126.91	$0.00	$0.00	$3,492,624.91
80	Tort Fund	$306,814.58	$372,698.50	($781,650.00)	$0.00	($102,136.92)
	Grand Total:	$99,052,313.88	$80,004,677.35	($104,039,810.42)	$0.00	$75,017,180.81

End of Report

Community Consolidated School District No. 64

General Ledger - BOARD REVENUE REPORT

Fiscal Year: **2025-2026** From Date2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????????? **Account Type:** Revenue

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
10 - Education Fund					
1111 - Current Year Levy	($31,190,000.00)	$0.00	$0.00	$0.00	($31,190,000.00)
1112 - Prior Year Levy	($29,035,000.00)	($6,937,020.60)	($28,361,979.72)	$0.00	($673,020.28)
1113 - Other Prior Years Levy	$0.00	$0.00	($37,373.79)	$0.00	$37,373.79
1141 - Special Ed Current Year Levy	($3,591,000.00)	$0.00	$0.00	$0.00	($3,591,000.00)
1142 - Special Ed Prior Year Levy	($3,485,000.00)	($841,414.91)	($3,438,487.48)	$0.00	($46,512.52)
1143 - Spec Ed Other Prior Years Levy	$0.00	$0.00	($4,127.42)	$0.00	$4,127.42
1230 - Corp Personal Prop Replacement Tax	($1,500,000.00)	$0.00	($1,023,095.28)	$0.00	($476,904.72)
1311 - Regular Tuition	$0.00	$0.00	($3,620.00)	$0.00	$3,620.00
1321 - Summer School Tuition	($100,000.00)	($105,264.26)	($105,264.26)	$0.00	$5,264.26
1510 - Interest on Investments	($1,100,000.00)	($38,858.13)	($439,490.16)	$0.00	($660,509.84)
1611 - Pupil Lunch	($30,000.00)	$0.00	$0.00	$0.00	($30,000.00)
1690 - Other Food Service	$0.00	$0.00	($107,080.51)	$0.00	$107,080.51
1710 - Athletic Fees	($55,000.00)	($3,841.00)	($44,346.00)	$0.00	($10,654.00)
1723 - Instrumental Music Fees	($55,000.00)	($831.05)	($15,160.65)	$0.00	($39,839.35)
1724 - Chorus Fees	($5,500.00)	($175.00)	($2,335.00)	$0.00	($3,165.00)
1725 - Textbook & Equipment Fines	$0.00	($27.98)	($27.98)	$0.00	$27.98
1726 - Library Fines	($2,000.00)	($379.04)	($1,048.54)	$0.00	($951.46)
1727 - Chromebook Fees	($210,000.00)	($67,704.50)	($105,559.50)	$0.00	($104,440.50)
1790 - Miscellaneous Student Fees	($2,000.00)	($99.00)	($3,325.00)	$0.00	$1,325.00
1810 - Registration Fees	($1,400,000.00)	($278,176.42)	($468,371.22)	$0.00	($931,628.78)
1950 - Refund Prior Year Expenditures	($20,000.00)	$0.00	($5,815.20)	$0.00	($14,184.80)
1960 - TIF - New Property	($750,000.00)	$0.00	$0.00	$0.00	($750,000.00)
1997 - E-Rate	($100,000.00)	($35,689.80)	($77,516.87)	$0.00	($22,483.13)
1998 - Extended Day Kdgn Fees	($1,100,000.00)	($154,670.00)	($796,768.73)	$0.00	($303,231.27)
1999 - Other Local Revenues	($100,000.00)	($62,818.75)	($443,272.43)	$0.00	$343,272.43
3001 - Evidence-Based Funding	($3,388,222.09)	($308,020.00)	($2,156,140.00)	$0.00	($1,232,082.09)
3100 - Special Ed Private Facility	($160,000.00)	$0.00	($22,506.70)	$0.00	($137,493.30)
3120 - Special Ed Orphanage Individ	($25,000.00)	$0.00	$0.00	$0.00	($25,000.00)
3360 - State Free Lunch	($500.00)	($58.04)	($264.52)	$0.00	($235.48)
3705 - PFA	($585,000.00)	($48,750.00)	($326,413.00)	$0.00	($258,587.00)
3999 - Other State Revenue	($1,000.00)	$0.00	$0.00	$0.00	($1,000.00)
4215 - Special Milk	($18,500.00)	($1,473.12)	($8,007.59)	$0.00	($10,492.41)
4300 - Title I Low Income	($280,744.00)	$0.00	($383,953.00)	$0.00	$103,209.00

General Ledger - BOARD REVENUE REPORT

Fiscal Year: **2025-2026** From Date2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????????? **Account Type:** Revenue

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
4400 - Title IV SSAE	($19,128.00)	$0.00	($12,772.00)	$0.00	($6,356.00)
4600 - IDEA Preschool	($20,978.00)	$0.00	($138,054.00)	$0.00	$117,076.00
4620 - IDEA Flow Through	($1,271,839.00)	$0.00	($622,859.00)	$0.00	($648,980.00)
4905 - Title III IEP	($8,000.00)	$0.00	($8,161.00)	$0.00	$161.00
4909 - Title III	($40,000.00)	$0.00	($39,478.00)	$0.00	($522.00)
4932 - Title II Teacher Quality	($71,745.00)	$0.00	($54,659.00)	$0.00	($17,086.00)
4991 - Medicaid Admin Outreach	($70,000.00)	($7,034.18)	($67,545.56)	$0.00	($2,454.44)
4992 - Medicaid Fee for Service	($230,000.00)	$0.00	$0.00	$0.00	($230,000.00)
10 - Education Fund Total:	($80,021,156.09)	($8,892,305.78)	($39,324,879.11)	$0.00	($40,696,276.98)

General Ledger - BOARD REVENUE REPORT

Fiscal Year: 2025-2026 From Date:2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????????? **Account Type:** Revenue

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
20 - Operations & Maintenance Fund					
1111 - Current Year Levy	($6,171,000.00)	$0.00	$0.00	$0.00	($6,171,000.00)
1112 - Prior Year Levy	($6,014,000.00)	($1,523,940.97)	($6,227,184.82)	$0.00	$213,184.82
1113 - Other Prior Years Levy	$0.00	$0.00	($6,104.52)	$0.00	$6,104.52
1510 - Interest on Investments	($150,000.00)	($12,618.48)	($126,195.52)	$0.00	($23,804.48)
1910 - Rentals	($20,000.00)	($9,666.93)	($15,891.93)	$0.00	($4,108.07)
1950 - Refund Prior Year Expenditures	($10,000.00)	$0.00	$0.00	$0.00	($10,000.00)
1961 - TIF - New Student	($360,000.00)	$0.00	$0.00	$0.00	($360,000.00)
1999 - Other Local Revenues	($20,000.00)	($2,629.00)	($146,291.02)	$0.00	$126,291.02
3999 - Other State Revenue	($50,000.00)	$0.00	$0.00	$0.00	($50,000.00)
20 - Operations & Maintenance Fund Total:	($12,795,000.00)	($1,548,855.38)	($6,521,667.81)	$0.00	($6,273,332.19)

General Ledger - BOARD REVENUE REPORT

Fiscal Year: 2025-2026 From Date:2/1/2026 To Date:2/28/2026

Account Mask: ????????????????????????? **Account Type:** Revenue

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
30 - Debt Services Fund					
1111 - Current Year Levy	($4,411,000.00)	$0.00	$0.00	$0.00	($4,411,000.00)
1112 - Prior Year Levy	($4,372,000.00)	($1,055,409.80)	($4,311,556.58)	$0.00	($60,443.42)
1113 - Other Prior Years Levy	$0.00	$0.00	($1,547.80)	$0.00	$1,547.80
1510 - Interest on Investments	($75,000.00)	$0.00	($32,111.13)	$0.00	($42,888.87)
30 - Debt Services Fund Total:	($8,858,000.00)	($1,055,409.80)	($4,345,215.51)	$0.00	($4,512,784.49)

General Ledger - BOARD REVENUE REPORT

Fiscal Year: 2025-2026 From Date:2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????????? **Account Type:** Revenue

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
40 - Transportation Fund					
1111 - Current Year Levy	($976,000.00)	$0.00	$0.00	$0.00	($976,000.00)
1112 - Prior Year Levy	($1,716,000.00)	($414,430.77)	($1,693,593.74)	$0.00	($22,406.26)
1113 - Other Prior Years Levy	$0.00	$0.00	($1,987.53)	$0.00	$1,987.53
1411 - Pay Rider Fees	($25,000.00)	$0.00	($25,932.00)	$0.00	$932.00
1510 - Interest on Investments	($85,000.00)	($7,500.91)	($66,409.96)	$0.00	($18,590.04)
1950 - Refund Prior Year Expenditures	($10.00)	$0.00	$0.00	$0.00	($10.00)
3500 - Regular Transportation	($20,000.00)	$0.00	($6,671.46)	$0.00	($13,328.54)
3510 - Special Ed Transportation	($1,125,000.00)	$0.00	($263,725.03)	$0.00	($861,274.97)
40 - Transportation Fund Total:	($3,947,010.00)	($421,931.68)	($2,058,319.72)	$0.00	($1,888,690.28)

General Ledger - BOARD REVENUE REPORT

Fiscal Year: 2025-2026 From Date:2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????????? **Account Type:** Revenue

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
50 - Municipal Retirement Fund					
1111 - Current Year Levy	($672,000.00)	$0.00	$0.00	$0.00	($672,000.00)
1112 - Prior Year Levy	($405,000.00)	($97,952.46)	($400,288.26)	$0.00	($4,711.74)
1113 - Other Prior Years Levy	$0.00	$0.00	($480.31)	$0.00	$480.31
1230 - Corp Personal Prop Replacement Tax	($30,000.00)	$0.00	($60,000.00)	$0.00	$30,000.00
1510 - Interest on Investments	($10,000.00)	$0.00	($0.66)	$0.00	($9,999.34)
50 - Municipal Retirement Fund Total:	($1,117,000.00)	($97,952.46)	($460,769.23)	$0.00	($656,230.77)

General Ledger - BOARD REVENUE REPORT

Fiscal Year: 2025-2026 From Date:2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????????? **Account Type:** Revenue

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
51 - Social Security/Medicare Fund					
1151 - Soc Sec Current Year Levy	($872,000.00)	$0.00	$0.00	$0.00	($872,000.00)
1152 - Soc Sec Prior Year Levy	($853,000.00)	($205,961.18)	($841,671.35)	$0.00	($11,328.65)
1153 - Soc Sec Other Prior Years Levy	$0.00	$0.00	($1,010.30)	$0.00	$1,010.30
1230 - Corp Personal Prop Replacement Tax	($30,000.00)	$0.00	$0.00	$0.00	($30,000.00)
1510 - Interest on Investments	($25,000.00)	($1,753.98)	($16,416.26)	$0.00	($8,583.74)
51 - Social Security/Medicare Fund Total:	($1,780,000.00)	($207,715.16)	($859,097.91)	$0.00	($920,902.09)

General Ledger - BOARD REVENUE REPORT

Fiscal Year: 2025-2026 From Date:2/1/2026 To Date:2/28/2026

Account Mask: ??????????????????????????? **Account Type:** Revenue

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
60 - Capital Projects Fund					
1510 - Interest on Investments	($2,000,000.00)	$0.00	($1,044,502.70)	$0.00	($955,497.30)
7210 - Principal on Bonds Sold	($30,000,000.00)	$0.00	($21,935,000.00)	$0.00	($8,065,000.00)
7220 - Premium on Bonds Sold	$0.00	$0.00	($2,492,399.95)	$0.00	$2,492,399.95
60 - Capital Projects Fund Total:	($32,000,000.00)	$0.00	($25,471,902.65)	$0.00	($6,528,097.35)

General Ledger - BOARD REVENUE REPORT

Fiscal Year: 2025-2026 From Date:2/1/2026 To Date:2/28/2026

Account Mask: ????????????????????????? **Account Type:** Revenue

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
70 - Working Cash Fund					
1111 - Current Year Levy	($564,000.00)	$0.00	$0.00	$0.00	($564,000.00)
1112 - Prior Year Levy	($546,000.00)	($131,985.55)	($539,505.68)	$0.00	($6,494.32)
1113 - Other Prior Years Levy	$0.00	$0.00	($473.66)	$0.00	$473.66
1510 - Interest on Investments	($50,000.00)	($4,169.21)	($50,147.57)	$0.00	$147.57
70 - Working Cash Fund Total:	($1,160,000.00)	($136,154.76)	($590,126.91)	$0.00	($569,873.09)

General Ledger - BOARD REVENUE REPORT

Fiscal Year: 2025-2026 From Date:2/1/2026 To Date:2/28/2026

Account Mask: ????????????????????????? **Account Type:** Revenue

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
80 - Tort Fund					
1121 - Tort Current Year Levy	($434,000.00)	$0.00	$0.00	$0.00	($434,000.00)
1122 - Tort Prior Year Levy	($377,000.00)	($91,048.67)	($372,075.42)	$0.00	($4,924.58)
1123 - Tort Other Prior Years Levy	$0.00	$0.00	($440.58)	$0.00	$440.58
1510 - Interest on Investments	($2,000.00)	$0.00	($182.50)	$0.00	($1,817.50)
80 - Tort Fund Total:	($813,000.00)	($91,048.67)	($372,698.50)	$0.00	($440,301.50)

General Ledger - BOARD REVENUE REPORT

Fiscal Year: 2025-2026 From Date:2/1/2026 To Date:2/28/2026

Account Mask: ??????????????????????????? **Account Type:** Revenue

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
Grand Total:	($142,491,166.09)	($12,451,373.69)	($80,004,677.35)	$0.00	($62,486,488.74)

End of Report

Community Consolidated School District No. 64

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: **2025-2026** From Date2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????????? **Account Type:** Expenditure

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
10 - Education Fund					
0000 - Undesignated					
1100 - Education					
1000 - Salaries	$317,423.45	$30,219.06	$201,330.93	$148,861.74	($32,769.22)
2000 - Employee Benefits	$339,898.98	$7,949.00	$51,556.29	$39,678.29	$248,664.40
3000 - Purchased Services	$33,000.00	$1,203.48	$4,431.45	$7,038.00	$4,568.55
4000 - Supplies <$500	$40,000.00	$551.23	$34,352.74	$11,760.81	$5,009.45
7000 - Equipment $500 - $5,000	$3,600.00	$0.00	$579.00	$3,751.36	$409.64
1100 - Education Total:	$733,922.43	$39,922.77	$292,250.41	$211,090.20	$225,882.82
1110 - Elementary Education					
1000 - Salaries	$12,649,907.98	$1,148,677.84	$6,960,374.04	$5,516,357.77	$173,176.17
2000 - Employee Benefits	$2,519,463.92	$169,260.03	$1,056,983.18	$809,490.76	$652,989.98
3000 - Purchased Services	$180,493.00	$3,136.68	$111,094.34	$0.00	$69,398.66
4000 - Supplies <$500	$552,282.84	$1,857.92	$472,177.43	$2,155.66	$77,949.75
5000 - Capital Expenditures > $5,000	$0.00	$0.00	$19,700.00	$0.00	($19,700.00)
6000 - Other Objects	$1,417.00	$157.00	$157.00	$0.00	$1,260.00
7000 - Equipment $500 - $5,000	$250,000.00	$0.00	$0.00	$0.00	$238,103.97
1110 - Elementary Education Total:	$16,153,564.74	$1,323,089.47	$8,620,485.99	$6,328,004.19	$1,193,178.53
1111 - MTSS					
1000 - Salaries	$3,312,894.13	$213,738.56	$1,804,577.17	$1,504,493.82	$7,153.19
2000 - Employee Benefits	$433,728.48	$39,140.81	$247,638.69	$204,161.86	($18,072.07)
3000 - Purchased Services	$8,894.00	$0.00	$9,310.00	$0.00	($416.00)
4000 - Supplies <$500	$11,400.00	$0.00	$384.62	$934.20	$10,081.18
1111 - MTSS Total:	$3,766,916.61	$252,879.37	$2,061,910.48	$1,709,589.88	($1,253.70)
1112 - General Music					
1000 - Salaries	$1,200,644.17	$98,487.91	$663,313.29	$537,402.44	($71.56)
2000 - Employee Benefits	$196,716.60	$17,308.49	$112,366.76	$87,095.25	($2,745.41)
4000 - Supplies <$500	$38,031.00	$192.74	$19,832.68	$5,560.52	$12,637.80
5000 - Capital Expenditures > $5,000	$13,102.00	$0.00	$0.00	$0.00	$13,102.00
7000 - Equipment $500 - $5,000	$0.00	$0.00	$8,016.94	$0.00	($8,016.94)
1112 - General Music Total:	$1,448,493.77	$115,989.14	$803,529.67	$630,058.21	$14,905.89
1113 - Art Program					
1000 - Salaries	$990,926.04	$83,294.93	$537,898.65	$453,430.77	($403.38)
2000 - Employee Benefits	$125,933.02	$12,194.64	$79,543.47	$60,893.48	($14,503.93)

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: **2025-2026** From Date2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????? **Account Type:** Expenditure

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
3000 - Purchased Services	$3,000.00	$0.00	$1,200.00	$0.00	$1,800.00
4000 - Supplies <$500	$74,777.00	$3,880.95	$55,685.92	$1,260.86	$17,830.22
5000 - Capital Expenditures > $5,000	$1,500.00	$0.00	$0.00	$0.00	$1,500.00
6000 - Other Objects	$240.00	$0.00	$0.00	$0.00	$240.00
1113 - Art Program Total:	$1,196,376.06	$99,370.52	$674,328.04	$515,585.11	$6,462.91
1114 - Instrumental Music					
1000 - Salaries	$656,073.28	$57,010.93	$398,948.29	$309,184.33	($52,059.34)
2000 - Employee Benefits	$90,397.27	$7,740.70	$50,600.53	$39,102.72	$694.02
3000 - Purchased Services	$10,600.00	$4,345.52	$5,529.32	$0.00	$5,070.68
4000 - Supplies <$500	$15,730.00	$2,855.64	$15,343.08	$0.00	$2,196.92
5000 - Capital Expenditures > $5,000	$6,000.00	$0.00	$6,160.00	$0.00	($160.00)
6000 - Other Objects	$2,195.00	$0.00	$385.00	$0.00	$0.00
7000 - Equipment $500 - $5,000	$4,500.00	$0.00	$1,868.00	$0.00	$2,632.00
1114 - Instrumental Music Total:	$785,495.55	$71,952.79	$478,834.22	$348,287.05	($41,625.72)
1115 - Broadcasting Program					
4000 - Supplies <$500	$1,000.00	$0.00	$0.00	$0.00	$1,000.00
1115 - Broadcasting Program Total:	$1,000.00	$0.00	$0.00	$0.00	$1,000.00
1116 - Physical Education Program					
1000 - Salaries	$2,712,948.18	$227,905.73	$1,478,161.80	$1,244,144.24	($9,357.86)
2000 - Employee Benefits	$322,989.41	$30,395.25	$195,345.46	$154,991.53	($27,347.58)
3000 - Purchased Services	$6,000.00	$0.00	$4,478.00	$0.00	$1,522.00
4000 - Supplies <$500	$52,255.00	$1,490.62	$12,340.29	$7,240.65	$32,674.06
1116 - Physical Education Program Total:	$3,094,192.59	$259,791.60	$1,690,325.55	$1,406,376.42	($2,509.38)
1117 - Chorus Program					
1000 - Salaries	$13,026.00	$1,168.38	$7,099.65	$6,425.91	($499.56)
2000 - Employee Benefits	$1,985.84	$14.58	$100.61	$80.19	$1,805.04
1117 - Chorus Program Total:	$15,011.84	$1,182.96	$7,200.26	$6,506.10	$1,305.48
1119 - Foreign Language					
1000 - Salaries	$1,263,192.04	$106,166.68	$695,424.36	$578,768.08	($11,000.40)
2000 - Employee Benefits	$180,897.57	$15,706.09	$102,314.87	$79,555.34	($972.64)
3000 - Purchased Services	$3,200.00	$0.00	$3,179.30	$0.00	$20.70
4000 - Supplies <$500	$19,326.00	$0.00	$18,045.61	$0.00	$1,280.39
6000 - Other Objects	$100.00	$0.00	$0.00	$0.00	$100.00
1119 - Foreign Language Total:	$1,466,715.61	$121,872.77	$818,964.14	$658,323.42	($10,571.95)
1120 - Middle School Education					

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: **2025-2026** From Date2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????????? **Account Type:** Expenditure

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
1000 - Salaries	$6,906,371.82	$578,027.39	$3,702,062.03	$2,983,286.36	$221,023.43
2000 - Employee Benefits	$968,313.85	$88,027.27	$584,262.45	$419,966.01	($35,914.61)
3000 - Purchased Services	$137,123.00	$0.00	$103,077.00	$0.00	$34,046.00
4000 - Supplies <$500	$170,540.00	$4,326.69	$90,873.54	$900.38	$78,766.08
6000 - Other Objects	$890.00	$0.00	$0.00	$0.00	$890.00
7000 - Equipment $500 - $5,000	$0.00	$0.00	$4,374.62	$0.00	($903.62)
1120 - Middle School Education Total:	$8,183,238.67	$670,381.35	$4,484,649.64	$3,404,152.75	$297,907.28
1130 - Reg. Ed. Curriculum Specialist					
1000 - Salaries	$456,719.50	$37,996.86	$247,736.57	$208,982.93	$0.00
2000 - Employee Benefits	$71,070.97	$6,147.40	$39,778.94	$30,974.49	$317.54
1130 - Reg. Ed. Curriculum Specialist Total:	$527,790.47	$44,144.26	$287,515.51	$239,957.42	$317.54
1200 - Special Education					
1000 - Salaries	$7,575,113.97	$628,338.88	$4,049,620.86	$3,261,624.26	$263,868.85
2000 - Employee Benefits	$1,468,686.77	$135,100.51	$868,148.16	$674,129.23	($73,590.62)
3000 - Purchased Services	$190,459.00	$12,416.43	$38,183.72	$0.00	$159,316.28
4000 - Supplies <$500	$134,000.00	$8,371.12	$126,421.70	$10,478.69	$89,759.64
5000 - Capital Expenditures > $5,000	$25,000.00	$0.00	$11,417.21	$21.99	$34,320.80
6000 - Other Objects	$4,000.00	$0.00	$395.00	$0.00	$3,605.00
7000 - Equipment $500 - $5,000	$19,000.00	$6,556.55	$23,457.50	$1,199.00	$25,343.50
1200 - Special Education Total:	$9,416,259.74	$790,783.49	$5,117,644.15	$3,947,453.17	$502,623.45
1225 - Pre-K Special Education					
1000 - Salaries	$676,654.71	$56,411.54	$367,360.70	$308,627.07	$666.94
2000 - Employee Benefits	$168,066.60	$14,362.00	$95,203.32	$74,886.11	($2,022.83)
4000 - Supplies <$500	$3,580.00	$0.00	$1,501.95	$0.00	$2,078.05
5000 - Capital Expenditures > $5,000	$5,000.00	$0.00	$0.00	$0.00	$0.00
7000 - Equipment $500 - $5,000	$0.00	$0.00	$0.00	$0.00	$8,000.00
1225 - Pre-K Special Education Total:	$853,301.31	$70,773.54	$464,065.97	$383,513.18	$8,722.16
1250 - Remedial Programs					
1000 - Salaries	$16,270.00	$2,926.00	$6,422.00	$2,622.00	$36,896.00
2000 - Employee Benefits	$2,045.00	$434.29	$868.21	$392.56	$784.23
1250 - Remedial Programs Total:	$18,315.00	$3,360.29	$7,290.21	$3,014.56	$37,680.23
1300 - Immigrant Education					
1000 - Salaries	$570.00	$0.00	$23.98	$0.00	($23.98)
2000 - Employee Benefits	$7.13	$0.00	$0.30	$0.00	($0.30)
1300 - Immigrant Education Total:	$577.13	$0.00	$24.28	$0.00	($24.28)

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: 2025-2026 From Date2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????? **Account Type:** Expenditure

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
1410 - Industrial Arts					
1000 - Salaries	$364,782.08	$30,888.60	$201,690.60	$167,407.15	($4,315.67)
2000 - Employee Benefits	$56,376.71	$5,211.27	$32,218.94	$25,937.19	($1,779.42)
3000 - Purchased Services	$600.00	$0.00	$0.00	$0.00	$600.00
4000 - Supplies <$500	$33,150.00	$2,134.19	$11,045.99	$7,356.62	$14,747.39
5000 - Capital Expenditures > $5,000	$3,181.00	$0.00	$2,405.00	$0.00	$776.00
7000 - Equipment $500 - $5,000	$3,000.00	$0.00	$706.85	$0.00	$2,293.15
1410 - Industrial Arts Total:	$461,089.79	$38,234.06	$248,067.38	$200,700.96	$12,321.45
1412 - Family & Consumer Science					
1000 - Salaries	$350,839.66	$29,375.40	$192,551.31	$160,684.51	($2,396.16)
2000 - Employee Benefits	$71,622.98	$6,194.54	$40,795.43	$31,145.29	($317.74)
3000 - Purchased Services	$3,700.00	$0.00	$0.00	$0.00	$3,700.00
4000 - Supplies <$500	$28,600.00	$1,911.96	$11,051.68	$162.86	$17,385.46
5000 - Capital Expenditures > $5,000	$3,300.00	$0.00	$0.00	$0.00	$3,300.00
7000 - Equipment $500 - $5,000	$3,400.00	$0.00	$0.00	$0.00	$3,400.00
1412 - Family & Consumer Science Total:	$461,462.64	$37,481.90	$244,398.42	$191,992.66	$25,071.56
1413 - Health					
1000 - Salaries	$342,877.42	$28,357.49	$185,963.89	$155,926.01	$987.52
2000 - Employee Benefits	$41,395.19	$3,506.22	$23,353.58	$18,113.79	($72.18)
3000 - Purchased Services	$87,499.00	$0.00	$79,815.15	$0.00	$7,683.85
4000 - Supplies <$500	$660.00	$0.00	$659.34	$0.00	$0.66
1413 - Health Total:	$472,431.61	$31,863.71	$289,791.96	$174,039.80	$8,599.85
1510 - Clubs					
1000 - Salaries	$120,881.96	$8,358.57	$51,793.86	$52,497.26	$16,590.84
2000 - Employee Benefits	$11,013.24	$228.65	$1,248.18	$929.99	$8,835.07
4000 - Supplies <$500	$8,750.00	$245.92	$1,299.46	$0.00	$7,450.54
1510 - Clubs Total:	$140,645.20	$8,833.14	$54,341.50	$53,427.25	$32,876.45
1520 - Interscholastic Athletics					
1000 - Salaries	$129,764.00	$14,729.78	$66,780.10	$56,029.81	$6,954.09
2000 - Employee Benefits	$18,160.89	$282.48	$1,675.28	$3,394.66	$13,090.95
3000 - Purchased Services	$18,000.00	$4,190.00	$12,165.00	$0.00	$5,835.00
4000 - Supplies <$500	$5,500.00	$647.49	$6,595.59	$725.31	($1,820.90)
5000 - Capital Expenditures > $5,000	$10,000.00	$0.00	$0.00	$0.00	$10,000.00
6000 - Other Objects	$1,000.00	$0.00	$0.00	$0.00	$1,000.00
1520 - Interscholastic Athletics Total:	$182,424.89	$19,849.75	$87,215.97	$60,149.78	$35,059.14

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: 2025-2026 From Date2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????????? **Account Type:** Expenditure

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
1530 - Intramurals					
1000 - Salaries	$17,990.00	$1,798.94	$9,812.40	$9,894.83	($1,717.23)
2000 - Employee Benefits	$1,916.58	$20.40	$131.36	$112.20	$1,673.02
1530 - Intramurals Total:	$19,906.58	$1,819.34	$9,943.76	$10,007.03	($44.21)
1600 - WOW Program					
1000 - Salaries	$109,595.16	$0.00	$9,673.04	$0.00	$99,922.12
2000 - Employee Benefits	$472.63	$0.00	$405.35	$0.00	($315.93)
3000 - Purchased Services	$100.00	$0.00	$0.00	$0.00	$100.00
4000 - Supplies <$500	$6,000.00	$0.00	$3,335.33	$0.00	$2,664.67
1600 - WOW Program Total:	$116,167.79	$0.00	$13,413.72	$0.00	$102,370.86
1601 - Early Start of Year Program					
1000 - Salaries	$64,789.03	$0.00	$10,259.34	$0.00	$54,529.69
2000 - Employee Benefits	$821.21	$0.00	$94.21	$0.00	$727.00
1601 - Early Start of Year Program Total:	$65,610.24	$0.00	$10,353.55	$0.00	$55,256.69
1650 - Channels of Challenge Program					
1000 - Salaries	$1,944,684.31	$166,391.66	$1,092,936.76	$895,327.27	($43,579.72)
2000 - Employee Benefits	$261,863.91	$21,733.54	$145,743.83	$111,633.35	$4,486.73
3000 - Purchased Services	$14,105.00	$8,238.61	$8,431.49	$0.00	$5,673.51
4000 - Supplies <$500	$17,010.00	$0.00	$9,260.93	$1,002.66	$6,746.41
6000 - Other Objects	$400.00	$0.00	$250.00	$0.00	$150.00
1650 - Channels of Challenge Program Total:	$2,238,063.22	$196,363.81	$1,256,623.01	$1,007,963.28	($26,523.07)
1800 - Bilingual Program					
1000 - Salaries	$931,367.93	$82,520.53	$518,992.42	$422,218.22	($9,842.71)
2000 - Employee Benefits	$159,893.12	$14,594.37	$92,753.02	$72,792.02	($5,651.92)
3000 - Purchased Services	$23,594.00	$449.99	$16,261.62	$0.00	$7,332.38
4000 - Supplies <$500	$4,494.00	$0.00	$1,418.50	$0.00	$3,075.50
5000 - Capital Expenditures > $5,000	$20,000.00	$0.00	$19,992.00	$0.00	$8.00
1800 - Bilingual Program Total:	$1,139,349.05	$97,564.89	$649,417.56	$495,010.24	($5,078.75)
1912 - Private Tuition Special Ed					
6000 - Other Objects	$300,000.00	$60,457.50	$226,438.75	$0.00	$73,561.25
1912 - Private Tuition Special Ed Total:	$300,000.00	$60,457.50	$226,438.75	$0.00	$73,561.25
2112 - Attendance Services					
3000 - Purchased Services	$80,000.00	$35,068.65	$48,253.65	$0.00	$31,746.35
2112 - Attendance Services Total:	$80,000.00	$35,068.65	$48,253.65	$0.00	$31,746.35
2113 - Social Work					

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: 2025-2026 From Date2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????? **Account Type:** Expenditure

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
1000 - Salaries	$1,146,010.77	$99,095.88	$636,504.12	$504,773.83	$4,732.82
2000 - Employee Benefits	$185,908.13	$17,730.61	$114,809.28	$74,772.20	($5,994.35)
3000 - Purchased Services	$2,000.00	$0.00	$1,500.00	$0.00	$500.00
4000 - Supplies <$500	$1,400.00	$45.00	$180.00	$0.00	$1,220.00
2113 - Social Work Total:	$1,335,318.90	$116,871.49	$752,993.40	$579,546.03	$458.47
2120 - Guidance Services					
1000 - Salaries	$248,116.00	$20,373.00	$132,424.50	$112,051.50	$3,640.00
2000 - Employee Benefits	$14,531.86	$1,248.22	$8,113.43	$6,368.43	$50.00
2120 - Guidance Services Total:	$262,647.86	$21,621.22	$140,537.93	$118,419.93	$3,690.00
2130 - Health Services					
1000 - Salaries	$793,451.46	$64,563.68	$427,199.02	$323,175.74	$43,076.70
2000 - Employee Benefits	$117,896.10	$10,648.67	$64,875.80	$51,612.56	$1,407.74
3000 - Purchased Services	$14,900.00	$0.00	$11,786.65	$11,074.00	($7,960.65)
4000 - Supplies <$500	$16,000.00	$1,758.74	$3,634.07	$2,133.66	$9,232.27
5000 - Capital Expenditures > $5,000	$14,000.00	$0.00	$0.00	$0.00	$0.00
7000 - Equipment $500 - $5,000	$3,000.00	$0.00	$22,135.00	$0.00	($4,135.00)
2130 - Health Services Total:	$959,247.56	$76,971.09	$529,630.54	$387,995.96	$41,621.06
2131 - OT/PT Services					
1000 - Salaries	$508,157.29	$41,581.08	$274,825.22	$228,695.96	$4,636.11
2000 - Employee Benefits	$53,540.30	$4,909.45	$29,642.95	$22,818.54	$1,078.81
3000 - Purchased Services	$1,000.00	$0.00	$0.00	$0.00	$1,000.00
4000 - Supplies <$500	$6,000.00	$0.00	$136.96	$0.00	$5,863.04
5000 - Capital Expenditures > $5,000	$2,000.00	$0.00	$0.00	$0.00	$2,000.00
6000 - Other Objects	$1,000.00	$0.00	$0.00	$0.00	$1,000.00
2131 - OT/PT Services Total:	$571,697.59	$46,490.53	$304,605.13	$251,514.50	$15,577.96
2132 - Assistive Tech					
1000 - Salaries	$81,849.00	$6,820.74	$44,429.66	$37,514.14	($94.80)
2000 - Employee Benefits	$15,074.90	$1,256.40	$8,751.46	$6,324.63	($1.19)
3000 - Purchased Services	$14,500.00	$0.00	$12.34	$0.00	$14,487.66
4000 - Supplies <$500	$7,000.00	$0.00	$661.19	$665.39	$5,673.42
2132 - Assistive Tech Total:	$118,423.90	$8,077.14	$53,854.65	$44,504.16	$20,065.09
2140 - Psychological Services					
1000 - Salaries	$949,786.72	$75,748.95	$483,562.25	$370,072.67	$96,151.80
2000 - Employee Benefits	$148,491.38	$11,756.47	$75,810.62	$58,670.76	$14,308.80
3000 - Purchased Services	$19,500.00	$0.00	$0.00	$0.00	$19,500.00

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: 2025-2026 From Date2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????? **Account Type:** Expenditure

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FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
4000 - Supplies <$500	$4,500.00	$0.00	$0.00	$0.00	$4,500.00
6000 - Other Objects	$2,000.00	$0.00	$0.00	$0.00	$2,000.00
2140 - Psychological Services Total:	$1,124,278.10	$87,505.42	$559,372.87	$428,743.43	$136,460.60
2150 - Speech & Hearing Services					
1000 - Salaries	$1,587,939.43	$129,406.30	$863,309.53	$713,128.06	$11,501.84
2000 - Employee Benefits	$253,968.28	$23,526.69	$149,204.80	$118,438.22	($13,674.74)
3000 - Purchased Services	$6,000.00	$232.19	$2,779.19	$0.00	$5,220.81
4000 - Supplies <$500	$3,000.00	$0.00	$0.00	$0.00	$3,000.00
2150 - Speech & Hearing Services Total:	$1,850,907.71	$153,165.18	$1,015,293.52	$831,566.28	$6,047.91
2190 - Other Support Services					
3000 - Purchased Services	$262,000.00	$59,802.86	$171,293.80	$0.00	$90,706.20
4000 - Supplies <$500	$19,000.00	$0.00	$2,758.02	$0.00	$16,241.98
2190 - Other Support Services Total:	$281,000.00	$59,802.86	$174,051.82	$0.00	$106,948.18
2191 - Lunchroom Supervision					
1000 - Salaries	$1,130,364.00	$123,060.57	$657,647.78	$133,495.17	$339,221.05
2000 - Employee Benefits	$10,600.00	$1,422.63	$9,725.86	$1,412.28	($538.14)
2191 - Lunchroom Supervision Total:	$1,140,964.00	$124,483.20	$667,373.64	$134,907.45	$338,682.91
2192 - Outside Supervision					
1000 - Salaries	$383,500.00	$44,109.77	$236,592.16	$42,491.21	$104,416.63
2000 - Employee Benefits	$4,900.00	$556.30	$4,294.00	$583.33	$22.67
2192 - Outside Supervision Total:	$388,400.00	$44,666.07	$240,886.16	$43,074.54	$104,439.30
2210 - Improvement of Instruction					
1000 - Salaries	$1,122,058.55	$82,880.55	$677,623.26	$403,688.19	$46,216.10
2000 - Employee Benefits	$125,615.50	$27,487.17	$208,389.37	$129,269.36	($212,043.23)
3000 - Purchased Services	$672,749.00	$26,282.99	$541,403.34	$37,507.22	$114,133.44
4000 - Supplies <$500	$174,283.00	$4,458.26	$70,285.23	$10,652.19	$94,045.58
6000 - Other Objects	$7,000.00	$520.00	$4,426.00	$0.00	$2,574.00
2210 - Improvement of Instruction Total:	$2,101,706.05	$141,628.97	$1,502,127.20	$581,116.96	$44,925.89
2212 - QIT					
1000 - Salaries	$6,720.00	$0.00	$977.90	$0.00	$5,742.10
2000 - Employee Benefits	$100.00	$0.00	$174.54	$0.00	($74.54)
3000 - Purchased Services	$3,800.00	$1,122.00	$1,472.00	$0.00	$2,328.00
4000 - Supplies <$500	$7,599.00	$16.82	$2,297.99	$135.47	$5,165.54
2212 - QIT Total:	$18,219.00	$1,138.82	$4,922.43	$135.47	$13,161.10
2222 - Learning Resource Center					

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: 2025-2026 From Date2/1/2026 To Date:2/28/2026

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FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
1000 - Salaries	$790,150.96	$65,366.43	$445,999.42	$355,904.06	($11,752.52)
2000 - Employee Benefits	$195,590.36	$14,086.37	$97,061.39	$72,103.65	$26,425.32
3000 - Purchased Services	$78,900.00	$139.00	$64,538.11	$1,447.19	$10,014.70
4000 - Supplies <$500	$119,111.99	$6,619.35	$40,574.42	$29,080.89	$52,356.68
2222 - Learning Resource Center Total:	$1,183,753.31	$86,211.15	$648,173.34	$458,535.79	$77,044.18
2225 - Comp. Assist. Instruct. Serv.					
1000 - Salaries	$1,477,646.29	$126,100.20	$913,076.61	$613,874.51	($49,304.83)
2000 - Employee Benefits	$291,938.23	$25,497.74	$183,439.63	$110,150.81	($1,652.21)
3000 - Purchased Services	$488,555.00	$22,021.30	$363,559.30	$11,672.48	$113,323.22
4000 - Supplies <$500	$791,820.00	$2,809.48	$737,005.95	$3,207.62	$51,606.43
5000 - Capital Expenditures > $5,000	$534,255.00	$59,693.50	$314,684.51	$37,988.00	$46,582.49
6000 - Other Objects	$1,200.00	$0.00	$0.00	$0.00	$1,200.00
7000 - Equipment $500 - $5,000	$408,300.00	$26,628.60	$165,392.85	$44,771.09	$333,136.06
2225 - Comp. Assist. Instruct. Serv. Total:	$3,993,714.52	$262,750.82	$2,677,158.85	$821,664.51	$494,891.16
2230 - Assessment & Testing					
3000 - Purchased Services	$268,000.00	$0.00	$38,116.30	$0.00	$229,883.70
4000 - Supplies <$500	$22,000.00	$412.50	$20,024.41	$0.00	$1,975.59
2230 - Assessment & Testing Total:	$290,000.00	$412.50	$58,140.71	$0.00	$231,859.29
2310 - Board of Education					
1000 - Salaries	$213,785.09	$0.00	$293,335.55	$13,780.00	($93,330.46)
2000 - Employee Benefits	$450,742.85	$28,048.68	$223,801.92	$0.00	$226,940.93
3000 - Purchased Services	$381,500.00	($1,953.84)	$267,081.08	$0.00	$114,418.92
4000 - Supplies <$500	$10,200.00	$62.91	$10,175.82	$0.00	$24.18
6000 - Other Objects	$13,000.00	$0.00	$16,256.00	$0.00	($3,256.00)
2310 - Board of Education Total:	$1,069,227.94	$26,157.75	$810,650.37	$13,780.00	$244,797.57
2320 - Office of the Superintendent					
1000 - Salaries	$894,840.76	$74,570.06	$596,560.48	$298,280.28	$0.00
2000 - Employee Benefits	$68,365.74	$21,862.52	$188,381.98	$82,024.47	($202,040.71)
3000 - Purchased Services	$22,640.00	$1,847.26	$11,839.32	$0.00	$10,800.68
4000 - Supplies <$500	$10,100.00	$1,745.35	$9,100.39	$0.00	$999.61
6000 - Other Objects	$5,000.00	$0.00	$1,999.08	$0.00	$3,000.92
2320 - Office of the Superintendent Total:	$1,000,946.50	$100,025.19	$807,881.25	$380,304.75	($187,239.50)
2330 - Special Area Administration					
1000 - Salaries	$120,500.00	$10,167.66	$81,236.28	$40,282.22	($1,018.50)
2000 - Employee Benefits	$324,923.65	$2,459.62	$19,753.98	$9,838.48	$295,331.19

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: 2025-2026 From Date2/1/2026 To Date:2/28/2026

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FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
3000 - Purchased Services	$39,390.00	$270.00	$4,742.50	$0.00	$34,647.50
4000 - Supplies <$500	$2,000.00	$0.00	$409.61	$0.00	$1,590.39
2330 - Special Area Administration Total:	$486,813.65	$12,897.28	$106,142.37	$50,120.70	$330,550.58
2410 - Office of the Principal					
1000 - Salaries	$2,776,522.09	$244,134.72	$1,766,501.92	$1,042,454.22	($32,434.05)
2000 - Employee Benefits	$1,288,016.12	$74,588.97	$548,159.98	$317,747.53	$422,108.61
3000 - Purchased Services	$69,950.00	$1,393.08	$23,384.94	$500.00	$46,065.06
4000 - Supplies <$500	$20,205.00	$735.79	$7,020.54	$239.95	$12,944.51
2410 - Office of the Principal Total:	$4,154,693.21	$320,852.56	$2,345,067.38	$1,360,941.70	$448,684.13
2510 - Direction of Business Support					
1000 - Salaries	$190,000.00	$15,833.34	$126,666.72	$63,333.28	$0.00
2000 - Employee Benefits	$61,176.73	$5,386.38	$46,426.21	$21,545.51	($6,794.99)
3000 - Purchased Services	$660.00	$0.00	$3,614.90	$0.00	($2,954.90)
2510 - Direction of Business Support Total:	$251,836.73	$21,219.72	$176,707.83	$84,878.79	($9,749.89)
2520 - Fiscal Services					
1000 - Salaries	$501,482.60	$42,082.85	$330,365.92	$167,765.38	$3,351.30
2000 - Employee Benefits	$62,722.87	$5,706.18	$44,921.83	$22,824.72	($5,023.68)
3000 - Purchased Services	$204,604.00	$36,627.59	$146,253.08	$0.00	$58,350.92
4000 - Supplies <$500	$26,000.00	$1,195.97	$22,179.56	$0.00	$3,820.44
6000 - Other Objects	$175,000.00	$23,702.81	$70,371.99	$0.00	$104,628.01
2520 - Fiscal Services Total:	$969,809.47	$109,315.40	$614,092.38	$190,590.10	$165,126.99
2560 - Food Service					
3000 - Purchased Services	$0.00	$0.00	$1,498.00	$0.00	($1,498.00)
4000 - Supplies <$500	$42,307.00	$4,075.75	$22,492.75	$0.00	$19,814.25
2560 - Food Service Total:	$42,307.00	$4,075.75	$23,990.75	$0.00	$18,316.25
2610 - Direction of Central Support Services					
1000 - Salaries	$271,340.00	$22,611.66	$180,893.28	$90,446.72	$0.00
2000 - Employee Benefits	$0.00	$7,064.40	$55,303.63	$24,695.41	($79,999.04)
2610 - Direction of Central Support Services Total:	$271,340.00	$29,676.06	$236,196.91	$115,142.13	($79,999.04)
2633 - Information Services					
2000 - Employee Benefits	$37,817.98	$0.00	$0.00	$0.00	$37,817.98
3000 - Purchased Services	$155,000.00	$51,598.38	$112,660.98	$0.00	$42,339.02
4000 - Supplies <$500	$6,000.00	$0.00	$340.00	$320.00	$5,340.00
5000 - Capital Expenditures > $5,000	$3,000.00	$0.00	$7,710.43	$0.00	($4,710.43)
6000 - Other Objects	$500.00	$0.00	$60.00	$0.00	$440.00

General Ledger - BOARD EXPENDITURE REPORT

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FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
2633 - Information Services Total:	$202,317.98	$51,598.38	$120,771.41	$320.00	$81,226.57
2640 - Human Resources					
1000 - Salaries	$682,033.03	$29,953.91	$248,838.32	$132,751.77	$300,442.94
2000 - Employee Benefits	$133,814.96	$7,037.33	$55,817.06	$28,283.26	$49,714.64
3000 - Purchased Services	$143,196.00	$1,398.35	$100,530.88	$0.00	$42,665.12
4000 - Supplies <$500	$3,500.00	$0.00	$173.35	$0.00	$3,326.65
5000 - Capital Expenditures > $5,000	$3,000.00	$0.00	$0.00	$0.00	$3,000.00
2640 - Human Resources Total:	$965,543.99	$38,389.59	$405,359.61	$161,035.03	$399,149.35
2660 - Data Processing Services					
3000 - Purchased Services	$222,000.00	$55,346.19	$177,307.37	$0.00	$44,692.63
4000 - Supplies <$500	$46,000.00	($8,941.86)	$38,342.32	$0.00	$7,657.68
2660 - Data Processing Services Total:	$268,000.00	$46,404.33	$215,649.69	$0.00	$52,350.31
3000 - Parental Engagement and Education					
1000 - Salaries	$27,796.28	$1,692.74	$11,314.62	$9,310.14	$7,171.52
2000 - Employee Benefits	$24,490.82	$27.36	$1,278.22	$136.80	$25,581.12
3000 - Purchased Services	$18,760.00	$0.00	$0.00	$6,000.00	$14,360.00
4000 - Supplies <$500	$11,000.00	$855.87	$3,340.19	$2,642.60	$3,215.21
3000 - Parental Engagement and Education Total:	$82,047.10	$2,575.97	$15,933.03	$18,089.54	$50,327.85
3500 - Extended Day Kindergarten					
1000 - Salaries	$0.00	$0.00	$217.94	$0.00	($217.94)
4000 - Supplies <$500	$2,208.00	$0.00	$0.00	$0.00	$2,208.00
3500 - Extended Day Kindergarten Total:	$2,208.00	$0.00	$217.94	$0.00	$1,990.06
3600 - Community Services					
1000 - Salaries	$760.00	$0.00	$0.00	$0.00	$760.00
2000 - Employee Benefits	$20.00	$0.00	$0.00	$0.00	$20.00
3600 - Community Services Total:	$780.00	$0.00	$0.00	$0.00	$780.00
3700 - Parochial/Private Services					
1000 - Salaries	$229,408.62	$19,557.58	$128,078.42	$109,514.33	($4,852.15)
2000 - Employee Benefits	$34,064.78	$3,466.61	$22,107.47	$18,449.13	($6,491.82)
3000 - Purchased Services	$18,331.00	$1,786.00	$11,485.00	$0.00	$12,168.00
4000 - Supplies <$500	$7,935.00	$0.00	$5,828.15	$0.00	$1,339.85
3700 - Parochial/Private Services Total:	$289,739.40	$24,810.19	$167,499.04	$127,963.46	$2,163.88
4120 - Sp. Ed. Services					
3000 - Purchased Services	$190,000.00	$0.00	$0.00	$0.00	$190,000.00
4120 - Sp. Ed. Services Total:	$190,000.00	$0.00	$0.00	$0.00	$190,000.00

General Ledger - BOARD EXPENDITURE REPORT

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FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
4190 - Payments In-State Governments					
3000 - Purchased Services	$0.00	$5,600.00	$5,600.00	$0.00	$19,200.00
4190 - Payments In-State Governments Total:	$0.00	$5,600.00	$5,600.00	$0.00	$19,200.00
4220 - SpEd Tuition-Other Governments					
6000 - Other Objects	$537,100.00	$217,396.05	$671,626.43	$0.00	($132,205.43)
4220 - SpEd Tuition-Other Governments Total:	$537,100.00	$217,396.05	$671,626.43	$0.00	($132,205.43)
10 - Education Fund Total:	$79,743,312.00	$6,635,821.75	$44,999,786.33	$29,170,093.87	$5,810,561.61

General Ledger - BOARD EXPENDITURE REPORT

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FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
20 - Operations & Maintenance Fund					
0000 - Undesignated					
2520 - Fiscal Services					
0000 - Undesignated	$0.00	$0.00	$639.36	$0.00	($639.36)
2520 - Fiscal Services Total:	$0.00	$0.00	$639.36	$0.00	($639.36)
2533 - Construction Services					
3000 - Purchased Services	$1,000.00	$0.00	$0.00	$0.00	$1,000.00
2533 - Construction Services Total:	$1,000.00	$0.00	$0.00	$0.00	$1,000.00
2541 - O&M Service Area Direction					
1000 - Salaries	$94,328.96	$7,860.74	$62,885.92	$31,443.04	$0.00
2000 - Employee Benefits	$43,020.26	$1,506.26	$12,043.36	$6,025.04	$24,951.86
3000 - Purchased Services	$7,000.00	$0.00	$1,350.48	$0.00	$5,649.52
2541 - O&M Service Area Direction Total:	$144,349.22	$9,367.00	$76,279.76	$37,468.08	$30,601.38
2542 - Care & Upkeep of Buildings					
1000 - Salaries	$2,774,505.97	$257,741.90	$1,908,649.37	$891,688.38	($25,831.78)
2000 - Employee Benefits	$510,477.66	$49,858.60	$392,611.75	$199,523.70	($81,657.79)
3000 - Purchased Services	$2,754,220.00	$328,011.72	$1,646,647.09	$426,665.93	$680,906.98
4000 - Supplies <$500	$856,000.00	$120,447.81	$835,100.95	$2,107.82	$18,791.23
5000 - Capital Expenditures > $5,000	$700,000.00	$0.00	$210,518.06	$7,662.16	$481,819.78
7000 - Equipment $500 - $5,000	$600,000.00	$16,865.65	$129,593.43	$188,604.42	$281,802.15
2542 - Care & Upkeep of Buildings Total:	$8,195,203.63	$772,925.68	$5,123,120.65	$1,716,252.41	$1,355,830.57
2543 - Care & Upkeep of Grounds					
1000 - Salaries	$136,221.12	$13,033.03	$94,780.42	$45,407.04	($3,966.34)
2000 - Employee Benefits	$38,553.64	$3,496.52	$27,978.06	$13,986.08	($3,410.50)
3000 - Purchased Services	$133,320.00	$4,007.42	$167,215.86	$12,904.00	($46,799.86)
4000 - Supplies <$500	$40,000.00	$21,900.23	$45,925.93	$19,894.30	($25,820.23)
2543 - Care & Upkeep of Grounds Total:	$348,094.76	$42,437.20	$335,900.27	$92,191.42	($79,996.93)
2545 - Care & Upkeep of Vehicles					
3000 - Purchased Services	$26,000.00	$626.56	$19,576.18	$0.00	$6,423.82
4000 - Supplies <$500	$20,000.00	$0.00	$6,721.39	$0.00	$13,278.61
7000 - Equipment $500 - $5,000	$20,000.00	$953.15	$10,371.46	$0.00	$9,628.54
2545 - Care & Upkeep of Vehicles Total:	$66,000.00	$1,579.71	$36,669.03	$0.00	$29,330.97
2546 - Security Services					
3000 - Purchased Services	$105,000.00	$0.00	$80,692.53	$2,261.00	$22,046.47
4000 - Supplies <$500	$15,000.00	$1,744.49	$5,846.47	$0.00	$9,153.53

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: **2025-2026** From Date2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????? **Account Type:** Expenditure

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
5000 - Capital Expenditures > $5,000	$20,000.00	$0.00	$436.81	$0.00	$19,563.19
2546 - Security Services Total:	$140,000.00	$1,744.49	$86,975.81	$2,261.00	$50,763.19
2547 - Warehouse Services					
1000 - Salaries	$50,174.64	$4,181.22	$33,449.76	$16,724.88	$0.00
2000 - Employee Benefits	$12,928.50	$1,171.14	$9,371.26	$4,684.56	($1,127.32)
2547 - Warehouse Services Total:	$63,103.14	$5,352.36	$42,821.02	$21,409.44	($1,127.32)
2610 - Direction of Central Support Services					
1000 - Salaries	$0.00	$10,833.34	$86,666.72	$43,333.28	($130,000.00)
2000 - Employee Benefits	$0.00	$2,382.32	$21,438.49	$9,529.28	($30,967.77)
2610 - Direction of Central Support Services Total:	$0.00	$13,215.66	$108,105.21	$52,862.56	($160,967.77)
4190 - Payments In-State Governments					
3000 - Purchased Services	$0.00	$0.00	$4,508.29	$0.00	($4,508.29)
4190 - Payments In-State Governments Total:	$0.00	$0.00	$4,508.29	$0.00	($4,508.29)
20 - Operations & Maintenance Fund Total:	$8,957,750.75	$846,622.10	$5,815,019.40	$1,922,444.91	$1,220,286.44

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: 2025-2026 From Date2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????? **Account Type:** Expenditure

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
30 - Debt Services Fund					
0000 - Undesignated					
5200 - Interest on Debt					
6000 - Other Objects	$4,113,238.00	$0.00	$2,114,218.75	$0.00	$1,999,019.25
5200 - Interest on Debt Total:	$4,113,238.00	$0.00	$2,114,218.75	$0.00	$1,999,019.25
5270 - Capital Lease Interest					
6000 - Other Objects	$82,000.00	$0.00	$0.00	$0.00	$82,000.00
5270 - Capital Lease Interest Total:	$82,000.00	$0.00	$0.00	$0.00	$82,000.00
5300 - Principal - Long-term Debt					
6000 - Other Objects	$5,495,000.00	$0.00	$4,890,000.00	$0.00	$605,000.00
5300 - Principal - Long-term Debt Total:	$5,495,000.00	$0.00	$4,890,000.00	$0.00	$605,000.00
5370 - Capital Lease Principal					
6000 - Other Objects	$270,000.00	$0.00	$160,846.98	$0.00	$109,153.02
5370 - Capital Lease Principal Total:	$270,000.00	$0.00	$160,846.98	$0.00	$109,153.02
5400 - Debt Service Other					
6000 - Other Objects	$5,000.00	$475.00	$475.00	$0.00	$4,525.00
5400 - Debt Service Other Total:	$5,000.00	$475.00	$475.00	$0.00	$4,525.00
30 - Debt Services Fund Total:	$9,965,238.00	$475.00	$7,165,540.73	$0.00	$2,799,697.27

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: **2025-2026** From Date:2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????? **Account Type:** Expenditure

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
40 - Transportation Fund					
0000 - Undesignated					
2550 - Transportation Services					
1000 - Salaries	$25,801.92	$2,150.16	$18,499.67	$8,600.64	($1,298.39)
2000 - Employee Benefits	$6,464.36	$585.58	$4,768.43	$2,342.32	($646.39)
3000 - Purchased Services	$3,470,710.00	$470,793.55	$1,768,397.71	$0.00	$1,705,312.29
2550 - Transportation Services Total:	$3,502,976.28	$473,529.29	$1,791,665.81	$10,942.96	$1,703,367.51
4120 - Sp. Ed. Services					
3000 - Purchased Services	$40,000.00	$8,810.00	$49,590.00	$0.00	($9,590.00)
4120 - Sp. Ed. Services Total:	$40,000.00	$8,810.00	$49,590.00	$0.00	($9,590.00)
40 - Transportation Fund Total:	$3,542,976.28	$482,339.29	$1,841,255.81	$10,942.96	$1,693,777.51

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: 2025-2026 From Date2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????????? **Account Type:** Expenditure

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
50 - Municipal Retirement Fund					
0000 - Undesignated					
1100 - Education					
2000 - Employee Benefits	$11,653.22	$734.76	$6,088.57	$5,105.19	$459.46
1100 - Education Total:	$11,653.22	$734.76	$6,088.57	$5,105.19	$459.46
1110 - Elementary Education					
2000 - Employee Benefits	$4,527.36	$277.94	$3,417.49	$1,177.62	($67.75)
1110 - Elementary Education Total:	$4,527.36	$277.94	$3,417.49	$1,177.62	($67.75)
1120 - Middle School Education					
2000 - Employee Benefits	$0.00	$630.93	$4,348.32	$3,633.09	($7,981.41)
1120 - Middle School Education Total:	$0.00	$630.93	$4,348.32	$3,633.09	($7,981.41)
1200 - Special Education					
2000 - Employee Benefits	$249,132.27	$20,455.05	$138,247.98	$107,718.97	$3,165.32
1200 - Special Education Total:	$249,132.27	$20,455.05	$138,247.98	$107,718.97	$3,165.32
1225 - Pre-K Special Education					
2000 - Employee Benefits	$26,023.70	$2,358.81	$16,095.44	$13,574.68	($3,646.42)
1225 - Pre-K Special Education Total:	$26,023.70	$2,358.81	$16,095.44	$13,574.68	($3,646.42)
1510 - Clubs					
2000 - Employee Benefits	$313.93	$72.91	$443.92	$323.01	($453.00)
1510 - Clubs Total:	$313.93	$72.91	$443.92	$323.01	($453.00)
1520 - Interscholastic Athletics					
2000 - Employee Benefits	$1,070.11	$259.24	$901.17	$731.05	($562.11)
1520 - Interscholastic Athletics Total:	$1,070.11	$259.24	$901.17	$731.05	($562.11)
1600 - WOW Program					
2000 - Employee Benefits	$44.51	$0.00	$143.62	$0.00	($128.03)
1600 - WOW Program Total:	$44.51	$0.00	$143.62	$0.00	($128.03)
1601 - Early Start of Year Program					
2000 - Employee Benefits	$613.25	$0.00	$50.44	$0.00	$562.81
1601 - Early Start of Year Program Total:	$613.25	$0.00	$50.44	$0.00	$562.81
1650 - Channels of Challenge Program					
2000 - Employee Benefits	$1,020.00	$98.00	$568.39	$77.38	$374.23
1650 - Channels of Challenge Program Total:	$1,020.00	$98.00	$568.39	$77.38	$374.23
2130 - Health Services					
2000 - Employee Benefits	$48,396.27	$4,237.00	$30,241.94	$24,312.45	($6,158.12)
2130 - Health Services Total:	$48,396.27	$4,237.00	$30,241.94	$24,312.45	($6,158.12)

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: 2025-2026 From Date2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????? **Account Type:** Expenditure

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
2131 - OT/PT Services					
2000 - Employee Benefits	$42,804.01	$3,914.85	$27,485.82	$22,543.16	($7,224.97)
2131 - OT/PT Services Total:	$42,804.01	$3,914.85	$27,485.82	$22,543.16	($7,224.97)
2140 - Psychological Services					
2000 - Employee Benefits	$23,462.24	$606.27	$4,186.88	$3,491.11	$15,784.25
2140 - Psychological Services Total:	$23,462.24	$606.27	$4,186.88	$3,491.11	$15,784.25
2191 - Lunchroom Supervision					
2000 - Employee Benefits	$30,000.00	$1,885.89	$11,661.23	$1,916.41	$16,422.36
2191 - Lunchroom Supervision Total:	$30,000.00	$1,885.89	$11,661.23	$1,916.41	$16,422.36
2192 - Outside Supervision					
2000 - Employee Benefits	$0.00	$265.59	$1,445.54	$244.42	($1,689.96)
2192 - Outside Supervision Total:	$0.00	$265.59	$1,445.54	$244.42	($1,689.96)
2210 - Improvement of Instruction					
2000 - Employee Benefits	$14,761.14	$2,276.29	$20,079.98	$9,416.36	($14,735.20)
2210 - Improvement of Instruction Total:	$14,761.14	$2,276.29	$20,079.98	$9,416.36	($14,735.20)
2222 - Learning Resource Center					
2000 - Employee Benefits	$23,243.99	$524.83	$4,064.55	$3,050.26	$16,129.18
2222 - Learning Resource Center Total:	$23,243.99	$524.83	$4,064.55	$3,050.26	$16,129.18
2225 - Comp. Assist. Instruct. Serv.					
2000 - Employee Benefits	$76,576.66	$6,408.30	$52,550.46	$28,851.56	($4,825.36)
2225 - Comp. Assist. Instruct. Serv. Total:	$76,576.66	$6,408.30	$52,550.46	$28,851.56	($4,825.36)
2310 - Board of Education					
2000 - Employee Benefits	$9,464.36	$0.00	$11,894.84	$0.00	($2,430.48)
2310 - Board of Education Total:	$9,464.36	$0.00	$11,894.84	$0.00	($2,430.48)
2320 - Office of the Superintendent					
2000 - Employee Benefits	$8,870.40	$688.38	$5,862.78	$2,855.16	$152.46
2320 - Office of the Superintendent Total:	$8,870.40	$688.38	$5,862.78	$2,855.16	$152.46
2330 - Special Area Administration					
2000 - Employee Benefits	$10,601.27	$11.72	$90.27	$10.07	$10,500.93
2330 - Special Area Administration Total:	$10,601.27	$11.72	$90.27	$10.07	$10,500.93
2410 - Office of the Principal					
2000 - Employee Benefits	$71,194.39	$5,393.74	$38,206.76	$28,978.27	$4,009.36
2410 - Office of the Principal Total:	$71,194.39	$5,393.74	$38,206.76	$28,978.27	$4,009.36
2520 - Fiscal Services					

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: 2025-2026 From Date2/1/2026 To Date:2/28/2026

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FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
2000 - Employee Benefits	$57,087.65	$4,493.37	$37,092.94	$18,412.97	$1,581.74
2520 - Fiscal Services Total:	$57,087.65	$4,493.37	$37,092.94	$18,412.97	$1,581.74
2541 - O&M Service Area Direction					
2000 - Employee Benefits	$33,113.43	$1,073.60	$9,168.33	$4,459.96	$19,485.14
2541 - O&M Service Area Direction Total:	$33,113.43	$1,073.60	$9,168.33	$4,459.96	$19,485.14
2542 - Care & Upkeep of Buildings					
2000 - Employee Benefits	$282,981.00	$23,859.68	$187,184.58	$80,817.45	$14,978.97
2542 - Care & Upkeep of Buildings Total:	$282,981.00	$23,859.68	$187,184.58	$80,817.45	$14,978.97
2543 - Care & Upkeep of Grounds					
2000 - Employee Benefits	$13,771.92	$1,232.16	$9,496.82	$4,432.86	($157.76)
2543 - Care & Upkeep of Grounds Total:	$13,771.92	$1,232.16	$9,496.82	$4,432.86	($157.76)
2547 - Warehouse Services					
2000 - Employee Benefits	$5,072.64	$393.66	$3,352.70	$1,632.76	$87.18
2547 - Warehouse Services Total:	$5,072.64	$393.66	$3,352.70	$1,632.76	$87.18
2550 - Transportation Services					
2000 - Employee Benefits	$2,608.56	$202.44	$1,724.10	$839.64	$44.82
2550 - Transportation Services Total:	$2,608.56	$202.44	$1,724.10	$839.64	$44.82
2610 - Direction of Central Support Services					
2000 - Employee Benefits	$0.00	$2,913.57	$23,927.85	$11,831.21	($35,759.06)
2610 - Direction of Central Support Services Total:	$0.00	$2,913.57	$23,927.85	$11,831.21	($35,759.06)
2633 - Information Services					
2000 - Employee Benefits	$17,031.37	$0.00	$0.00	$0.00	$17,031.37
2633 - Information Services Total:	$17,031.37	$0.00	$0.00	$0.00	$17,031.37
2640 - Human Resources					
2000 - Employee Benefits	$25,415.37	$1,904.01	$16,578.63	$7,889.66	$947.08
2640 - Human Resources Total:	$25,415.37	$1,904.01	$16,578.63	$7,889.66	$947.08
3000 - Parental Engagement and Education					
2000 - Employee Benefits	$2,810.16	$159.37	$1,132.16	$917.74	$2,845.47
3000 - Parental Engagement and Education Total:	$2,810.16	$159.37	$1,132.16	$917.74	$2,845.47
3500 - Extended Day Kindergarten					
2000 - Employee Benefits	$0.00	$0.00	$22.03	$0.00	($22.03)
3500 - Extended Day Kindergarten Total:	$0.00	$0.00	$22.03	$0.00	($22.03)
3700 - Parochial/Private Services					
2000 - Employee Benefits	$1,702.80	$145.36	$996.71	$837.00	($130.91)
3700 - Parochial/Private Services Total:	$1,702.80	$145.36	$996.71	$837.00	($130.91)

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: **2025-2026** From Date2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????????

Account Type: Expenditure

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FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
50 - Municipal Retirement Fund Total:	$1,095,367.98	$87,477.72	$668,753.24	$390,081.47	$38,589.56

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: 2025-2026 From Date2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????????? **Account Type:** Expenditure

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FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
51 - Social Security/Medicare Fund					
0000 - Undesignated					
1100 - Education					
2000 - Employee Benefits	$10,795.24	$997.02	$7,363.03	$5,049.58	($1,617.37)
1100 - Education Total:	$10,795.24	$997.02	$7,363.03	$5,049.58	($1,617.37)
1110 - Elementary Education					
2000 - Employee Benefits	$184,716.63	$16,893.81	$102,812.90	$78,402.55	$3,501.18
1110 - Elementary Education Total:	$184,716.63	$16,893.81	$102,812.90	$78,402.55	$3,501.18
1111 - MTSS					
2000 - Employee Benefits	$46,269.81	$2,925.84	$25,177.61	$21,674.40	($582.20)
1111 - MTSS Total:	$46,269.81	$2,925.84	$25,177.61	$21,674.40	($582.20)
1112 - General Music					
2000 - Employee Benefits	$16,385.12	$1,341.53	$9,053.64	$7,343.97	($12.49)
1112 - General Music Total:	$16,385.12	$1,341.53	$9,053.64	$7,343.97	($12.49)
1113 - Art Program					
2000 - Employee Benefits	$14,113.48	$1,184.58	$7,652.86	$6,459.14	$1.48
1113 - Art Program Total:	$14,113.48	$1,184.58	$7,652.86	$6,459.14	$1.48
1114 - Instrumental Music					
2000 - Employee Benefits	$9,125.70	$798.98	$5,579.77	$4,342.76	($796.83)
1114 - Instrumental Music Total:	$9,125.70	$798.98	$5,579.77	$4,342.76	($796.83)
1116 - Physical Education Program					
2000 - Employee Benefits	$37,823.09	$3,169.11	$20,552.90	$17,288.82	($18.63)
1116 - Physical Education Program Total:	$37,823.09	$3,169.11	$20,552.90	$17,288.82	($18.63)
1117 - Chorus Program					
2000 - Employee Benefits	$185.76	$16.29	$99.38	$89.80	($3.42)
1117 - Chorus Program Total:	$185.76	$16.29	$99.38	$89.80	($3.42)
1119 - Foreign Language					
2000 - Employee Benefits	$17,394.48	$1,456.87	$9,554.94	$7,959.03	($119.49)
1119 - Foreign Language Total:	$17,394.48	$1,456.87	$9,554.94	$7,959.03	($119.49)
1120 - Middle School Education					
2000 - Employee Benefits	$95,376.72	$8,462.66	$54,245.84	$44,144.15	($3,013.27)
1120 - Middle School Education Total:	$95,376.72	$8,462.66	$54,245.84	$44,144.15	($3,013.27)
1130 - Reg. Ed. Curriculum Specialist					
2000 - Employee Benefits	$6,093.08	$510.51	$3,327.57	$2,803.40	($37.89)
1130 - Reg. Ed. Curriculum Specialist Total:	$6,093.08	$510.51	$3,327.57	$2,803.40	($37.89)

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: 2025-2026 From Date2/1/2026 To Date:2/28/2026

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FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
1200 - Special Education					
2000 - Employee Benefits	$240,235.37	$21,893.24	$139,798.22	$108,179.29	($7,742.14)
1200 - Special Education Total:	$240,235.37	$21,893.24	$139,798.22	$108,179.29	($7,742.14)
1225 - Pre-K Special Education					
2000 - Employee Benefits	$25,338.35	$2,254.71	$14,598.36	$12,336.79	($1,596.80)
1225 - Pre-K Special Education Total:	$25,338.35	$2,254.71	$14,598.36	$12,336.79	($1,596.80)
1250 - Remedial Programs					
2000 - Employee Benefits	$0.00	$40.18	$88.58	$36.02	($124.60)
1250 - Remedial Programs Total:	$0.00	$40.18	$88.58	$36.02	($124.60)
1300 - Immigrant Education					
2000 - Employee Benefits	$8.27	$0.00	$0.35	$0.00	($0.35)
1300 - Immigrant Education Total:	$8.27	$0.00	$0.35	$0.00	($0.35)
1410 - Industrial Arts					
2000 - Employee Benefits	$5,021.09	$423.79	$2,792.78	$2,311.13	($82.82)
1410 - Industrial Arts Total:	$5,021.09	$423.79	$2,792.78	$2,311.13	($82.82)
1412 - Family & Consumer Science					
2000 - Employee Benefits	$4,715.96	$393.93	$2,582.33	$2,167.00	($33.37)
1412 - Family & Consumer Science Total:	$4,715.96	$393.93	$2,582.33	$2,167.00	($33.37)
1413 - Health					
2000 - Employee Benefits	$4,766.24	$399.23	$2,616.59	$2,192.40	($42.75)
1413 - Health Total:	$4,766.24	$399.23	$2,616.59	$2,192.40	($42.75)
1510 - Clubs					
2000 - Employee Benefits	$1,974.28	$157.13	$955.36	$881.16	$137.76
1510 - Clubs Total:	$1,974.28	$157.13	$955.36	$881.16	$137.76
1520 - Interscholastic Athletics					
2000 - Employee Benefits	$2,227.08	$379.42	$1,508.75	$1,239.84	($521.51)
1520 - Interscholastic Athletics Total:	$2,227.08	$379.42	$1,508.75	$1,239.84	($521.51)
1530 - Intramurals					
2000 - Employee Benefits	$254.01	$25.63	$139.11	$140.57	($25.67)
1530 - Intramurals Total:	$254.01	$25.63	$139.11	$140.57	($25.67)
1600 - WOW Program					
2000 - Employee Benefits	$187.20	$0.00	$235.52	$0.00	($130.24)
1600 - WOW Program Total:	$187.20	$0.00	$235.52	$0.00	($130.24)
1601 - Early Start of Year Program					

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: 2025-2026 From Date2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????? **Account Type:** Expenditure

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
2000 - Employee Benefits	$1,526.12	$0.00	$290.59	$0.00	$1,235.53
1601 - Early Start of Year Program Total:	$1,526.12	$0.00	$290.59	$0.00	$1,235.53
1650 - Channels of Challenge Program					
2000 - Employee Benefits	$26,257.33	$2,405.21	$15,646.80	$12,589.66	($1,979.13)
1650 - Channels of Challenge Program Total:	$26,257.33	$2,405.21	$15,646.80	$12,589.66	($1,979.13)
1800 - Bilingual Program					
2000 - Employee Benefits	$13,015.66	$1,180.22	$7,276.67	$5,874.34	($135.35)
1800 - Bilingual Program Total:	$13,015.66	$1,180.22	$7,276.67	$5,874.34	($135.35)
2113 - Social Work					
2000 - Employee Benefits	$17,069.94	$1,363.97	$8,751.95	$7,025.77	$1,292.22
2113 - Social Work Total:	$17,069.94	$1,363.97	$8,751.95	$7,025.77	$1,292.22
2120 - Guidance Services					
2000 - Employee Benefits	$3,446.38	$279.32	$1,829.46	$1,539.78	$77.14
2120 - Guidance Services Total:	$3,446.38	$279.32	$1,829.46	$1,539.78	$77.14
2130 - Health Services					
2000 - Employee Benefits	$42,021.67	$3,976.64	$26,003.50	$19,268.90	($3,250.73)
2130 - Health Services Total:	$42,021.67	$3,976.64	$26,003.50	$19,268.90	($3,250.73)
2131 - OT/PT Services					
2000 - Employee Benefits	$37,642.04	$3,140.06	$20,678.90	$17,295.82	($332.68)
2131 - OT/PT Services Total:	$37,642.04	$3,140.06	$20,678.90	$17,295.82	($332.68)
2132 - Assistive Tech					
2000 - Employee Benefits	$1,180.80	$98.40	$640.72	$541.45	($1.37)
2132 - Assistive Tech Total:	$1,180.80	$98.40	$640.72	$541.45	($1.37)
2140 - Psychological Services					
2000 - Employee Benefits	$34,662.47	$1,451.57	$9,327.74	$7,325.22	$18,009.51
2140 - Psychological Services Total:	$34,662.47	$1,451.57	$9,327.74	$7,325.22	$18,009.51
2150 - Speech & Hearing Services					
2000 - Employee Benefits	$21,861.85	$1,777.71	$11,902.02	$9,850.83	$109.00
2150 - Speech & Hearing Services Total:	$21,861.85	$1,777.71	$11,902.02	$9,850.83	$109.00
2191 - Lunchroom Supervision					
2000 - Employee Benefits	$34,800.00	$4,788.34	$26,433.03	$4,758.99	$3,607.98
2191 - Lunchroom Supervision Total:	$34,800.00	$4,788.34	$26,433.03	$4,758.99	$3,607.98
2192 - Outside Supervision					
2000 - Employee Benefits	$0.00	$796.59	$4,180.98	$751.73	($4,932.71)
2192 - Outside Supervision Total:	$0.00	$796.59	$4,180.98	$751.73	($4,932.71)

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: 2025-2026 From Date2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????? **Account Type:** Expenditure

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
2210 - Improvement of Instruction					
2000 - Employee Benefits	$17,555.70	$2,624.12	$21,719.02	$11,392.08	($15,555.40)
2210 - Improvement of Instruction Total:	$17,555.70	$2,624.12	$21,719.02	$11,392.08	($15,555.40)
2212 - QIT					
2000 - Employee Benefits	$0.00	$0.00	$13.50	$0.00	($13.50)
2212 - QIT Total:	$0.00	$0.00	$13.50	$0.00	($13.50)
2222 - Learning Resource Center					
2000 - Employee Benefits	$24,568.86	$1,140.06	$8,030.87	$6,184.77	$10,353.22
2222 - Learning Resource Center Total:	$24,568.86	$1,140.06	$8,030.87	$6,184.77	$10,353.22
2225 - Comp. Assist. Instruct. Serv.					
2000 - Employee Benefits	$66,405.36	$5,676.33	$43,738.05	$25,729.11	($3,061.80)
2225 - Comp. Assist. Instruct. Serv. Total:	$66,405.36	$5,676.33	$43,738.05	$25,729.11	($3,061.80)
2310 - Board of Education					
2000 - Employee Benefits	$13,336.43	$0.00	$17,630.17	$1,054.17	($5,347.91)
2310 - Board of Education Total:	$13,336.43	$0.00	$17,630.17	$1,054.17	($5,347.91)
2320 - Office of the Superintendent					
2000 - Employee Benefits	$10,277.24	$1,521.64	$12,252.66	$6,086.56	($8,061.98)
2320 - Office of the Superintendent Total:	$10,277.24	$1,521.64	$12,252.66	$6,086.56	($8,061.98)
2330 - Special Area Administration					
2000 - Employee Benefits	$22,273.05	$155.32	$1,235.61	$591.80	$20,445.64
2330 - Special Area Administration Total:	$22,273.05	$155.32	$1,235.61	$591.80	$20,445.64
2410 - Office of the Principal					
2000 - Employee Benefits	$74,163.79	$6,663.23	$47,192.09	$30,967.08	($3,995.38)
2410 - Office of the Principal Total:	$74,163.79	$6,663.23	$47,192.09	$30,967.08	($3,995.38)
2510 - Direction of Business Support					
2000 - Employee Benefits	$2,752.64	$225.46	$1,805.80	$901.84	$45.00
2510 - Direction of Business Support Total:	$2,752.64	$225.46	$1,805.80	$901.84	$45.00
2520 - Fiscal Services					
2000 - Employee Benefits	$37,304.54	$3,131.62	$24,592.71	$12,479.07	$232.76
2520 - Fiscal Services Total:	$37,304.54	$3,131.62	$24,592.71	$12,479.07	$232.76
2541 - O&M Service Area Direction					
2000 - Employee Benefits	$17,152.08	$600.50	$4,804.16	$2,401.81	$9,946.11
2541 - O&M Service Area Direction Total:	$17,152.08	$600.50	$4,804.16	$2,401.81	$9,946.11
2542 - Care & Upkeep of Buildings					

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: 2025-2026 From Date2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????? **Account Type:** Expenditure

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
2000 - Employee Benefits	$207,997.27	$19,297.07	$142,671.59	$63,195.75	$2,129.93
2542 - Care & Upkeep of Buildings Total:	$207,997.27	$19,297.07	$142,671.59	$63,195.75	$2,129.93
2543 - Care & Upkeep of Grounds					
2000 - Employee Benefits	$9,866.66	$957.52	$6,869.84	$3,271.50	($274.68)
2543 - Care & Upkeep of Grounds Total:	$9,866.66	$957.52	$6,869.84	$3,271.50	($274.68)
2547 - Warehouse Services					
2000 - Employee Benefits	$3,809.06	$317.90	$2,539.39	$1,268.80	$0.87
2547 - Warehouse Services Total:	$3,809.06	$317.90	$2,539.39	$1,268.80	$0.87
2550 - Transportation Services					
2000 - Employee Benefits	$1,956.18	$162.91	$1,322.05	$651.52	($17.39)
2550 - Transportation Services Total:	$1,956.18	$162.91	$1,322.05	$651.52	($17.39)
2610 - Direction of Central Support Services					
2000 - Employee Benefits	$0.00	$1,809.64	$14,475.59	$7,238.55	($21,714.14)
2610 - Direction of Central Support Services Total:	$0.00	$1,809.64	$14,475.59	$7,238.55	($21,714.14)
2633 - Information Services					
2000 - Employee Benefits	$9,656.59	$0.00	$0.00	$0.00	$9,656.59
2633 - Information Services Total:	$9,656.59	$0.00	$0.00	$0.00	$9,656.59
2640 - Human Resources					
2000 - Employee Benefits	$23,250.82	$1,580.99	$13,253.38	$6,481.40	$3,516.04
2640 - Human Resources Total:	$23,250.82	$1,580.99	$13,253.38	$6,481.40	$3,516.04
3000 - Parental Engagement and Education					
2000 - Employee Benefits	$1,318.15	$119.68	$769.88	$663.15	$1,318.59
3000 - Parental Engagement and Education Total:	$1,318.15	$119.68	$769.88	$663.15	$1,318.59
3500 - Extended Day Kindergarten					
2000 - Employee Benefits	$0.00	$0.00	$13.02	$0.00	($13.02)
3500 - Extended Day Kindergarten Total:	$0.00	$0.00	$13.02	$0.00	($13.02)
3600 - Community Services					
2000 - Employee Benefits	$20.00	$0.00	$0.00	$0.00	$20.00
3600 - Community Services Total:	$20.00	$0.00	$0.00	$0.00	$20.00
3700 - Parochial/Private Services					
2000 - Employee Benefits	$4,358.38	$370.99	$2,423.93	$2,065.76	($131.31)
3700 - Parochial/Private Services Total:	$4,358.38	$370.99	$2,423.93	$2,065.76	($131.31)
51 - Social Security/Medicare Fund Total:	$1,504,514.02	$131,337.47	$911,052.06	$594,489.01	$316.23

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: **2025-2026** From Date2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????? **Account Type:** Expenditure

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
60 - Capital Projects Fund					
0000 - Undesignated					
2533 - Construction Services					
3000 - Purchased Services	$1,250,000.00	$0.00	$1,179,580.50	$765,794.22	($695,374.72)
5000 - Capital Expenditures > $5,000	$63,500,000.00	$5,918,276.67	$39,406,857.43	$2,832,680.99	$21,260,461.58
6000 - Other Objects	$0.00	$0.00	$318,272.92	$0.00	($318,272.92)
2533 - Construction Services Total:	$64,750,000.00	$5,918,276.67	$40,904,710.85	$3,598,475.21	$20,246,813.94
2535 - Construction Manager					
3000 - Purchased Services	$2,675,000.00	$117,506.00	$945,235.00	$0.00	$1,729,765.00
5000 - Capital Expenditures > $5,000	$1,250,000.00	$0.00	$0.00	$0.00	$1,250,000.00
2535 - Construction Manager Total:	$3,925,000.00	$117,506.00	$945,235.00	$0.00	$2,979,765.00
2900 - Other Support Services					
5000 - Capital Expenditures > $5,000	$1,000,000.00	$0.00	$6,807.00	$0.00	$993,193.00
2900 - Other Support Services Total:	$1,000,000.00	$0.00	$6,807.00	$0.00	$993,193.00
60 - Capital Projects Fund Total:	$69,675,000.00	$6,035,782.67	$41,856,752.85	$3,598,475.21	$24,219,771.94

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: 2025-2026 From Date:2/1/2026 To Date:2/28/2026

Account Mask: ????????????????????????? **Account Type:** Expenditure

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
80 - Tort Fund					
0000 - Undesignated					
2510 - Direction of Business Support					
3000 - Purchased Services	$405,027.00	$350.00	$347,102.00	$0.00	$57,925.00
2510 - Direction of Business Support Total:	$405,027.00	$350.00	$347,102.00	$0.00	$57,925.00
2540 - Operations & Maintenance					
3000 - Purchased Services	$404,612.00	$0.00	$434,548.00	$0.00	($29,936.00)
2540 - Operations & Maintenance Total:	$404,612.00	$0.00	$434,548.00	$0.00	($29,936.00)
80 - Tort Fund Total:	$809,639.00	$350.00	$781,650.00	$0.00	$27,989.00

General Ledger - BOARD EXPENDITURE REPORT

Fiscal Year: **2025-2026** From Date2/1/2026 To Date:2/28/2026

Account Mask: ????????????????????????? **Account Type:** Expenditure

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
Grand Total:	$175,293,798.03	$14,220,206.00	$104,039,810.42	$35,686,527.43	$35,810,989.56

End of Report

Community Consolidated School District No. 64

General Ledger - BOARD TRANSFERS IN

Fiscal Year: 2025-2026 From Date2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????????? **Account Type:** Transfers In

☑ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT / LOCATION	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
10 - Education Fund					
7120 - Transfer of Working Cash Interest					
0000 - Undesignated					
0000 - Undesignated					
000 - District Wide	$0.00	$0.00	$0.00	$0.00	$0.00
0000 - Undesignated Total:	$0.00	$0.00	$0.00	$0.00	$0.00
7130 - Permanent Transfer of Funds					
0000 - Undesignated					
0000 - Undesignated					
000 - District Wide	$0.00	$0.00	$0.00	$0.00	$0.00
0000 - Undesignated Total:	$0.00	$0.00	$0.00	$0.00	$0.00
7140 - Permanent Transfer of Interest					
0000 - Undesignated					
0000 - Undesignated					
000 - District Wide	$0.00	$0.00	$0.00	$0.00	$0.00
0000 - Undesignated Total:	$0.00	$0.00	$0.00	$0.00	$0.00
7300 - Sale of Fixed Assets					
0000 - Undesignated					
0000 - Undesignated					
000 - District Wide	$0.00	$0.00	$0.00	$0.00	$0.00
0000 - Undesignated Total:	$0.00	$0.00	$0.00	$0.00	$0.00
10 - Education Fund Total:	$0.00	$0.00	$0.00	$0.00	$0.00

General Ledger - BOARD TRANSFERS IN

Fiscal Year: 2025-2026 From Date2/1/2026 To Date:2/28/2026

Account Mask: ????????????????????????? **Account Type:** Transfers In

☑ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT / LOCATION	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
20 - Operations & Maintenance Fund					
7110 - Working Cash Abatement					
0000 - Undesignated					
0000 - Undesignated					
000 - District Wide	$0.00	$0.00	$0.00	$0.00	$0.00
0000 - Undesignated Total:	$0.00	$0.00	$0.00	$0.00	$0.00
7130 - Permanent Transfer of Funds					
0000 - Undesignated					
0000 - Undesignated					
000 - District Wide	$0.00	$0.00	$0.00	$0.00	$0.00
0000 - Undesignated Total:	$0.00	$0.00	$0.00	$0.00	$0.00
7300 - Sale of Fixed Assets					
0000 - Undesignated					
0000 - Undesignated					
000 - District Wide	$0.00	$0.00	$0.00	$0.00	$0.00
0000 - Undesignated Total:	$0.00	$0.00	$0.00	$0.00	$0.00
20 - Operations & Maintenance Fund Total:	$0.00	$0.00	$0.00	$0.00	$0.00

General Ledger - BOARD TRANSFERS IN

Fiscal Year: 2025-2026 From Date2/1/2026 To Date:2/28/2026

Account Mask: ????????????????????????? **Account Type:** Transfers In

☑ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT / LOCATION	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
30 - Debt Services Fund					
7430 - Transfer for Capital Lease Principal					
0000 - Undesignated					
0000 - Undesignated					
000 - District Wide	$0.00	$0.00	$0.00	$0.00	$0.00
0000 - Undesignated Total:	$0.00	$0.00	$0.00	$0.00	$0.00
7530 - Transfer for Capital Lease Interest					
0000 - Undesignated					
0000 - Undesignated					
000 - District Wide	$0.00	$0.00	$0.00	$0.00	$0.00
0000 - Undesignated Total:	$0.00	$0.00	$0.00	$0.00	$0.00
7640 - Transfer for Debt Certificates Principal					
0000 - Undesignated					
0000 - Undesignated					
000 - District Wide	$605,000.00	$0.00	$0.00	$0.00	$605,000.00
0000 - Undesignated Total:	$605,000.00	$0.00	$0.00	$0.00	$605,000.00
7740 - Transfer for Debt Certificates Interest					
0000 - Undesignated					
0000 - Undesignated					
000 - District Wide	$181,325.00	$0.00	$0.00	$0.00	$181,325.00
0000 - Undesignated Total:	$181,325.00	$0.00	$0.00	$0.00	$181,325.00
30 - Debt Services Fund Total:	$786,325.00	$0.00	$0.00	$0.00	$786,325.00

General Ledger - BOARD TRANSFERS IN

Fiscal Year: 2025-2026 From Date:2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????????

Account Type: Transfers In

☑ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT / LOCATION	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
50 - Municipal Retirement Fund					
7110 - Working Cash Abatement					
0000 - Undesignated					
0000 - Undesignated					
000 - District Wide	$0.00	$0.00	$0.00	$0.00	$0.00
0000 - Undesignated Total:	$0.00	$0.00	$0.00	$0.00	$0.00
50 - Municipal Retirement Fund Total:	$0.00	$0.00	$0.00	$0.00	$0.00

General Ledger - BOARD TRANSFERS IN

Fiscal Year: 2025-2026 From Date:2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????????? **Account Type:** Transfers In

☑ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT / LOCATION	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
60 - Capital Projects Fund					
7110 - Working Cash Abatement					
0000 - Undesignated					
0000 - Undesignated					
000 - District Wide	$0.00	$0.00	$0.00	$0.00	$0.00
0000 - Undesignated Total:	$0.00	$0.00	$0.00	$0.00	$0.00
7800 - Transfer for Capital Projects					
0000 - Undesignated					
0000 - Undesignated					
000 - District Wide	$0.00	$0.00	$0.00	$0.00	$0.00
0000 - Undesignated Total:	$0.00	$0.00	$0.00	$0.00	$0.00
60 - Capital Projects Fund Total:	$0.00	$0.00	$0.00	$0.00	$0.00

General Ledger - BOARD TRANSFERS IN

Fiscal Year: 2025-2026 From Date:2/1/2026 To Date:2/28/2026

Account Mask: ??????????????????????????? **Account Type:** Transfers In

☑ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT / LOCATION	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
80 - Tort Fund					
7110 - Working Cash Abatement					
0000 - Undesignated					
0000 - Undesignated					
000 - District Wide	$0.00	$0.00	$0.00	$0.00	$0.00
0000 - Undesignated Total:	$0.00	$0.00	$0.00	$0.00	$0.00
80 - Tort Fund Total:	$0.00	$0.00	$0.00	$0.00	$0.00

General Ledger - BOARD TRANSFERS IN

Fiscal Year: 2025-2026 From Date:2/1/2026 To Date:2/28/2026

Account Mask: ??????????????????????????

Account Type: Transfers In

☑ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT / LOCATION	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
Grand Total:	$786,325.00	$0.00	$0.00	$0.00	$786,325.00

End of Report

Community Consolidated School District No. 64

General Ledger - BOARD TRANSFERS OUT

Fiscal Year: **2025-2026** From Date2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????????? **Account Type:** Transfers Out

☑ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT / LOCATION	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
10 - Education Fund					
0000 - Undesignated					
8130 - Permanent Transfer Among Funds					
6600 - Transfers					
000 - District Wide	$0.00	$0.00	$0.00	$0.00	$0.00
8130 - Permanent Transfer Among Funds Total:	$0.00	$0.00	$0.00	$0.00	$0.00
8430 - Transfer Cap Lease Principal					
6600 - Transfers					
000 - District Wide	$0.00	$0.00	$0.00	$0.00	$0.00
8430 - Transfer Cap Lease Principal Total:	$0.00	$0.00	$0.00	$0.00	$0.00
8530 - Transfer Cap Lease Interest					
6600 - Transfers					
000 - District Wide	$0.00	$0.00	$0.00	$0.00	$0.00
8530 - Transfer Cap Lease Interest Total:	$0.00	$0.00	$0.00	$0.00	$0.00
8840 - Transfer for Capital Projects					
6600 - Transfers					
000 - District Wide	$0.00	$0.00	$0.00	$0.00	$0.00
8840 - Transfer for Capital Projects Total:	$0.00	$0.00	$0.00	$0.00	$0.00
10 - Education Fund Total:	$0.00	$0.00	$0.00	$0.00	$0.00

General Ledger - BOARD TRANSFERS OUT

Fiscal Year: 2025-2026 From Date:2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????? **Account Type:** Transfers Out

☑ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT / LOCATION	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
20 - Operations & Maintenance Fund					
0000 - Undesignated					
8640 - Fd Bal Transf-Debt Cert Princp					
6600 - Transfers					
000 - District Wide	$605,000.00	$0.00	$0.00	$0.00	$605,000.00
8640 - Fd Bal Transf-Debt Cert Princp Total:	$605,000.00	$0.00	$0.00	$0.00	$605,000.00
8740 - Fd Bal Transf-Debt Cert Int					
6600 - Transfers					
000 - District Wide	$181,325.00	$0.00	$0.00	$0.00	$181,325.00
8740 - Fd Bal Transf-Debt Cert Int Total:	$181,325.00	$0.00	$0.00	$0.00	$181,325.00
8840 - Transfer for Capital Projects					
6600 - Transfers					
000 - District Wide	$0.00	$0.00	$0.00	$0.00	$0.00
8840 - Transfer for Capital Projects Total:	$0.00	$0.00	$0.00	$0.00	$0.00
8840 - Transfer for Capital Projects					
0000 - Undesignated					
0000 - Undesignated					
000 - District Wide	$0.00	$0.00	$0.00	$0.00	$0.00
0000 - Undesignated Total:	$0.00	$0.00	$0.00	$0.00	$0.00
20 - Operations & Maintenance Fund Total:	$786,325.00	$0.00	$0.00	$0.00	$786,325.00

General Ledger - BOARD TRANSFERS OUT

Fiscal Year: 2025-2026 From Date:2/1/2026 To Date:2/28/2026

Account Mask: ??????????????????????????? **Account Type:** Transfers Out

☑ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT / LOCATION	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
40 - Transportation Fund					
0000 - Undesignated					
8130 - Permanent Transfer Among Funds					
6600 - Transfers					
000 - District Wide	$0.00	$0.00	$0.00	$0.00	$0.00
8130 - Permanent Transfer Among Funds Total:	$0.00	$0.00	$0.00	$0.00	$0.00
40 - Transportation Fund Total:	$0.00	$0.00	$0.00	$0.00	$0.00

General Ledger - BOARD TRANSFERS OUT

Fiscal Year: 2025-2026 From Date:2/1/2026 To Date:2/28/2026

Account Mask: ???????????????????????????? **Account Type:** Transfers Out

☑ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT / LOCATION	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
70 - Working Cash Fund					
0000 - Undesignated					
8110 - Working Cash Abatement					
6600 - Transfers					
000 - District Wide	$0.00	$0.00	$0.00	$0.00	$0.00
8110 - Working Cash Abatement Total:	$0.00	$0.00	$0.00	$0.00	$0.00
8110 - Transfer of Working Cash Abatement					
0000 - Undesignated					
0000 - Undesignated					
000 - District Wide	$0.00	$0.00	$0.00	$0.00	$0.00
0000 - Undesignated Total:	$0.00	$0.00	$0.00	$0.00	$0.00
70 - Working Cash Fund Total:	$0.00	$0.00	$0.00	$0.00	$0.00

General Ledger - BOARD TRANSFERS OUT

Fiscal Year: **2025-2026** From Date2/1/2026 To Date:2/28/2026

Account Mask: ??????????????????????????? **Account Type:** Transfers Out

☑ Print accounts with zero balance ☐ Include Inactive Accounts ☑ Include PreEncumbrance

FUND / SOURCE / FUNCTION / OBJECT / LOCATION	FY 26 Original Budget	Range To Date	Year To Date	Encumbrance	Budget Balance
Grand Total:	$786,325.00	$0.00	$0.00	$0.00	$786,325.00

End of Report

EDUCATION FUND

MATURITY DATE	DATE PURCHASED	YIELD	DAYS HELD	AMOUNT INVESTED	INTEREST EARNED	TYPE OF INVESTMENT	INTEREST PAID
10-09-29	10-09-24	4.1500%	1826	$500,000.00	$105,248.61	AGENCY	S
03-08-27	03-11-24	4.2312%	1092	$500,000.00	$66,354.17	AGENCY	S
03-08-27	06-01-24	4.2312%	1010	$500,000.00	$61,371.53	AGENCY	S
03-12-27	02-11-22	1.9373%	1855	$1,000,000.00	$154,583.33	AGENCY	S
06-11-27	08-02-24	4.0210%	1043	$1,000,000.00	$133,996.53	AGENCY	S
11-16-28	05-22-04	3.5489%	8944	$1,000,000.00	$807,444.44	AGENCY	S
01-18-29	01-24-24	4.0698%	1821	$500,000.00	$98,005.21	AGENCY	S
04-09-29	04-17-24	4.9751%	1818	$550,000.00	$134,708.75	AGENCY	S
08-01-29	08-01-24	4.0814%	1826	$2,000,000.00	$418,458.33	AGENCY	S
12-14-29	12-18-24	4.2301%	1822	$500,000.00	$113,875.00	AGENCY	S
12-14-29	11-07-24	4.4079%	1863	$500,000.00	$0.00	AGENCY	MAT
03-18-30	01-17-25	4.4319%	1886	$600,000.00	$41,492.00	AGENCY	S
05-15-30	04-23-25	4.0513%	1848	$500,000.00	$0.00	AGENCY	MAT
08-05-30	02-10-25	4.4112%	2002	$1,000,000.00	$243,298.61	AGENCY	S
10-31-30	01-14-25	4.6246%	2116	$500,000.00	$143,270.83	US	S
01-13-31	05-14-25	4.2345%	2070	$500,000.00	$115,000.00	AGENCY	S
TOTAL		3.9993%	2,178	$11,650,000.00	$2,637,107.34		

OPERATIONS AND BUILDING MAINTENANCE FUND

MATURITY DATE	DATE PURCHASED	YIELD	DAYS HELD	AMOUNT INVESTED	INTEREST EARNED	TYPE OF INVESTMENT	INTEREST PAID
07-24-28	02-07-23	3.9182%	1994	$200,000.00	$40,156.94	AGENCY	S
04-09-29	04-17-24	4.9751%	1818	$300,000.00	$73,477.50	AGENCY	S
07-05-29	07-19-24	4.1134%	1812	$500,000.00	$110,104.17	AGENCY	S
08-01-29	08-01-24	4.0814%	1826	$500,000.00	$104,614.58	AGENCY	S
10-23-29	10-25-24	4.0197%	1824	$500,000.00	$98,166.67	AGENCY	S
10-31-29	01-14-25	4.5712%	1751	$300,000.00	$60,190.63	US	S
12-14-29	12-18-24	4.2301%	1822	$300,000.00	$68,325.00	AGENCY	S
03-18-30	01-17-25	4.4319%	1886	$300,000.00	$20,746.00	AGENCY	S
09-30-30	01-27-25	4.4968%	2072	$500,000.00	$122,305.56	AGENCY	S
01-13-31	05-14-25	4.2345%	2070	$200,000.00	$46,000.00	AGENCY	S
TOTAL		4.2913%	1,888	$3,600,000.00	$744,087.05		

TRANSPORTATION FUND

MATURITY DATE	DATE PURCHASED	YIELD	DAYS HELD	AMOUNT INVESTED	INTEREST EARNED	TYPE OF INVESTMENT	INTEREST PAID
10-09-29	10-09-24	4.1500%	1826	$300,000.00	$63,149.17	AGENCY	S

07-24-28	02-07-23	3.9182%	1994	$200,000.00	$40,156.94	AGENCY	S
07-05-29	07-19-24	4.1134%	1812	$300,000.00	$66,062.50	AGENCY	S
08-01-29	08-01-24	4.0814%	1826	$300,000.00	$62,768.75	AGENCY	S
10-23-29	10-25-24	4.0197%	1824	$500,000.00	$98,166.67	AGENCY	S
10-31-29	01-14-25	4.5712%	1751	$200,000.00	$40,127.08	US	S
05-15-30	04-23-25	4.0513%	1848	$100,000.00	$0.00	AGENCY	MAT
09-30-30	01-27-25	4.4968%	2072	$300,000.00	$73,383.33	AGENCY	S
TOTAL		4.1661%	1,869	$2,200,000.00	$443,814.44		

SOCIAL SECURITY FUND

MATURITY DATE	DATE PURCHASED	YIELD	DAYS HELD	AMOUNT INVESTED	INTEREST EARNED	TYPE OF INVESTMENT	INTEREST PAID
08-01-29	08-01-24	4.0814%	1826	$100,000.00	$20,922.92	AGENCY	S
03-18-30	01-17-25	4.4319%	1886	$100,000.00	$6,915.33	AGENCY	S
09-30-30	01-27-25	4.4968%	2072	$200,000.00	$48,922.22	AGENCY	S
01-13-31	05-14-25	4.2345%	2070	$100,000.00	$23,000.00	AGENCY	S
TOTAL		4.3483%	1,964	$500,000.00	$99,760.47		

WORKING CASH FUND

MATURITY DATE	DATE PURCHASED	YIELD	DAYS HELD	AMOUNT INVESTED	INTEREST EARNED	TYPE OF INVESTMENT	INTEREST PAID
10-09-29	10-09-24	4.1500%	1826	$400,000.00	$84,198.89	AGENCY	S
10-08-27	09-29-21	1.2231%	2200	$300,000.00	$13,750.00	AGENCY	S
11-16-28	05-22-24	4.4590%	1639	$400,000.00	$59,186.11	AGENCY	S
12-14-29	12-18-24	4.2301%	1822	$200,000.00	$45,550.00	AGENCY	S
TOTAL		3.5820%	1,872	$1,300,000.00	$202,685.00		

GRAND TOTAL		4.0539%	2,000	$19,250,000.00	$4,127,454.30		

CUSIP	LOT CODE	PAR VALUE / ORIGINAL FACE	ST	DESCRIPTION / ISSUED / Mkt Date	COUPON / Mkt Price	MATURES / ACQ DATE / AMORT DATE	COST / CURRENT BOOK / MARKET VALUE	MTD INT / MTD AC/AM / %PRIN BAL	MTD INCOME / INT REC/PD	DLY INT / TD AC/AM	A.I. BAL / DI/PR BAL / UNREAL P/L	NXT PRN PMT / NXT INT PMT / DELAY PMTS	LAST CPN / NEXT CPND / DUE DATE
Security Class: 100 EDUCATION FUND													
3130AUTC8	1	500,000.00		FHLB		02-06-26	499,434.22	278.47*	288.78	55.69	0.00		02-06-26S
Matured				02-07-23	4.0100	05-01-25L	500,000.00	10.31	10,025.00	565.78	0.00		02-06-26
					0.0000*BV*	(02-06-26)	500,000.00				0.00		*
3133EP4U6	1	500,000.00		FFCB		03-08-27	502,000.00	1,822.92*	1,766.74	60.76	10,512.15		09-08-25S
				03-08-24	4.3750	03-11-24	500,689.16	-56.18	0.00	-1,310.84	-689.16		03-08-26
				02/28/26	100.7604	(03-08-27)	503,802.00				3,112.84		*
3133EP4U6	2	500,000.00		FFCB		03-08-27	501,859.03	1,822.92*	1,766.79	60.76	10,512.15		09-08-25S
				03-08-24	4.3750	06-01-24	500,688.56	-56.13	0.00	-1,170.47	-688.56		03-08-26
				02/28/26	100.7604	(03-08-27)	503,802.00				3,113.44		*
3130A3DU5	1	1,000,000.00		FEDERAL HOME LOAN BANKS CO		03-12-27	1,051,230.00	2,500.00*	1,641.17	83.33	14,083.33		09-12-25S
				10-20-14	3.0000	02-11-22	1,010,649.48	-858.83	0.00	-40,580.52	-10,649.48		03-12-26
				02/28/26	99.4787	(03-12-27)	994,787.00				-15,862.48		*
3130B1EF0	1	1,000,000.00		FHLB		06-11-27	1,016,150.00	3,854.17*	3,380.43	128.47	10,277.78		12-11-25S
				05-14-24	4.6250	08-02-24L	1,007,419.06	-473.74	0.00	-8,730.94	-7,419.06		06-11-26
				02/28/26	101.2596	(06-11-27)	1,012,596.00				5,176.94		*
3130AFFX0	1	1,000,000.00		FHLB		11-16-28	951,360.00	2,708.33*	3,616.87	90.28	9,479.17		11-16-25S
				11-16-18	3.2500	05-22-04	970,442.08	908.54	0.00	19,082.08	29,557.92		05-16-26
				02/28/26	99.7792	(11-16-28)	997,792.00				27,349.92		*
3133EPW84	1	500,000.00		FED FARM CREDIT BANK		01-18-29	495,645.00	1,614.58*	1,688.21	53.82	2,314.24		01-18-26S
				01-18-24	3.8750	01-24-24	497,452.45	73.63	0.00	1,807.45	2,547.55		07-18-26
				02/28/26	101.2366	(01-18-29)	506,183.00				8,730.55		*
3130B0UF4	1	550,000.00		FHLB		04-09-29	546,997.00	2,222.92*	2,273.60	74.10	10,521.81		10-09-25S
	Call	10-09-26		04-11-24	4.8500	04-17-24	548,109.71	50.68	0.00	1,112.71	1,890.29		04-09-26
				02/28/26	100.6232	(04-09-29)	553,427.60				5,317.89		*
3133ERNC1	1	2,000,000.00		FED FARM CREDIT BANK		08-01-29	2,003,900.00	6,875.00*	6,812.06	229.17	6,875.00		02-01-26S
				08-01-24	4.1250	08-01-24L	2,002,745.63	-62.94	41,250.00	-1,154.37	-2,745.63		08-01-26
				02/28/26	102.1802	(08-01-29)	2,043,604.00				40,858.37		*
3130B36L2	1	500,000.00		FHLB		10-09-29	500,000.00	1,729.17*	1,729.17	57.64	8,184.72		10-09-25S
	Call	10-09-26		10-09-24	4.1500	10-09-24L	500,000.00	0.00	0.00	0.00	0.00		04-09-26
				02/28/26	100.0995	(10-09-26)	500,497.50				497.50		*

CUSIP / LOT / CODE	PAR VALUE / DATE / ORIGINAL FACE	ST	DESCRIPTION / ISSUED / Mkt Date	COUPON / Mkt Price	MATURES / ACQ DATE / AMORT DATE	COST / CURRENT BOOK / MARKET VALUE	MTD INT / MTD AC/AM / %PRIN BAL	MTD INCOME / INT REC/PD	DLY INT / TD AC/AM	A.I. BAL / DI/PR BAL / UNREAL P/L	NXT PRN PMT / NXT INT PMT / DELAY PMTS	LAST CPN / NEXT CPND / DUE DATE
Security Class: 100 EDUCATION FUND												
3130ATUT2 1	500,000.00		FHLB		12-14-29	506,012.00	1,875.00*	1,779.88	62.50	4,812.50		12-14-25S
			11-04-22	4.5000	12-18-24L	504,673.51	-95.12	0.00	-1,338.49	-4,673.51		06-14-26
			02/28/26	103.6712	(12-14-29)	518,356.00				13,682.49		*
3134A3ZU3 1	500,000.00		FHLMC		12-14-29	400,280.00	0.00*	1,542.82	0.00	0.00		08-02-99Z
			08-02-99	0.0000	11-07-24L	423,972.48	1,542.82	0.00	23,692.48	76,027.52		12-14-29
			02/28/26	87.2029	(12-14-29)	436,014.50				12,042.02		*
3133ELTW4 1	600,000.00		FFCB		03-18-30	514,594.20	660.00*	1,937.54	22.00	3,586.00		09-18-25S
			03-18-20	1.3200	01-17-25L	531,556.93	1,277.54	0.00	16,962.73	68,443.07		03-18-26
			02/28/26	91.7708	(03-18-30)	550,624.80				19,067.87		*
31358DDR2 1	500,000.00		FNMA P		05-15-30	408,150.00	0.00*	1,409.34	0.00	0.00		05-05-00Z
			05-05-00	0.0000	04-23-25L	422,428.33	1,409.34	0.00	14,278.33	77,571.67		05-15-30
			02/28/26	85.9737	(05-15-30)	429,868.50				7,440.17		*
3133ER2Y6 1	1,000,000.00		FFCB		08-05-30	998,249.00	3,645.83*	3,670.53	121.53	3,159.72		02-05-26S
			02-05-25	4.3750	02-10-25L	998,554.33	24.70	21,875.00	305.33	1,445.67		08-05-26
			02/28/26	103.4925	(08-05-30)	1,034,925.00				36,370.67		*
91282CJG7 1	500,000.00		US TREASURY NOTE		10-31-30	506,300.00	1,885.36*	1,808.31	67.33	8,147.44		10-31-25S
			10-31-23	4.8750	01-14-25L	505,198.90	-77.05	0.00	-1,101.10	-5,198.90		04-30-26
			02/28/26	105.8516	(10-31-30)	529,258.00				24,059.10		*
3133ETGR2 1	500,000.00		FFCB		01-13-31	494,150.00	1,666.67*	1,745.91	55.56	2,666.67		01-13-26S
			05-13-25	4.0000	05-14-25L	494,893.95	79.24	0.00	743.95	5,106.05		07-13-26
			02/28/26	101.8557	(01-13-31)	509,278.50				14,384.55		*
Totals: Security Class: 100 EDUCATION FUND												
	11,650,000.00		Int Rcvd<Pd>:	73,150.00		11,396,876.23	35,161.34	38,858.15	1222.94	105,132.68	0.00	
			Prin Received:	0.00		11,419,474.56	5,376.80	73,150.00	77,985.06	262,589.74	0.00	
			Next Mo Prin:	0.00			-1,679.99		-55,386.73	-32,064.30		
			Next Mo Int:	0.00	MKT VALUE	11,624,816.40				205,341.84		
TOTALS: 100 EDUCATION FUND												
	11,650,000.00		Int Rcvd<Pd>:	73,150.00		11,396,876.23	35,161.34	38,858.15	1,222.94	105,132.68		
			Prin Received:	0.00		11,419,474.56	5,376.80	73,150.00	77,985.06	262,589.74		
			Next Mo Prin:	0.00			-1,679.99		-55,386.73	-32,064.30		
			Next Mo Int:	0.00	MKT VALUE	11,624,816.40				205,341.84		

CUSIP	LOT / CODE	PAR VALUE / DATE / ORIGINAL FACE	ST	D E S C R I P T I O N / ISSUED / COUPON / Mkt Date / Mkt Price	MATURES / ACQ DATE / AMORT DATE	COST / CURRENT BOOK / MARKET VALUE	MTD INT / MTD AC/AM / %PRIN BAL	MTD INCOME / INT REC/PD	DLY INT / TD AC/AM	A.I. BAL / DI/PR BAL / UNREAL P/L	NXT PRN PMT / NXT INT PMT / DELAY PMTS	LAST CPN / NEXT CPND / DUE DATE
Security Class: 300 OPERATIONS AND BUILDING MAINTENANCE FUND												
3133EN6W5	1	200,000.00		FFCB	07-24-28	197,140.00	604.17*	649.06	20.14	745.14		01-24-26S
				01-24-23 3.6250	02-07-23	198,707.28	44.89	0.00	1,567.28	1,292.72		07-24-26
				02/28/26 100.3158	(07-24-28)	200,631.60				1,924.32		*
3130B0UF4	2	300,000.00		FHLB	04-09-29	298,362.00	1,212.50*	1,240.14	40.42	5,739.17		10-09-25S
	Call	10-09-26		04-11-24 4.8500	04-17-24	298,968.93	27.64	0.00	606.93	1,031.07		04-09-26
				02/28/26 100.6232	(04-09-29)	301,869.60				2,900.67		*
3133ERKJ9	2	500,000.00		FED FARM CREDIT BANK	07-05-29	505,815.00	1,822.92*	1,728.42	60.76	3,402.78		01-05-26S
				07-05-24 4.3750	07-19-24L	504,041.23	-94.50	0.00	-1,773.77	-4,041.23		07-05-26
				02/28/26 102.6702	(07-05-29)	513,351.00				9,309.77		*
3133ERNC1	2	500,000.00		FED FARM CREDIT BANK	08-01-29	500,975.00	1,718.75*	1,703.02	57.29	1,718.75		02-01-26S
				08-01-24 4.1250	08-01-24L	500,686.41	-15.73	10,312.50	-288.59	-686.41		08-01-26
				02/28/26 102.1802	(08-01-29)	510,901.00				10,214.59		*
3133ERYH8	1	500,000.00		FFCB	10-23-29	496,755.00	1,614.58*	1,666.00	53.82	6,888.89		10-23-25S
				10-23-24 3.8750	10-25-24L	497,570.04	51.42	0.00	815.04	2,429.96		04-23-26
				02/28/26 101.1027	(10-23-29)	505,513.50				7,943.46		*
91282CLR0	1	300,000.00		US TREASURY NOTE	10-31-29	294,292.97	957.18*	1,043.59	34.19	4,136.40		10-31-25S
				10-31-24 4.1250	01-14-25L	295,528.02	86.41	0.00	1,235.05	4,471.98		04-30-26
				02/28/26 102.3398	(10-31-29)	307,019.40				11,491.38		*
3130ATUT2	2	300,000.00		FHLB	12-14-29	303,607.20	1,125.00*	1,067.93	37.50	2,887.50		12-14-25S
				11-04-22 4.5000	12-18-24L	302,804.11	-57.07	0.00	-803.09	-2,804.11		06-14-26
				02/28/26 103.6712	(12-14-29)	311,013.60				8,209.49		*
3133ELTW4	2	300,000.00		FFCB	03-18-30	257,297.10	330.00*	968.76	11.00	1,793.00		09-18-25S
				03-18-20 1.3200	01-17-25L	265,778.46	638.76	0.00	8,481.36	34,221.54		03-18-26
				02/28/26 91.7708	(03-18-30)	275,312.40				9,533.94		*
3133ENQ45	3	500,000.00		FFCB	09-30-30	493,880.00	1,770.83*	1,853.18	59.03	8,913.19		09-30-25S
				09-30-22 4.2500	01-27-25L	494,948.17	82.35	0.00	1,068.17	5,051.83		03-31-26
				02/28/26 102.9684	(09-30-30)	514,842.00				19,893.83		*
3133ETGR2	3	200,000.00		FFCB	01-13-31	197,660.00	666.67*	698.37	22.22	1,066.67		01-13-26S
				05-13-25 4.0000	05-14-25L	197,957.58	31.70	0.00	297.58	2,042.42		07-13-26
				02/28/26 101.8557	(01-13-31)	203,711.40				5,753.82		*

CUSIP / LOT / CODE	PAR VALUE / DATE / ORIGINAL FACE	ST	DESCRIPTION / ISSUED / COUPON / Mkt Date / Mkt Price	MATURES / ACQ DATE / AMORT DATE	COST / CURRENT BOOK / MARKET VALUE	MTD INT / MTD AC/AM / %PRIN BAL	MTD INCOME / INT REC/PD	DLY INT / TD AC/AM	A.I. BAL / DI/PR BAL / UNREAL P/L	NXT PRN PMT / NXT INT PMT / DELAY PMTS	LAST CPN / NEXT CPND / DUE DATE
Security Class: 300 OPERATIONS AND BUILDING MAINTENANCE FUND											
Totals: Security Class: 300 OPERATIONS AND BUILDING MAINTENANCE FUND											
	3,600,000.00		Int Rcvd<Pd>: 10,312.50		3,545,784.27	11,822.60	12,618.47	396.37	37,291.49	0.00	
			Prin Received: 0.00		3,556,990.23	963.17	10,312.50	14,071.41	50,541.52	0.00	
			Next Mo Prin: 0.00			-167.30		-2,865.45	-7,531.75		
			Next Mo Int: 0.00	MKT VALUE	3,644,165.50				87,175.27		
TOTALS: 300 OPERATIONS AND BUILDING MAINTENANCE FUND											
	3,600,000.00		Int Rcvd<Pd>: 10,312.50		3,545,784.27	11,822.60	12,618.47	396.37	37,291.49		
			Prin Received: 0.00		3,556,990.23	963.17	10,312.50	14,071.41	50,541.52		
			Next Mo Prin: 0.00			-167.30		-2,865.45	-7,531.75		
			Next Mo Int: 0.00	MKT VALUE	3,644,165.50				87,175.27		
Security Class: 550 TRANSPORTATION FUND											
3133EN6W5 2	200,000.00		FFCB	07-24-28	197,140.00	604.17*	649.06	20.14	745.14		01-24-26S
			01-24-23 3.6250	02-07-23	198,707.28	44.89	0.00	1,567.28	1,292.72		07-24-26
			02/28/26 100.3158	(07-24-28)	200,631.60				1,924.32		*
3133ERKJ9 3	300,000.00		FED FARM CREDIT BANK	07-05-29	303,489.00	1,093.75*	1,037.05	36.46	2,041.67		01-05-26S
			07-05-24 4.3750	07-19-24L	302,424.73	-56.70	0.00	-1,064.27	-2,424.73		07-05-26
			02/28/26 102.6702	(07-05-29)	308,010.60				5,585.87		*
3133ERNC1 3	300,000.00		FED FARM CREDIT BANK	08-01-29	300,585.00	1,031.25*	1,021.80	34.38	1,031.25		02-01-26S
			08-01-24 4.1250	08-01-24L	300,411.84	-9.45	6,187.50	-173.16	-411.84		08-01-26
			02/28/26 102.1802	(08-01-29)	306,540.60				6,128.76		*
3130B36L2 2	300,000.00		FHLB	10-09-29	300,000.00	1,037.50*	1,037.50	34.58	4,910.83		10-09-25S
Call	10-09-26		10-09-24 4.1500	10-09-24L	300,000.00	0.00	0.00	0.00	0.00		04-09-26
			02/28/26 100.0995	(10-09-26)	300,298.50				298.50		*
3133ERYH8 2	500,000.00		FFCB	10-23-29	496,755.00	1,614.58*	1,666.00	53.82	6,888.89		10-23-25S
			10-23-24 3.8750	10-25-24L	497,570.04	51.42	0.00	815.04	2,429.96		04-23-26
			02/28/26 101.1027	(10-23-29)	505,513.50				7,943.46		*

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Security Class: 550 TRANSPORTATION FUND													
91282CLR0	2	200,000.00		US TREASURY NOTE		10-31-29	196,195.31	638.12*	695.72	22.79	2,757.60		10-31-25S
				10-31-24	4.1250	01-14-25L	197,018.67	57.60	0.00	823.36	2,981.33		04-30-26
				02/28/26	102.3398	(10-31-29)	204,679.60				7,660.93	*	
31358DDR2	2	100,000.00		FNMA P		05-15-30	81,630.00	0.00*	281.87	0.00	0.00		05-05-00Z
				05-05-00	0.0000	04-23-25L	84,485.67	281.87	0.00	2,855.67	15,514.33		05-15-30
				02/28/26	85.9737	(05-15-30)	85,973.70				1,488.03	*	
3133ENQ45	4	300,000.00		FFCB		09-30-30	296,328.00	1,062.50*	1,111.91	35.42	5,347.92		09-30-25S
				09-30-22	4.2500	01-27-25L	296,968.90	49.41	0.00	640.90	3,031.10		03-31-26
				02/28/26	102.9684	(09-30-30)	308,905.20				11,936.30	*	
Totals: Security Class: 550 TRANSPORTATION FUND													
		2,200,000.00		Int Rcvd<Pd>:	6,187.50		2,172,122.31	7,081.87	7,500.91	237.59	23,723.30	0.00	
				Prin Received:	0.00		2,177,587.13	485.19	6,187.50	6,702.25	25,249.44	0.00	
				Next Mo Prin:	0.00			-66.15		-1,237.43	-2,836.57		
				Next Mo Int:	0.00	MKT VALUE	2,220,553.30				42,966.17		
TOTALS: 550 TRANSPORTATION FUND													
		2,200,000.00		Int Rcvd<Pd>:	6,187.50		2,172,122.31	7,081.87	7,500.91	237.59	23,723.30		
				Prin Received:	0.00		2,177,587.13	485.19	6,187.50	6,702.25	25,249.44		
				Next Mo Prin:	0.00			-66.15		-1,237.43	-2,836.57		
				Next Mo Int:	0.00	MKT VALUE	2,220,553.30				42,966.17		
Security Class: 700 SOCIAL SECURITY FUND													
3133ERNC1	4	100,000.00		FED FARM CREDIT BANK		08-01-29	100,195.00	343.75*	340.60	11.46	343.75		02-01-26S
				08-01-24	4.1250	08-01-24L	100,137.28	-3.15	2,062.50	-57.72	-137.28		08-01-26
				02/28/26	102.1802	(08-01-29)	102,180.20				2,042.92	*	
3133ELTW4	3	100,000.00		FFCB		03-18-30	85,765.70	110.00*	322.92	3.67	597.67		09-18-25S
				03-18-20	1.3200	01-17-25L	88,592.82	212.92	0.00	2,827.12	11,407.18		03-18-26
				02/28/26	91.7708	(03-18-30)	91,770.80				3,177.98	*	

CUSIP / LOT CODE	PAR VALUE / DATE / ORIGINAL FACE	ST	DESCRIPTION / ISSUED / Mkt Date	COUPON / Mkt Price	MATURES / ACQ DATE / AMORT DATE	COST / CURRENT BOOK / MARKET VALUE	MTD INT / MTD AC/AM / %PRIN BAL	MTD INCOME / INT REC/PD	DLY INT / TD AC/AM	A.I. BAL / DI/PR BAL / UNREAL P/L	NXT PRN PMT / NXT INT PMT / DELAY PMTS	LAST CPN / NEXT CPND / DUE DATE
Security Class: 700 SOCIAL SECURITY FUND												
3133ENQ45 2	200,000.00		FFCB		09-30-30	197,552.00	708.33*	741.27	23.61	3,565.28		09-30-25S
			09-30-22	4.2500	01-27-25L	197,979.27	32.94	0.00	427.27	2,020.73		03-31-26
			02/28/26	102.9684	(09-30-30)	205,936.80				7,957.53	*	
3133ETGR2 2	100,000.00		FFCB		01-13-31	98,830.00	333.33*	349.18	11.11	533.33		01-13-26S
			05-13-25	4.0000	05-14-25L	98,978.79	15.85	0.00	148.79	1,021.21		07-13-26
			02/28/26	101.8557	(01-13-31)	101,855.70				2,876.91	*	
Totals: Security Class: 700 SOCIAL SECURITY FUND												
	500,000.00		Int Rcvd<Pd>:	2,062.50		482,342.70	1,495.41	1,753.97	49.85	5,040.03	0.00	
			Prin Received:	0.00		485,688.16	261.71	2,062.50	3,403.18	14,449.12	0.00	
			Next Mo Prin:	0.00			-3.15		-57.72	-137.28		
			Next Mo Int:	0.00	MKT VALUE	501,743.50				16,055.34		
TOTALS: 700 SOCIAL SECURITY FUND												
	500,000.00		Int Rcvd<Pd>:	2,062.50		482,342.70	1,495.41	1,753.97	49.85	5,040.03		
			Prin Received:	0.00		485,688.16	261.71	2,062.50	3,403.18	14,449.12		
			Next Mo Prin:	0.00			-3.15		-57.72	-137.28		
			Next Mo Int:	0.00	MKT VALUE	501,743.50				16,055.34		
Security Class: 800 WORKING CASH FUND												
912828P46 1	200,000.00		US TREASURY BOND		02-15-26	185,257.81	123.64*	324.05	8.83	0.00		02-15-26S
Matured			02-16-06	1.6250	01-06-23	200,000.00	200.41	1,625.00	14,742.19	0.00		02-15-26
				0.0000*BV*	(02-15-26)	200,000.00				0.00	*	
3135G05Y5 1	300,000.00		FNMA		10-08-27	291,780.00	187.50*	303.11	6.25	893.75		10-08-25S
			10-09-20	0.7500	09-29-21	297,772.63	115.61	0.00	5,992.63	2,227.37		04-08-26
			02/28/26	95.8743	(10-08-27)	287,622.90				-10,149.73	*	
3130AFFX0 2	400,000.00		FHLB		11-16-28	380,544.00	1,083.33*	1,446.75	36.11	3,791.67		11-16-25S
			11-16-18	3.2500	05-22-24	388,176.84	363.42	0.00	7,632.84	11,823.16		05-16-26
			02/28/26	99.7792	(11-16-28)	399,116.80				10,939.96	*	

CUSIP	LOT CODE	PAR VALUE / ORIGINAL FACE	ST	DESCRIPTION / ISSUED / Mkt Date	COUPON / Mkt Price	MATURES / ACQ DATE / AMORT DATE	COST / CURRENT BOOK / MARKET VALUE	MTD INT / MTD AC/AM / %PRIN BAL	MTD INCOME / INT REC/PD	DLY INT / TD AC/AM	A.I. BAL / DI/PR BAL / UNREAL P/L	NXT PRN PMT / NXT INT PMT / DELAY PMTS	LAST CPN / NEXT CPND / DUE DATE
Security Class: 800 WORKING CASH FUND													
3130B36L2	3	400,000.00		FHLB		10-09-29	400,000.00	1,383.33*	1,383.33	46.11	6,547.78		10-09-25S
	Call	10-09-26		10-09-24	4.1500	10-09-24L	400,000.00	0.00	0.00	0.00	0.00		04-09-26
				02/28/26	100.0995	(10-09-26)	400,398.00				398.00	*	
3130ATUT2	3	200,000.00		FHLB		12-14-29	202,404.80	750.00*	711.95	25.00	1,925.00		12-14-25S
				11-04-22	4.5000	12-18-24L	201,869.40	-38.05	0.00	-535.40	-1,869.40		06-14-26
				02/28/26	103.6712	(12-14-29)	207,342.40				5,473.00	*	
Totals: Security Class: 800 WORKING CASH FUND													
		1,300,000.00		Int Rcvd<Pd>:	1,625.00		1,274,728.80	3,527.80	4,169.19	122.30	13,158.20	0.00	
				Prin Received:	0.00		1,287,818.87	679.44	1,625.00	13,625.47	14,050.53	0.00	
				Next Mo Prin:	0.00			-38.05		-535.40	-1,869.40		
				Next Mo Int:	0.00	MKT VALUE	1,294,480.10				6,661.23		
TOTALS: 800 WORKING CASH FUND													
		1,300,000.00		Int Rcvd<Pd>:	1,625.00		1,274,728.80	3,527.80	4,169.19	122.30	13,158.20		
				Prin Received:	0.00		1,287,818.87	679.44	1,625.00	13,625.47	14,050.53		
				Next Mo Prin:	0.00			-38.05		-535.40	-1,869.40		
				Next Mo Int:	0.00	MKT VALUE	1,294,480.10				6,661.23		

CUSIP	LOT CODE	PAR VALUE / ORIGINAL FACE	ST	D E S C R I P T I O N: ISSUED / Mkt Date	COUPON / Mkt Price	MATURES / ACQ DATE / AMORT DATE	COST / CURRENT BOOK / MARKET VALUE	MTD INT / MTD AC/AM / %PRIN BAL	MTD INCOME / INT REC/PD	DLY INT / TD AC/AM	A.I. BAL / DI/PR BAL / UNREAL P/L	NXT PRN PMT / NXT INT PMT / DELAY PMTS	LAST CPN / NEXT CPND / DUE DATE

Portfolio Totals : HELD TO MATURITY

PAR VALUE	PAYMENTS		COST / CURRENT BOOK / MARKET VALUE	MTD INT / MTD AC/AM	MTD INCOME / INT REC/PD	DLY INT / TD AC/AM	A.I. BAL / DI/PR BAL / UNREAL P/L	NXT PRN PMT / NXT INT PMT / DELAY PMTS	DUE DATE
19,250,000.00	Int Rcvd<Pd>:	93,337.50	18,871,854.31	59,089.02	64,900.69	2,029.05	184,345.70	0.00	
	Prin Received:	0.00	18,927,558.95	7,766.31	93,337.50	115,787.37	366,880.35	0.00	
	Next Mo Prin:	0.00		-1,954.64		-60,082.73	-44,439.30		
	Next Mo Int:	0.00							
	Next Mo Int:	0.00	MKT VALUE	19,285,758.80			358,199.85		

CUSIP / LOT CODE	PAR VALUE / ORIGINAL FACE	ST	DESCRIPTION: ISSUED / Mkt Date	COUPON / Mkt Price	MATURES / ACQ DATE / AMORT DATE	COST / CURRENT BOOK / MARKET VALUE	MTD INT / MTD AC/AM / %PRIN BAL	MTD INCOME / INT REC/PD	DLY INT / TD AC/AM	A.I. BAL / DI/PR BAL / UNREAL P/L	NXT PRN PMT / NXT INT PMT / DELAY PMTS	LAST CPN / NEXT CPND / DUE DATE

Portfolio Totals

PAR VALUE	PAYMENTS	PAYMENTS	COST / CURRENT BOOK / MARKET VALUE	MTD INT / MTD AC/AM	MTD INCOME / INT REC/PD	DLY INT / TD AC/AM	A.I. BAL / DI/PR BAL / UNREAL P/L	NXT PRN PMT / NXT INT PMT / DELAY PMTS	DUE DATE
19,250,000.00	Int Rcvd<Pd>:	93,337.50	18,871,854.31	59,089.02	64,900.69	2,029.05	184,345.70	0.00	
	Prin Received:	0.00	18,927,558.95	7,766.31	93,337.50	115,787.37	366,880.35	0.00	
	Next Mo Prin:	0.00		-1,954.64		-60,082.73	-44,439.30		
	Next Mo Int:	0.00							
	MKT VALUE	19,285,758.80							

Footnotes relating to the ACCOUNTING DETAIL
1) Interest received includes all interest received this month regardless of security type
2) Principal received includes paydowns only; does not include sales or maturities
3) Next month's principal includes paydowns that were earned this month, payable next month
4) Next month's interest includes only the interest payments earned this month, payable next month

26-27 Board Meeting Schedule of Events

	School Celebration	Required Approvals/Presentations	Recognitions*
August 20		Approve Supt. Goals (Policy 3:40) Strategic Plan Update Preliminary Budget (Policy 4:10)	
September 17	Washington	Official Budget Hearing (Policy 4:10) Approve Official Budget (Policy 4:10) Student Achievement (Policy 6:15) Review Closed Meeting Minutes & Audio Files (Policy 2:220)	
October 15	Roosevelt	Facilities Update Financial Projections	Principal Appreciation IASB Resolutions
November 12	Music Celebration Lincoln	Approve Summer Construction Illinois Report Card Presentation (Policy 6:15) Draft Calendar for Next Year	ILMEA/Lincoln Orchestra School Board App.
December 17	Franklin Carpenter	Approve Official Tax Levy (Policy 4:10) Approve Student Fees Strategic Plan Update	
January 21	Field	Approve to Begin New Fiscal Year Budget Planning	
TBD	IASB Board Training		
February 18	Emerson	Next Year's Staffing Proposal	PR Community Fund Drive District Spelling Bee
March 18		Approve Chromebook Purchasing Plan Approve Reduction In Force (RIF) Approve Cert. Staff Resignations/Dismissals Approve Next Year's Staffing (Policy 5:30,5:200,5:270)	Battle of the Books
April 15		Review Closed Meeting Minutes & Audio Files (Policy 2:220) Approve Administrative Raises	Those Who Excel Educator Appreciation Week Science Olympiad
May 20		State of the District (SP Update #3) (Policy 4:10) Strategic Plan Superintendent Evaluation (Policy 3:40) Recognition of New Tenured Teachers	Special Olympics Judith Snow Winners
June 17			

*Subject to change

Board Committee Schedule (4:00 pm Start)

	Committee	Important Items
August 27	Facilities & Finance	Budget, Levy, Summer Construction Recap
September 10	Education	Student Achievement
December 17	Facilities & Finance	Summer construction bids, student fees, Levy
January 7	Policy	PRESS Update
February 18	Education	Staffing proposals, curriculum updates
March 18	Facilities & Finance	
April 8	Policy	Handbook changes, PRESS update

Committee Assignments:
F&F: Kuempel, Loise, Cline
Policy: Georgakis, Milligan, Loise
Education: Milligan, Georgakis, Rankin

Memo

To: Board of Education
From: Dr. Ben Collins, Superintendent
Date: April 16, 2026
Re: Review of Closed Minutes

On April 8, 2026 Superintendent Ben Collins and Board Secretary Beth Rankin discussed the closed minutes from August 14, 2025, through and including December 18, 2025.

CONSIDERATION OF DISTRICT 64 CLOSED SESSION MINUTES

MEETING DATE	ISSUE	RECOMMENDATION (Hold/Release)
August 14, 2025	Collective Negotiating Matters Personnel Issues	Hold
September 18, 2025	Student Placement & Other Matters Collective Negotiating Matters	Hold
October 16, 2025	Student Placement & Other Matters Personnel Issues Collective Negotiating Matters	Hold
November 13, 2025	Collective Negotiating Matters	Hold
December 18, 2025	Student Placement & Other Matters Personnel Issues Collective Negotiating Matters	Hold

Reviewed and approved by :

_____
Dr. Ben Collins, Superintendent

_____
Elizabeth Rankin, Board Secretary

Memo

To: Board of Education
From: Dr. Ben Collins, Superintendent
Date: April 16, 2026
Re: Destruction of Closed Audio Recordings

On April 8, 2026, Superintendent Ben Collins and Board Secretary Beth Rankin discussed the destruction of Closed Audio Recordings from March 21, 2024, through and including September 19, 2024. According to the Open Meetings Act and Board policy 2:220 School Board Meeting Procedure, verbatim recordings of closed sessions may be destroyed no less than 18 months after completion of the recorded meeting, and after the Board approves written minutes of the closed session and the destruction of the recording.

The Board has approved the written minutes of these meetings and will continue to maintain them in accordance with law and policy.

CONSIDERATION OF DISTRICT 64 CLOSED AUDIO RECORDINGS

MEETING DATE	RECOMMENDATION (Keep/Destroy)
3/21/2024	Destroy
4/18/2024	Destroy
5/2/2024	Destroy
5/16/2024	Destroy
6/27/2024	Destroy
8/15/2024	Destroy
8/29/2024	Destroy
9/19/2024	Destroy

Reviewed and approved by :

_____
Dr. Ben Collins, Superintendent

_____
Elizabeth Rankin, Board Secretary

Personnel Report
April 16, 2026

Employment with the District for all new hires is contingent upon the District deeming acceptable the results of the criminal background investigation as well as a DCFS Child Abuse Registry check, a Statewide Sex Offender Database check, a Statewide Murder and Violent Offender Against Youth Database check, and the employment history check for sexual misconduct.

Jaimie Bolognone	Employ as Special Education Coordinator at Roosevelt School effective August 3, 2026 - $103,000.
Haley Henninger	Employ as English Language Arts Teacher at Emerson Middle School effective August 24, 2026 - BA, Step 1 on the approved teacher's 2026-27 salary schedule.
Kaylee Joyce	Employ as Speech Language Pathologist at Field and Washington Schools effective August 24, 2026 - MA+24, Step1 on the approved teacher's 2026-2027 salary schedule.
Danielle Krug	Employ as Assistant Principal at Roosevelt School effective August 3, 2026 - $88,000.
Antonia Martorelli	Employ as Structured Learning Community Teacher at Washington School effective August 24, 2026 - MA+24, Step 1 on the approved teacher's 2026-27 salary schedule.
Lauren Walther	Employ as Structured Learning Community Teacher at Washington School effective March 30, 2026 - BA, Step 1 - $61,213 (pro-rated).
Pablo Alvarez	Resign as Health/Physical Education Teacher at Emerson Middle School effective at the end of the 2025-26 school year.
Keely Hearld	Resign as Social Worker at Jefferson School effective at the end of the 2025-26 school year.
Amanda Matocha	Resign as Special Education Resource Teacher at Washington School effective at the end of the 2025-26 school year.
Benjamin Pfander	Resign as Building Technologist at Carpenter School effective June 5, 2026.
Grace Kilpatrick	Resign as .6 Family Liaison at Jefferson School effective at the end of the 2025-26 school year.

Document Status: Draft Update

BOARD OF EDUCATION

2:220 Board of Education Meeting Procedure

Agenda

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

Each Board meeting agenda shall contain the general subject matter of any item that will be the subject of final action at the meeting. Items submitted by Board members to the Superintendent or the President shall be placed on the agenda for an upcoming meeting. District residents may suggest inclusions for the agenda.[Q1] The Board will take final action only on items contained in the posted agenda; items not on the agenda may still be discussed.

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

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

Voting Method

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

On all questions involving the expenditure of money and on all questions involving the closing of a meeting to the public, a roll call vote[Q2] shall be taken and entered in the Board's minutes. An individual Board member may request that a roll call vote be taken on any other matter; the President or other presiding officer may approve or deny the request but a denial is subject to being overturned by a majority vote of the members present.

Minutes

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

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

The minutes shall be submitted to the Board for approval or modification at its next regularly scheduled open meeting. Minutes for open meetings must be approved within 30 days after the meeting or at the second subsequent regular meeting, whichever is later.

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

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

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

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

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

Verbatim Record of Closed Meetings

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

closed meeting, and (2) a secure location for storing closed meeting audio recordings is maintained within the District's administrative offices or their official storage location.

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

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

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

Quorum and Participation by Audio or Video Means

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

Provided a quorum is physically present, a Board member may attend a meeting by video or audio conference if he or she is prevented from physically attending because of: (1) personal illness or disability, (2) employment or District business, (3) a family or other emergency, ~~or~~ (4) unexpected childcare obligations, or (5) performance of *active military duty* as a *service member*.[PRESSPlus1] If a member wishes to attend a meeting by video or audio means, he or she must notify the recording secretary or Superintendent before the meeting unless advance notice is impractical. The recording secretary or Superintendent will inform the Board President and make appropriate arrangements. A Board member who attends a meeting by audio or video means, as provided in this policy, may participate in all aspects of the Board meeting including voting on any item.

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

The ability of the Board to meet in person with a quorum physically present at its meeting location may be affected by the Governor or the Director of the Ill. Dept. of Public Health issuing a disaster declaration related to a public health emergency. The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President determines that an in-person meeting or a meeting conducted under the **Quorum and Participation by Audio or Video Means** subhead above, is not practical or prudent because of the disaster declaration; if neither the President nor Vice President are present or able to perform this determination, the Superintendent shall serve as the duly authorized designee for purposes of making this determination. The individual who makes this determination for the Board shall put it in writing, include it on the Board's published notice and agenda for the audio or video meeting and in the meeting minutes, and ensure that the Board meets every OMA requirement for the Board to meet by video or audio conference without the physical presence of a quorum.

Rules of Order

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

concerning procedure.

Broadcasting and Recording Board Meetings

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

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

LEGAL REF.:

5 ILCS 120/2a, 120/2.02, 120/2.05, 120/2.06, and 120/7, Open Meetings Act.

105 ILCS 5/10-6, 5/10-7, 5/10-12, and 5/10-16.

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

~~ADOPTED: March 20, 2025~~

Questions and Answers:

***Required Question 1. The Board may restrict addition of discussion items suggested by District residents to the agenda to the beginning of a regular meeting and/or upon unanimous approval of those board members present.

Does the Board want to add restrictions regarding addition of discussion items suggested by District residents to the agenda?

- No (Default)
- Yes, restrict to the beginning of a regular meeting. (IASB will add the following sentence: Discussion items suggested by District residents may be added to the agenda at the beginning of a regular meeting.)
- Yes, restrict to upon unanimous approval of those board members present. (IASB will add the following sentence: Discussion items suggested by District residents may be added to the agenda upon unanimous approval of those Board members present.)
- Yes, restrict to the beginning of a regular meeting upon unanimous approval of those board members present. (IASB will add the following sentence: Discussion items suggested by District residents may be added to the agenda at the beginning of a regular meeting upon unanimous approval of those Board members present.)

***Required Question 2. Does the Board take a roll call vote on *all* action items?

- No (Default)
- Yes (IASB will replace this paragraph with the following sentence: The Board shall take a roll call

vote on all matters requiring its action, including but not limited to, all questions involving the expenditure of money and all questions involving the closing of a meeting to the public.)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Open Meetings Act (OMA), 5 ILCS 120/7(a), amended by P.A. 104-438. OMA borrows the definition for *active military duty* from the Service Member Employment and Reemployment Act, 330 ILCS 61/1-10. 5 ILCS 120/7(a), amended by P.A. 104-438. It means any full-time military service regardless of length or voluntariness, including, but not limited to, annual training, full-time National Guard Duty, and State active duty. 330 ILCS 61/1-10. *Service member* means a resident of Illinois who is a member of any component of the U.S. Armed Forces or the National Guard of any state, D.C., a commonwealth, or territory of the U.S. **Issue 121, March 2026**

Document Status: Draft Update

BOARD OF EDUCATION

2:250 Access to District Public Records

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

Freedom of Information Officer

The Superintendent shall appoint an employee, to serve as the District's Freedom of Information Officer. That appointee assumes all the duties and powers of that office as provided in FOIA and this policy.

Definition

The District's *public records* are defined as records, reports, forms, writings, letters, memoranda, books, papers, maps, photographs, microfilms, cards, tapes, recordings, electronic data processing records, electronic communications, recorded information and all other documentary material pertaining to the transaction of public business, regardless of physical form or characteristics, having been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of the School District. The District's public records do not include *junk mail*.[PRESSPlus1]

Requesting Records

A request for inspection and/or copies of public records must be made in writing and may be submitted by personal delivery, mail, telefax, or email directed to the District's Freedom of Information Officer. Individuals making a request are not required to state a reason for the request other than to identify when the request is for a commercial purpose or when requesting a fee waiver. Email requests must include the entirety of the request within the body of the email and not as an attachment or hyperlink.[PRESSPlus2] The Superintendent or designee shall instruct District employees to immediately forward any request for inspection and copying of a public record to the District's Freedom of Information Officer or designee.

Responding to Requests

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

1. The requested material does not exist;
2. The requested material is exempt from inspection and copying by the Freedom of Information Act; ~~or~~
3. Complying with the request would be unduly burdensome;~~.~~
4. The request would require the District to open electronically attached files or hyperlinks to view or access details of a request. In that case, the requester shall be notified within five business

days that the entirety of the electronic request must appear within the body of the electronic submission; or

5. The District has a reasonable belief that the request was not submitted by a person, and the requester fails to verify orally or in writing that they are a person within 30 days of the District's request for such verification.PRESSPlus3

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

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

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

Fees

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

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

A fee reduction is available if the person requesting the record states a specific purpose for the request and indicates that a fee reduction is in the public interest by having as its principal purpose the preservation of the general public's health, safety, welfare, or legal rights and is not for the principal purpose of personal or commercial benefit. The Freedom of Information Officer shall set the amount of the reduction, taking into consideration the amount of material requested and the cost of copying it.

Provision of Copies and Access to Records

A public record that is the subject of an approved access request will be available for inspection or copying at a mutually agreed upon time with a minimum of two school business days' notice, unless other arrangements are made by the Freedom of Information Officer.

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

Preserving Public Records

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

LEGAL REF.:

5 ILCS 140/, Illinois Freedom of Information Act.

50 ILCS 205/, Local Records Act.

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

820 ILCS 40/11, Personnel Record Review Act.

820 ILCS 130/5, Prevailing Wage Act.

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

~~ADOPTED: March 20, 2025~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Freedom of Information Act (FOIA), 5 ILCS 140/2, amended by P.A 104-438. *Junk mail* means any unsolicited commercial mail or commercial electronic communication sent to a district and not responded to by a district. **Issue 121, March 2026**

PRESSPlus 2. Updated in response to FOIA, 5 ILCS 140/3(c), amended by P.A. 104-438. **Issue 121, March 2026**

PRESSPlus 3. Updated in response to FOIA, 5 ILCS 140/3(j), added by P.A. 104-438. **Issue 121, March 2026**

Document Status: Draft Update

OPERATIONAL SERVICES

4:165 Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors

Child sexual abuse and grooming behaviors harm students, their parents/guardians, the District's environment, its school communities, and the community at large, while diminishing a student's ability to learn. The Board has a responsibility and obligation to increase awareness and knowledge of: (1) issues regarding child sexual abuse, (2) likely warning signs that a child may be a victim of sexual abuse, (3) ~~grooming~~ behaviors related to child sexual abuse and grooming, (4) how to report child sexual abuse, (5) appropriate relationships between District employees and students based upon State law, and (6) how to prevent child sexual abuse.

To address the Board's obligation to increase awareness and knowledge of these issues, prevent sexual abuse of children, and define prohibited grooming behaviors, the Superintendent or designee shall implement an Awareness and Prevention of Sexual Abuse and Grooming Behaviors Program. The Program will:

1. Educate students with:
    a. An age-appropriate and evidence-informed health and safety education curriculum that includes methods for how to report child sexual abuse and grooming behaviors to authorities, through policy 6:60, *Curriculum Content*;
    b. Information in policy 7:250, *Student Support Services*, about: (i) District counseling options, assistance, and intervention for students who are victims of or affected by sexual abuse, and (ii) community-based Children's Advocacy Centers and sexual assault crisis centers and how to access those serving the District.
2. Train District employees about child sexual abuse and grooming behaviors by January 31 of each school year with materials that include:
    a. A definition of prohibited grooming behaviors and employee-student boundary violations pursuant to policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*;
    b. Evidence-informed content on preventing, recognizing, reporting, and responding to child sexual abuse, grooming behaviors, and employee-student boundary violations pursuant to policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; 5:90, *Abused and Neglected Child Reporting*; 5:100, *Staff Development Program*; and 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; and
    c. How to report child sexual abuse, grooming behaviors, and/or employee-student boundary violations pursuant to policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*.
3. Provide information to parents/guardians in student handbooks about the warning signs of child sexual abuse, grooming behaviors, and employee-student boundary violations with evidence-informed educational information that also includes:
    a. Assistance, referral, or resource information, including how to recognize grooming behaviors, appropriate relationships between District employees and students based upon policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of*

Interest, and how to prevent child sexual abuse from happening;

b. Methods for how to report child sexual abuse, grooming behaviors, and/or employee-student boundary violations to authorities; and

c. Available counseling and resources for children who are affected by sexual abuse, including both emotional and educational support for students affected by sexual abuse, so that the student can continue to succeed in school pursuant to policy 7:250, *Student Support Services*.

4. ~~Provide parents/guardians of students in any of grades K through 8 with not less than five days' written notice before commencing any class or course providing instruction in recognizing and avoiding sexual abuse, as well as the opportunity to object in writing.~~ PRESSPlus1

LEGAL REF.:

105 ILCS 5/10-23.13, 5/22-85.5, and 5/27-1015~~9.1a, and 5/27-13.2~~. PRESSPlus2

105 ILCS ~~110/3~~5/27-215, Critical Health Problems and Comprehensive Health Education Act.

325 ILCS 5/, Abused and Neglected Child Reporting Act.

720 ILCS 5/11-25, Criminal Code of 2012.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 7:20 (Harassment of Students Prohibited), 7:250 (Student Support Services)

~~ADOPTED: March 20, 2025~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to the repeal of 105 ILCS 5/27-13.2, by P.A. 104-391. **Issue 121, March 2026**

PRESSPlus 2. The Legal References are updated in response to 105 ILCS 27/1015 and 27/215, both renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

General Personnel

5:30 Hiring Process and Criteria

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with Board of Education policy on equal employment opportunity and minority recruitment. The Superintendent is responsible for recruiting personnel and making hiring recommendations to the Board. If the Superintendent's recommendation is rejected, the Superintendent must submit another. No individual will be employed who has been convicted of a criminal offense listed in 105 ILCS 5/21B-80(c).

All applicants must complete a District application in order to be considered for employment.

Job Descriptions

The Board maintains the Superintendent's job description and directs, through policy, the Superintendent, in his or her charge of the District's administration.

The Superintendent shall develop and maintain a current comprehensive job description for each position or job category; however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict.

Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. When the applicant is a successful superintendent candidate who has been offered employment by the Board, the Board President shall ensure that these checks are completed. The Superintendent or designee, or if the applicant is a successful superintendent candidate, then the Board President shall notify an applicant if the applicant is identified in either database. The School Code requires the Board President to keep a conviction record confidential and share it only with the Superintendent, Regional Superintendent, State Superintendent, State Educator Preparation and Licensure Board, any other person necessary to the hiring decision, the Ill. State Police and/or Statewide Sex Offender Database for purposes of clarifying the information, and/or the Teachers' Retirement System of the State of Illinois when required by law. The Board reserves its right to authorize additional background inquiries beyond a fingerprint-based criminal history records check when it deems it appropriate to do so, in accordance with applicable laws.

Each newly hired employee must complete a U.S. Citizenship and Immigration Services Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in 105 ILCS 5/21B-80 or who falsifies, or omits facts from, his or her employment application or other employment documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another jurisdiction for any applicant for student teaching, applicant for employment, or any District employee, then the Board must consider

that person's status as a condition of employment.

The District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria.
3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation.
4. The District does not request or require an applicant to disclose wage or salary history as a condition of employment.
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation, unless the applicant's wage or salary history is a matter of public record, or is contained in a document completed by the applicant's current or former employer and then made available to the public by the employer, or then submitted or posted by the employer to comply with State or federal law; or the applicant is a current employee applying for a position with the same current employer.
6. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
7. The District does not request of an applicant or employee access in any manner to his or her personal online account, such as social networking websites, including a request for passwords to such accounts.
8. The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

Sexual Misconduct Related Employment History Review (EHR)

Prior to hiring an applicant for a position involving *direct contact with children or students*, the Superintendent shall ensure that an EHR is performed as required by State law. When the applicant is a superintendent candidate, the Board President shall ensure that the EHR is initiated before a successful superintendent candidate is offered employment by the Board.

Physical Examinations

Each new employee must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease. The physical fitness examination must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination performed no more than 90 days before submitting evidence of it to the District.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations, if the examination is job-related and consistent

with business necessity. The Board will pay the expenses of ~~any~~ such examination.[PRESSPlus1]

Orientation Program

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

> The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in policy 5:90, *Abused and Neglected Child Reporting*.

LEGAL REF.:

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

15 U.S.C. §1681 *et seq.*, Fair Credit Reporting Act.

42 U.S.C. §12112, Americans with Disabilities Act; 29 C.F.R. Part 1630.

105 ILCS 5/10-16.7, 5/10-20.7, 5/10-21.4, 5/10-21.9, 5/10-22.34, 5/10-22.34b, 5/21B-10, 5/21B-80, 5/21B-85, 5/22-6.5, 5/22-94, and 5/24-5.

20 ILCS 2630/3.3, Criminal Identification Act.

820 ILCS 55/, Right to Privacy in the Workplace Act.

820 ILCS 70/, Employee Credit Privacy Act.

820 ILCS 112/, Equal Pay Act of 2003.

Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985), *aff'd in part and remanded* 115 Ill.2d 482(Ill. 1987).

Kaiser v. Dixon, 127 Ill. App. 3d 251 (2nd Dist. 1984).

Molitor v. Chicago Title & Trust Co., 325 Ill. App. 124 (1st Dist. 1945).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 3:50 (Administrative Personnel Other Than the Superintendent), 4:60 (Purchases and Contracts), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:40 (Communicable and Chronic Infectious Disease), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:220 (Substitute Teachers), 5:280 (Duties and Qualifications)

PRESSPlus Comments

PRESSPlus 1. Consult the board attorney if a staff member requests more than one physical examination to obtain a second opinion. **Issue 121, March 2026**

Document Status: Draft Update

General Personnel

5:50 Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition

All District workplaces are drug- and alcohol-free workplaces.

An employee is *on call* when the District schedules the employee with at least 24 hours' notice to be on standby or otherwise responsible for performing employment-related tasks either at the District or another location previously designated by the District.[PRESSPlus1] All employees are prohibited from engaging in any of the following activities while on District premises or while performing work or being *on call* for the District:

1. Unlawful manufacture, dispensing, distribution, possession, or use of an illegal or controlled substance.
2. Distribution, consumption, use, possession, or being impaired by or under the influence of an alcoholic beverage; being present on District premises or while performing work for the District when alcohol consumption is detectible, regardless of when and/or where the use occurred.
3. Distribution, consumption, possession, use, or being impaired by or under the influence of cannabis; being present on District premises or while performing work for the District when impaired by or under the influence of cannabis, regardless of when and/or where the use occurred, unless distribution, possession, and/or use is by a school nurse or school administrator pursuant to *Ashley's Law*, 105 ILCS 5/22-33. The District considers employees impaired by or under the influence of cannabis when there is a good faith belief that an employee manifests specific articulable symptoms while working that decrease or lessen the employee's performance of the duties or tasks of the employee's job position.

Upon the Superintendent or designee's reasonable suspicion of an employee's violation of any of the prohibited activities stated above, the Superintendent or designee may direct the employee to undergo a drug and/or alcohol test to corroborate or refute the alleged violation. State law protects the District from liability when it takes actions pursuant to a reasonable workplace drug policy, including but not limited to subjecting an employee or applicant to reasonable drug and alcohol testing, reasonable and nondiscriminatory random drug testing, discipline, termination of employment, or withdrawal of a job offer due to a failure of a drug test.

For purposes of this policy a controlled substance means a substance that is:

1. Not legally obtainable,
2. Being used in a manner different than prescribed,
3. Legally obtainable, but has not been legally obtained, or
4. Referenced in federal or State controlled substance acts.

For purposes of this policy, *District premises* means workplace as defined in the Cannabis Regulation and Tax Act (CRTA) in addition to District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a Board of Education meeting,

school athletic event, or other school-sponsored or school-sanctioned events or activities. *School grounds* means the real property comprising any school, any conveyance used to transport students to school or a school-related activity, and any public way within 1,000 feet of any school ground, designated school bus stops where students are waiting for the school bus, and school-sponsored or school-sanctioned events or activities. "Vehicles used for school purposes" means school buses or other school vehicles.

As a condition of employment, each employee shall:

1. Abide by the terms of this Board policy respecting a drug- and alcohol-free workplace; and
2. Notify his or her supervisor of his or her conviction under any criminal drug statute for a violation occurring on the District premises or while performing work for the District, no later than five calendar days after such a conviction.

Unless otherwise prohibited by this policy, prescription and over-the-counter medications are not prohibited when taken in standard dosages and/or according to prescriptions from the employee's licensed health care provider, provided that an employee's work performance is not impaired.

To make employees aware of the dangers of drug and alcohol abuse, the Superintendent or designee shall perform each of the following:

1. Provide each employee with a copy of this policy.
2. Post notice of this policy in a place where other information for employees is posted.
3. Make available materials from local, State, and national anti-drug and alcohol-abuse organizations.
4. Enlist the aid of community and State agencies with drug and alcohol informational and rehabilitation programs to provide information to District employees.
5. Establish a drug-free awareness program to inform employees about:
    a. The dangers of drug abuse in the workplace,
    b. Available drug and alcohol counseling, rehabilitation, re-entry, and any employee assistance programs, and
    c. The penalties that the District may impose upon employees for violations of this policy.
6. Remind employees that policy 6:60, *Curriculum Content*, requires the District to educate students, depending upon their grade, about drug and substance abuse prevention and relationships between drugs, alcohol, and violence.

E-Cigarette, Tobacco, and Cannabis Prohibition

All employees are covered by the conduct prohibitions contained in policy 8:30, *Visitors to and Conduct on School Property*. The prohibition on the use of e-cigarettes, tobacco, and cannabis products applies both (1) when an employee is on school property, and (2) while an employee is performing work for the District at a school event regardless of the event's location.

Tobacco has the meaning provided in 105 ILCS 5/10-20.5b.

Cannabis has the meaning provided in the CRTA, 410 ILCS 705/1-10.

E-Cigarette is short for electronic cigarette and includes, but is not limited to, any electronic nicotine delivery system (ENDS), electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, vape pen, or similar product or device, and any components or parts that can be used to build the product or device.

District Action Upon Violation of Policy

An employee who violates this policy may be subject to disciplinary action, including termination. In addition or alternatively, the Board may require an employee to successfully complete an appropriate drug- or alcohol-abuse rehabilitation program.

The Board shall take disciplinary action with respect to an employee convicted of a drug offense in the workplace within 30 days after receiving notice of the conviction.

Should District employees be engaged in the performance of work under a federal contract or grant, or under a State contract or grant of $5,000 or more, the Superintendent shall notify the appropriate State or federal agency from which the District receives contract or grant monies of the employee's conviction within 10 days after receiving notice of the conviction.

Disclaimer

The Board reserves the right to interpret, revise or discontinue any provision of this policy pursuant to the **Suspension of Policies** subhead in policy 2:240, *Board Policy Development*.

LEGAL REF.:

42 U.S.C. §12114, Americans With Disabilities Act.

21 U.S.C. §812; 21 C.F.R. §1308.11-1308.15, Controlled Substances Act.

41 U.S.C. §8101 *et seq.*, Drug-Free Workplace Act of 1988.

20 U.S.C. §7101 *et seq.*, Safe and Drug-Free School and Communities Act of 1994.

30 ILCS 580/, Drug-Free Workplace Act.

105 ILCS 5/10-20.5b.

410 ILCS 82/, Smoke Free Illinois Act.

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

410 ILCS 705/1-1 *et seq.*, Cannabis Regulation and Tax Act.

720 ILCS 675, Prevention of Tobacco Use by Persons under 21 Years of Age and Sale and Distribution of Tobacco Products Act.

820 ILCS 55/, Right to Privacy in the Workplace Act.

21 C.F.R. Parts 1100, 1140, and 1143.

23 Ill.Admin.Code §22.20.

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 8:30 (Visitors to and Conduct on School Property)

~~ADOPTED: March 20, 2025~~

PRESSPlus Comments

PRESSPlus 1. Consult the board attorney regarding how the board wants to treat employees who may be considered on call, e.g., superintendents, principals, coaches, and/or maintenance workers, etc. **Issue 121, March 2026**

Document Status: Draft Update

Professional Personnel

5:250 Leaves of Absence

Each of the provisions in this policy applies to all professional personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave, Sabbatical Leave, Child-Rearing Leave, Leaves for Service in the Military

Please refer to the applicable collective bargaining agreement(s).

Staff members are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or Superintendent may require medical certification.

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need of foster care. Such leave is limited to 30 days, unless a longer leave is provided in an applicable collective bargaining agreement, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

Family Bereavement Leave

State law allows a maximum of 10 unpaid work days for eligible employees (Family and Medical Leave Act of 1993, 20 U.S.C. §2601 *et seq.*) to take family bereavement leave. The purpose, requirements, scheduling, and all other terms of the leave are governed by the Family Bereavement Leave Act. Eligible employees may use family bereavement leave, without any adverse employment action, for: (1) attendance by the bereaved staff member at the funeral or alternative to a funeral of a covered family member, which includes an employee's child, stepchild, spouse,PRESSPlus1 domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent (2) making arrangements necessitated by the death of the covered family member, (3) grieving the death of the covered family member, or (4) absence from work due to a Significant Event, which includes: (i) miscarriage, (ii) an unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure, (iii) a failed adoption match or an adoption that is not finalized because it is contested by another party, (iv) a failed surrogacy agreement, (v) a diagnosis that negatively impacts pregnancy or fertility, or (vi) a still birth. An employee qualifying for leave due to a Significant Event will not be required to identify which specific reason applies to the employee's request.

The leave must be completed within 60 days after the date on which the employee received notice of the death of the covered family member or the date on which an event under item (4) above occurs. However, in the event of the death of more than one covered family member in a 12-month period, an employee is entitled to up to a total of six weeks of bereavement leave during the 12-month period, subject to certain restrictions under State and federal law. Other existing forms of leave may be substituted for the leave provided in the Family Bereavement Leave Act. This policy does not create any right for an employee to take family bereavement leave that is inconsistent with the Family Bereavement Leave Act.

Child Extended Bereavement Leave

Unpaid leave from work is available to employees who experience the loss of a child by suicide or homicide. The Child Extended Bereavement Leave Act governs the duration, scheduling, continuity of benefits, and all other terms of the leave. Accordingly, if the District employs 250 or more employees on a full-time basis, an employee is entitled to a total of 12 weeks of unpaid leave within one year after the employee notifies the District of the loss. An employee may elect to substitute other forms of leave to which the employee is entitled for the leave provided under the Child Extended Bereavement Leave Act.

Personal Leave

Professional staff members are granted one personal leave day per year. A personal leave day is defined as a day to allow professional personnel time to conduct personal business (but not vacation, travel, or work stoppage), which is impossible to schedule at a time other than during a school day. Any unused personal leave day in a school year will be credited to the cumulative sick leave.

The use of a personal day is subject to the following conditions:

1. Except in cases of emergency or unavoidable situations, personal leave requests should be submitted to the Building Principal three days in advance of the requested date,
2. No personal leave days may be used immediately before or immediately after a holiday unless the Superintendent grants prior approval,
3. Personal leave may not be used in increments of less than one-half day,
4. Personal leave days are subject to a substitute's availability,
5. Personal leave days may not be used during the first and/or last five days of the school year,
6. Personal leave days may not be used on in-service and/or institute training days, and
7. Personal leave may not be used by more than 10% of the teaching staff in each building at the same time.

Leave of Absence Without Pay

The Board may grant a leave of absence without pay to tenured professional staff members who have rendered satisfactory service and desire to return to employment in a similar capacity at a time determined by the Board.

Each leave of absence shall be of the shortest possible duration required to meet the leave's purpose consistent with a reasonable continuity of instruction for students.

Leave to Serve as an Election Judge

Any staff member who was appointed to serve as an election judge under State law may, after giving at least 20-days' written notice to the District, be absent without pay for the purpose of serving as an

election judge. The staff member is not required to use any form of paid leave to serve as an election judge. No more than 10% of the District's employees may be absent to serve as election judges on the same Election Day.

General Assembly Leave

Leaves for service in the General Assembly, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in the General Assembly does not acquire tenure.

Leave for Employment in Department of Defense

The Board may grant teachers a leave of absence to accept employment in a Dept. of Defense overseas school.

School Visitation Leave

An eligible professional staff member is entitled to eight hours during any school year, no more than four hours of which may be taken on any given day, to attend school conferences, behavioral meetings, or academic meetings related to the teacher's child, if the conference or meeting cannot be scheduled during non-work hours. Professional staff members must first use all accrued vacation leave, personal leave, compensatory leave, and any other leave that may be granted to the professional staff member, except sick, and disability leave.

The Superintendent shall develop administrative procedures implementing this policy consistent with the School Visitation Rights Act.

Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence

An unpaid leave from work is available to any staff member who: (1) is a victim of domestic violence, sexual violence, gender violence, or any other crime of violence or (2) has a family or household member who is a victim of such violence whose interests are not adverse to the employee as it relates to the domestic violence, sexual violence, gender violence, or any other crime of violence. The unpaid leave allows the employee to seek medical help, legal assistance, counseling, safety planning, and other assistance, and to grieve and attend to matters necessitated by the death of a family or household member who is killed in a crime of violence, without suffering adverse employment action.

The Victims' Economic Security and Safety Act (VESSA) governs the purpose, requirements, scheduling, and continuity of benefits, and all other terms of the leave. Accordingly, if the District employs at least 50 employees, and subject to any exceptions in VESSA, an employee is entitled to a total of 12 work weeks of unpaid leave during any 12-month period. Neither the law nor this policy creates a right for an employee to take unpaid leave that exceeds the unpaid leave time allowed under, or is in addition to the unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993 (29 U.S.C. §2601 *et seq.*).

Leaves to Serve as an Officer Trustee, or Representative of a Specific Organization

Upon request, the Board will grant: (1) an unpaid leave of absence to an elected officer of a State or national teacher organization that represents teachers in collective bargaining negotiations, (2) up to twenty days of paid leave of absence per year to a trustee of the Teachers' Retirement System in accordance with 105 ILCS 5/24-6.3, (3) a paid leave of absence for the local association president of a State teacher association that is an exclusive bargaining agent in the District, or his or her designee, to attend meetings, workshops, or seminars as described in 105 ILCS 5/24-6.2, and (4) up to 10 days

of paid leave per school term for teachers elected to represent a statewide teacher association in federal advocacy work in accordance with 105 ILCS 5/24-3.5.

COVID-19 Paid Administrative Leave

When applicable, paid administrative leave related to COVID-19 will be granted to eligible employees in accordance with State law.

Family Neonatal Intensive Care Leave[PRESSPlus2]

An unpaid leave from work is available to any staff member whose child[PRESSPlus3] is a patient in a neonatal intensive care unit (NICU) in accordance with the requirements of the Family Neonatal Intensive Care Leave Act. If the District employs at least 51 employees, an employee is entitled to a total of 20 days of unpaid leave while a child of the employee is a patient in a NICU. [Q1] The District may require reasonable verification of the employee's child's length of stay in a NICU.[PRESSPlus4]

LEGAL REF.:

105 ILCS 5/10-20.83, 5/24-6, 5/24-6.1, 5/24-6.2, 5/24-6.3, 5/24-13, and 5/24-13.1.

10 ILCS 5/13-2.5, Election Code.

330 ILCS 61/, Service Member Employment and Reemployment Rights Act.

820 ILCS 147/, School Visitation Rights Act.

820 ILCS 154/, Family Bereavement Leave Act.

820 ILCS 156/, Child Extended Bereavement Leave Act.

820 ILCS 157/, Family Neonatal Intensive Care Leave Act.

820 ILCS 180/, Victims' Economic Security and Safety Act.

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

~~ADOPTED: March 20, 2025~~

Questions and Answers:

***Required Question 1. A district that employs 50 or fewer employees may substitute the following sentence: "If the District employs at least 16 but not more than 50 employees, an employee is entitled to a total 10 days of unpaid leave while a child of the employee is a patient in a NICU." 820 ILCS 157/10, added by P.A. 104-259, eff. 6-1-26. A district that employs 15 or fewer employees is not subject to the requirements of 820 ILCS 157/. If the district employs 15 or fewer employees, it may choose to delete this subhead.

How many employees are employed by the district, including part-time workers?

○ 51 or more full- or part-time employees. (Default)

○ 50 or fewer full- or part-time employees. (IASB will substitute the following sentence: "If the District employs at least 16 but not more than 50 employees, an employee is entitled to a total 10 days of unpaid leave while a child of the employee is a patient in a NICU.")

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. A covered family member includes a spouse under 105 ILCS 154/5. **Issue 121, March 2026**

PRESSPlus 2. Updated in response to 820 ILCS 157/, added by P.A. 104-259, eff. 6-1-26. This leave is separate from FMLA leave, and an employer must allow the employee to take the leave in addition to FMLA leave. The term *employee* includes part-time workers. **Issue 121, March 2026**

PRESSPlus 3. *Child* means an employee's son or daughter who is a biological, adopted, or foster child, a stepchild, a legal ward, or a child of a person standing in loco parentis. **Issue 121, March 2026**

PRESSPlus 4. An employer may not request confidential information protected by the Health Insurance Portability and Accountability Act or other law when asking for reasonable verification. Consult the board attorney for guidance on acceptable forms of verification. **Issue 121, March 2026**

Document Status: Draft Update

Educational Support Personnel

5:330 Sick Days, Vacation, Holidays, and Leaves

If your position is part of a bargaining unit, please refer to the following collective bargaining agreements: the "Agreement Between the Board of Education of Community Consolidated School District 64 and the Park Ridge Teacher Assistants' Association" or the "Agreement Between the Board of Education of Community Consolidated School District 64 and the Support Staff Council."

Sick Days, Vacation, Holidays, and Leaves

Each of the provisions in this policy applies to all educational support personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is servable, and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave

Full or part-time educational support personnel who work at least 600 hours per year receive 10 paid sick leave days per year. Part-time employees will receive sick leave pay equivalent to their regular workday. Unused sick leave shall accumulate to a maximum of 275 days, including the leave of the current year.

Sick leave is defined in State law as personal illness, mentor or behavioral complications, quarantine at home, serious illness or death in the immediate family or household, or birth, adoption, placement for adoption, or the acceptance of a child in need of foster care. The Superintendent or designee shall monitor the use of sick leave.

As a condition of paying sick leave after three days absence for personal illness or as the Board or Superintendent deem necessary in other cases, the Board or Superintendent may require that the staff member provide a certificate from; (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a mental health professional licensed in Illinois providing ongoing care or treatment to the staff member (3) a chiropractic physician licensed under the Medical Practice Act, (4) a licensed advanced practice registered nurse, (5) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (6) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith. If the Board or Superintendent requires a certificate during a leave of less than three days for personal illness, the District shall pay the expenses incurred by the employee.

Employees are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or the Superintendent may require medical certification.

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care,

paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need to foster care. Such leave is limited to 30 days, unless a longer leave is provided in an applicable collective bargaining agreement and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

Vacation

Twelve-month employees shall be eligible for paid vacation days according to the following schedule:

After Completed Years of Experience in District	1	2	3	4	5	6	7	8	9	10	11	12+
Vacation Days	10	10	11	12	13	14	15	16	17	18	19	20

Vacation days earned in one fiscal year must be used by the end of the following fiscal year; they do not accumulate. Employees resigning or whose employment is terminated are entitled to the monetary equivalent of all earned vacation.

Holidays

Unless the District has a waiver or modification of the School Code pursuant to Section 2-3.25g or 24-2(b) allowing it to schedule school on a legal school holiday. See work calendar for holidays that employees will not be required to work.

A holiday will not cause a deduction from an employee's time or compensation. The District may require educational support personnel to work on a school holiday during an emergency or for the continued operation and maintenance of facilities or property.

Personal Leave

Full-time educational support personnel have three paid personal leave days per year. The use of a personal day is subject to the following conditions:

1. Except in cases of emergency or unavoidable situations, a personal leave request should be submitted to the Building Principal three days before the requested date.
2. No personal leave day may be used immediately before or immediately after a holiday, or during the first and/or last five days of the school year, unless the Superintendent or designee grants prior approval.
3. Personal leave may not be used in increments of less than one-half day.
4. Personal leave is subject to any necessary replacement's availability.
5. Personal leave may not be used on an in-service training day and/or institute training days.
6. Personal leave may not be used when the employee's absence would create an undue hardship.

Leave to Serve as a Trustee of the Ill. Municipal Retirement Fund

Upon request, the Board will grant 20 days of paid leave of absence per year to a trustee of the Ill. Municipal Retirement Fund in accordance with 105 ILCS 5/24 6.3 State law.

Other Leaves

Educational support personnel receive the following leaves on the same terms and conditions granted professional personnel in Board policy 5:250, *Leaves of Absence:*

1. Leave for Service in the Military.
2. Leave for Service in the General Assembly.
3. School Visitation Leave.
4. Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence.
5. Family Child Bereavement Leave.
6. Leave to serve as an election judge.
7. COVID-19 Paid Administrative Leave.
8. Family Neonatal Intensive Care Leave.[PRESSPlus1]

LEGAL REF.:

105 ILCS 5/10-20.7b, 5/10-20.83, 5/24-2, 5/24-6, and 5/24-6.3.

10 ILCS 5/13-2.5, Election Code.

330 ILCS 61/, Service Member Employment and Reemployment Rights Act.

820 ILCS 147, School Visitation Rights Act.

820 ILCS 154/, Family Bereavement Leave Act.

820 ILCS 156/, Child Extended Bereavement Leave Act.

820 ILCS 157/, Family Neonatal Intensive Care Leave Act.

820 ILCS 180/, Victims' Economic Security and Safety Act.

School Dist. 151 v. ISBE, 154 Ill.App.3d 375 (1st Dist. 1987); *Elder v. Sch. Dist. No.127 1/2*, 60 Ill.App.2d 56 (1st Dist. 1965).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence)

~~ADOPTED: March 20, 2025~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to 820 ILCS 157/, added by P.A. 104-259, eff. 6-1-26. See policy 5:250, *Leaves of Absence*, for important information about this leave. **Issue 121, March 2026**

Document Status: Draft Update

INSTRUCTION

6:65 Student Social and Emotional Development

Social and ~~e~~Emotional ~~l~~Learning[PRESSPlus1] (SEL) is defined as the process through which students enhance their ability to integrate thinking, feeling, and behaving to achieve important life tasks. Students competent in SEL are able to recognize and manage their emotions, establish healthy relationships, set positive goals, meet personal and social needs, and make responsible and ethical decisions.

The Superintendent shall incorporate SEL into the District's curriculum and other educational programs consistent with the District's mission and the goals and benchmarks of the Ill. Learning Standards. The Ill. Learning Standards include three goals for students:

1. Develop self-awareness and self-management skills to achieve school and life success.
2. Use social~~-~~ awareness and interpersonal skills to establish and maintain positive relationships.
3. Demonstrate decision-making skills and responsible behaviors in personal, school, and community contexts.

The incorporation of SEL objectives into the District's curriculum and other educational programs may include but is not limited to:

1. Classroom and school-wide programming to foster a safe, supportive learning environment where students feel respected and valued. This may include incorporating scientifically based, age-~~-~~and~~-~~ culturally appropriate classroom instruction, and District-wide~~,~~ and school-wide strategies that teach SEL skills, promote optimal mental health, and prevent risk behaviors for all students.
2. Ongoing ~~S~~staff professional development and ~~training~~support to promote students' SEL development. ~~This may include providing all personnel with age-appropriate academic and SEL and how to promote it.~~
3. Parent/Guardian and family involvement to promote students' SEL development. This may include providing parents/guardians and families with learning opportunities related to the importance of their children's optimal SEL development and ways to enhance it.
4. Community partnerships to promote students' SEL development. This may include establishing partnerships with diverse community agencies and organizations to assure a coordinated approach to addressing children's mental health and SEL development.
5. Early identification and intervention to enhance students' school readiness, academic success, and use of good citizenship skills. This may include development of a system and procedures for periodic and universal screening, assessment, and early intervention for students who have significant risk factors for social, emotional, or mental health conditions that impact learning.
6. Treatment to prevent or minimize mental health conditions in students. This may include building and strengthening referral and follow-up procedures for providing effective clinical services for students with social, emotional, and mental health conditions that impact learning. This may include student and family support services, school-based behavioral health services, and school-community linked services and supports.

7. Assessment and accountability for teaching SEL skills to all students. This may include implementation of a process to assess and report baseline information and ongoing progress about school climate, students' social and emotional development, and academic performance.

LEGAL REF.:

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

CROSS REF.: 1:30 (School District Philosophy), 6:10 (Educational Philosophy and Objectives), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:270 (Guidance and Counseling Program), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

~~ADOPTED: March 20, 2025~~

PRESSPlus Comments

PRESSPlus 1. Updated throughout for continuous improvement. **Issue 121, March 2026**

Document Status: Draft Update

INSTRUCTION

6:145 Migrant Students

The Superintendent will develop and implement a program to address the needs of migrant children in the District in accordance with federal law.

This program will:

1. Identify migrant students and assess their educational and related health and social needs.
2. Provide a full range of services to migrant students through appropriate local, State and federal educational programs, including applicable Title I programs, special education, gifted education, vocational education, language programs, counseling programs, and elective classes.
3. Provide migrant ~~children~~students[PRESSPlus1] with full and appropriate opportunities to meet the same challenging State academic standards that all children are expected to meet.
4. Provide, to the extent feasible:

    a. Advocacy and outreach programs to migrant children and their families, including helping such children and families gain access to other education, health, nutrition, and social services,
    b. Professional development programs, including mentoring, for District staff,
    c. Family literacy programs, and
    d. The integration of information technology into educational and related programs.

    e. P~~rovide p~~rograms, activities, and procedures for the engagement of parents/guardians and family members of migrant students in an understandable format and language.

Migrant Education Program for Parent/Guardian and Family Member Engagement

Parents/guardians and family members of migrant students will be involved in and regularly consulted about the development, implementation, operation, and evaluation of the migrant program.

Parents/guardians and family members of migrant students will receive instruction regarding their role in improving the academic achievement of their children.

LEGAL REF.:

20 U.S.C. §6318.

20 U.S.C. §6391 *et seq.*, Education of Migratory Children.

34 C.F.R. §200.81 *et seq.*

CROSS REF.: 6:170 (Title I Programs)

~~ADOPTED: March 20, 2025~~

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 121, March 2026**

Document Status: Draft Update

INSTRUCTION

6:170 Title I Programs

The Superintendent or designee shall pursue funding under Title I, Improving the Academic Achievement of the Disadvantaged, of the Elementary and Secondary Education Act, to supplement instructional services and activities in order to improve the educational opportunities of educationally disadvantaged or deprived children.

All District schools, regardless of whether they receive Title I funds, shall provide services that, taken as a whole, are substantially comparable. Teachers, administrators, and other staff shall be assigned to schools in a manner that ensures equivalency among the District's schools. Curriculum materials and instructional supplies shall be provided in a manner that ensures equivalency among the District's schools.

Title I Parent and Family Engagement

The District maintains programs, activities, and procedures for the engagement of parents/guardians and families of students receiving services, or enrolled in programs, under Title I. These programs, activities, and procedures are described in District-level and School-level ~~compacts~~plans. PRESSPlus1

District-Level Parent and Family Engagement Plan~~Compact~~

The Superintendent or designee shall develop a District-Level Parent and Family Engagement Plan~~Compact~~ (District Plan) according to Title I requirements. This~~e~~ District Plan ~~Level Parent and Family Engagement Compact~~ shall contain: (1) the District's expectations for parent and family engagement, (2) specific strategies for effective parent and family engagement activities to improve student academic achievement and school performance, and (3) other provisions as required by federal law. The Superintendent or designee shall ensure that the District Plan~~Compact~~ is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

School-Level Parent and Family Engagement Plan~~Compact~~

Each Building Principal or designee shall develop a School-Level Parent and Family Engagement Plan~~Compact~~ (School Plan) according to Title I requirements. This School Plan ~~Level Parent and Family Engagement Compact~~ shall contain: (1) a process for continually involving parents/guardians in its development and implementation, (2) how parents/guardians, the entire school staff, and students share the responsibility for improved student academic achievement, (3) the means by which the school and parents/guardians build and develop a partnership to help children achieve the State's high standards, and (4) other provisions as required by federal law. Each Building Principal or designee shall ensure that the School Plan~~Compact~~ is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

Incorporated
by Reference: 6:170-AP1, E1 (District-Level Parent and Family Engagement Plan~~Compact~~) and

6:170-AP1, E2 (School-Level Parent and Family Engagement Plan~~Compact~~)

LEGAL REF.:

~~Title I of the Elementary and Secondary Education Act,~~ 20 U.S.C. §§6301-6514, Title I of the Elementary and Secondary Education Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:110 (Transportation), 5:190 (Teacher Qualifications), 5:280 (Duties and Qualifications), 6:15 (School Accountability), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment and Intra-District Transfer), 7:60 (Residence), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 8:95 (Parental Involvement)

~~ADOPTED: March 20, 2025~~

PRESSPlus Comments

PRESSPlus 1. To comply with the Elementary and Secondary Education Act (ESEA), a board must incorporate by reference the district's exhibits 6:170-AP1, E1, *District-Level Parent and Family Engagement Plan*, and 6:170-AP1, E2, *School-Level Parent and Family Engagement Plan*. These exhibits, which
have both been renamed to more closely align with federal statutes and guidance and terminology used by ISBE, contain all legally required components and are compatible with sample templates contained in the U.S. Dept. of Education's non-regulatory guidance titled Parent and Family Engagement (2025), at: www.ed.gov/media/document/parent-and-family-engagement-guidance-2025-109202.pdf.

Districts receiving a Title I, Part A allocation that are required to submit proof of parent and family engagement (PFE) compliance to the Ill. State Board of Education (ISBE) as part of their FY 2027 Consolidated District Plan (CDP) will need to submit this adopted policy and both exhibits 6:170-AP1, E1 and 6:170-AP1, E2. **Please note that the plans must be customized to reflect the district's actual Title I parent and family engagement activities.** At the end of March, ISBE will offer a recorded webinar on CDPs that will include additional information on Title I requirements. **Issue 121, March 2026**

Document Status: Draft Update

STUDENTS

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 an insurance PRESSPlus1 policy purchased through the District-approved insurance plan or a parent/guardian written statement that the student is covered under a family insurance ~~plan~~policy.
5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her parents/guardians must provide written consent to random drug and alcohol testing pursuant to the Extracurricular Drug and Alcohol Testing Program.
7. The student and his or her parents/guardians 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~~, and~~ 5/22-80~~, and 25/2~~. PRESSPlus2

23 Ill.Admin.Code §1.530(b).

CROSS REF.: 4:100 (Insurance Management), 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 Athlete Concussions and Head Injuries), 7:340 (Student Records)

Adopted: September 18, 2025

PRESSPlus Comments

PRESSPlus 1. Updated throughout for continuous improvement. **Issue 121, March 2026**

PRESSPlus 2. The Legal References are updated. **Issue 121, March 2026**

Document Status: Draft Update

COMMUNITY RELATIONS

8:90 Parent Organizations and Booster Clubs

Parent organizations and booster clubs are invaluable resources to the District's schools. While parent organizations and booster clubs have no administrative authority and cannot determine ~~District~~Board PRESSPlus1 policy, the Board of Education welcomes their suggestions and assistance.

Parent organizations and booster clubs may be recognized by the Board and permitted to use the District's name, a District school's name, ~~or~~ a District school's team name, or any logo attributable to the District provided they first receive the Superintendent or designee's express written consent. Consent to use one of the above-mentioned names or logos will generally be granted if the organization or club has by-laws containing the following:

1. The organization's or club's name and purpose, such as, to enhance students' educational experiences, to help meet educational needs of students, to provide extra athletic benefits to students, to assist specific sports teams or academic clubs through financial support, or to enrich extracurricular activities.
2. The rules and procedures under which it operates.
3. An agreement to adhere to all Board policies and administrative procedures.
4. A statement that membership is open and unrestricted, meaning that membership is open to all parents/guardians of students enrolled in the school, District staff, and community members.
5. A statement that the District is not, and will not be, responsible for the organization's or club's business or the conduct of its members, including on any organization or club websites or social media accounts.
6. An agreement to maintain and protect its own finances.
7. A recognition that money given to a school cannot be earmarked for any particular expense. Booster clubs may make recommendations, but cash or other valuable consideration must be given to the District to use at its discretion. The Board's legal obligation to comply with Title IX by providing equal athletic opportunity for members of both sexes will supersede an organization or club's recommendation.

Permission to use one of the above-mentioned names or logos may be rescinded at any time and does not constitute permission to act as the District's representative. At no time does the District accept responsibility for the actions of any parent organization or booster club regardless of whether it was recognized and/or permitted to use any of the above-mentioned names or logos. The Superintendent shall designate an administrative staff member to serve as the recognized liaison to parent organizations or booster clubs. The liaison will serve as a resource person and provide information about school programs, resources, policies, problems, concerns, and emerging issues. Building staff will be encouraged to participate in the organizations.

CROSS REF.: 8:80 (Gifts to the District)

~~ADOPTED: March 20, 2025~~

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 121, March 2026**

Policies Only Requiring Questions Answered

Document Status: Draft Update

BOARD OF EDUCATION

2:200 Types of Board of Education Meetings

General

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

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

Regular Meetings

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

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

Closed Meetings

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

1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with [the Open Meetings Act]. 5 ILCS 120/2(c)(1).
2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
3. The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or

ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).

4. Evidence or testimony presented in open hearing, or in closed hearing where specifically authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4).
5. Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to 105 ILCS 5/24-24, provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5).
6. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
7. The setting of a price for sale or lease of property owned by the public body. 5ILCS 120/2(c)(6).
8. The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
9. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5ILCS 120/2(c)(8).
10. Student disciplinary cases. 5 ILCS 120/2(c)(9).
11. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
12. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11).
13. The establishment of reserves or settlement of claims as provided in the Local Governmental and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member. 5 ILCS 120/2(c)(12).
14. Self evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the public body is a member. 5 ILCS 120/2(c)(16).
15. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).
16. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(29).

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

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

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

Reconvened or Rescheduled Meetings

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

Special Meetings

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

Public notice of a special meeting is given by posting a notice at the District's main office[Q1] at least 48 hours before the meeting and by notifying the news media that have filed a written request for notice. A meeting agenda shall accompany the notice.

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

Emergency Meetings

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

Posting on the District Website

In addition to the other notices specified in this policy, the Superintendent or designee shall post the following on the District website: (1) the annual schedule of regular meetings, which shall remain posted until the Board approves a new schedule of regular meetings; (2) a public notice of all Board meetings; and (3) the agenda for each meeting which shall remain posted until the meeting is concluded.

LEGAL REF.:

5 ILCS 120/, Open Meetings Act.

5 ILCS 140/, Freedom of Information Act.

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

CROSS REF.: 2:110 (Qualifications Term, and Duties of Board Officers), 2:120 (Board Member Development), 2:210 (Organizational Board of Education Meetings), 2:220 (Board of Education Meeting Procedure), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 6:235 (Access to Electronic Networks), 8:30 (Visitors to and Conduct on School Property)

~~ADOPTED: March 20, 2025~~

Questions and Answers:

***Required Question 1. Some attorneys find the Open Meetings Act's (OMA's) posting requirements for special meetings to be unclear and recommend that a board post notices and agendas of such meetings at the district's main office *and* at the location where the meeting is to be held. Consult the board attorney for guidance on this issue and ensure that posting practices align with this policy and administrative procedure 2:200-AP, *Types of School Board Meetings*. Posting at the meeting location promotes greater transparency.

Does the Board post notices and agendas for special meetings at the location where the meeting is to be held, in addition to posting at the district's main office? If yes, note that this policy may require posting in the same manner for reconvened and rescheduled meetings, in alignment with OMA.

- No (Default)
- Yes (IASB will revise this sentence after "the District's main office" to add "and the location where the meeting is to be held")

Policies Only Updated With Legal References

Document Status: Draft Update

BOARD OF EDUCATION

2:260 Uniform Grievance Procedure

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

1. Title II of the Americans with Disabilities Act, 42 U.S.C. §12101 *et seq*.
2. Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq*., excluding Title IX complaints governed by Board policy 2:265, *Title IX Grievance Procedure*
3. Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §791 *et seq*.
4. Discrimination and/or harassment on the basis of race, color, or national origin prohibited by the Illinois Human Rights Act, 775 ILCS 5/; Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000d *et seq*.; and/or Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e *et seq*. (see Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*)
5. Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e *et seq*. (see also number 3, above, for discrimination and/or harassment on the basis of race, color, or national origin)
6. Sexual harassment prohibited by the State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a); Illinois Human Rights Act, 775 ILCS 5/; and Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e *et seq*. (Title IX sexual harassment complaints are addressed under Board policy 2:265, *Title IX Grievance Procedure*)
7. Breastfeeding accommodations for students, 105 ILCS 5/10-20.60
8. Bullying, 105 ILCS 5/27-23.7
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, 820 ILCS 180/
12. Illinois Equal Pay Act of 2003, 820 ILCS 112/
13. Provision of services to homeless students
14. Illinois Whistleblower Act, 740 ILCS 174/
15. Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act, 410 ILCS 513/; and Titles I and II of the Genetic Information Nondiscrimination Act, 42 U.S.C. §2000ff *et seq*.
16. Employee Credit Privacy Act, 820 ILCS 70/

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

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

Right to Pursue Other Remedies Not Impaired

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

Deadlines

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

Filing a Complaint

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

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

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

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

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

Investigation Process

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

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

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

The Superintendent will keep the Board informed of all complaints.

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

Decision and Appeal

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

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

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

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

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

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

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

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

The Superintendent shall appoint at least one Complaint Manager to administer this policy. If possible, the Superintendent will appoint two Complaint Managers, each of a different sex. The District's

Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the Nondiscrimination Coordinator, Title IX Coordinator, and the Complaint Managers.

Nondiscrimination Coordinator:

Joel T. Martin, Assistant Superintendent
Name

8182 W Greendale Ave. Niles, IL 60714
Address

jmartin@d64.org
Email

847-318-4305
Telephone

Title IX Coordinator:

Joel T. Martin, Assistant Superintendent
Name

8182 W Greendale Ave. Niles, IL 60714
Address

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Complaint Managers:

Joel T. Martin, Assistant Superintendent
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8182 W Greendale Ave. Niles, IL 60714
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847-318-4305
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Alison Dauernheim, Student Learning Coordinator
Name

8182 W Greendale Ave. Niles, IL 60714
Address

adauernheim@d64.org
Email

847-318-4210
Telephone

LEGAL REF.:

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

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

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

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

29 U.S.C. §206(d), Equal Pay Act.

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

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

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

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

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

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

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

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

105 ILCS 5/2-3.8, 5/3-10, 5/10-20, 5/10-20.5, 5/10-20.7a, 5/10-20.60, 5/10-20.69, 5/10-20.75, 5/10-22.5, 5/22-19, 5/22-95 ~~(final citation pending)~~, 5/22-110, 5/24-4, and 5/27-1~~, 5/27-23.7, and 45/1-15~~.PRESSPlus1

105 ILCS 45/, Education for Homeless Children Act.

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

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

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

740 ILCS 174/, Whistleblower Act.

740 ILCS 175/, Ill. False Claims Act.

775 ILCS 5/, Ill. Human Rights Act.

820 ILCS 70/, Employee Credit Privacy Act.

820 ILCS 112/, Equal Pay Act of 2003.

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

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

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

Adopted: September 18, 2025

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-110, renumbered by P.A. 104-391, and for continuous improvement. **Issue 121, March 2026**

Document Status: Draft Update

INSTRUCTION

6:100 Using Animals in the Educational Program

Animals may be brought into school facilities for educational purposes according to procedures developed by the Superintendent assuring: (a) the animal is appropriately housed, humanely cared for, and properly handled, and (b) students will not be exposed to a dangerous animal or an unhealthy environment.

Animal Experiments

Experiments on living animals are prohibited; however, behavior studies that do not impair an animal's health or safety are permissible.

Animal Dissection

The dissection of dead animals or parts of dead animals shall be allowed in the classroom only when the dissection exercise contributes to or is a part of an illustration of pertinent study materials. All dissection of animals shall be confined to the classroom and must comply with the School Code.

Students who object to performing, participating in, or observing the dissection of animals are excused from classroom attendance without penalty during times when such activities are taking place. No student will be penalized or disciplined for refusing to perform, participate in, or observe a dissection. The Superintendent or designee shall inform students of: (1) their right to refrain from performing, participating in, or observing dissection, and (2) which courses contain a dissection unit and which of those courses offers an alternative project.

LEGAL REF.:

105 ILCS 5/2-3.122 and~~,~~ 5/27-265~~14, and 112/~~. PRESSPlus1

105 ILCS 5/112, Dissection Alternatives Act.

CROSS REF.: 6:40 (Curriculum Development)

~~ADOPTED: March 20, 2025~~

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-265, renumbered by P.A. 104-391, and for continuous improvement. **Issue 121, March 2026**

Document Status: Draft Update

INSTRUCTION

6:180 Extended Instructional Programs

The District may offer the following programs in accordance with State law and the District's educational philosophy:

1. Nursery schools for children between the ages of 2 and 6 years.
2. Before- and after-school programs for students in grades K-6.
3. Child care and training center for pre-school children and for students whose parents work.
4. Model day care services program in cooperation with the State Board of Education.
5. Tutorial program.
6. Adult education program.
7. Outdoor education program.
8. Summer school, whether for credit or not.
9. Independent study, whether for credit or not.
10. Support services and instruction for students who are, or whose parents/guardians are, chemically dependent.
11. Anti-bias education and activities to address intergroup conflict resolution.
12. Volunteer service credit program.
13. Vocational academy.
14. Advanced vocational training and/or career education program.

LEGAL REF.:

105 ILCS 5/10-22.18a, 5/10-22.18b, 5/10-22.18c, 5/10-22.20, 5/10-22.20a, 5/10-22.20b, 5/10-22.20c, 5/10-22.29, 5/10-22.33A, 5/10-22.33B, 5/10-23.2, 5/27-255, 5/27-90522.1, 5/27-103522.3, and 5/27-105023.6.PRESSPlus1

~~105 ILCS 110/3, Comprehensive Health Education Program.~~

105 ILCS 433/, Vocational Academies Act.

~~ADOPTED: March 20, 2025~~

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-255, added by P.A. 104-391, replacing, in part, 105 ILCS 110/3, and in response to P.A. 104-391, renumbering and reorganizing various provisions throughout 105 ILCS 5/27. **Issue 121, March 2026**

Document Status: Draft Update

STUDENTS

7:20 Harassment of Students Prohibited

No person, including a ~~School~~ District employee, agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender; gender identity (whether or not traditionally associated with the student's sex assigned at birth); gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; physical appearance; socioeconomic status; academic status; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. See Board policies 2:265, *Title IX Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidents of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, a Complaint Manager, or any employee with whom the student is comfortable speaking.

Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX Grievance Procedure.* The Nondiscrimination Coordinator, Title IX Coordinator, and/or Complaint Manager or designee shall process and review the report according to the appropriate grievance procedure. The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers.

Nondiscrimination Coordinator:	**Title IX Coordinator:**
Joel T. Martin, Assistant Superintendent	Joel T. Martin, Assistant Superintendent
Name	Name
8182 W Greendale Ave. Niles, IL 60714	8182 W Greendale Ave. Niles, IL 60714

Address	Address
jmartin@d64.org	jmartin@d64.org
Email	Email
847-318-4305	847-318-4305
Telephone	Telephone

Complaint Managers:

Joel T. Martin, Assistant Superintendent	Alison Dauernheim, Student Learning Coordinator
Name	Name
8182 W Greendale Ave. Niles, IL 60714	8182 W Greendale Ave. Niles, IL 60714
Address	Address
jmartin@d64.org	adauernheim@d64.org
Email	Email
847-318-4305	847-318-4210
Telephone	Telephone

The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator, Title IX Coordinator, or a Complaint Manager. Any employee who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*), the Title IX Coordinator or designee shall

consider whether action under Board policy 2:265, *Title IX Grievance Procedure, should be initiated.*

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

For any other alleged student harassment that does not require action under Board policies 2:265, *Title IX Grievance Procedure*, or 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited,* the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to Board policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under Board policy 2:265, *Title IX Grievance Procedure*, or Board policy 2:260, *Uniform Grievance Procedure*.

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see Board policies 2:260, *Uniform Grievance Procedure*, 2:265, *Title IX Grievance Procedure, and* 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*).

Students should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

LEGAL REF.:

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

29 U.S.C. §791 *et seq*., Rehabilitation Act of 1973; 34 C.F.R. Part 104.

42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.

105 ILCS 5/10-20.12, 5/10-22.5, 5/10-23.13, 5/22-110, 5/26A, and 5/27-1~~, and 5/27-23.7~~.[PRESSPlus1]

775 ILCS 5/1-101 *et seq.*, Illinois Human Rights Act.

23 Ill.Admin.Code §1.240 and Part 200.

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

Franklin v. Gwinnett Co. Public Schs., 503 U.S. 60 (1992).

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

West v. Derby Unified Sch. Dist. No. 260, 206 F.3d 1358 (10th Cir. 2000).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence)

Adopted: September 18, 2025

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-110, renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

STUDENTS

7:50 School Admissions and Student Transfers To and From Non-District Schools

Age

To be eligible for admission, a child must be five years old on or before September 1 of that school term. A child entering first grade must be six years of age on or before September 1 of that school term. Based upon an assessment of a child's readiness to attend school, the District may permit him or her to attend school prior to these dates. A child will also be allowed to attend first grade based upon an assessment of his or her readiness if he or she attended a non-public preschool, continued his or her education at that school through kindergarten, was taught in kindergarten by an appropriately licensed teacher, and will be six years old on or before December 31. A child with exceptional needs who qualifies for special education services is eligible for admission at three years of age. Early entrance to kindergarten or first grade may also be available through Board policy 6:135, *Accelerated Placement Program*.

Admission Procedure

All students must register for school each year on the dates and at the place designated by the Superintendent. Parents/guardians of students enrolling in the District for the first time must present:

1. A certified copy of the student's birth certificate. If a birth certificate is not presented, the Superintendent or designee shall notify in writing the person enrolling the student that within 30 days he or she must provide a certified copy of the student's birth certificate. A student will be enrolled without a birth certificate. When a certified copy of the birth certificate is presented, the school shall promptly make a copy for its records, place the copy in the student's permanent record, and return the certified copy to the person enrolling the child. If a person enrolling a student fails to provide a certified copy of the student's birth certificate, the Superintendent or designee shall immediately notify the local law enforcement agency, and shall also notify the person enrolling the student in writing that, unless he or she complies within ten days, the case will be referred to the local law enforcement authority for investigation. If compliance is not obtained within that ten-day period, the Superintendent or designee shall so refer the case. The Superintendent or designee shall immediately report to the local law enforcement authority any material received pursuant to this paragraph that appears inaccurate or suspicious in form or content.
2. Proof of residence, as required by Board policy 7:60, *Residence*.
3. Proof of disease immunization or detection and the required physical examination, as required by State law and Board policy 7:100, *Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students*.

The individual enrolling a student shall be given the opportunity to voluntarily state whether the student has a parent or guardian who is a member of a branch of the U.S. Armed Forces and who is either deployed to active duty or expects to be deployed to active duty during the school year. Students who are children of active duty military personnel transferring will be allowed to enter: (a) the same grade

level in which they studied at the school from which they transferred, if the transfer occurs during the District's school year, or (b) the grade level following the last grade completed.

Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

Foster Care Students

The Superintendent will appoint at least one employee to act as a liaison to facilitate the enrollment and transfer of records of students in the legal custody of the Ill. Dept. of Children and Family Services (DCFS) when enrolling in or changing schools. The District's liaison ensures that DCFS' Office of Education and Transition Services receives all written notices and records pertaining to students in the legal custody of DCFS as required by State law.

Student Transfers To and From Non-District Schools

A student may transfer into or out of the District according to State law and procedures developed by the Superintendent or designee. A student seeking to transfer into the District must serve the entire term of any suspension or expulsion, imposed for any reason by any public or private school, in this or any other state, before being admitted into the School District.

LEGAL REF.:

8 U.S.C. §1101 *et seq.*, Illegal Immigrant and Immigrant Responsibility Act of 1996.

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

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

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

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

105 ILCS 5/2-3.13a, 5/10-20.12, 5/10-20.59, 5/10-22.5a, 5/14-1.02, 5/14-1.03a, 5/22-105, 5/26-1, and 5/26-2~~, and 5/27-8.1~~.PRESSPlus1

105 ILCS 10/8.1, Ill. School Student Records Act.

105 ILCS 45/, Education for Homeless Children Act.

105 ILCS 70/, Educational Opportunity for Military Children Act.

325 ILCS 50/, Missing Children Records Act.

325 ILCS 55/, Missing Children Registration Law.

410 ILCS 315/2, Communicable Disease Prevention Act.

20 Ill.Admin.Code Part 1290, Missing Person Birth Records and School Registration.

23 Ill.Admin.Code Part 226, Special Education.

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

CROSS REF.: 4:110 (Transportation), 6:30 (Organization of Instruction), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:135 (Accelerated Placement Program), 6:140 (Education of Homeless Children), 7:60 (Residence), 7:70 (Attendance and Truancy), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:340 (Student Records)

Adopted: March 20, 2025

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-105, titled *Health examinations and immunizations* (formerly 105 ILCS 5/27-8.1), renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

STUDENTS

7:100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

Required Health Examinations and Immunizations

A student's parents/guardians shall present proof that the student received a health examination, with proof of the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health (IDPH), within one year prior to:

1. Entering kindergarten or the first grade;
2. Entering the sixth grade; and
3. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, Head Start programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required for students in grade 6.

As required by State law:

1. Health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice registered nurse, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening is a required part of each health examination; diabetes testing is not required.
3. An age-appropriate developmental screening and an age-appropriate social and emotional screening are required parts of each health examination. A student will not be excluded from school due to his or her parent/guardian's failure to obtain a developmental screening or a social and emotional screening.
4. Before admission and in conjunction with required physical examinations, parents/guardians of children between the ages of one and seven years must provide a statement from a physician that their child was *risk-assessed* or screened for lead poisoning.
5. The IDPH will provide all students entering sixth grade and their parents/guardians information about the link between human papillomavirus (HPV) and HPV-related cancers and the availability of the HPV vaccine.
6. The District will provide informational materials regarding influenza and influenza vaccinations developed, provided, or approved by the IDPH when it provides information on immunizations, infectious diseases, medications, or other school health issues to students' parents/guardians.

Unless an exemption or extension applies, the failure to comply with the above requirements by October 15 of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. New students who register after October 15 of the current school year shall have 30 days following registration to comply with the health examination and immunization regulations. If a medical reason prevents a student from receiving a required

immunization by October 15, the student must present, by October 15, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice registered nurse, physician assistant, or local health department responsible for administering the immunizations.

A student transferring from out-of-state who does not have the required proof of immunizations by October 15 may attend classes only if he or she has proof that an appointment for the required vaccinations is scheduled with a party authorized to submit proof of the required vaccinations. If the required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.

Eye Examination

Parents/guardians are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parents/guardians of students entering kindergarten or an Illinois school for the first time shall present proof before October 15 of the current school year that the student received an eye examination within one year prior to entry of kindergarten or the school. A physician licensed to practice medicine in all of its branches, or a licensed optometrist, must perform the required eye examination.

If a student fails to present proof by October 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15. The Superintendent or designee shall ensure that parents/guardians are notified of this eye examination requirement in compliance with the rules of the IDPH. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

Dental Examination

All children in kindergarten and the second and sixth grades must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the IDPH.

If a child in the second or sixth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parents/guardians are notified of this dental examination requirement at least 60 days before May 15 of each school year.

Exemptions

In accordance with rules adopted by the IDPH, a student will be exempted from this policy's requirements for:

1. Religious grounds, if the student's parents/guardians present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parents/guardians of exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease*, and State rules if there is an outbreak of one or more diseases from which the student is not protected.
2. Health examination or immunization requirements on medical grounds, if the examining physician, advanced practice registered nurse, or physician assistant provides written verification.

3. Eye examination requirement, if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist.
4. Dental examination requirement, if the student's parents/guardians show an undue burden or a lack of access to a dentist.

Homeless Child

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce immunization and health records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

LEGAL REF.:

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

105 ILCS 5/~~27-8.1~~22-105.~~ and~~ PRESSPlus1

105 ILCS 45/1-20, Education for Homeless Children Act.

410 ILCS 45/7.1, Lead Poisoning Prevention Act.

410 ILCS 315/2e, Communicable Disease Prevention Act.

23 Ill.Admin.Code §1.530.

77 Ill. Admin.Code Part 664, Socio-Emotional and Developmental Screening.

77 Ill.Admin.Code Part 665, Child and Student Health Examination and Immunization.

77 Ill.Admin.Code Part 690, Control of Notifiable Diseases and Conditions Code.

CROSS REF.: 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children), 6:180 (Extended Instructional Programs), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:280 (Communicable and Chronic Infectious Disease)

Adopted: September 18, 2025

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-105, titled *Health examinations and immunizations* (formerly 105 ILCS 5/27-8.1), renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

STUDENTS

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.

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, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.

3. Incorporates age-appropriate instruction in grades 7 and 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, 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 5/27-240~~110/3.10~~.PRESSPlus1

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), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities)

Adopted: September 18, 2025

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-240, renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

STUDENTS

7:240 Conduct Code for Participants in Extracurricular Activities

The Superintendent or designee, using input from coaches and sponsors of extracurricular activities, shall develop a conduct code for all participants in extracurricular activities consistent with Board of Education policy. 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 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.

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 and 8 participating in these programs.

Extracurricular Drug and Alcohol Testing Program

The District maintains an extracurricular drug and alcohol testing program in order to foster the health, safety, and welfare of its students. Participation in extracurricular activities is a privilege and participants need to be exemplars. The program promotes healthy and drug-free participation.

Each student and his or her parents/guardians must consent to having the student submit to random drug and alcohol testing in order to participate in any extracurricular activity. Failure to sign the District's *Consent to Participate in Extracurricular Drug and Alcohol Testing Program* form will result in non-participation.

If a test is *positive*, the student will not participate in extracurricular activities until after a *follow-up* test is requested by the Building Principal or designee and the results are reported. The Building Principal or designee will request a *follow-up* test after such an interval of time that the substance previously found would normally be eliminated from the body. If this *follow-up* test is negative, the student will be allowed to resume extracurricular activities. If a *positive* result is obtained from the *follow-up* test, or any later test, the same previous procedure shall be followed.

The Superintendent or designee shall develop procedures to implement this policy. No student shall be expelled or suspended from school as a result of any verified positive test conducted under this program other than when independent reasonable suspicion of drug and/or alcohol usage exists. This program does not affect the District policies, practices, or rights to search or test any student who at the time exhibits cause for reasonable suspicion of drug and/or alcohol use.

LEGAL REF.:

Mahanoy Area Sch. Dist. v. B.L., ~~141 S.Ct. 2038~~594 U.S. 180 (2021).[PRESSPlus1]

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~~,~~ and 5/27-255(d)~~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: March 20, 2025~~

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-255(d), renumbered by P.A. 104-391, and for continuous improvement. **Issue 121, March 2026**

Document Status: Draft Update

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 a student whose physical or emotional condition, as determined by a person licensed under the Medical Practice Act, prevents his or her participation in the physical education course.

State law prohibits the 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. 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 5/27-7106.[PRESSPlus1]

225 ILCS 60/, Medical Practice Act.

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

CROSS REF.: 6:60 (Curriculum Content)

~~ADOPTED: March 20, 2025~~

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-710, renumbered by P.A. 104-391. **Issue 121, March 2026**

Policies Suggested for Reviewing and Monitoring

Document Status: Review and Monitoring

STUDENTS

7:220 Bus Conduct

All students must follow the District's *School Bus Safety Rules*.[PRESSPlus1]

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 Board of Education 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 Board of Education 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: March 20, 2025~~

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 121, March 2026

Document Status: Review and Monitoring

STUDENTS

7:230 Misconduct by Students with Disabilities

Behavioral Interventions[PRESSPlus1]

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: March 20, 2025~~

PRESSPlus Comments

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Issue 121, March 2026

Document Status: Review and Monitoring

STUDENTS

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 of Education's policies. The Superintendent will develop procedures to safeguard these rights while managing health and safety concerns.[PRESSPlus1]

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: March 20, 2025~~

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
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Issue 121, March 2026

Policy 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 Board of Education 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 Superintendent ~~Board of Education~~ 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: March 20, 2025

Park Ridge-Niles School District 64

PARK RIDGE-NILES
SCHOOL DISTRICT 64

Student-Parent Handbook
2026-27



This handbook is intended to be a convenient tool for District 64 families and staff by summarizing selected information about procedures, services, and programs. District 64 is governed by Board of Education policies, which are available publicly online at d64.org or at the District Office. BOE Policies and this handbook may be amended during the year without notice.

CARPENTER COUGARS · EMERSON EAGLES · FIELD PHOENIX · FRANKLIN FALCONS · JEFFERSON BUTTERFLIES · LINCOLN LIONS · ROOSEVELT TIGERS · WASHINGTON WILDCATS

District 64 Strategic Plan Goals 2021-2026



Mission Statement
At D64, our mission is to foster opportunities for discovery, engagement, and growth for all students. We accomplish this by nurturing interdependence, appreciation of differences, and care for self and others.

Vision Statement
D64 seeks to provide an engaging curriculum, rooted in rigor, exploration, and innovation, while cultivating interdependent relationships to positively impact the community and the world.

Motto
Together we discover, learn, grow and care.

The 2021-2026 Strategic Plan is a powerful tool to help guide us toward reaching our goals. You can find the entire Strategic Plan right here on our website. Progress made on each of the goals will be tracked on the District 64 website allowing the community to track the Strategic Plan's implementation.

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Quick Contact List

Staff Email - First initial of first name followed by full last name @d64.org

District 64 Administrative Offices
8182 Greendale Avenue, Niles, IL 60714
Phone - 847-318-4300 | Fax - 847-318-4351
Dr. Ben Collins, Superintendent
Dr. Joel Martin, Assistant Superintendent for Human Resources
Dr. Samantha Alaimo Assistant Superintendent for Student Learning
Alison Dauernheim, Director of Student Learning and MTSS
Brian Harlan, Assistant Superintendent for Business Operations
Phoebe Wood, Director of Business Services
Matthew Tombs, Director of Innovation and Technology
Alicia Schmeisser, Assistant Superintendent for Student Services
Toni Binz, Director of Student Services
Michael Browning, Director of Facility Management
Frank Borkowski, Assistant Director of Facility Management
Chris Lilly, Director of Communications

Jefferson Early Childhood Center
8200 N. Greendale Ave., Niles, IL 60714
(847) 318-5360
Michele Barkley, Principal
Tiffany Witt, Student Services Coordinator

Carpenter Elementary School
300 N. Hamlin Ave., Park Ridge, IL 60068
(847) 318-4370
Brett Balduf, Principal
Kristen Hoch, Assistant Principal
Megan Petty, Student Services Coordinator

Field Elementary School
707 N. Wisner St., Park Ridge, IL 60068
(847) 318-4385
Dr. Courtney Goodman, Principal
Christa Donnelly, Assistant Principal
Amy Amendt, Student Services Coordinator

Franklin Elementary School
2401 Manor Lane, Park Ridge, IL 60068
(847) 318-4390
Bob Guercio, Principal
Stacey Bloom, Assistant Principal
Rebecca McClaney, Student Services Coordinator
Alyssa Zommick, Student Services Coordinator

Roosevelt Elementary School
1001 S. Fairview Ave., Park Ridge, IL 60068
(847) 318-4235
Meghan Duffy, Principal
Martin Hopkins, Interim Assistant Principal
Lynn Kurokawa, Student Services Coordinator

Washington Elementary School
1500 Stewart Ave., Park Ridge, IL 60068
(847) 318-4360
Angela Brito, Principal
Jennifer Adams, Assistant Principal
Alexis Ellis, Student Services Coordinator

Emerson Middle School
8101 N. Cumberland Ave., Niles, IL 60714
(847) 318-8110
Tessa Shulman, Principal
Maria Soulias, Assistant Principal
Leah Nelson, Assistant Principal
Tiffany Witt, Student Services Coordinator

Lincoln Middle School
200 S. Lincoln Ave., Park Ridge, IL 60068
(847) 318-4215
David Szwed, Principal
Tim Gleason, Assistant Principal
Mina Caputo, Assistant Principal/Student Services Coordinator

District Information

The annual Student-Parent Handbook is designed to be a resource for you to quickly find information throughout the school year. In addition to this handbook, the communications department produces various content that celebrates the collective success of our District. Make sure to follow along on our social media channels for stories, videos and photos from all around the District.

Board of Education & Superintendent

District 64 is governed by a School Board consisting of seven members. The Board's powers and duties include the authority to adopt, enforce, and monitor all policies for the management and governance of the District's schools. Official action by the Board may only occur at a duly called and legally conducted meeting at which a quorum is physically present. As stated in the Board member oath of office prescribed by the School Code, a Board member has no legal authority as an individual. The School Board employs and evaluates the Superintendent and holds her or him responsible for the operation of the District in accordance with Board goals, policies, and State and federal law. The Board considers the recommendations of the Superintendent as the District's Chief Executive Officer. The Board adopts policies necessary to provide general direction for the District and to encourage the achievement of District goals. The Superintendent develops plans, programs, and procedures needed to implement the policies and directs the District's operations. The Board welcomes communications from staff members, parents, students, and community members. Individuals may submit questions or communications for the Board's consideration to Superintendent Dr. Ben Collins or may use the electronic link to Board member email addresses on the D64 website or shown below. Note that responses to such communications are covered by Board Policy 2:140.

Board of Education Meetings

Regular business meetings of the Board of Education are typically held monthly. Meetings are held at the Jefferson Early Childhood Center in Niles, IL. Community members are invited to attend these meetings, which are normally scheduled to begin at 7:00 p.m. Please check the District 64 website for the schedule of all Board meetings. View the agenda, reports, minutes, and video of the meetings here on our website. In accordance with the Americans with Disabilities Act (ADA), the Board of Education will provide access to public meetings to persons with disabilities who request special accommodations. Any persons requiring special accommodations should contact the Director of Facility Management at 847-318-4313 to arrange assistance or obtain information on accessibility. You should contact the District three business days before a school board meeting so we can make every effort to accommodate you or provide for any special needs.

Freedom of Information Act (FOIA)

Requests made under the Illinois Freedom of Information Act for anyone desiring to inspect and/or copy a District public record should be directed to the District's FOIA officers. Instructions can be found here.

District and School Report Cards

The District and individual School Report Cards prepared by the State of Illinois are available at State Report Cards. The annual reports include a wide variety of information about our students, the instructional setting, finances, academic

performance, performance on state assessments, and adequate yearly progress. A printed copy of the report card is available on request by phoning the Department of Student Learning at 847-318-4300.

PreSchool/Kindergarten/New Student Registration

State law requires that District 64 students reside with their parents or legal guardian within the boundaries of the school district. To comply with the Illinois School Code when registering your child, District 64 must verify the child's age, custody/guardianship, and location of residence.

The following items must be supplied at registration:

- **Age** — The child's certified birth certificate is required to register according to Board Policy 7:50. This document must be produced within 30 days of registration to avoid referral to the local law enforcement authority for investigation pursuant to the Missing Children's Records Act and Missing Children Registration Law.
- **Custody/Guardianship** — The relationship to the child must be verified; court/ guardianship documents must be provided if applicable.
- **Residency** — Legal documents are required to verify residency within District 64. A list of acceptable items may be found on the District's website or at school offices. According to Board Policy 7:60, if a student's family has documented plans to move into the District within 60 days of the date of enrollment, the student will be allowed to attend school by submitting payment to District 64 on a per-diem basis for the number of anticipated attendance days. The family will be referred to the District 64 Business Office to complete these arrangements.

Please submit the above documents together with a pre-enrollment form via our website. Once your documents have been accepted, you will receive a notice to complete the process via our online registration and fee payment system called PowerSchool. You must finish this step of the registration process as soon as possible for enrollment to be considered complete. A health packet also details the requirements for physical, dental, and vision exams and a record of immunizations. Board Policy 6:140 and its administrative procedures govern the enrollment of students experiencing homelessness. Please contact your local school office if you have specific questions or consult the registration link on the D64 website.

It is District 64's practice to place students age-appropriately at each grade level upon enrollment. If you have a preschooler at home, please keep the following in mind regarding enrollment in District 64 for the 2026-2027 school year.

- Students who will turn six before June 1, 2026, will be placed age-appropriately in first grade upon registration, regardless of prior enrollment in kindergarten.
- Students who turn six after June 1, 2026, through August 31, 2026, and are not currently enrolled in District 64 may elect to enter kindergarten or first grade for the 2026-27 school year.

The District has adopted Board Policy 6:135 for accelerated placement and early entrance procedures. In these cases, a student may be placed at a higher grade level. More information about this may be found on the District 64 website.

Homeless Education Assistance

The McKinney-Vento Homeless Education Assistance Act ensures the educational rights and protection of homeless children and youth so that they may enroll in school, attend regularly, and be successful.

For information on which children are eligible and the rights they have under McKinney-Vento, please visit this page on the District 64 website or at the Illinois State Board of Education. If you have questions, contact the Assistant Superintendent of Student Services, Alicia Schmeisser.

Transfer Students

A student may transfer into or out of the District according to State law and procedures developed by the Superintendent. Please contact your building's main office for details.

Employee Code of Professional Conduct

All district employees are expected to maintain high standards in their job performance, demonstrate integrity and honesty, be considerate and cooperative, and maintain professional and appropriate relationships with students, parents/guardians, staff members, and others, in accordance with Board Policy 5:120.

Day-to-Day Essentials

Visitors

All visitors, including parents and volunteers, entering District 64 schools must check in directly at the office by presenting a driver's license or state ID prior to receiving a visitor name badge lanyard. No exceptions will be made. The visitor name badge lanyard must be worn at all times while in the building and returned to the office on departure. On those occasions when large groups of parents and friends are invited onto school property, visitors must follow school officials' instructions. All staff members also wear name badge lanyards for identification.

Standard Response Protocols For School Safety

District 64 uses the I Love You Guys Foundation's Standard Response Protocol when communicating with students, staff and families about different crisis and safety events. The SRP is based on the following actions: Hold, Secure, Lockdown, Evacuate, and Shelter.

- **Hold** is the protocol used when hallways need to be kept clear of occupants.
- **Secure** is the protocol used to safeguard people within the building.
- **Lockdown** is the protocol used to secure individual rooms and keep occupants quiet and in place.
- **Evacuate** is used to move people from one location to a different location in or out of the building.
- **Shelter** is for group and self protection like in the event of a tornado.

By standardizing the vocabulary, all stakeholders can understand the response and status of the event.

For students, this provides continuity of expectations and actions throughout their educational career. For teachers, this becomes a simpler process to train and drill. For communities, it leverages the growing adoption of the protocols from residents of all ages. For first responders, the common vocabulary and protocols establish a greater predictability that persists through the duration of an incident.

People easily understand the practices and can reinforce the protocol. Additionally, this protocol enables rapid response determination when an unforeseen event occurs.

School Hours

		Monday, Tuesday, Thursday, Friday		Wednesday	
		Start	End	Start	End
Jefferson	AM	8:50 AM	11:25 AM	No change	11:00 AM
	PM	12:25 PM	3:00 PM	12:00 PM	2:10 PM
Kindergarten	Half-Day	8:50 AM	11:35 AM	No change	11:05 AM
	Full-Day	8:50 AM	3:30 PM	No change	2:40 PM
Elementary School		8:50 AM	3:30 PM	No change	2:40 PM
Middle School		8:05 AM	3:00 PM	No change	2:10 PM

District 64 schools maintain a regular school schedule weekdays, except Wednesday. On Wednesday, a shortened schedule is observed to allow for ongoing staff development.

Before and after school, District 64 staff members are outdoors at these times.

Kindergarten — Students ~~are assigned to~~ attend either a half-day morning or full-day session. Morning kindergarten students may not remain at school after dismissal to play on school playgrounds during the lunch hour due to safety concerns.

Elementary School — Students are welcome to arrive at school or the playground at 8:35 am, before the warning bell rings; students then line up at their assigned door to enter the building. At the end of the day, they are welcome to remain for up to 10 minutes before returning home. There is no supervision before or after school. Please keep in mind that students may not enter the building before the first bell unless they have a note from a teacher, are obtaining patrol gear, or have a scheduled and supervised commitment. During inclement weather, all students are permitted to wait in designated areas until the bell rings. Child care before or after school is available for a fee through the Park Ridge Park District Beyond the Bell program.

Middle School — Staff members at the main building entrance from 7:35 a.m.–7:45 a.m. daily check passes or notes for students who have permission to enter the building early. Each middle school will advise its families regarding early entry procedures. Students entering the building before 7:58 a.m. are required to have a dated pass that is signed in ink by a staff member ~~(at Lincoln) or a parent/guardian (at Emerson)~~. Instrumental music and choral students do not need passes to enter the building before 7:35 a.m. During inclement weather, all students are permitted to wait in designated areas until the bell rings. At the end of the day, students are to proceed to their after-school activity or leave the school grounds.

Tardiness

Maintaining a daily schedule is a very valuable lesson for children to learn. Therefore, the District asks for the assistance of all families in emphasizing responsibility to children for keeping to schedules and being punctual.

Elementary School
All students are expected to be in their classrooms and ready to work at 8:50 a.m. When arriving after 9 a.m., parents are asked to accompany the student to the office to check-in. Doctor appointments or school bus problems are excused tardies; all other reasons are unexcused. Exceptions must be approved by the principal. To help students learn about responsibility, the staff tracks and monitors unexcused tardy arrivals at school. To assist students and parents in correcting this problem, a sequence of escalating interventions is followed after a number of unexcused tardies. These range from calls home, parent letters and conferences at school, detentions, tardy contracts, or other steps to be determined.

Middle School
All students are expected to arrive at school by 8:00 a.m. If your child arrives at school after 8:00 am, they must check in through the main office. A doctor's appointment or a bus problem are acceptable excused tardies. All other reasons will be considered unexcused. Exceptions must be approved by the principal. To assist students and parents in correcting this problem, a sequence of escalating interventions is followed after three unexcused tardies. These range from calls home, parent letters and conferences at school, detentions, tardy contracts, or other steps to be determined.

Early Check Out

Elementary School
If your child needs to leave school before the end of the day for a doctor's appointment or other urgent matter, please contact your child's classroom teacher indicating the date and time of departure. If you email this message to the teacher, please be sure to include the school secretary as a recipient. Please enter the school building and pick up your child at the school office at the appointed time. You will be asked to sign your child out of school. If your child returns to school before the end of the day, please enter the school building and sign your child back in before he/she returns to class. Please note that students must arrive by 9:30 a.m. or be dismissed after 2:50 p.m. for their attendance to be counted as a full day.

Middle School
If a student needs to leave the school before the end of the day, a parent note giving the reason, date and time of departure, and person picking up the student should be given to the teacher whose class the student is leaving. If you email this message to the teacher, please be sure to include the school secretary as a recipient. The student should report to the office at the time of departure. The parent or guardian must come into the office to sign out the student for the length of time the student will be away from school. If your child returns to school before the end of the day, please enter the school building and sign your child back in before he/she returns to class. Please note that students must arrive by 9:20 a.m. or be dismissed after 1:45 p.m. for their attendance to be counted as a full day.

Absences

For safety reasons and in compliance with state law, a parent is requested to notify the school office in writing or by phone within the first hour of school. If notice is not received, the school secretary will call parents at home or work to confirm the absence. In the event that parents are not able to be reached, the student's emergency contacts will be contacted. To report an absence, please call the school office anytime, day or night, to access the voicemail system.

When calling, please provide the student's name; classroom/homeroom; date of absence; and reason for absence. For illness, please share symptoms or diagnosis. When reporting a case of influenza, please supply the following details: whether influenza was formally diagnosed by the healthcare provider, which type of influenza was diagnosed, and whether treatment (i.e., Tamiflu) was prescribed.

- **EXCUSED:** A valid cause for absence includes illness (including mental or behavioral health of the student), observance of a religious holiday or religious instruction, death in the immediate family, attendance at a civic event, family emergency, other situations beyond the control of the student, other circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health, or safety, or other reason as approved by the Superintendent or designee. When a family needs to attend to an emergency or other situations beyond the control of the student, students will be allowed to be marked as excused from school for two weeks. Students absent for a valid cause may make up missed homework and classwork assignments in a reasonable timeframe. For a student to be released from school as an excused absence to observe a religious holiday or for religious instruction, parents should give written notice to the Building Principal at least five calendar days before the student's anticipated absence. Teachers will provide the student with an equivalent opportunity to make up any examination, study, or work requirement. Please see Board Policy 7:80 Release Time for Religious Instruction/ Observance for additional information.
- **UNEXCUSED:** Absences due to vacations, attendance at a cultural or sporting event, or participation in a team sport, acting or fine arts performance are considered unexcused.

Attendance & Extracurricular Activities

A student must be in attendance for the majority of the school day to participate in any after-school extracurricular activity. If a student is absent from school due to illness or is sent home ill, they are not permitted to attend or participate in any school-sponsored extracurricular events or practices held later that same day.

The Illinois School Code defines a chronic or habitual truant as a child who is absent with and without valid cause (i.e., unexcused and excused absence) for 5% (nine days) or more of the previous 180 regular attendance days. District 64, therefore, monitors student attendance on a regular basis and conducts an absenteeism and truancy program to ensure the attendance of students at school. When your child accumulates absences equal to 5% of enrollment days, you will receive a letter from a school administrator. To address high rates of unexcused absenteeism, a sequence of escalating interventions is followed, leading to a Truancy Referral Form submitted to the North Cook Intermediate Service Center.

A healthcare provider's note is required if your child is absent five or more consecutive days due to illness; please bring the note to the Health Office upon the child's return to school. In addition, consult ***Procedures/School Absences - School Health Services*** *for detailed instructions about re-admittance to school following specific illnesses, injuries, and other health occurrences.*

Mental Health Days

The Illinois State Board of Education is committed to supporting the mental health of students, which includes their emotional, psychological, and social well-being. In accordance with Public Act 102-0321, students may take up to five (5) mental or behavioral health days per school year. The Illinois State Board of Education (ISBE) defines these absences as "excused," and does not require a medical note. In District 64, our social work/counselor team will check in with a student after taking two (2) mental health days as part of our preventative approach to student social-emotional wellness by connecting with the student's parent/guardian. This connection may be through email, phone call, or meeting. Our team is committed to supporting the overall success of our students. Please do not hesitate to reach out with any questions.

Vacations

Every school day is important, and the District strongly discourages scheduling family vacations on school days as these are considered unexcused absences. If your child will be absent from school for an extended period of time for a family trip, please inform the school office and your child's teacher. Teachers are not expected to provide homework or assignments in advance for students who will be absent for an extended period of time for a family vacation and other activities. Work will be provided upon the student's return to school. It must be completed at home under a parent's supervision.

Before or After School Hours

Children may be scheduled a specific time before or after school for reasons of discipline and conduct, assistance with school work, make-up work due to absence, or any other reasonable cause that the staff member or administrator deems advantageous to the child. Parents must be notified in advance in writing, by phone or by email, if their child is going to be scheduled before or after school and given a reasonable opportunity to make the necessary safety and/or transportation arrangements. Arrangements may have to be made for the child to stay after school on another date agreeable to the teacher and parents. At elementary schools, a telephone call or written communication from the staff member or administrator, requiring a responsive signature from a parent or guardian, is mandatory to verify the scheduled before- or after-school arrangement. Under normal circumstances, middle school students may be expected to notify their parents and make the necessary transportation and safety arrangements. However, the staff member or administrator must give notice to the student on the day prior, unless he or she has made specific arrangements with the parents by telephone or email. The staff member or administrator should assist the student to work around conflicting dates or other problems.

Lunch

District 64 partners with Quest Food Management Services to provide a high-quality hot lunch program for full-day kindergarten through 8th grade. Parents must notify the office if a student needs to go home for lunch. The parent must pick up the student at the school office. On return, the student and parent must report to the office and sign back in before returning to class.

Peanut/nut-safe lunch tables at the elementary schools are designated for allergic children and their friends who opt to abstain from those products. Arrangements at the middle schools are handled on an individual basis to accommodate student needs. *Peanut butter and other peanut products may be consumed freely by non-allergic students in each*

lunchroom. To promote disease prevention, parents are requested to enclose a hand sanitizer wipe in their child's lunch or backpack for use before eating.

Information on free lunch/milk waiver is available at the bottom of the Pay Student Fees page.

Parents are discouraged from routinely delivering lunch to the office from local restaurants; lunches brought to the office should be reserved for emergency situations, such as a forgotten lunch. Please refrain from sending or dropping off any soda or energy drinks for your students. Please note that lunches delivered directly to the office from local restaurants/delivery drivers will not be permitted.

Parents are not permitted to send food or beverages to school to be shared with other children during lunch in accordance with the District's allergy management and wellness policies.

Staff members supervise the lunch rooms. Students spend approximately half the lunch period eating, and the remainder at supervised recess outdoors, weather permitting. Students will have full outdoor recess if the "feels like" temperature is 10 degrees or warmer. If it's between 1 and 9 degrees, the principal can decide whether to have indoor recess or an abbreviated time outside. Students will have indoor recess once the "feels like" temperature reaches 0 degrees and below. Students are expected to stay in designated areas of the grounds, and report to their next class upon reentry. Restrooms in gym hallways are available for use during lunch periods.

Elementary School
Parents use MyMealOrder to place their lunch choices for their students. You will be required to select a beverage. Since the lunches are being delivered to the students, there will be no option to switch beverages. If your student is on the Free Lunch Waiver, you will still need to place orders for your students. This is the only way we know that you want your student to get a meal in school. When you place your orders, your student will be coded as part of the program, and you will not be prompted for payment. They will NOT have the option to pick up another selection since meals are being made per orders received. Elementary lunch orders must be placed by Thursday for the week ahead. Elementary students in grades full-day kindergarten through 5th grade remain at school during their scheduled lunch period. Students spend approximately half the lunch hour eating and the remainder at supervised recess outdoors, weather permitting. Students will have full outdoor recess if the "feels like" temperature is 10 degrees or warmer. If it's between 1 and 9 degrees, the principal can decide whether to have indoor recess or an abbreviated time outside. Students will have indoor recess once the "feels like" temperature reaches 0 degrees and below.

Students may also choose to bring a lunch from home and either provide their own beverage in an unbreakable container (no cans or glass bottles) or preorder daily milk or water.

In addition, District 64 also conducts a food composting program in all school lunch rooms as part of our sustainability initiatives.

Middle School
All middle school students will select and purchase lunch on-site. Please load funds into your students' MySchoolBucks account if they would like to purchase meals or a la carte items in the cafeteria. Funds need to be loaded into your student accounts for them to purchase meals. They will need to have their student ID number to purchase meals. If parents do not have a way to load funds into their student account, they can send a check with their student, and we can manually process those funds for them. Please note, though, that it can take up to 24 hours for those funds to be

available in their students' accounts. So if they add money in the morning, there is a chance that it may not be accessible come their students' lunchtime. If parents would like to review the menu in advance, they can go to FDMealplanner.com, and there the menu for rotating items will be available.

Behavior at Lunch and Recess for Elementary Students

Minimum expectations for student behavior are the same during lunch as the remainder of the school day. Students should follow the directions of the lunchroom and playground supervisors at all times. Chromebooks are not permitted to be brought outdoors during recess.

Playgrounds are not supervised before or after school or on weekends and holidays.

Follow directions of the supervisor the first time given. Keep hands, feet, all body parts, and all objects to yourself at all times.

Winter Guidelines

- Proper clothing is required to play in the snow (boots, snow pants, coat, hat, mittens/gloves).
- Never throw ice or snow.
- Never push on the snow mounds or dig tunnels into them.
- Stay off the ice.

Behavior at Lunch for Middle School Students

Staff members supervise both the Emerson and Lincoln lunchrooms. To operate the lunchroom efficiently, students sit at assigned tables and move from the cafeteria to the school grounds (or vice versa) in an orderly fashion. Students are expected to stay in designated areas of the grounds and report to their next class upon reentering the building. Students who violate lunchroom or lunchtime rules experience restriction of lunchroom privileges and/or other disciplinary measures.

Cell Phones & Personal Electronic Devices In School

Per Board Policy 7:190, students are prohibited from using or possessing an electronic paging device, using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic devices 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. This includes use of a device to record or transmit (audio or video) a District staff member, a student, or any other person on District property or at a District-sponsored activity. Prohibited conduct also specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone.

Unless otherwise banned under this policy or by the Building Principal, **all electronic devices must be kept powered off 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 (c) it is needed in an emergency that threatens the safety of students, staff, or other individuals.

Elementary school students **are** allowed to have a wearable smart device if the student follows the rules listed below.

Elementary Schools

- Students are permitted to have wearable smart devices like smartwatches ***only*** if they are being used to view the time, like a traditional watch. Students wearing a wearable smart device are prohibited during the school day from: (1) using it to text, call, record, or transmit; (2) allowing it to be used as a listening device; or (3) accessing/using any apps.
- If a student is found using a wearable smart device in violation of the above prohibitions or any other school rule, the smart device will be confiscated by administration and kept in the office until the end of the day. Multiple violations could result in the loss of privilege of having the device at school.
- Parents can help ensure a student's wearable smart device does not violate these rules, including app notifications, by placing the device in a mode that limits the device's features during the school day. Placing the device in "silent mode" is insufficient.
    - For an Apple Watch, a parent can put the device in "Schooltime" mode, which limits how the student can use the watch during the school day. Apple Watch users can find steps on how to set up Schooltime mode here.
    - Android users can find parental controls by following these steps.
- The District reserves the right to check a student's wearable smart device to determine that the device is in a mode compliant with the District's rules, and that the device is not being used in violation of the rules.
- Parents shall not communicate with their child via a wearable smart device during the school day. If there is an emergency and you need to contact your child, call the school's main office for assistance.

Middle Schools

- Cell phones, personal electronic devices, and wearable smart devices must be powered off and kept in the student's locker during the school day.
- If a student is found using one of the above devices, the device will be confiscated by administration and kept in the office until the end of the day. Multiple violations could result in the loss of privilege of having the device at school.
- Parents shall not communicate with their child via an electronic device during the school day. If there is an emergency and you need to contact your child, call the school's main office for assistance.

Students who violate the District's cell phone and electronic devices rules and Board Policy 7:190 may be subject to device restrictions and discipline, up to and including loss of privileges (such as loss of possession/use of a device in school) and other discipline consistent with Board Policy 7:190.

Student Appearance

A student's appearance, including dress and hygiene grooming, must not disrupt the educational process, interfere with the maintenance of a positive teaching/learning climate, or compromise reasonable standards of health, and safety, and decency. Students who dress or groom inappropriately may be subject to disciplinary measures.

General guidelines include decent and appropriate coverage of the body, including the midriff, is expected. Clothing must cover undergarments and must be opaque (i.e., not see-through). Hats or hoods should not be worn in the school building unless the covering is a part of a student's religion. Students may wear a hat or hood at recess. Student clothing

and/or accessories may include numerals, logos, slogans, and drawings that are not offensive, obscene, or profane. Health and safety standards require that clothing and shoes not have ornamentation that will damage furniture or floors, or create a safety hazard to the child or others. Flip-flops are strongly discouraged, as they are unsafe for use on playground equipment and difficult for stairs. Roller shoes should not be worn on school grounds. A sweatshirt or sweater should be kept at school for days when the weather changes unexpectedly. Appropriate winter gear is essential. At the elementary schools, boots, snow pants, hats, and gloves/ mittens are required for play in the snow. For students in kindergarten and grade 1, an extra set of clothing (shirt, pants, underwear and socks) are suggested to be kept in the student's locker in the event a change is needed during the school day.

Physical Education Requirements

Elementary School

Gym shoes are required for physical education classes.

Middle School

Students change into uniforms (T-shirt and shorts) supplied by the school and paid through parent fees. Athletic shoes must be provided and kept in the student's locker. Teachers will also advise students on other athletic wear (sweatpants or sweatshirts) that may be worn.

Birthday and Holiday Celebrations

District 64 promotes good nutrition and healthy eating habits with students as part of the health curriculum. Parents should not send food treats to school for their children's birthdays. These treats also pose a health risk to children with food allergies. Instead, birthdays are recognized on elementary school announcements throughout the year. Elementary schools select two holidays per year to celebrate with a classroom party. The emphasis is on healthy, safe, and fun activities for students to enjoy. Consult the Food at School guidelines for more details.

Guidelines for Gifts to Teachers/Staff

Students and their families often look for ways to remember teachers and staff members during the year. Although this thoughtfulness is appreciated, District 64 has an Ethics & Gift Ban policy to avoid any appearance of impropriety or favoritism. Policy 2:105 prohibits staff from receiving gifts if the cumulative total value is more than $100 in any calendar year from one source. Please keep in mind that often the most cherished gifts to teachers and staff are simple, heartfelt notes and personal expressions of appreciation from students and their families during the holidays or at any time of year.

Enrichment/Childcare Options

Before and After School Child Care

The Park Ridge Park District offers its "Beyond the Bell" Program on-site at all five District 64 neighborhood elementary schools. Information is available on the Park District website.

Vacation and Days Off of School

The Park Ridge Park District also provides programs on many of the days when District 64 schools are closed for holidays, staff development, and records days as well as winter 18 and spring breaks. Information is available at the Park District. Parents must provide transportation for their children on these days.

21st-Century Learning and Digital Citizenship

Since 2014, District 64 has adopted a 1:1 Digital Learning Program. This program enhances learning for all students through technology integration in classrooms. For grades K-1 the program includes a 1:1 iPad device and in grades 2–8 the program includes a 1:1 Chromebook device to assist student learning. These tools help support the learning goals of the Illinois Learning Standards and the District's priority standards. Students in grades 3-8 are expected to bring the device to and from home daily, fully charged, to be ready for a full day of learning. Students will also practice responsible and productive digital citizenship as they learn to care for their devices and take increasing ownership for their learning.

District 64 is relying on a strong partnership with parents to ensure an innovative and safe learning experience for all students. The most current 1:1 Digital Learning Student-Parent Handbook provides all the guidelines, procedures, and other details in one handy place. It is available here on the District website.

Student Data Privacy

Student's personal information is limited and private. Student data privacy utilized by educational technology providers is governed by the Illinois Student Online Personal Protection Act (SOPPA). District 64's list of apps, extensions, software, and the respective data privacy agreements, are made available to the public through our LearnPlatform library on the District's Student Data Privacy webpage. Student-to-student contact is limited and monitored by staff. Data will not be used for commercial purposes. Content is limited to school-related material. Periodically applications and websites utilized for classroom instruction require students to confirm they are 17 or 18 years of age in order to download or register. These include vetted digital course textbooks and other apps teachers request to be downloaded for class use. Parent/guardian agrees to the student's use of these and other educational apps to participate and complete assignments.

Communications and Safety

Communication with Parents

D64 uses a platform called ParentSquare to communicate with our staff and families. ParentSquare will help reduce information overload and improve clarity across all three levels (District, Schools, and Classrooms) while promoting inclusivity and strengthening trust within our community.

All families and staff will receive calls, texts, and emails, regardless of whether you create a ParentSquare account. However, by creating an account, you will be able to change your notification preferences, adjust your language preferences, and view all messages previously sent to you, as well as access staff directories and other relevant information.

Visit Setting Up Your ParentSquare Account for information on how to change your language and notification settings. This system utilizes the phone numbers parents and staff have provided via the annual PowerSchool registration process as their official contact information. Please update your school office if your contact information changes during the year. This is the primary means of communication in an emergency.

Parents also receive email announcements on an ongoing basis for each school in which they have a child enrolled. Email addresses are collected during the PowerSchool registration annually. If your email changes during the year, please remember to update your new address with the school office.

In addition, all parents are provided with a subscription to the District 64 eNews, which is emailed out monthly to families and the community about District happenings and Board meeting topics. Each school emails a newsletter with important updates from the school principal and District 64.

The District 64 website (www.d64.org) also has regularly updated news and information about local schools and Board of Education actions.

On social media, D64 maintains a presence on Facebook, Instagram, and LinkedIn.

To communicate with a teacher, parents may phone or send an email message. In most cases, the email is: first initial of first name followed by full last name @d64.org. The District 64 website has a complete staff directory with direct email links, too. By phone, call the main school phone number to be directed to the teacher's extension. Please allow 24-48 business hours for teachers/staff and 24 business hours for administration to respond to voicemail or emails, keeping in mind that time is limited during the school day to respond. All requests to administration must go through the chain of command.

Emergency School Closings

The Superintendent is authorized to close school buildings in the event of hazardous weather or other emergencies that threaten the safety of students, staff members, or school property. Information will be posted on the District's website at www.d64.org, social media accounts, and are broadcast on most local TV and radio stations. District 64 also will activate the automated phone alert service to call all homes when a decision to cancel in-person learning is made for inclement weather, typically before 6:00 a.m. for snow emergencies.

D64 Text Alerts

Our text messaging system is used in various ways, including notifying staff and the community of a school closing due to weather. In these situations, we will use our new mass communication system ParentSquare to send timely messages to families. You will get a message as long as your info is accurate in PowerSchool. It's important to note that the text messaging services will not replace any school emails or calls you receive but will be used supplementally to bring you important information quickly.

Parent Alerts

When District 64 is notified by local police about suspicious incidents, we will send an email Suspicious Incident Announcement. If police believe the information has met its threshold for a formal alert, we will activate the phone message service and also send an email message.

Safety

When children feel physically and emotionally safe, they are better able to focus on learning. During the school year, District 64 teaches students how to prepare and be alert for unexpected situations. The Standard Response Protocols For School Safety section has how we communicate with families during a crisis situation. As part of our ongoing procedures, schools regularly: practice school and bus evacuation drills, severe weather and shelter in place drills, and law enforcement drills; and include safety topics as part of the regular health curriculum.

As much as we do not like to acknowledge it, there are potential dangers to children, even in our seemingly safe community. Parents can help prevent potentially dangerous situations:

- Be watchful of your child and all children in your neighborhood, and in and around school every day, not only when a threatening situation arises.
- Regularly check the Illinois Sex Offender database maintained by the Illinois State Police (www.isp.state.il.us/sor) for updates about individuals in this community. The database is updated daily and allows quick searching by name, city, county, zip code, compliance status, or any combination. In addition, an easy-to-use geographic feature presents an actual map of the offender's location in relation to your home address and schools. The State Police also maintain information at the Illinois Murderer and Violent Offender Against Youth Registry (www.isp.state.il.us/ cmvo); frequently asked questions concerning sex offenders also are available (www.isp.state.il.us/sor/faq.cfm).
- Tell your children to report suspicious activity or people. Advise them to tell you, a teacher, an adult family member, caregiver, or friend if they notice anything or anyone suspicious.
- If you notice suspicious activity or people in or around school, notify the school principal and the police if you feel it is warranted.

Comprehensive Safety and Security Plan

District 64 has a comprehensive, written plan. For security reasons, we do not post the plan on our District website. Working with the Park Ridge and Niles Fire and Police Departments, safety and emergency procedures have been developed for a wide range of situations and occurrences. Procedures are practiced with students (as described in the Safety section) as required by Board policy and state regulations.

District 64 relied on the Northeastern Illinois Public Safety Training Academy (NIPSTA) for guidance in developing the plan and to provide training on incident command management. Each school has its own Building Crisis Intervention Team, usually comprised of several teachers, a social worker, the secretary, a custodian and the principal. This team meets to refine and develop building-level procedures. A District-level Rapid Response Team is led by the Superintendent and comprised of other District level officials.

District 64 has an emergency plan to provide safe shelter to students and staff. The plan will be implemented in situations that prevent students and staff from waiting inside or outside the building during an emergency/disaster. Each school has a designated emergency housing site.

Media Permission

Use of Student Photo/Video and Work
While at school, children and/or their school projects may be photographed or videotaped. Student photos/videos and work may be used in various ways, such as printed in District 64 publications, displayed in the school, used on the District/school/class website, printed in the school yearbook or posted to District/school pages on social media sites. These pictures will not be used for commercial purposes. It is the District's practice to only use a student's first name and first initial of last name, when identifying students for this use, except for the school yearbook where a student's full name will be used.

Note: If there are extenuating circumstances that would prevent your child's photo/video or work from being included in this practice, please contact your building principal **in writing** prior to the start of school to avoid any misunderstanding. Please see Board Policy 7:340 Student Records for more information.

News Releases and Media: Identified Students
District 64 often celebrates the accomplishments of its students and in doing so, would like to identify students by full name, grade and school in the news release and any accompanying photo. This publicity can come in several forms, including but not limited to: written release to news media; use on the District/school websites; and posting to District/school pages on social media sites. To further share information about the District's educational programs and activities, District 64 occasionally permits outside news media to photograph students during instruction or while participating in events at school. In such cases, news media often request a student's full name for media usage both in print and online stories. Parents will be asked to authorize this identification each year. Please see Board Policy 7:340 Student Records for more information.

Parents who record video or photograph school or classroom events for their own personal use should not post them for public access on the Internet to preserve the privacy of other students.

Internet Permission

District 64 facilitates and expands your child's education through the use of the Internet. The District's goal in providing this service is to promote educational excellence by facilitating sharing, innovation, and communication. Students and teachers may have access to: limited electronic mail communications with people all over the world; information from government sources, research institutions, and other sources; discussion groups; many libraries, including the catalog to the Library of Congress, and the Educational Resources Information Clearinghouse (ERIC).

Parents must sign an Authorization for Internet Access and discuss the rights and responsibilities with their child before a student may use this educational tool. Parents are legally responsible for their child's actions. In addition, students at all grade levels receive training annually on the proper handling of student devices and student safety on the Internet and sign a "student pledge." ~~Parents and students also are asked to sign an Educational Collaboration Site Agreement when students are asked to work with a teacher online as part of the learning experience for the class.~~

Community Use of Schools

Per Board Policy 8:20, school facilities are available to community organizations during non-school hours when such use does not: (1) interfere with any school function or affect the safety of students or employees, or (2) affect the property or liability of the School District. The use of school facilities for school purposes has precedence over all other uses. The District reserves the right to cancel previously scheduled use of facilities by community organizations and other groups. The use of school facilities requires the prior approval of the Superintendent or designee and is subject to applicable procedures, which shall include providing applicants with a copy of this policy and requiring a signature to acknowledge receipt.

Persons or community organizations on school premises must abide by the District's conduct rules at all times, including, but not limited to Board Policy 8:30, Conduct on School Property. Any person or organization that engages in conduct prohibited by this policy may be ejected from school property and/or may be denied use of school facilities in the future. In addition, any person who engages in conduct prohibited by this policy is also subject to being denied admission to school events or meetings for up to one calendar year pursuant to the procedures set forth in Board Policy 8:30, Conduct on School Property. Prohibited conduct involving violence, alcohol, illegal drugs or weapons shall result in ejection from school property and denial of requests to use school facilities in the future.

Student groups, school-related organizations, government agencies, and non-profit organizations are granted the use of school facilities at no cost during regularly staffed hours. Fees and costs shall apply during non-regularly staffed hours and to other organizations granted use of facilities at any time. A fee schedule and other terms of use shall be prepared by the Superintendent and be subject to annual approval by the School Board. Due to the extensive scope of work and the vacation schedule of custodial staff during the summer months as the District prepares the buildings for the start of school, use of the facilities is prohibited.

Equal Educational Opportunities

Per Board Policy 7:10, equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, or actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board Policy 8:20, Community Use of School Facilities. Any student may file a discrimination grievance by using the Uniform Grievance Procedure Board Policy 2:260.

Nondiscrimination Coordinators		**Complaint Managers**	
Director of Student Learning and MTSS Alison Dauernheim 8182 Greendale Avenue, Niles, IL 60714 847-318-4210 adauernheim@d64.org	Assistant Superintendent of Student Services Alicia Schmeisser 8182 Greendale Avenue, Niles, IL 60714 847-318-4332 aschmeisser@d64.org	Assistant Superintendent Dr. Joel Martin 8182 Greendale Avenue, Niles, IL 60714 847-318-4305 jmartin@d64.org	Assistant Superintendent Dr. Samantha Alaimo 8182 Greendale Avenue, Niles, IL 60714 847-318-4303 salaimo@d64.org

Sex Equity

No student shall, based on sex, sexual orientation or gender identity, be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities. Any student or parent/guardian may file an equity complaint by using the Uniform Grievance Procedure Board Policy 2:260. A student may appeal the Board of Education's resolution of the complaint to the Regional Superintendent (pursuant to 105 ILCS 5/3-10 of The School Code) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8 of The School Code).

Basic Rules of Online Safety

The most important thing to remember is that when you're online in any kind of a public forum, you're out in public and anyone can read whatever you post. You should never post anything on the internet that you wouldn't want known to the public at large. You should also remember that people you meet in cyberspace might not be who they seem to be.

Travel to and from School

Walking and Biking Home From School

District 64 strongly encourages students to walk or bike to school. For safety and convenience, walking/biking routes have been established to guide students to each school along an approved route. These maps are available in all school offices. Adult crossing guards are provided by the City of Park Ridge and Village of Niles at busy traffic intersections. Roller blades, skateboards, scooters and the like should also be walked while on school grounds. Students are not allowed to use motor-driven vehicles (such as motorized scooters or similar devices) on school property or at a school event. When walking or biking home from school, classroom teachers will dismiss all primary students K-2 to ensure a responsible older sibling (3rd grade or above) or adult is taking them home. Students in 3rd grade and above can be dismissed independently and go home unaccompanied.

Bus

K-2 students should only be left at a bus stop with a parent or sibling (3rd grade or older) accompanying them. For after-school drop-off, if an older sibling is not on the bus and there is no parent at the stop, then the K-2 student will be taken back to their school for parents to pick up there. Bus transportation is provided without cost to all children living at least a mile and a half away from school. Transportation at no cost to families also is provided to children who must cross especially dangerous streets (as designated by the Board of Education and the Illinois Department of Transportation). For other riders, the District assesses a fee based on the cost to provide the service, if space allows. An annual or a "cold weather" pass may be purchased, if space allows. Bus fees may be paid online via the "Pay Student Fees" page of the website. All students must register for bus service. Registration is conducted each spring for the upcoming school year through PowerSchool for eligible riders. Routes are determined by the overall efficiency of the bus ride to and from school. All transportation is governed by Board Policy 4:110. For further information, call the District 64 Transportation Assistant/Business Operations Specialist at 847-318-4325 or visit the Transportation page.

When Plans Change

Students are expected to follow a consistent mode of transportation each week. In the event of an emergency, and you need to change your child's transportation home, please call the school office directly as soon as possible, but no later than 30 minutes before dismissal. Do not assume that transportation changes made through email or voicemail have been received, until a response has been returned to you via email or phone call. At the middle schools, students may alter their mode of transportation home without a parent/guardian notifying the office. Students may only ride their assigned route, and may not switch bus routes or bus stops to go home with a friend.

Students' Responsibility

Students are responsible to behave appropriately on the school bus and to follow the bus safety rules each time they ride the bus, whether they ride regularly, occasionally or on a class field trip.

Good conduct is expected every time students ride the bus. Misconduct is a distraction to the bus driver and can also be a safety hazard to other children.

District 64 strives to provide on-time bus service for students. However, parents and children should have a plan in place and discuss what to do in the event the bus is late.

Riding the bus is a privilege, not a right.

Bus Safety Rules

- ★ Be on time! Arrive at the bus stop 5-10 minutes before the scheduled bus arrival time to help keep the bus on schedule.
- ★ Be careful when approaching bus stops. Cross streets only after the bus driver signals that it is safe to cross.
- ★ When entering the bus, use the handrail, move quickly to a seat and buckle up with the seat belt provided.
- ★ In the event of an emergency, seat belts should remain buckled with students seated until instructions are given by the driver. Non-registered riders are never allowed to ride the bus on a regular bus route. Registered riders may only ride their assigned bus.
- ★ On a regular bus route, only students in fourth grade and above are allowed to sit in the emergency seat next to the emergency door. Kindergartners and first graders are required to sit at the front, except when seated with a sibling.
- ★ No food, gum, or drinks are allowed on the bus.
- ★ No skateboards, scooters, or rollerblades are allowed on the bus.
- ★ Cell phones, Chromebooks and other digital devices along with earbuds or headphones are not allowed to be used/played on the bus so that emergency directions can be heard at all times.
- ★ For safety reasons, no items should hang off of backpacks.
- ★ All regular school behavior expectations apply on the bus as well as in school.
- ★ Students must:
    - Speak in a conversational tone. Screaming, singing, or loud talking is not allowed.
    - Remain seated at all times except when entering or exiting the bus.
    - Not throw anything inside the bus or into or out of the bus window.
    - Be quiet when the bus approaches and crosses railroad tracks.

- Keep hands and feet to themselves and inside the bus at all times.
- Keep musical instruments and personal items inside their case, holder, or backpack at all times, stored under the seat and never blocking the middle aisle.
- Not bully, tease, or harass other children.
- Not tamper with any part of the bus, including the emergency door handle inside the bus or the crossing control arm on the front of the bus.

Bus Conduct

According to Board Policy 7:220, all students must follow the District's School Bus Safety Rules.

Bus riding privileges may be revoked indefinitely at any time for a serious infraction.

Gross disobedience or misconduct providing grounds for suspension from riding the school bus include:

- Prohibited student conduct as defined in the student discipline policy.
- Willful injury or threat of injury to a bus driver or to another rider.
- Willful and/or repeated defacement of the bus.
- Repeated use of profanity.
- Repeated willful disobedience of a directive from a bus driver or other supervisor.
- Throwing objects inside or out of the bus.
- Such other behavior as deemed by the administration to threaten the safe operation of the bus and/or its occupants.

Bus Discipline

Students who do not follow the rules will be reported to the principal or his/her designee. The following interventions may result from failure to follow the rules:

- The principal may speak with the student. Parents may or may not be informed.
- A conference with the student, parent(s), and principal may be held to discuss the problem and outline a plan to improve behavior.
- The student may be suspended from riding the bus for up to 10 consecutive school days as determined by the principal.
- 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 shall provide the student with notice of the gross disobedience or misconduct and an opportunity to respond.

Consequences for Throwing Objects Into or Out of the Bus Windows/Doors: First Offense – The student may receive up to a 10-day suspension of all bus riding privileges.

Second Offense – The student may not be allowed on the bus for the remainder of the year.

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 District 64 for any necessary repairs or replacement.

Middle School Activity Bus

The after school activity bus begins in September, and operates on school days (except Wednesday). Students may use this transportation to get home, to a friend's house or go to any destination where the buses stop.

Car Safety

Congestion around school buildings is a tremendous safety issue. Carpooling is highly recommended, if students cannot ride the bus, bike or walk to school.

Drivers should be mindful of designated drop off and pick up areas, and to obey the traffic flow patterns put in place at each building. Drivers should be especially cautious when snow piles block visibility or reduce traffic lanes. Please observe signs prohibiting entry to staff parking areas. Also, have a back up plan for your child in the event you may be late. Your child should report to the school office to await your arrival.

Academics

Philosophy & Objectives

District 64's educational program seeks to provide an opportunity for each child to develop to his or her maximum potential. The objectives for the educational program are:

- To foster self-discovery, self-awareness, and self-discipline.
- To develop an awareness of and appreciation for cultural diversity.
- To stimulate intellectual curiosity and growth.
- To provide fundamental career concepts and skills.
- To help the student develop sensitivity to the needs and values of others and a respect for individual and group differences.
- To help each student strive for excellence and instill a desire to reach the limit of his or her potential.
- To develop the fundamental skills which will provide a basis for lifelong learning.
- To be free of any sexual, cultural, ethnic, or religious bias.

Educational Program

District 64 is committed to providing an exemplary program of instruction for students. Curriculum at each grade level has been designed to promote mastery of the Illinois Learning Standards.

Students in all grades receive instruction in the basics of language arts (which include reading, writing, language, speaking and listening skills), math, science, social studies and health. In addition, students in grades 2–5 learn Spanish. At grade 6, students select either Spanish or French for one semester. At grades 7 and 8, students can elect to take a two-year world language course (equivalent to a Freshman year high school class). The Building Principal is responsible for assigning students to classes.

District 64 is committed to providing instruction in physical education and the fine arts. Students in full day kindergarten and grade 1 receive physical education instruction four times per week, music three times per week and art for 60 minutes per week. Students in grades 2–5 receive physical education instruction four times per week, music twice per week, Spanish twice per week, and art once a week. At the middle schools, students participate in daily physical education. All middle school students also are required to participate in a health class each year. Health is instructed for 1 quarter during the physical education period. 6th grade students are exposed to all elective departments (general music, art, technology, family and consumer sciences, industrial technology, and world language). Choice elective courses are available to students in grades 7 and 8 in the areas of technology, family and consumer science, industrial technology, art, music, and world language.

The development of students' critical thinking, problem-solving, and social/emotional skills is also a high priority within our educational program. Students receive explicit instruction in various SEL topics over the course of the school year. Instruction in these areas is also accomplished using an integrated approach. Technology is interwoven into the classroom and curriculum. All schools are fully networked, allowing students and staff the opportunity to use technology to enhance learning.

More Resources
Access Illinois State Standards, grade level learner objectives and detailed information about all curricular areas in the Student Learning section of our website: www.d64.org/learning

Promotion Requirements

Middle school students are expected to successfully complete a three-year program of study in the four core course areas (language arts, math, social studies, and science). Eighth grade students must also complete state-required courses in Health and Constitution.

A problem-solving plan will be developed for students who earn a failing grade in one or more courses. Participation in the 8th grade promotion activities and/or ceremony also is jeopardized by failing grades.

Instructional Materials

According to Policy 6:210 regarding instructional materials, all District classrooms and learning centers should be equipped with an evenly-proportioned, wide assortment of instructional materials, including textbooks, workbooks,

audio-visual materials, and electronic materials. These materials should provide quality learning experiences for students and:

1. Enrich and support the curriculum;
2. Stimulate growth in knowledge, literary appreciation, aesthetic values, and ethical standards;
3. Provide background information to enable students to make informed judgments and promote critical reading and thinking;
4. Depict in an accurate and unbiased way the cultural diversity and pluralistic nature of American society; and
5. Contribute to a sense of the worth of all people regardless of sex, race, religion, nationality, ethnic origin, sexual orientation, disability, or any other differences that may exist.

The Superintendent or designee shall annually provide a list of textbooks and instructional materials used in the District to the School Board. Anyone may inspect any textbook or instructional material.

Teachers are encouraged to use supplemental materials only when they will enhance, or otherwise illustrate, the subjects being taught and should ensure they are age-appropriate. No child may view an R-rated movie (or portion of a movie) without written permission from the child's guardian. No PG-13-rated movie shall be shown to students unless prior approval is received from the Superintendent or designee, and no movie rated NC-17 (no one 17 and under admitted) shall be shown under any circumstances. These restrictions apply to television programs and other media with similar content.

Instructional Materials Selection and Adoption

The Superintendent shall approve the selection of all textbooks (as approved by the Board of Education as part of each curriculum review) and instructional materials according to the standards described in this policy. The School Code governs the adoption and purchase of textbooks and instructional materials.

Learning Resource Center (LRC)

District 64's library program includes an organized collection of resources available to students and staff to supplement classroom instruction, foster reading for pleasure, and enhance information literacy and support research, as appropriate to students of all abilities in the grade levels served.

Each school maintains a collection of material that supports the curriculum and provides for a range of student interests, abilities, and maturity levels. Students may freely select resource center materials as well as receive guided selection of materials appropriate to specific, planned learning experiences.

Teachers often support students with book selection; parents are also encouraged to participate in their child's book selection and discuss their independent reading choices.

Elementary School — The LRC is available for students every school day. Book exchange can be done at any time during the day (except lunch time) with the classroom teacher's permission. No one must wait until "library day" to check out a new book. Students can check out books for two-week periods, but may be renewed. Students are responsible for returning books in good condition and on time. Reminders are sent for overdue books and fines may be assessed. Students need only the teacher's permission to visit the library before, during or immediately after school.

Middle School — The LRC is available for students every school day. Students can check out books for two-week periods, but may be renewed. Students are responsible for returning books in good condition and on time. Reminders

are sent for overdue books and fines may be assessed. Students not accompanied by a classroom teacher must carry a pass to enter during class periods. Students may use the LRC before school with a note from their parents, and after school daily except Wednesday.

Staff Development

Ongoing opportunities for staff development are an essential component of a successful educational program. Students at both elementary and middle school are dismissed 50 minutes earlier than usual on Wednesdays to allow for this staff development to occur. Teachers participate in a variety of professional learning sessions and meetings that provide them the time to develop new knowledge and competencies. In addition to Staff Development Wednesdays, three Professional Learning Days are scheduled during the course of the school year for further professional development. These dates are listed on the District calendar and noted in the school newsletters.

Multi-Tiered System of Support (MTSS)

The Multi-Tiered System of Support (MTSS) provides high-quality instruction through research-based or evidence-based tier 1 core curriculum and tier 2 and tier 3 academic and behavior interventions. The goal of the MTSS process is to determine district- and school-wide academic and behavior goals for all students, and to improve the performance of students who may be struggling academically, behaviorally or socially.

Key Features of District 64's MTSS Program:

- Review of school-wide behavior and academic data to inform building goals and strategies.
- Student achievement data and a problem solving approach are used to make instructional decisions and determine which students require more support.
- Targeted interventions, in addition to the core curriculum, are provided to students based on need.
- Student progress is monitored frequently to determine student response to instruction.

Please contact your school principal for additional information about MTSS.

Academic Support

District 64 offers a broad range of support to meet the varied academic and social/emotional needs of its students.

Differentiation—Differentiation of instruction is a method for responding to the differing learning needs of students. While differentiation is based on the belief that children demonstrate individual learning abilities, learning styles and/or interests, differentiation is not individualized instruction. At the classroom level, instruction may be differentiated by content, pace of instruction, instructional strategies, or learning products. Differentiated instruction may include a blend of whole class, small group and individual instruction.

Academically Advanced Students —The Channels of Challenge (C of C) program addresses the needs of academically advanced students. Students in grade 2 who demonstrate a high academic achievement level receive enrichment instruction from the Primary Challenge teacher 1–2 times per week. This enrichment is in addition to the student's regular instructional program provided by the classroom teacher. Students entering grades 3–8 are formally assessed and identified to participate in a daily C of C replacement program that takes the place of the student's regularly scheduled English-Language Arts and/or math instruction. These students return to their classroom for all other subjects.

General Education Support Programs - In conjunction with the MTSS model, District 64 provides more intensive, small-group instruction to support students in elementary and middle school reading and math and in middle school organizational skills. Placement in these groups is based on assessment results with the guidance of a student's instructional team.

Multilingual Program (ML)—District 64 provides support to students who are not yet proficient in English. This criteria-based service is offered in all buildings and provides small-group instruction or in-class support to facilitate language and vocabulary development as well as content area support. Using research-based approaches, the Multilingual learner program aligns with grade level curriculum and provides a rigorous educational program for all students.

Social Work & Counseling– Students may have access to social work or counseling services when their ability to access their education is impacted by social/emotional/behavior needs. Students may be identified through the District universal screening process or school referrals to participate in school-based social work support when their functioning is impacted in the school setting.

Title I Parental Involvement

District 64 maintains programs, activities and procedures to involve parents/guardians of students receiving services, or enrolled in programs, under Title I. Parents of participating students will be provided with specific information. Contact the Assistant Superintendent for Student Learning at 847-318-4300 with questions.

Academic Integrity

Students are expected to turn in their own work, not the work of peers, uncited sources, artificial intelligence, etc. Students may not claim AI work as their own work, and AI detectors or plagiarism recognition software may be used to check student work. If a student falls short of these expectations, the student's caregivers and team of teachers will be notified. The student will be required to demonstrate learning of the material in a manner determined by the teacher. A plan will be created to rebuild the trust undermined by the incident of academic dishonesty. This plan will be documented in PowerSchool.

Special Education Programs

Special education services are available to meet the unique learning needs of eligible students. The District uses universal screeners for all students to determine if there are any academic or social-emotional concerns present. A Multi-Tiered System of Support (MTSS) is used to provide identified students with extra supports and services to bring performance levels to those of their peers. For information on the MTSS process, visit this page on the District 64 website. In some cases, schools may request to complete an evaluation to determine if a student is eligible for special education services. If found eligible for special education, an Individualized Education Program (IEP) is developed and implemented. For additional information regarding the continuum of services in District 64, please contact the student services coordinator at your school.

Section 504 Plans

District 64 provides services under Section 504 of the Rehabilitation Act of 1973. Students may be eligible for educational supports under Section 504 of the Rehabilitation Act when considering the following eligibility guidelines: having a physical or mental impairment that substantially limits one or more major life activities; has a record of physical or mental impairment; or is regarded as having a physical or mental impairment. In general, Section 504 is a federal law that requires public school districts to provide eligible students with a free and appropriate public education and offers families additional procedural safeguards and protections. Additional information on 504 plans can be found on this page of the District 64 website. Please consult with the Building Administrator regarding further information on becoming eligible for a 504 plan.

SPARK (Seeking Positive and Responsible Kids)

This program for middle school students motivates and instructs students to be responsible for completing homework assignments on time. Through a highly structured program, students learn skills necessary to help them become self-disciplined, organized and responsible. A large segment of the program involves students working with teachers after school four days per week. Placement into SPARK is based on the recommendation of the student's team teachers and the approval of the Principal or designee.

Tutoring and Private Lessons

To safeguard students and protect teachers and the District from a potential conflict of interest, guidelines are in place for tutoring or giving private music lessons to students.

A teacher cannot tutor a child from his or her own classroom, including the summer after the child is in the class. Tutoring cannot take place during the school day, and must take place outside of school facilities.

Exceptions will be made for teachers who arrange for a paid monitor/supervisor and pay fees for the use of the District facility, or who have a parent or guardian sit in on the lesson or tutoring session. Teachers also may schedule times at the schools hosting the District 64 summer school program when in session. As a convenience to parents, a list of tutors is available at school offices.

Assessment and Continuous Improvement

Schools continuously build on their strengths and identify areas for growth to improve student learning. A careful analysis of data identifies areas where students can improve. Assessment of student learning is an integral part of the educational program.

A variety of both formal and informal assessments are utilized to measure student progress against local, state and national standards. Information from these assessments is used to guide instructional decision-making and evaluate our curriculum, instructional programs, and building goals. Results from these standardized tests, along with locally developed assessments, are used to document student growth and analyze curricular strengths and weaknesses.

Among the standardized assessments are:

- **ACCESS for English Learners** - The ACCESS test is administered annually to Multilingual Learners in grades K through 8. This assessment measures students' academic English language in Listening, Speaking, Reading, and Writing.

- **FastBridge Early Reading Subtests** - Administered to all students in grades K–1 three times per year in the fall, winter, and spring to measure key skills that underlie success in reading.
- **FastBridge CBMreading Screener-** Administered to all students grades 1 and 2 three times per year. Administered to grades 3-5 only for students who fall below the 40th percentile on the MAP assessment.
- **FastBridge Early Math Subtests -** Administered to all students in grades K-1 three times per year in the fall, winter, and spring to measure students' foundational mathematics skills.
- **MAP (Measures of Academic Progress)** - Administered to all students in grades 2–8 three times per year in the fall, winter, and spring to measure academic achievement and growth in reading and math.
- **IAR (Illinois Assessment of Readiness)** - The IAR is Illinois' state-wide assessment in English Language Arts and math. The IAR assessment is computer-based and is administered to students in grades 3–8 once per year in the spring.
- **ISA (Illinois Science Assessment**) - Administered in spring to assess students' science achievement in grades 5 and 8.
- **Fitnessgram -** Administered in Physical Education class in fall and spring to grades 3-8 students to measure health-related fitness in the areas of aerobic capacity, flexibility, muscular endurance, and muscular strength. ISBE requires performance data be submitted from grades 5 and 7; no individual student names or assessment results are provided.

More complete information about standardized and other assessments may be found on the Department for Student Learning website.

Reporting Student Progress

Student progress is formally reported to parents/guardians through report cards that are emailed home three times per year at the end of each 12-week trimester. Parent-Teacher Conferences are held twice per year (fall and spring) according to the schedule established for each building (please see each school's calendar for specific dates). Parents/guardians may also be kept apprised of their child's progress through written progress reports, informal notes and emails, phone conversations and parent-teacher meetings. Parents/guardians may request documentation for their employer of a necessary educational or behavioral conference from the building principal under the School Visitation Rights Act.

At the middle schools, parents/guardians and students may access grades for ongoing assignments and tests as well as attendance through PowerSchool. Information on how to access this information via the "Parent Portal" on PowerSchool will be sent to all parents/guardians.

Each fall at the beginning of the school year, parents are invited to attend a Parent/guardian Curriculum Night at which time the teacher(s) explains the educational program for the year. Open Houses are held at each school in the winter or spring months to further inform parents/guardians about the instructional program and showcase student learning.

Field Trips

When individual classes, grade levels or activity groups leave the school to participate in school-sponsored programs, parents/guardians are notified in advance and are required to sign and return a Field Trip Release form to indicate their awareness and approval. Normally a fee is assessed to each student to cover costs unless the student qualifies for a free lunch waiver.

Outdoor Education Program—Fifth-grade students are given the opportunity to participate in a day trip to an outdoor education facility. The program enhances the overall curriculum and provides significant opportunities in the areas of environmental awareness, social interaction, and interdisciplinary, cooperative learning. The program fee is paid by parents/guardians unless the student qualifies for a free lunch waiver. Scholarships also are available through the school principals.

District 64 does not sponsor or support official trips to Springfield, IL, Washington, D.C. or other locales. Student participation in such trips offered by agencies or individuals acting on their own behalf is entirely at the parent/guardian's discretion and is the parent/guardian's responsibility. District 64 holds no liability whatsoever for such trips.

Homework

Homework is a part of the District's instructional program and has the overarching goal of increasing student achievement. Homework is assigned to further a student's educational development and is an application or adaptation of a classroom experience. Homework is used to reinforce and apply previously covered concepts, principles, and skills; it is not assigned for disciplinary purposes. Homework serves as a communication link between the school and parents/guardians, and it encourages independent thought, self-direction, and self-discipline. The teacher will use his or her best judgment to ensure that homework is of appropriate frequency and length, and does not become excessive. The teacher will build in flexibility regarding homework so that it is developmentally appropriate and does not infringe on a student's or family's individual needs, responsibilities, and commitments. As students get older, homework involves more written work; it also involves more reading and studying.

Every school day is important, and the District strongly discourages scheduling family vacations on school days as these are considered unexcused absences. If your child will be absent from school for an extended period of time for a family trip, please inform the school office and your child's teacher. Work will be given upon return for students leaving the country or immediate District area when your children RETURN to school. It must be completed at home under a parent's supervision. Teachers are not expected to provide homework or assignments in advance for students who will be absent for an extended period of time for a family vacation and other activities.

Homework Checklist for Parents

- ✔ Provide quiet place to work
- ✔ Set daily study time
- ✔ Provide appropriate guidance and support (based on child's age/ability)
- ✔ Promote a positive attitude
- ✔ Expect quality work

Elementary School

Homework expectations particular to your child's class will be explained by the classroom teacher at Parent/Guardian Curriculum Night. Generally, students in grades 1 and 2 will have some homework each week. Students in grades 3–5 generally have homework nightly. How much time a child spends on home study will vary, but a rule of thumb is 10 minutes per night per grade level (e.g., 2nd grade—20 minutes, 4th grade—40 minutes). Homework is usually not given over the weekends, although long range or make-up assignments might require work on the weekends.

Middle School

At District 64 middle schools, students should expect to have nightly homework. Teachers of language arts, science, math, social studies, and world language may assign homework on a nightly basis. Elective or exploratory instructors may assign less frequent work that revolves around preparation for upcoming projects or tests. The quantity and frequency of homework will vary by teacher and unit of study.

Homework may include any or all of the following: completion of daily assignments; work on current projects; required or leisure reading; review of notes and class material; preparation for quizzes and tests; proofreading writing assignments; studying vocabulary; rehearsing for classroom presentations; or anything that pertains to classroom activities. The time it takes a student to complete such tasks will vary based on his or her ability and the type of assignment.

While students at the middle school level are encouraged to take primary responsibility for their own class work and assignments, parents/guardians are urged to keep the lines of communication open between themselves, their child, and the middle school staff.

Instrumental Music

Enrollment in the instrumental music program is available to all students in grade 4 and above. Students in grade 4 are eligible to play stringed instruments; students in grades 5 and above are eligible for instruction on any band or orchestra instrument. Children participate in small group lessons during the school day and rehearse with performing groups before or after school. Several levels of band or orchestra are offered. The fees for participation help pay for music, instructional materials, and maintenance of instruments and equipment. The Instrumental Music Department (847-318-4223) is ready to answer questions and provide additional information.

Extracurricular Activities

Elementary School
A variety of interesting activities are available at each school, as noted on the school rosters in this handbook. Watch newsletters for scheduling information and offerings.

Middle School
Middle school students are encouraged to become involved with their school, either during school hours or before/after school. A variety of activities are offered throughout the year. Each group has its own purpose, but they all share common goals: to foster school spirit, build friendships, develop self-esteem, and to encourage students' talents.

- **Chorus**—There are two or more chorus groups at each school. Tryouts are held in September. Groups meet for practice before or after school on a weekly basis and perform at various school and community events.
- **Student Government**—Each school has a student decision-making organization. Membership is on a volunteer and commitment basis. Members meet throughout the year and bring ideas and suggestions from homerooms to exchange. This group encourages student involvement in school activities and provides an opportunity for students to have their voices and ideas heard. Students build basic leadership and communications skills as well as a sense of responsibility.
- **Yearbook**—Each school publishes a yearbook. A yearbook may be ordered when paying annual middle school student fees. Yearbooks are distributed in late Spring.
- **Teen Leisure Clubs**—Clubs are designed to give students an opportunity to socialize while learning useful and fun ways to spend their time. Clubs vary from trimester to trimester according to the season and availability of adult sponsors.

Middle School Athletics

- **Intramural** - Intramural activities give all students a chance to participate in sports and recreational activities after school. Activities take place throughout the school year and coincide with the physical education program. Game schedules are posted for easy student reference.
- **Interscholastic** - The interscholastic sports program is designed to allow young athletes to competitively meet students from other schools. Competitive tryouts are held for team selection in basketball and volleyball; any student can participate on the cross country or wrestling teams. Practices, games and meets are scheduled with other area schools.

Academic Eligibility Requirements—Students with an overall grade below a C, or not meeting standards, in two or more classes, in all subject areas, may be subject to academic suspension from practices and games for a specific period of time. Student/athletes' failure to demonstrate effort in improving academic standing may be subject to suspension from the team for the remainder of the season. More specific information will be provided to student/athletes at the beginning of the season.

Requirements for Participation—Middle school students who wish to participate in interscholastic basketball, volleyball, wrestling, or cross country must show proof of physical fitness as determined by a licensed physician, an advanced practice nurse or a physician assistant. In addition, students and parents will receive information regarding the District's student athlete concussion guidelines. Before a student will be allowed to participate in tryouts, practices or games, these items must be submitted: proof of a physical conducted within the past 12 months; a permission form indicating parent consent to participate and receipt of concussion information signed by both parent and student; and proof of accident insurance. After tryouts and if your child makes a team, their coach will reach out regarding fees associated with that sport. The most up to date fee list can be found on our website. Online registration for participating must be completed in PowerSchool along with uploaded proof of physical exam/sports physical.

Illinois legislation (Youth Student Concussion Safety Act) requires schools with athletic programs to implement procedures for managing student athlete concussions and head injuries, including: concussion training for coaches and other related staff; management guidelines for head injuries during sports events; and, implementation of Return to Play and Return to Learn protocols. Contact the building nurse in the school health office for more information (see Health - Chapter 5).

Attending Athletic Events—Students are encouraged to support their school's sports teams by attending games. Please make arrangements for transportation on game days before coming to school. Students are asked to take care of personal needs before games and at halftime to avoid inconveniencing others. Leaving the bleachers during the game or at quarter breaks for drinks, to use the washroom, or move about is disruptive to other spectators. Food and drinks should remain outside the gym. Spectators are expected to pay attention to the games and support the teams and cheerleaders.

Sportsmanship—Good sportsmanship is stressed for both participants and spectators at school intramural and interscholastic events. All participants are expected to set a good example for others who attend school games, show courtesy to visitors from competing schools, and abstain from booing either team or the officials' decisions. There is no tolerance for negative comments or harassment of the visiting teams or fans. It is proper to applaud good plays by either team. Any person who does not exhibit good sportsmanship will be removed from the game and may lose attendance privileges.

Attendance – A student must be in attendance for the majority of the school day to participate in any after-school extracurricular activity. If a student is absent from school due to illness or is sent home ill, they are not permitted to attend or participate in any school-sponsored extracurricular events or practices held later that same day.

Middle School Extracurricular Activity Code of Conduct

All students who participate in extracurricular activities are expected to abide by a Code of Conduct, which their coaches or sponsors will review with them annually. A student participating in an activity or athletic program will be subject to disciplinary action if he or she violates this Code. Violations will be treated cumulatively, with disciplinary penalties increasing with subsequent violations. The Conduct Code shall 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. A student may be excluded from activities or competition while the school is conducting an investigation.

The student shall not:

1. Violate the District's policies or procedures on student discipline;
2. Use a beverage containing alcohol ~~(except for religious purposes);~~
3. Use tobacco in any form;
4. Use, possess, buy, sell, barter, or distribute any illegal substance or paraphernalia;
5. Use, possess, buy, sell, barter, or distribute any object that is or could be considered a weapon or any item that is a "look alike" weapon. This prohibition does not prohibit legal use of weapons in cooking and in sports, such as archery, martial arts practice, target shooting, hunting, and skeet;
6. Attend a party or other gathering and/or ride in a vehicle where alcoholic beverages and/or controlled substances are being consumed by minors;
7. Act in an unsportsmanlike manner;
8. Vandalize or steal;
9. Haze other students;
10. Violate the written rules for the activity or sport;
11. Behave in a manner that is detrimental to the good of the group or school;
12. Be insubordinate or disrespectful toward the activity's sponsors or team's coaching staff;
13. Falsify any information contained on any permit or permission form required by the activity or sport.

All students remain subject to the Board's student discipline policy and/or the school's student handbook and the disciplinary measures listed in them.

District Spectator Expectations

Board Policy regarding visitors and conduct on school property: Policy 8:30. Sports are an excellent way to develop character and valuable life skills in our middle school students. Not only do athletics promote physical fitness, but they also allow students to show perseverance, self-motivation, and teamwork.

We encourage fan participation at our events and know our community takes pride in supporting our District 64 students. Our families' support and positive engagement are vital in creating a safe and enjoyable environment for our student-athletes.

As a District, we have high expectations of our student-athletes in regard to behavior, and we expect our parents and fans to adhere to those same expectations at all sporting events.

1. SPORTSMANSHIP - All spectators should demonstrate good sportsmanship at all times. This includes respecting the decisions made by officials, treating opponents and their fans with courtesy, and refraining from negative comments or behavior that could detract from the game's spirit.

2. POSITIVE ENCOURAGEMENT - Cheer for our teams enthusiastically rather than negatively against the opposing team. Your cheers can lift the spirits of our student-athletes and make a significant difference in their performance.

3. APPROPRIATE LANGUAGE AND BEHAVIOR - Offensive language, gestures, or behavior will not be tolerated. We expect all spectators to maintain a respectful and inclusive atmosphere. Remember that your behavior sets an example for our young athletes. Show them how to win and lose gracefully, respect opponents, and work as a team.

4. BOUNDARIES AND EVENT AREAS - Please stay within designated spectator areas and avoid entering the playing field or court. This ensures the safety of everyone involved.

5. TOBACCO AND ALCOHOL USE - The use of alcohol or tobacco products is strictly prohibited at all middle school sporting events. This includes any electronic vaping devices. We aim to maintain a family-friendly atmosphere.

We believe adhering to these expectations will provide a positive and enjoyable experience for everyone involved. Our goal is to create an environment where our student-athletes can thrive and grow athletically and personally. Violating these expectations could result in removal from an athletic contest or revocation of spectator privileges at future events.

Student Fees

As a guiding principle, student fees are assessed to help defray costs, not to “make a profit.” The annual student registration fees support student learning by partially offsetting expenses for: instructional resources – core curriculum; instructional resources —encore curriculum (and at middle schools, for instructional materials in elective courses); and technology. The annual student fee is due by June 1 and is paid as part of the annual PowerSchool registration and information update for all students.

Fees are approved by the Board of Education each spring; a complete list is posted on the Student Fees page on the District 64 website. The proper care of textbooks and supplies is a component of student learning, and fines are charged for the misuse or abuse of school property. A refund of student fees is only given during the first month of the school year.

1:1 Learning Chromebooks

District 64 has implemented a 1:1 Digital Learning Program in grades K–8. It is expected that all students in grades 3-8 will bring their Chromebooks to and from school. Because of our evolving digital age learning environment, the necessity to assure that students have a device at any moment of learning has increased as teachers have become more innovative in their approach to curriculum and instruction. It is now essential that each and every student in grades 3-8 have a device at their disposal at school and at home. To maintain the student iPads and Chromebooks as an essential

student learning device, all students will contribute $50 annually toward the maintenance and upkeep of their digital learning tool.

Fee Waivers

In order that no student is denied educational services due to the inability of parents or guardians to pay, the District waives fees for students who meet certain eligibility criteria. Basically, a student is eligible if the family's income is below the levels established by the Federal government.

The waiver includes: the required grade level student fee; middle school interscholastic athletics fee; instrumental music and chorus fee; field trips; and, lunches.

Children who receive these benefits are treated the same as other students; there is no discrimination on the basis of race, color, national origin, age, sex or disability. The information parents/guardians provide is treated confidentially and used only to determine eligibility.

Fee waiver applications are available as part of the registration process on PowerSchool. Any family experiencing difficulty in paying annual student fees all at one time may request a payment plan. All fees are waived for students who qualify as homeless or who are experiencing a temporary living situation; for additional information, contact the Homeless Liaison at 847-318-4332.

Further information on fees or fee waivers may be obtained from the school office or by calling the District 64 Business Office at 847-318-4308.

Illinois School Lunch Program

District 64 serves free meals each day to qualifying students. If you now receive Supplemental Nutrition Assistance Program (SNAP) or Temporary Assistance for Needy Families (TANF) for your child(ren), your child(ren) can receive free milk/meals. A foster child may receive free meals regardless of your income. If your income meets certain guidelines at any time during the year, you also may qualify. You may apply for free meals during the school year on an ongoing basis. Please contact the District 64 Business Office at 847-318-4283 to apply.

Student Records

District 64 maintains student records in accordance with the Illinois School Student Records Act (ISSRA), implemented by Illinois State Board of Education (ISBE) rules, and the Family Educational Rights and Privacy Act (FERPA). These records are designed to contain only the information necessary to the education of the student and shall be maintained in two categories:

- The **permanent record** consists of the minimal personal information necessary to a school in the education of the student. Such information includes the student's basic identifying information, including the student's name, birth date, address; academic transcripts, including grades, grade levels, and graduation date; parents' names and addresses; attendance record; health record; record of release of permanent record information; and such other entries as ISBE may require or authorize. Permanent records are maintained for at least 60 years from the date of transfer, graduation, or permanent withdrawal from school.

- The **temporary record** contains all information included in a school student record, but not contained in the student permanent record. The temporary record must include state assessment test scores, a home language survey, information provided under the Abused and Neglected Child Reporting Act, health-related information, accident reports, related service logs, record of release of temporary record information, and information regarding serious infractions (that is, those involving drugs, weapons, or bodily harm to another) that resulted in expulsion, suspension, or the imposition of punishment or sanction. It may also include family background information, intelligence/aptitude test scores, psychological and personality test results, teacher evaluations, achievement test scores, participating in extracurricular activities, honors and awards received, teacher anecdotal records, special education records, records associated with Section 504 of the Rehabilitation Act of 1973, and/or other information relevant to the education of the student that is not required to be in the permanent record. Temporary records must be maintained for at least five years after the date of transfer, graduation, or permanent withdrawal from school. No person may condition the granting or withholding of any right, privilege, or benefits or make as a condition of employment, credit, or insurance the securing by any individual of any information from a student's temporary record which such individual may obtain through the exercise of any right secured under state law.

Release of Student Record Information—A parent/guardian or his/her legal designee has the right to inspect and copy the student's permanent and temporary records. All students have the right to inspect and copy their own school student permanent record. To review records or to secure copies of records, parents/guardians must make a specific written request to the principal of the school in which the student is enrolled. Forms are available from the building principal. Copies of the records are available upon request with the costs of reproduction not to exceed $0.35 per page. Records requests will be honored within 10 business days, with an additional five business days under certain circumstances.

No person who is prohibited by an order of protection from inspecting or obtaining school records of a student shall have any right of access to or inspection of the school records of that student. The District shall maintain a copy of any order of protection in the temporary records of the student enrolled in the District whose parent/guardian is the petitioner of an order of protection. In addition, the District prohibits the disclosure by school employees to any person against whom the District has received a certified copy of an order of protection, the location or address of the petitioner for the order of protection or the identity of the schools in the District in which the petitioner's child or children are enrolled.

The District may release information contained in student records without parental notice or consent to the following individuals or in the following circumstances: (1) District or ISBE employee or official with a demonstrable educational or administrative interest in the student, in furtherance of that interest; (2) any person for the purpose of research, statistical reporting, or planning, provided than no student or parent/guardian can be identified from the information released and the person to whom the information is released signs an affidavit agreeing to comply with all applicable statutes and rules pertaining to school student records; (3) to a governmental agent or social service agency contracted by a governmental agent in furtherance of an investigation of the student's attendance pursuant to the compulsory attendance laws of the State; (4) to juvenile authorities when necessary for the discharge of their official duties who request information prior to adjudication of the student and who certify in writing that the information will not be disclosed to any other party except as provided under law or order of court; (5) in an emergency situation if such information is necessary to protect the health or safety of the student or other persons; and/or (6) to other persons as required by state or federal law.

Student record information may be released without parental consent provided prior written notice of such release is given to the parents as follows: to the official records custodian in which the student has enrolled, or intends to enroll,

upon the request of such official or student; pursuant to a court order; and/or to any persons as specifically required by state or federal law. Directory information may be released as permitted by ISSRA and FERPA and their regulations. Any release of information to persons other than the parents (or eligible students, if the rights and privileges accorded to the parents under ISSRA have transferred to the students) requires the prior specific dated and written consent of the parents designating to whom such records may be released.

Parents/guardians may inspect, copy, and challenge school student records prior to transfer of records to another school district, prior to the scheduled destruction of records, or by giving notice as described above. Parents/guardians have the right to insert in their child's school student record a statement of reasonable length setting forth their position on any disputed information contained in that record.

Challenge Procedures—Parents/guardians may also request a hearing to challenge any entry in their student's school records on the basis of accuracy, relevancy, or propriety, except for academic grades and the contact information of the records custodian. If the challenge is made at the time of the student's school records are being forwarded to another school to which the student is transferring, then parents/guardians shall not have the right to challenge references in those records to expulsions or out-of-school suspensions or to academic grades.

Requests for a records challenge hearing shall be submitted in writing to the **District's Official Records Custodian**, (847) 318-4300, and shall contain notice of the specific entry or entries challenged and the basis of the challenge. Within 15 school days of receipt of the request for a hearing, the District will hold an initial informal conference with the parents/guardians. If the challenge is not resolved by the informal conference, a formal hearing will be held before an impartial hearing officer consistent with ISSRA and its implementing regulations. Either party may appeal the hearing officer's decision to the Regional Superintendent within 20 school days after the decision is transmitted.

Destruction of Student Records—Upon graduation, transfer, or permanent withdrawal of a student from school, the District shall notify the parents/guardians and student, if the rights and privileges accorded to the parents under ISSRA have transferred to the student, of the destruction schedule for the student's permanent and temporary records and their right to request a copy of the student's records at any time prior to their destruction. The notification must contain the following information: date of notification; names of the student, parents, and the official records custodian; and the scheduled destruction date of the temporary and permanent records. The District may provide reasonable prior notice to the parents or student through: (i) notice of the school's parent or student handbook; (ii) publication in a newspaper published in the District or, if no newspaper is published in the District, in a newspaper of general circulation within the District; (iii) U.S. mail delivered to the last known address of the parents or student; or (iv) other means provided the notice if confirmed to have been received.

Student Directory Information—Throughout the school year, the District may release directory information to the general public regarding students, limited to: the student's name, address, grade level, birth date and place; parents' names and addresses, phone numbers, and email addresses; and, occasionally, information relating to awards, honors, school-sponsored activities, organizations, athletics, and period of attendance in school. Any parent may prohibit the release of any or all of the above student directory information by providing a written request to the building principal within 30 days of receipt of this handbook. No directory information will be released within this time period, unless the parents are specifically informed otherwise. Please see Board Policy 7:340, Student Records, for more information.

Transfer of Student Records—The District may release a student's records without parental consent to the official records custodian of another school within Illinois or an official with similar responsibilities of a school outside Illinois, in

which the student has enrolled, or intends to enroll, upon the request of such official or student. This information can be released without parent consent provided prior written notice is given to the parent of the nature and substance of the records, as well as notice of the parent's right to inspect, copy, or challenge the records. Where a student has unpaid fines or fees and is transferring to a public school located in Illinois or any other state, an unofficial record of the student's grades in lieu of the student's official transcript of scholastic records may be provided until payment is received.

Students Receiving Special Education Services—Under the Individuals with Disabilities Education Act (IDEA), the District must provide students with disabilities with appropriate special education and related services to address their education needs. Parents have the right to review and copy their student's school student records prior to any special education eligibility or IEP program review meeting, subject to the requirements of applicable federal and state law. Parents may also request a copy of their student's related service logs developed and maintained by the District for the following related services: speech and language services, occupational therapy services, physical therapy services, school social work services, school counseling services, school psychology services, and school nursing services. These related service logs include information regarding the type and duration of the related services administered to their student. Please contact the Director of Student Services, at (847) 318-4300 if you have questions regarding your student's special education services.

In addition, the District must provide parents of students with disabilities with written materials that will be considered at the student's eligibility or IEP meeting no later than three school days prior to the eligibility or IEP meeting, or as soon as possible if an IEP meeting is scheduled within three school days with written consent of the student's parent. Parents have the right to choose the delivery method of these written materials, including through regular mail, email, or pick up at school. Please contact your child's case manager to provide your delivery preference

Eighth Grade Students—As part of our 8th graders' transition to high school, the District works with Maine Township High School District 207 to make the process as smooth and efficient as possible. To that end, District 207's official records custodian has requested copies of all official student records of our 8th grade students, including academic information required to determine what courses each student should take as a freshman. The District will transfer all existing records and any records created during your student's 8th grade year to District 207 beginning on September 15 each year, as well as communicate directly with District 207 staff regarding student information contained in your student's records. Parents have the right to inspect, copy, and/or challenge the contents of their student's records prior to this release. If you do not plan to enroll your student in District 207 and/or wish to inspect, copy, or challenge the records being transferred, please contact the Director of Student Services, by September 1 at 847-318-4300.

Student Data Privacy; Notice to Parents about Educational Technology Vendors—The District contracts with different educational technology vendors for beneficial K-12 purposes, such as providing personalized learning and innovative educational technologies and increasing efficiency in school operations. Under the Illinois Student Online Personal Protection Act (SOPPA), 106 ILCS 85/, educational technology vendors and other entities that operate Internet websites, online services, online applications, or mobile applications that are designed, marketed, and primarily used for K-12 school purposes are referred as operators. SOPPA is intended to ensure that student data collected by operators is protected and requires those vendors, as well as school districts and ISBE, to take a number of actions to protect online student data.

Depending upon the particular educational technology being used, the District may need to collect different types of student data, which is then shared with educational technology vendors through their online sites, services, and/or

applications. In general terms, the types of student data that may be collected and shared include personally identifiable information (PII) about students or information that can be linked to PII about students, such as, but not limited to: basic identifying information, including student or parent/guardian name and student or parent/guardian contact information, username/password, student ID number; demographic information; enrollment information; assessment data, grades, and transcripts; attendance and class schedule; academic/ extracurricular activities; special indicators (e.g., disability information, English language learner, free/reduced meals, or homeless/foster case status); conduct/behavioral data; health information; food purchases; transportation information; in-application performance data; student generated work; online communications; application metadata and application use statistics; and permanent and temporary school student record information. Under SOPPA, educational technology vendors are prohibited from selling or renting a student's information or from engaging in targeted advertising using a student's information. Such vendors may only disclose and collect data for K-12 school purposes (which are purposes that aid in the administration of school activities, such as: instruction in the classroom or at home (including remote learning); administrative activities; collaboration between student, school personnel, and/or parents/guardians; and other activities that are for the use and benefit of the District) and other limited purposes permitted under the law. You can find more information regarding SOPPA and a written description of the procedures you may use to exercise your rights under SOPPA on the District's website.

Complaints—District Board Policy 7:340, Student Records, is available online at the District's website. Parents have the right to file a complaint with the U.S. Department of Education/Family Policy Compliance Office (400 Maryland Ave SW, Washington, DC, 20202), concerning alleged failures by the District to comply with the requirements of FERPA, and in the Circuit Court of the County for any alleged violations under ISSRA.

School Health Services

This section of the handbook contains a guide to the health services offered to your child in School District 64. Students are in school to learn, and because they must be healthy to learn, their health is an important focus.

Although a child's health is primarily the responsibility of the parents, health services are provided at our schools to support and enhance that endeavor. For students with known medical conditions, and as health concerns arise during the school year, we work with parents and school staff to make the necessary accommodations to support the child's successful performance in the school setting.

We encourage you to become familiar with the school health services described in this section. Communication with your school's building nurse is encouraged. We invite you to join our efforts to provide a safe and healthy learning environment for all children of District 64.

Check our Health Services page for frequent updates.

Program Overview

Vision
The District 64 School Health Staff work together with parents, students, staff, and community to promote individual responsibility for healthy lifestyles in the interest of achieving and maintaining the personal well-being necessary for enjoying successful, satisfying lives.

Mission

The purpose of the District 64 School Health Program is to advance disease prevention and encourage health promotion among parents, students, and staff in an effort to promote increased health awareness and responsible behavior by each and every individual.

Beliefs

- Good health promotes good learning.
- Students are our primary focus.
- The health office is a safe, supportive, inviting place.
- Responsibility for student health is shared among parents, staff, community, and students themselves.
- Students must come to school physically and emotionally ready to learn.
- Students and staff must take an active, personal interest in their health.
- Students can learn to make informed, healthy lifestyle choices.
- The overall health status of the nation depends on individuals' responsibility for their own health destiny.

Staff

To provide optimum health services to District 64 students, families and staff, health services are provided in each school during the school day. A Certified School Nurse oversees care at all schools to address concerns regarding student health care that are within the scope of school nursing practice. A Building Nurse is assigned to each school health office to respond to student and staff health concerns.

Health Office Contacts

- School Health Services Facilitator and Certified School Nurse
    - Andrea Zito, R.N., PEL-CSN - 847-318-5439 - azito@d64.org
- Carpenter School - CA-nurse@d64.org
    - Phone: 847-318-4371 Fax: 847-318-4201
- Field School - FI-nurse@d64.org
    - Phone: 847-318-4386 Fax: 847-318-4202
- Franklin School - FR-nurse@d64.org
    - Phone: 847-318-4391 Fax: 847-318-4203
- Jefferson Early Childhood Center - JE-nurse@d64.org
    - Phone: 847-318-5441 Fax: 847-318-5442
- Roosevelt School - RO-nurse@d64.org
    - Phone: 847-318-4236 Fax: 847-318-4205
- Washington School - WA-nurse@d64.org
    - Phone: 847-318-4361 Fax: 847-318-4247
- Emerson Middle School - EM-nurse@d64.org
    - Phone: 847-318-8115 Fax: 847-318-8701
- Lincoln Middle School - LI-nurse@d64.org
    - Phone: 847-318-4219 Fax: 847-318-4210

Automated External Defibrillators available at all schools and the District 64 offices. District 64 encourages parents and staff to learn more about AEDs and hands-only cardiopulmonary resuscitation (CPR) by viewing a short video available thanks to the Illinois High School Association (IHSA).

Health and Illness Guidelines

District 64 follows Illinois Department of Public Health and Cook County Department of Public Health guidelines in matters of communicable disease. The Health Department determines procedures for physician referral, school exclusion, and parent notification. Notification of the health office when your child is ill is helpful in determining concerns for the school population, and for your child's prompt return to school.

Students requiring care in the school health office will be evaluated, treated, and monitored by the Building Nurse, based on Illinois Department of Health Guidelines and according to the scope of their nursing practice. Further monitoring in the health office and/or throughout the school day, in collaboration with teaching staff, may be necessary. The Building Nurse will notify parents, principal, the Certified School Nurse, and Emergency Medical Services, as needed.

Illness and Injury at School

Students who become ill or are injured at school will be referred to the school health office. **Students should not leave the building or call, text or email home themselves. Injured or ill students must be dismissed from the school health office.**

Accidents occurring on the bus, on school grounds, or in the school building should be reported to the Building Nurse, a teacher, or the office immediately. Accidents that occur after school during school-sponsored activities should be reported to the office the following day.

Head Injuries: Health staff members follow specific protocol for assessment and treatment of head injuries. All students injured at school, no matter how minor the head injury, should be evaluated in the health office. Based on nursing assessment and the severity of the injury, the Building Nurse may refer the student for further evaluation and/or call 911. Minor injuries may require application of an ice pack and rest. Parents will be notified of the injury, receive a Head Injury Notice detailing the incident (when appropriate), and signs/symptoms to monitor. A student who has suffered a concussion, whether at school or outside of school, must return with a completed Concussion Healthcare Plan (Return to Learn/Return to Play) by a physician documenting academic and physical restrictions and dates for returning to activity.

Return to physical activity/sports participation cannot be implemented until academic restrictions have been cleared by the physician. These forms can be located on our District 64 Health Services page.

Student Accident Insurance

District 64 offers student accident insurance to all District 64 students at no additional cost. The plan provides medical coverage for all accidents occurring during school-sponsored and supervised activities, including all sports. This supplemental plan pays the reasonable and customary charges not paid by other insurance for any covered accidental bodily injury. If there is no other family medical insurance, this plan will provide the primary insurance for the covered accident. There is no deductible.

In the event of an accident during the school day or a school activity, claim forms can be accessed through www.k12specialmarkets.com

- ➔ select Claim Forms

- ➔ select Illinois
- ➔ select Park Ridge-Niles District 64

It is the responsibility of the parent/guardian to obtain the form and complete the process.

In addition, parents may purchase non-school related accident coverage as well as dental accident coverage that goes beyond the school day. Enrollment forms may be accessed through www.k12specialmarkets.com.

- ➔ select Enroll Now
- ➔ select Illinois
- ➔ select Park Ridge-Niles District 64.

Sick or Well? Helpful Hints for Parents

A common problem confronting parents occurs when their child complains of not feeling well on a school day. A decision must be made to keep the child at home or to send him or her to school. The following guidelines are designed to assist parents in caring for a child with common symptoms until a healthcare professional can be contacted for consultation.

Fever: A fever is a warning that all is not right with the body. A child with a temperature of 100.4 degrees or higher must be kept at home. Your child will not be allowed to return to school until he or she has been free of fever for 24 hours without fever-reducing medication (e.g., Tylenol, Advil, etc.).

Stomach and Abdominal Discomfort: If your child has a persistent stomach ache and/ or abdominal pain, keep him or her home until you have consulted the health care professional. A child with vomiting or diarrhea cannot return to school until they are 24 hours free of vomiting or diarrhea without the use of medication. Although a child may feel better immediately afterwards, further monitoring at home is important.

Colds: A child with a significant sore throat, persistent cough, excessive nasal discharge, and/or irritated, draining eyes should recuperate at home. Contact your healthcare professional for advice.

Rash: A rash may be the first sign of one of many childhood illnesses, allergic reaction, or a more serious condition. A rash may cover the entire body or may appear in only one area. Do not send a child with a rash to school until your healthcare provider has seen and diagnosed the rash. A child with a rash at school will be sent home and must be evaluated by a medical professional, according to Health Department rules and regulations. Safety for all in the school setting is accomplished by diagnosis of the cause of the rash and determination that it is not contagious to others. A note from the healthcare provider is required for the child to return to school. If your child has a chronic skin condition, a note from your healthcare provider describing this diagnosis will help to avoid requests for future evaluations.

Communicable Diseases: District 64 follows communicable disease guidelines from the Illinois Department of Public Health and Cook County Department of Public Health. Students presenting with symptoms of illness such as rash, eye drainage, or fever, and influenza symptoms will be sent home. Exclusion from school will depend on health department criteria and a healthcare provider's determination that the student is sufficiently recovered. Please refer to the Communicable Disease Information chart, and consult with your child's health care provider. Certain communicable diseases are reportable to the local health department, and in some cases schools must inform the child's school contacts (other students and staff) about the disease. Illnesses such as influenza, strep throat, chicken pox, conjunctivitis, and Fifth Disease should be reported to your child's school office. When reporting a case of influenza,

please be prepared to supply the following details to school staff: whether influenza was formally diagnosed by the healthcare provider, which type of influenza was diagnosed, and whether treatment (i.e., Tamiflu) was prescribed.

Your child will be evaluated if any of the above described communicable disease symptoms exist. You will be notified if it is determined that your child must be taken home for treatment/recovery. Mild to moderate temperature elevations are considered along with accompanying symptoms when a decision is made to send a child home from school. A child with an elevated temperature should remain at home until the temperature has been in the normal range **for 24 hours without fever-reducing medication (e.g., Tylenol, Advil, etc.).**

For your child's complete recovery from illness, to prevent the spread of communicable diseases in the school setting, and to foster positive attitudes about academic achievement in our children: **ill children must remain at home, and well children should be in school.**

Procedures

Picking Up a Sick Child from School

Sick children need to go home as soon as possible, for their comfort and safe observation, and for the health of well children. We understand that coming to school to pick up a sick child may cause an inconvenience and require a parent to leave work immediately. We thank you for your cooperation in this matter in trying your best to pick students up within 30 minutes of being notified. Please give careful consideration to the selection of people who can act as emergency contacts should your child need to be picked up and make sure their information is entered into Powerschool when registering. If those contacts change, please notify your school office.

School-Sponsored Activities

If your child plans to participate in a school-sponsored activity (for example, clubs, sports in which the student is a participant, musical groups) before or after regular school hours and requires accommodations for health-related issues, please notify the School Health Office at least two weeks prior to the start of the activity. Doing so will allow school health staff ample time to arrange for supervision of your child.

Physical Education, Recess, and Extracurricular Activity Restriction

All physical education/recess and extracurricular activity restriction requests or notes must be submitted to the school nurse. Students who require any kind of activity restriction for physical education and extracurricular activities due to illness or injury will be excused, upon written parent request, for a period of up to three school days. Outdoor recess participation also will be restricted during the same period, as well as school-sponsored physical activities (such as Field Day, Walkathons/Track-a-thons, etc.). Students will remain indoors for lunch and recess with adult supervision. Middle school students will be advised of any activity modifications on an individualized basis.

Beyond three school days, a parent must provide written documentation from the student's healthcare provider (M.D., D.O., A.P.N., or P.A.) regarding any physical activity restriction. The note must include the illness/injury and the extent and duration of the physical education and extracurricular activity restriction. If the duration is not defined, a note of clearance from the student's healthcare provider must be submitted to resume physical activity.

Students who are excused from physical education, or their participation is restricted, due to an injury or illness, may attend physical education with their class or may go to an alternative location, as determined appropriate by a school administrator or designee. In addition, an alternative assignment(s) will be provided, as appropriate.

Students with, but not limited to: casts, splints, sutures, walking boot, crutches, wheelchairs/scooters, or braces, may not participate in physical education, recess, or extracurricular activities until a note from the student's healthcare provider is received. Students on crutches, scooters, or in wheelchairs must have documentation from their healthcare provider outlining the parameters for use during the school day, and the devices must be provided by parents. These restrictions also apply to school-sponsored physical activities, such as Field Day, Walkathons/Track-a-thons, etc.

School Absence

When a child is absent, for safety reasons and in compliance with state law, a parent is requested to notify the school office within the first hour of school. If this information is not communicated, school personnel will call parents to confirm the absence. Please make certain that all phone numbers on file at school are correct and kept up to date.

Absence from school for five consecutive school days requires a healthcare provider's note to return to school. In addition, children will not be readmitted to school without such a note following any serious injury or illness, eye infections, skin rashes, hospitalization, surgery, or emergency room visit due to illness or injury at school. The healthcare provider must document the reason for the absence, provide written permission for the student to return to school, and detail any restrictions and necessary accommodations. If needed, a meeting may be held with you and school staff to develop a plan for your child's transition back to school. In addition, school staff may request healthcare provider documentation when ongoing, frequent absences occur. Your healthcare provider may fax or email required documentation to the school health office. Please see page 39 for email addresses, phone, and fax numbers.

For your child's complete recovery from illness, to prevent the spread of communicable diseases in the school setting, and to foster positive attitudes about academic achievement in our children, please keep ill children at home and send well children to school.

A student who is or will be absent for an extended period of time because of a medical condition may be eligible for instruction at home or in the hospital. Please contact your school principal for details.

Chronic Health Conditions

If your child has a chronic health condition that may require special care or accommodations at school, please notify the Building Nurse in the school health office. If needed, an Individual Health Care Plan will be developed. The basis of the care plan may serve as the basis for a Section 504 plan or as part of an Individualized Education Program.

Examples of chronic health conditions include epilepsy, respiratory and cardiac conditions, orthopedic impairments, and diabetes. District 64 has procedures in place to implement the Care of Students with Diabetes Act. Forms for various health conditions and medication/treatment authorization are available on the District 64 Health Services page.

School Policies: Medication

The purpose of administering medications in school is to help students maintain an optimal state of health in conjunction with their academic program. Most medications can be timed to be taken at home. If it becomes necessary for your child to take medication at school, a Medication Authorization Form (MAF) must be completed by you and by your healthcare provider in order for all medication (prescription or over-the counter) to be administered at school. In addition to the MAF, students with food allergies who require emergency medication must have an Food Allergy Action Plan on file, students

with asthma must provide a completed Asthma Action Plan, and students requiring emergency seizure medication must submit a completed Seizure Action Plan. Medication Authorization Forms, Food Allergy Action Plans, Asthma Action Plans, and Seizure Action Plans may be obtained from the health office or the District website's Health Services page.

Medication must be provided in a labeled prescription bottle or in the original packaging in the case of over-the-counter medications. Illinois law requires that the prescription label (on the box) of the asthma inhaler be provided to the school, which will serve as healthcare provider authorization. The pharmacy label must include the student name, medication name, dose, and time of dose. All medication will be kept in the health office (except for authorized self-administered asthma and allergy medications described below). The intent of these guidelines is to reduce the number of medications given in school, and at the same time, ensure safe and therapeutic administration for students who require them. Medication prescribed for the duration of the school year will require a new School Medication Authorization Form, and, if indicated, an Allergy Action Plan, Asthma Action Plan, or Seizure Action Plan at the beginning of each new school year. Please note that making changes to medication dosages or discontinuing medications requires written authorization by the prescriber. Parents are responsible for delivering and picking up medication when it is no longer required in school. Medication not picked up by the parent will be disposed of in the presence of a witness. Controlled-substance medication must be dropped off/picked up by a parent/guardian, and a medication count verified with the building nurse.

Undesignated Medication

EpiPen Supply
The District maintains a supply of undesignated epinephrine autoinjectors ("UEAs") at each school. These UEAs may be administered by trained personnel to treat a student who has a diagnosed life-threatening allergy, but whose own epinephrine auto injector has expired or is not available. In addition, a UEA may be administered to any student that the Building Nurse or trained personnel in good faith believes is experiencing an anaphylactic reaction, even though the parent has not provided a signed Medication Authorization Form, or otherwise granted permission to administer the epinephrine auto injector. The District, its staff and agents, and the physician authorizing the stock supply are to incur no liability, except for willful and wanton conduct, as a result of any injury arising from the use of the UEA. Parents wishing to opt out of the use of UEAs should contact the school health office.

Asthma Medication
The District maintains a supply of undesignated asthma medication in the name of the District and provides or administers 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.

Opioid Antagonists
The District maintains a supply of undesignated opioid antagonists in the name of the District and provides or administers 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. 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 CCDPH 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.

Cough drops are considered over-the-counter medication, and must be treated as any other medication in school. If your child is coughing enough to require medicated lozenges for relief, he/she may be contagious to others and may be unable to focus on academic work. Please discuss this with your healthcare provider and provide the necessary documentation to administer medication in school. A bottle of water is an acceptable substitute and is safer and healthier than cough drops.

Illinois law allows students to possess and self-administer an epinephrine injector and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has completed and signed a Medication Authorization Form (MAF). A student may also self-administer medication required under a qualifying plan, provided the MAF has been completed and signed. A qualifying plan includes an Asthma Action Plan, an Individual Health Care Action Plan, an IL Food Allergy Action Plan, a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or a plan pursuant to the federal Individuals with Disabilities Education Act.

In the case of an asthma inhaler, the parents/guardians must provide the school with the prescription label, which must include the name of the asthma medication, the prescribed dosage, and the time at which or circumstances under which the asthma medication is to be administered. For students to be able to self-carry and/or self-administer an epinephrine auto-injector, written authorization from the student's physician/physician assistant/advanced practice nurse must be on file in the school health office. The written authorization must include the name and purpose of the epinephrine auto-injector, the prescribed dosage, and the time(s) at which or the special circumstances under which the epinephrine auto-injector is to be administered. Written authorization must be submitted by the parent/guardian every year before students will be allowed to self-carry and/or self-administer asthma medication or an epinephrine auto-injector. Because children sometimes forget to bring this medication with them, it is recommended that a backup supply be provided to the school health office.

The District and its employees and agents are exempt from liability or professional discipline from any injury arising from a student's self-administration of medication, including asthma medication or epinephrine injectors, or medication required under a qualifying plan. In the event that an epinephrine injector or Narcan is used, 911 will be called and parents will be notified.

School Policies: Food Safety and Food Allergy Management

District 64 recognizes the increasing prevalence of severe allergic reactions among students and staff. Every food-allergic reaction has the possibility of developing into a life-threatening reaction and even with proper treatment, complications can occur. Anaphylaxis (severe allergic reaction) can occur within minutes or hours after exposure to the allergen. Some individuals may react to just touching the substance, while for others, consumption of a minute amount of that food can cause a reaction.

Symptoms of food allergy reactions vary by individual, and may include: itching, skin rash (hives), skin flushing, hoarse voice, throat tightness, coughing, sneezing, runny nose, difficulty breathing, wheezing, vomiting, diarrhea, stomachache, and a sense of fear.

Our Medical Advisory Board cautions that it is necessary for staff, students, and parents to understand that a peanut/nut-free environment is impossible to achieve, and to expect it to harbor a false sense of security where allergenic substances are concerned. The measures described below represent the District's efforts to provide a safe learning environment, and to promote awareness and mutual support for critical health issues among students, staff and parents.

The District's Food Allergy Management and Wellness guidelines state that the no peanut/nut policy applies to any food served to students in the classroom as part of the curriculum. No peanut/nut products will knowingly be served or used during class/ instructional time. In keeping with these guidelines, no food will be served during classroom events or for rewards or incentives. Food served during a school-sponsored event before or after school hours must follow the food allergy guidelines (peanut/nut free). Guidelines for serving these foods must conform to the City of Park Ridge environmental health policy, which directs that only foods prepared by a commercial establishment, such as a bakery, grocery store, or other licensed establishments, or prepared in a commercial, licensed kitchen may be served. Homemade, home-baked or home-prepared items may not be served to students at school.

Cooperation from parents is essential. Therefore:

- Parents should not send peanuts/nuts and their products to the classroom for snack time or times when lunch is eaten in the classroom. Unlike the lunch room, classroom desks are not cleaned daily and peanut/nut residue could pose a problem for a highly sensitive child. Labels must be read to check for listing of peanuts/nuts, and for disclaimers such as "processed on shared machinery," or "manufactured in/ with peanuts/nuts," etc.
- In the lunchroom: Children may continue to bring lunches with nut products (such as peanut butter and jelly sandwiches) to school. Peanut/nut-safe lunch tables at the elementary schools are designated for allergic children and their friends who opt to abstain from those products. Arrangements at the middle schools are handled on an individual basis to accommodate student needs.
- The availability of food served in the District 64 elementary hot lunch program and the middle school cafeterias requires that parents decide which foods are appropriate for their child. Nutritional information for food offered by Quest (the District 64 food service provider) is available on the menus provided by Quest for each school. Please use this information to guide your choices. In addition, elementary school PTO/As may contract with vendors other than Quest for their fundraiser pizza days; please contact those vendors directly to obtain information on the nutritional content of their products.
- Field trips present special challenges to maintain a safe environment outside of school grounds. Parents are strongly encouraged to pack a no-nut lunch if possible.
- Parents should not send food treats to school for their children's birthdays.

School Policies: Animals in the Classroom

Pets and children can be a wonderful combination. We know that a great deal of learning can take place as children observe and care for animals and that these real life experiences can provide meaningful learning opportunities for students. However, we also know that animals and reptiles can carry disease and that increasing numbers of children and staff members have allergies that are aggravated by the presence of animals or reptiles. Therefore, animals will be kept in classrooms only for a specific period of time when related to a particular unit of study. Parents will be notified in

advance to ask if their children have any allergies to a proposed animal. Teachers will follow specific guidelines to ensure the desired learning activity will result in a positive experience for all.

School Screenings

No school official or staff member shall subject a student to a non-emergency, invasive physical examination or screening as a condition of school attendance. The term "invasive physical examination" means any examination that involves the exposure of private body parts, or any act during such examination that includes incision, insertion, or injection into the body, but does not include a hearing/vision screening according to Board policy 7:15.

Vision Screening
The purpose of a school vision screening program is to identify students with visual impairments. Visual problems can and do affect the educational, social and emotional development of children. Early detection of vision problems assures the child the opportunity to take the best advantage of his/her educational program. Impaired vision is most damaging in primary grades because it is at these grade levels that the foundations for learning are taught. Elementary children in grade 2 are screened annually, as are students in grade 8 and other mandated groups. Kindergarten students are required to submit documentation of a complete vision examination by a licensed eye-care provider.

Vision screening is not a substitute for a complete eye and vision evaluation by an eye doctor. Your child is not required to undergo vision screening if an optometrist or ophthalmologist has completed and signed a report form indicating that an examination has been administered within the previous 12 months, and that evaluation is on file in your child's health record. Children determined to need further vision evaluation will be referred in a letter sent home to the parent, indicating the area of visual deficit identified.

Hearing Screening
The purpose of a hearing screening and threshold testing is to identify students with hearing losses that may affect their educational, emotional, social, speech and/or language development. Five to ten percent of the school population does not pass hearing tests. Even mild hearing losses may be educationally and medically significant. Elementary children in grades K-3 are screened annually, as are students in other mandated groups. Children who require further hearing evaluation will be referred in a letter sent home to the parent, indicating the area of hearing deficit identified.

Toileting
District 64 is committed to a safe and healthy learning environment that supports positive experiences for students. All children who meet the age and residency requirements are welcomed in the classroom, regardless of their mastery of toileting and self-care skills. Students may enter school with varying toileting skills and District 64 is supportive in meeting individual toileting needs and developing the capacity to use the bathroom independently. Staff will maintain student privacy and dignity for all students, including those that require assistance.

District 64 Wellness Plan

In the past 30 years, the number of overweight children has increased significantly. Recognizing the role school can play in addressing fitness, federal law requires every public school district to formulate and implement a local wellness policy. In 2008, the District 64 Board of Education adopted Policy 6:50 School Wellness that addresses goals in these key areas:

- Quality of food served at school
- Increased physical activity

- Teaching good nutrition
- Encouraging staff wellness
- Engaging parents

Teachers and staff members, students, Board members, District and school administrators, PTO/As and families all have important roles in making wellness goals a reality. Community feedback regarding the Wellness Plan and its goals is welcomed.

The District Wellness Council meets to set wellness goals, evaluate activities, seek ways to promote health and wellness, and identify ways to support the School Wellness Teams. School Wellness Teams, which include teachers and other school staff, are the action-oriented groups that make the implementation of the District Wellness Plan and other health priorities possible.

School Health Requirements

Download copies of exam forms at our District 64 Health Services page. Forms must be uploaded into Powerschool under Health Office Document Submission.

Physical Examinations
In order to comply with state legislation for school enrollment, all children entering early childhood, speech therapy program, kindergarten, sixth grade or students new to the District must present proof of a current physical exam prior to admission. All components of the Certificate of Child Health Examination including the parent portion must be completed in order to be accepted by the school. Failure to comply with these requirements by **October 15** will result in a student's exclusion from school until the required health forms are presented to the District.

Immunization Schedule
All children without established contraindications should receive diphtheria-tetanus-pertussis (DTP), polio, measles-mumps-rubella (MMR), Haemophilus influenza type B, and Pneumococcal vaccines in accordance with recommended schedules. A tetanus diphtheria (TD) booster should be administered at age 4 to 6 years and every 10 years thereafter. All students entering grades 6, 7, or 8 shall show proof of receiving one dose of Tdap (defined as tetanus, diphtheria, acellular pertussis) vaccine regardless of the interval since the last DTaP, DT or Td dose. Children entering school at any grade level must show proof of having received two doses of live measles, mumps, rubella vaccine and two doses of live varicella vaccine. The first dose must have been given on or after the child's first birthday, and the second dose no less than 28 days after the first dose. In lieu of vaccine, healthcare provider documentation of the known disease is acceptable. Hepatitis B series, administered at the state-designated intervals, is required for students entering preschool and grade 6. All students entering grade 6 must show proof of having received one dose of Meningococcal Conjugate Vaccine (MCV4), with dose administered on or after the 11th birthday. While influenza vaccination is not required for school entry, annual immunization is recommended for everyone 6 months of age and older. The complete immunization schedule and additional information on these vaccines is on the website.

Why Immunize?
The benefits of vaccines to prevent these diseases are greater than the possible risks for most people. A person who receives vaccines benefits from the protection they provide. When many people are vaccinated, everyone benefits because the chance for spread of disease is reduced. For those who do not receive immunizations, the risk of contracting disease is very real. Vaccines are available for viruses that still exist, and for the non-immunized person there

is a significant possibility of becoming seriously ill as well as a carrier of contagious disease. Certain diseases (measles, mumps, rubella) require exclusion from school for anyone not fully vaccinated against the disease from anyone determined to be a susceptible contact.

Dental Requirement
All Illinois children in kindergarten, second, and sixth grades are required to have an oral health examination. The examination must be performed by a licensed dentist. Proof of examination, conducted within 18 months, must be submitted **by May 15** of the school year. This requirement may be waived due to undue burden or lack of access to a dentist; a waiver form is available on the District Health Services web page.

Vision Requirement
All children enrolling in kindergarten and all students new to Illinois public schools for the first time are required to have an eye examination. Each child is to present proof of having been examined by a physician licensed to practice medicine in all its branches or a licensed optometrist, within one year prior to enrollment. Presentation of a completed eye examination report must be submitted before October 15 of the school year. Failure to present proof by October 15 requires proof of an appointment for a scheduled eye examination within the next 60 days following October 15. This requirement may be waived due to undue burden or lack of access to an eye care professional. A waiver form is available on the District Health Services web page.

Special Health Notifications

Further information on the following programs can be obtained from the Director of Facility Management (847-318-4313):

- **Lawn Care Management**—Illinois law (Structural Pest Control Act, Child Care Act and Lawn Care Products Application and Notification Act) requires all school districts and day care centers to offer employees and parents/guardians an opportunity to opt in to a notification system when pesticides and lawn care chemicals are being used outside around the school facilities and grounds. If you elect to opt into the program, you will be notified at least four business days in advance of a chemical application for either pest control or lawn care. District 64 is committed to minimizing the use of chemicals for both pest control and lawn care, but at times it may be necessary for the proper maintenance of the facility. If you would like to receive written notification via email prior to the application of any pest control materials subject to the notification requirements, please select this option on the annual PowerSchool/Infosnap student registration or notify District 64 at 847-318-4308.
- **Integrated Pest Management Program**—The Illinois legislature passed SB0527 and SB0529 amendments to the Structural Pest Control Act and the Illinois Pesticide Act that affect how pests, mice, ants, etc. are controlled in schools.The legislation affects the schools in basically two ways: 1. All Illinois schools are required to adopt a pest control process called Integrated Pest Management or IPM. 2. Schools are required to notify staff, students and parents prior to certain types of pest control applications. Integrated Pest Management places emphasis on inspection and communication with the school administration. The focus of the program is to identify and eliminate conditions in the school that could cause pests to be a problem. Applications of pest control materials are made only when necessary to eliminate a pest problem. Spraying is not part of the program. If it becomes necessary to use any pest control products other than traps or baits, notice will be posted two business days prior to the application. The only exception to the two-day notice would be if there was an immediate threat to health or property. If you would like to receive a written notification via email prior to the application of any pest control materials subject to the notification requirements, please select this option on the annual PowerSchool/Infosnap student registration or notify District 64 at 847-318-4308. District 64 has contracted with

Anderson Pest Control to provide IPM services. Anderson has had IPM programs in place in schools they service since 1991. If you have any questions about the information and procedures from Anderson Pest Control, you may contact them at 847-998-0100.

- **Asbestos Hazard Response Act**—In accordance with the Asbestos Hazard Emergency Response Act you are being notified that all District 64 facilities house various amounts and types of asbestos-containing building materials. These materials do not pose any hazard to individuals unless they are disturbed. District 64 maintains compliance with all applicable governmental and regulatory asbestos rules and regulations. The District also maintains compliance with the Illinois Department of Public Health guidelines for operations and maintenance activities. District 64 routinely performs operations and maintenance activities, required inspections and surveillance activities to verify that the materials are being managed according to Illinois Department of Public Health guidelines. Each school and the Facility Management Department have on file copies of the Asbestos Hazard Emergency Response Act Asbestos Management Plans, which describe the locations of all asbestos-containing building materials. These plans are available for viewing by all interested parties.

Universal Precautions

To maintain health promotion and disease prevention in school, students, staff and parents are reminded to use Universal Precautions at all times. Organisms that contribute to the spread of contagious and communicable disease are microscopic in size. Therefore, it is important to realize that they are ever present in our daily activities. Anyone may be a carrier of infectious disease. Carriers do not always demonstrate outward signs of infection and/or often are not aware of being infected. Because it is not always possible to know who may be a carrier of infectious disease, the use of Universal Precautions as a regular practice was developed to protect all persons from exposure to many infectious diseases in order to avoid illness and promote health. **The practice of Universal Precautions is the personal responsibility of everyone for the benefit of everyone.** Ordinary daily contact with one another should include modeling of appropriate self-care, maintenance of a healthy environment, and provisions for safety protection when assisting one another in circumstances of ill health and/or injury.

The practice of Universal Precautions includes:

- frequent hand washing
- use of gloves (carried on person at recess/physical education) in the administration of first aid for scrapes, cuts, nosebleeds
- covering open, weeping lesions
- allowing students/staff to provide self-care of blood or body fluids whenever possible
- frequent cleaning/disinfection of surfaces, toys, articles touched or mouthed
- use of regulated waste containers for disposal of contaminated articles
- appropriate clean up of body fluid spills

Head Lice

Head lice are a nuisance best avoided by common sense prevention measures, frequent inspection, and effective treatment when necessary. Head lice are often found in the hair around the ears and base of the neck, but may be present on other areas of the scalp. Children are often without symptoms, but may have an itchy scalp. If close contact results in the transferring of lice, eggs that are laid may hatch in 7–10 days. As long as live lice remain on an infested person's clothing, linens, combs or hair accessories, they can be transferred to another host. Transmission occurs by direct contact with an infested person, or by indirect contact with an object that has been contaminated with lice.

Although we cannot prevent the incidence of students who bring head lice to school, we can assist in the control of their spread. All household members should be checked for the presence of lice. Reminding students not to share hats, combs, clothing or hair accessories are all preventative measures that can be implemented.

If your child is identified to have:

- Live head lice, you will be called to take him or her home for treatment.
- Nits (eggs) only, you will be notified by the end of the school day.

In either case, instructions and guidance will be provided to assist you in lice/nit removal and home maintenance. District 64 urges parents to contact their health care professionals for advice. Your child will be rechecked by health staff upon returning to school, and periodically as needed, and will be permitted to return to the classroom if no live lice are found. When an active case (live head lice) is identified, all parents in that grade level will be notified by email. Only one notice per week will be sent.

Please advise your school health office immediately if you become aware that your child has head lice. For more information about identifying and treating head lice on our Health Services Health & Safety Tips Page.

Student Behavior

Social-Emotional Learning

District 64 helps students develop awareness and the skills needed to be respectful and caring members of their homes, schools, and communities. Our efforts are aligned with the State of Illinois social-emotional learning standards, and include reinforcing the traits of respect and responsibility in our preschool/elementary students and in developing self-awareness, self-motivation and social skills for middle school students.

Each school has a program that includes instruction in these skills and concepts at times when they occur naturally in the curriculum. Teachers and staff determine how to best incorporate these into the curriculum and culture at each school. Life skills related to behavior are taught in the classroom through natural connections to the curriculum in all subjects as well as in every part of the school environment.

Schools have a specific explicit curriculum to address social skills development. This curriculum is now common across all the classrooms in our District and includes bullying prevention units. To reinforce these expectations, each school has developed an acronym that reflects its building's culture and has created a program to recognize exemplary behavior. School acronyms are shown on the individual roster pages.

At Emerson and Lincoln Middle Schools, school social work and counseling services are designed to serve the social and emotional needs of all young teens during the critical middle school years. Counseling provides students with an opportunity to understand themselves in relation to their environment in school, at home, and among peers. We are available to help students appreciate their uniqueness, cope with school and life difficulties, and develop key social, emotional, and functional skills.

Student Behavior

The goals and objectives of Board policy 7:190 Student Behavior are to provide effective discipline practices that:

- Ensure the safety and dignity of students and staff
- Maintain a positive, weapons-free, and drug/alcohol/tobacco/vape-free learning environment
- Keep school property and the property of others secure
- Address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution, and
- 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 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 or students, staff, or school property.

Prohibited Student Conduct (Board Policy 7:190 Student Behavior)

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 medical cannabis, marijuana and hashish 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 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 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 or 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.

4. 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.
5. 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.
6. Using or possessing an electronic paging device. 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. Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off 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 (c) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
7. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
8. 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.
9. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
10. 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

(as described in Board Policy 7:180, Prevention of and Response to Bullying, Intimidation, and Harassment), bullying using a school computer or a school computer network, or other comparable conduct.

11. 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.
12. Teen dating violence, as described in Board Policy 7:185, Teen Dating Violence Prohibited.
13. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
14. Entering school property or a school facility without proper authorization.
15. 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.
16. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.
17. 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.
18. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
19. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
20. Listening to or recording (video or audio) of conversations between and among students and staff without their or the District's knowledge or consent is prohibited by the District and is illegal under the Illinois' eavesdropping law, 720 ILCS 5/14-1 et seq.
21. Making an explicit threat on an Internet social media site against a school employee, a student, or any school-related personnel if the 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 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 or drone for any purpose on school grounds or at a 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 intervention 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.

Documentation of Student Behaviors

Student behaviors are documented under specific categories, or labels, of behavior. It is important that behaviors are documented accurately in accordance with district-defined categories and definitions for two main reasons: 1) to allow school and district teams to determine patterns of behavior that should be addressed school- or district-wide, and 2) to determine students who may benefit from additional supports.

District 64 follows a level system of student behavior documentation. **Level 1** behaviors require staff to provide a redirection and to reteach the correct behavior. **Level 2** behaviors are typically dealt with by classroom teachers and staff, and require the staff member to document the behavior in Powerschool, notify parents/guardians, and issue a school-wide correction, such as a restorative conversation, a written reflection, or a student conference. **Level 3** behaviors are typically dealt with by building administrators, and require the administrator to document the behavior in Powerschool, notify parents/guardians, and issue a school-wide correction.

Example: Physical Contact
Level 1 - Mild horseplay, no intent to harm
Level 2 - Horseplay that has potential for property damage or injury
Level 3 - Horseplay that results in injury, physical fighting or hitting, slapping, punching another person

It is important to note that responses to behaviors (also known as consequences for behaviors) are based on the context of each situation as well as each individual student's needs. While various situations may result in the same behavior category and level, they may all result in different consequences based on the unique student and situation.

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.

Preschool students follow Public Act 100-105 which took effect on January 1, 2018. The goal of Public Act 100-105 is to ensure that early childhood programs engage in best practices in their disciplinary actions by prohibiting the use of suspensions and expulsions due to child behavior.

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 provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure may 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 will 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 2 calendar years in accordance with Board policy 7:210, Expulsion Procedures. A student who has been expelled may 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.
15. D64 maintains behavioral intervention procedures in accordance with the Illinois Administrative Code. Current behavioral intervention procedures can be found here.
16. Any 8th grade student suspended at any point during the school year is subject to end-of-the year privileges revoked. For example, end of the year trips and including but not limited to 8th grade dance and promotion.

The above list of disciplinary measures is a range of options not always 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.

You have the right to request a review of the suspension by a hearing officer appointed by the Board of Education. You must request such a review within five (5) days after the receipt of this notice or eight (8) days after the date of written notification, whichever is earlier. If you fail to make a request for review during this time frame, it shall be considered a waiver of your right to a review hearing. Your request for a review hearing must be submitted in writing to the superintendent no later than 5:00 p.m. of the deadline noted above.

If you request a suspension review hearing, you will be notified of the date, time, and location of the proceeding. You have the right to be represented at the suspension review hearing by an attorney or other representative, at your own expense.

Corporal punishment is prohibited. Corporal punishment is defined as 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 needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

Search Policy and Procedure/Investigations

School authorities may inspect and search school property and equipment owned or controlled by the school (such as lockers, desks, and parking lots), as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in these places or areas or in their personal effects left there. Though permission is not necessary for a search or student interview, in the event a search or interview is necessary, an attempt will be made to inform parents either during or afterwards, as referenced in Board Policy 7:140. Parents have no right to be present for a search or student interview.

FERPA and ISSRA do not allow for the sharing of disciplinary information to any party other than the custodial parent.

Pursuant to ISSRA and its implementing regulations, video or other electronic recordings created for security or safety reasons do not constitute "school student records" so long as District officials have not used or maintained the content of the video for a particular reason regarding the student. See 23 Ill. Admin. Code § 375.10. Unless otherwise provided by law, the District is under no legal obligation to produce copies of requested surveillance videos or any other surveillance video.

It is illegal under the Illinois' eavesdropping law, 720 ILCS 5/14-1 et seq. to record (video or audio) conversations with staff in meetings or any other school settings. The only exception is when a parent/guardian has a documented disability on file at the district office.

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 5/1020.33 State Board of Education rules (23 Ill. Admin. Code 1.280, 1.285) and the District's procedure(s). In accordance with the requirements set forth in 105 ILCS 5/2-3.130 and Public Act 102-0339, each school district must create an oversight team that consists of, but is not limited to, teachers, paraprofessionals, school service personnel, and administrators to develop district-specific plans that include procedures to reduce and eventually eliminate the use of physical restraint, time out, and isolated time out (RTO). Plans are submitted annually to the Illinois State Board of Education and posted on the District website.

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 may 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, weapon or "look alikes" as defined by Section 921 of Title 18 of the United States Code (18 USC 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 1961 (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 1 or 2 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 theater, 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 or around 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. Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, Illinois State Police, and any involved student's parent/guardian. "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.

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 certificated [licensed] educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal or Assistant Building Principal, or designee 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) from riding the school bus for up to ten consecutive school days provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of ten school days for safety reasons.

Student Handbook

The Superintendent, with input from the PTO/A Presidents 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.

Out-of-School Suspension

According to Board policy 7:200, the Superintendent or designee shall implement out of-school 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. A phone call to the student's parent(s)/guardian(s) is made.
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 the 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. (iii) For a suspension of 5 or more school days, the information listed in section 4.e.ii above, along with documentation by the Superintendent or designee determining what, if any, appropriate and available support services will be provided to the student during the length of his or her suspension.
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. You have the right to request a review of the suspension by a hearing officer appointed by the Board of Education. You must request such a review within five (5) days after the receipt of this notice or eight (8) days after the date of written notification, whichever is earlier. If you fail to make a request for review during this time frame, it shall be considered a waiver of your right to a review hearing. Your request for a review hearing must be submitted in writing to the superintendent no later than 5:00 p.m. of the deadline noted above.
7. Whenever there is evidence that mental illness may be the cause for the suspension, the Superintendent or designee shall invite a representative from the Department of Human Services to consult with the Board. 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.

Expulsion

According to Board policy 7:210, 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) list the student's prior suspension(s); e) state that the School Code allows the School Board to expel a student for a definite period of time not to exceed 2 calendar years, as determined on a case by case basis; f) ask that the student or parent(s)/guardian(s) or attorney inform the Superintendent or Board Attorney if the student will be represented by an attorney and, if so, the attorney's name and contact information.
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 Board approved hearing officer. The hearing officer shall report to the Board the evidence presented at the hearing and the Board shall take such final action as it finds appropriate. Whenever there is evidence that mental illness may be the cause for the recommended expulsion, the Superintendent or designee shall invite a representative from the Department of Human Services to consult with the Board.
3. 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. 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 substantial disruption to the educational environment would make it difficult to educate students posed by the student. The student and his or her parent(s)/ guardian(s) may be represented by counsel, offer evidence, present witnesses, cross examine witnesses who testified, and otherwise present reasons why the student should not be expelled. 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.
4. In determining the length of the student's expulsion, the Board also shall consider: a) the egregiousness of the student's conduct; b) the history of the student's past conduct; c) the likelihood that such conduct will affect the delivery of education for other students; d) the severity of the punishment; and e) the student's best interests.
5. 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, as well as the rationale for any suspension that preceded the 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) Document whether available and appropriate support services were offered or provided during the suspension and, if they were not offered or provided, document that none were available.
6. Upon expulsion, the District may refer the student to appropriate and available support services.

Restrictions on Publications

School-Sponsored Publications and Websites

School-sponsored publications, productions, and websites are part of the curriculum and are not a public forum for general student use. School authorities may edit or delete material that is inconsistent with the District's educational mission. All school-sponsored communications shall comply with the ethics and rules of responsible journalism. Text that is libelous, obscene, vulgar, lewd, invades the privacy of others, conflicts with the basic educational mission of the school, is inappropriate due to the maturity of the students, or is materially disruptive to the educational process will not be tolerated. The author's name will accompany personal opinions and editorial statements. An opportunity for the expression of differing opinions from those published/produced will be provided within the same media.

Non-School Sponsored Publications Accessed or Distributed On-Campus

For purposes of this section and the following section, a publication includes, without limitation: (1) written or electronic print material, and (2) audio-visual material, on any medium including electromagnetic media (e.g., images, MP3 files, flash memory, etc.), or combinations of these whether off-line (e.g., a printed book, CD-ROM, etc.) or on-line (e.g., any website, social networking site, database for information retrieval, etc.), or (3) information or material on electronic devices (e.g., data or voice messages delivered by cell phones, tablets, and other hand-held devices).

Creating, distributing and/or accessing non-school sponsored publications shall occur at a time and place and in a manner that will not cause disruption, be coercive, or result in the perception that the distribution or the publication is endorsed by the District.

Students are prohibited from creating, distributing and/or accessing at school any publication that:

1. Will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities;
2. Violates the rights of others, including but not limited to material that is libelous, invades the privacy of others, or infringes on a copyright;
3. Is socially inappropriate or inappropriate due to maturity level of the students, including but not limited to material that is obscene, pornographic, or pervasively lewd and vulgar, contains indecent and vulgar language, or sexting as defined by School Board policy and Student Handbooks;
4. Is reasonably viewed as promoting illegal drug use; or
5. Is distributed in kindergarten through eighth grade and is primarily prepared by nonstudents, unless it is being used for school purposes. Nothing herein shall be interpreted to prevent the inclusion of material from outside sources or the citation to such sources as long as the material to be distributed or accessed is primarily prepared by students.

Accessing or distributing "on campus" includes accessing or distributing on school property or at school-related activities. A student engages in gross disobedience and misconduct and may be disciplined for (1) accessing or distributing forbidden material, or (2) for writing, creating, or publishing such material intending for it to be accessed or distributed at school.

Non-School Sponsored Publications Accessed or Distributed Off-Campus

A student engages in gross disobedience and misconduct and may be disciplined for creating and/or distributing a publication that: (1) causes a substantial disruption or a foreseeable risk of a substantial disruption to school operations, or (2) interferes with the rights of other students or staff members.

Bullying and Cyberbullying

The Superintendent or designee shall treat behavior that is bullying and/or cyberbullying according to Board Policy 7:180 Prevention of and Response to Bullying, Intimidation, and Harassment in addition to any response required by this policy 7:310.

Harassment Policy

As stated in Board Policy 7:20 Harassment of Students Prohibited, no person, including a District employee or agent, or student, shall harass, intimidate or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic.

The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

For purposes of this policy, the term bullying means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student that has or can be reasonably predicted to have the effect of one or more of the following;

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

Sexual Harassment Prohibited

Sexual harassment of students as defined in Board Policy 2:265 Title IX, is prohibited. Any person, including a District employee or agent, or student, engages in sexual harassment whenever he or she makes sexual advances, requests sexual favors, and/or engages in other verbal or physical conduct, including sexual violence, of a sexual or sex-based nature, imposed on the basis of sex, that:

1. denies or limits the provision of educational aid, benefits, services, or treatment; or that makes such conduct a condition of a student's academic status; or
2. Has the purpose or effect of:
    a. substantially interfering with a student's educational environment;
    b. creating an intimidating, hostile, or offensive educational environment;

c. depriving a student of educational aid, benefits, services, or treatment; or
d. making submission to or rejection of such conduct the basis for academic decisions affecting a student.

The terms “intimidating”, “hostile”, and “offensive” include conduct that has the effect of humiliation, embarrassment, or discomfort. Examples of sexual harassment include touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, and spreading rumors related to a person’s alleged sexual activities. The term sexual violence includes a number of different acts. Examples of sexual violence include, but are not limited to, rape, sexual assault, sexual battery, sexual abuse, and sexual coercion.

Teen Dating Violence

According to Board Policy 7:185, District 64 affirms that teen dating violence is unacceptable and prohibited, and that each student has the right to a safe learning environment.

Making a Complaint and Enforcement

Students are encouraged to promptly report claims or incidences of bullying, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, a Complaint Manager, or any employee with whom the student is comfortable speaking. A student may choose to report to a person of the student’s same sex. Reports under this policy will be considered a report under Board Policy 2:260, Uniform Grievance Procedure, and/or Board Policy 2:265, Title IX Sexual Harassment Grievance Procedure. Complaints will be kept confidential to the extent possible given the need to investigate. Retaliation against any person for bringing complaints or providing information about harassment is prohibited. Students should report allegations of retaliation to the Building Principal or Assistant Building Principal and/or Complaint Manager.

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the discipline policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

Bullying Policy

As stated in Board Policy 7:180 Prevention of and Response to Bullying, Intimidation and Harassment, bullying, intimidation, and harassment diminish a student’s ability to learn and a school’s ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, national origin, military status, unfavorable discharge status from the military service, sex, sexual orientation, gender identity, gender-related identity or expression, ancestry, age, religion, physical or mental disability, order of protection status, status of being homeless, or actual or potential marital or

parental status, including pregnancy, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic is prohibited in each of the following situations:

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

Title IX Coordinators		**Complaint Managers**	
Director of Student Learning and MTSS Alison Dauernheim 8182 Greendale Avenue, Niles, IL 60714 847-318-4209 adauernheim@d64.org	Assistant Superintendent Alicia Schmeisser 8182 Greendale Avenue, Niles, IL 60714 847-318-4332 aschmeisser@d64.org	Assistant Superintendent Dr. Joel Martin 8182 Greendale Avenue, Niles, IL 60714 847-318-4305 jmartin@d64.org	Assistant Superintendent Dr. Samantha Alaimo 8182 Greendale Avenue, Niles, IL 60714 847-318-4303 salaimo@d64.org

Definitions from Section 27-23.7 of the School Code (105 ILCS 5/27-23.7): Bullying includes cyber-bullying and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

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

Cyber-bullying means bullying through the use of technology or any electronic communication, including without limitation any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including without limitation electronic mail, Internet communications, instant messages, or facsimile communications. Cyber-bullying includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of bullying. Cyber-bullying also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that

may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of bullying. Examples may include group texting or sharing of documents.

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

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

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the District's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below; each numbered requirement, 1-12, corresponds with the same number in the list of required policy components in 105 ILCS 5/27-23.7(b) 1-12.

1. The District uses the definition of bullying as provided in this policy.
2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District named officials or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted.
4. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
    a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
    b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
    c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
    d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or his or her designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

5. The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.
6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying is prohibited. A student's act of reprisal or retaliation will be treated as bullying for purposes of determining any consequences or other appropriate remedial actions.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, knowingly making a false accusation or providing knowingly false information will be treated as bullying for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan must be based on the engagement of a range of school stakeholders, including students and parents/ guardians.
10. The Superintendent or designee shall post this policy on the District's website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. The Superintendent or designee shall assist the Board with its evaluation and assessment of this policy's outcomes and effectiveness. This process shall include, without limitation:
    a. the frequency of victimization;
    b. student, staff, and family observations of safety at a school;
    c. identification of areas of a school where bullying occurs;
    d. the types of bullying utilized;
    e. bystander intervention or participation.

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

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

The Superintendent or designee must post the information developed as a result of the policy evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students.

12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:
    a. 2:260, Uniform Grievance Procedure. A student may use this policy to complain about bullying.

b. 2:265, Title IX Sexual Harassment Grievance Procedure. Any person may use this policy to complain about sexual harassment in violation of Title IX of the Education Amendments of 1972.
c. 6:60, Curriculum Content. Bullying prevention and character instruction is provided in all grades in accordance with State law.
d. 6:65, Student Social and Emotional Development. Student social and emotional development is incorporated into the District's educational program as required by State law.
e. 6:235, Access to Electronic Networks. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
f. 7:20, Harassment of Students Prohibited. This policy prohibits any person from harassing, intimidating, or bullying a student based on an identified actual or perceived characteristic (the list of characteristics in 7:20 is the same as the list in this policy).
g. 7:185, Teen Dating Violence Prohibited. This policy prohibits teen dating violence on school property, at school-sponsored activities, and in vehicles used for school-provided transportation.
h. 7:190, Student Discipline. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
i. 7:310, Restrictions on Publications. This policy prohibits students from and provides consequences for: (1) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child shall immediately report or cause a report to be made to the Illinois Department of Children and Family Services (DCFS) on its Child Abuse Hotline 800-25-ABUSE (within Illinois), 217-524-2606 (outside Illinois), or 1-800-358-5117 (TTY), and follow directions given by DCFS concerning filing a written report within 48 hours with the nearest DCFS field office. Any District employee who believes a student is in immediate danger or harm, shall first call 911. The employee also shall promptly notify the Superintendent or Building Principal that a report has been made, and follow other steps identified in Policy 5:90. The DCFS online reporting system also allows for online reporting for instances in which the child is not believed to be in immediate danger.

Any District employee who discovers child pornography on electronic and information technology equipment shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 800-843-5678, or online at www.report.cybertip.org/ or www.cybertipline.com.

The Superintendent or Building Principal shall also be promptly notified of the discovery and that a report has been made. Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily emotional or sexual harm, the employee must first make the report to law enforcement and then to the Superintendent or Building Principal.

Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

Prevention of Child Abuse & Neglect

Erin's Law in Illinois requires all school districts to educate children in public schools on sexual abuse prevention through age appropriate curriculum. The District has incorporated this curriculum into the existing Science and Health units at all of our schools. The first step in helping abused or neglected children is learning to recognize the signs of child abuse and neglect. The presence of a single sign does not prove child abuse is occurring in a family, but a closer look at the situation may be warranted when these signs appear repeatedly or in combination. For help in recognizing child abuse or neglect, please visit DCFS Safe Kids.

Faith's Law

The Illinois State Board of Education (ISBE) provides and maintains the Faith's Law Resource Guide for pupils, parents/guardians, and teachers, which has sexual abuse responses and prevention resources available in their community. Also included is the contact information of entities that provide services for victims of child sexual abuse and their families.

Child Sex Offender Notification

The Superintendent is the District's contact person according to Board Policy 4:175 for purposes of the Sex Offender Community Notification Law and the Murderer and Violent Offender Against Youth Community Notification Law, and may at any time request information from law enforcement officials regarding child sex offenders. The names and addresses are used to screen all individuals who may come in contact with students at school or school events, according to Board Policy 4:170 Safety and the accompanying administrative procedures.

Student and Family Privacy Rights

Under the Protection of Pupil Rights Act, parents have the right to inspect a survey or evaluation requesting personal information from students, and refuse to allow their child to participate. The selling or marketing of personal information concerning students also is prohibited. Further, parents may inspect any instructional material (other than academic tests or assessments) used as part of their child's educational curriculum. Parents should consult the school Principal to exercise their rights under Board Policy 7:15.

Suicide Awareness and Prevention

Youth suicide and self-harm behavior/talk 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 mental health/depression awareness and prevention are important Board goals. District 64 maintains a suicide and depression awareness and prevention program that advances the Board's goals of increasing awareness and prevention of depression and suicide. The program is consistent with the requirements of Ann Marie's Law and School Code, as provided in Board Policy 7:290 Suicide and Depression Awareness and Prevention.

Appendix 6

Memo

To: District 64 Board of Education
From: Dr. Samantha Alaimo, Assistant Superintendent for Student Learning
Alicia Schmeisser, Director of Student Services
Date: April 16, 2026
Re: Approval of the Consolidated District Plan for Grant Funding

The Consolidated District Plan is completed annually to apply for grant funding. It is intended to streamline the grant process by allowing grantees to answer a single set of planning questions to meet the requirements of all federal formula grants. District 64 applies for these federal grants:

- Title I, Part A – Improving Basic Programs
- Title II, Part A – Preparing, Training, and Recruiting High-Quality Teachers, Principals,
  and Other School Leaders
- Title III - Language Instruction Educational Program
- Title III - Immigrant Student Education Program
- Title IV, Part A – Student Support and Academic Enrichment
- IDEA, Part B Flow-Through
- IDEA, Part B Preschool

At the April 16, 2026 Board meeting, we are seeking Board approval of the District 64 Consolidated District Plan as required by ISBE. Once the plan is approved, we will seek funding for the grants above to support District activities and staffing.

Veterans Floors Inc.
P. O. Box 7444
Rockford, IL 61126
michelle.christer@veteransfloors.com

VETERANS FLOORS INC.

Office: (815) 708-7931
Fax: (815) 708-8154
www.veteransfloors.com

QUOTE 2026

April 7, 2026

Mike Browning
Park Ridge-Niles CCSD 64
200 S Lincoln Ave.
Park Ridge, IL 60068

Email: mbrowning@d64.org

Subject: Carpentry Services – Sand and Resurface Emerson MS Gym Floor- 10,530 sq. ft.

Process: -Faceplate Repair up to 20 broken or damaged boards
-Sand up to front edge of bleachers and base moldings
Please note: Sanding machines require 208 volt, 3-phase, 200 amp electric.
School will provide a 6 yard dumpster for residue.
- Apply (2) coats Oil-based Modified Urethane (OMU) Sanding Sealer
- Paint:

Main Basketball	Center Circle Logo (2 color)
Main Volleyball	4' ends & 2' side painted borders & lanes
Cross Basketball (x3)	"EMERSON" & "EAGLES" (2 color)
Cross Volleyball	Badminton (x9)

- Apply (2) coats of Oil-based Modified Urethane Gym Finish (VOC Compliant)

TOTAL MATERIALS AND LABOR: $44,495.00 Initial _____

OPTION 1: District has the option to supply an electrician to install and unhook breaker to panel. If not, Veterans Floors will provide an electrician at additional cost. ADD: $ 500.00 Initial _____

Quote based on Carpenters and Painters Prevailing Wage Rates M-F.

Requested Dates for Scheduling: _____

Veterans Floors Inc. will not be responsible for the following:

1. Removal of equipment, tables, chairs, etc.
2. Bleachers must be in closed position (if applicable).
3. Damages to uncured finish due to walking on floor.

AGREEMENT

- Price quote is good for 60 days.
- Cancellation notice required 24 hours prior to start of job or 15% fee of total job will be charged.
- Invoices must be paid within 30 days. Interest rate of 1.5% per month will be charged for invoice amounts unpaid.
- Customer will be responsible for all costs of collection, reasonable attorney's fees and expenses.

Please sign below to accept and agree to the terms of this quote.

_____
Authorized Signature

Veterans Floors Inc.
P. O. Box 7444
Rockford, IL 61126
michelle.christer@veteransfloors.com

VETERANS
FLOORS INC.

Office: (815) 708-7931
Fax: (815) 708-8154
www.veteransfloors.com

PARK RIDGE-NILES SCHOOL DISTRICT 64

CARPENTER, FRANKLIN & ROOSEVELT ELEMENTARY SCHOOL
RENOVATION and ADDITION PROJECTS

Commissioning Consultant - McKinstry









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Project Team 8
Project Approach 9-14
Fee for Services 15
Terms & Conditions

March 7, 2026

Mr. Brian Harlan
Assistant Superintendent for Business
Chief School Business Officer
Park Ridge-Niles SD 64

Re: Commissioning Consultant for Park Ridge-Niles SD 64

Dear Mr. Harlan:

Having been in business for over 65 years, and as a **Top 5 National Cx Firm**, we have the resources and ability to support the needs of District 64. McKinstry takes an integrated approach to Cx that focuses on trusted partnerships with the District, fellow contractors, architect partners and other key stakeholders.

We believe that District 64 is best served by a team experienced not only in pre-construction and construction phases of Cx, but one that is highly-trained in energy efficiency, emerging technologies, sustainability practices and seamlessly transitioning facilities from construction to operations. We pride ourselves on the locality of our staff, with our onsite team residing in the Chicago area. We invite you to consider McKinstry as the best fit Cx partner for your District work because:

- **We bring a wealth of experience partnering with K-12 institutions and a full and scalable scope of Cx capability.** Our experience encompasses new construction, major renovations, and additions. In the K-12 space, McKinstry has provided Cx services for more than 440 school districts in 20 states across the country, encompassing approximately 6,000 school buildings over the last 25 years. To illustrate this broad experience, McKinstry was named in the top five list of nationwide commissioning organizations in 2024.

- **We bring an expert independent third-party approach to Cx.** In order to minimize risk and deliver a maximum value of Cx services to District 64, it is imperative that the Cx consultant remain an independent third-party entity, separate from the design and construction teams.

- **We ensure your newly constructed and renovated facilities are successfully operationalized while maintaining performance and energy standards over the long-term.** McKinstry is an industry leader in successful project close-out, measurement and verification, and monitoring-based commissioning services. Our Cx process prioritizes and ensures warranty issue resolution, advanced system functionality testing and transparency of these activities from project initiation.

The McKinstry team is appreciative to be considered for this important work that will have an enduring and positive impact on the students and staffs of Carpenter Elementary School, Franklin Elementary School and Roosevelt Elementary School. Thank you for the opportunity to partner with your District.

Sincerely,

Brian Barnhart

Brian Barnhart
Account Manager

630.319.5115 • brianbar@mckinstry.com

About McKinstry

McKinstry is a national leader in designing, constructing, operating and maintaining high-performing buildings. Since 1960, we have helped transform the way the industry engineers, constructs, and cares for the built environment, delivering some of the smartest, most efficient buildings across the country. With a wide breadth of services across engineering, construction, facilities and technology we have the unique ability to impact and optimize every element of the built environment.

AT A GLANCE

McKinstry
For The Life Of Your Building

Established 1960 & Privately Held
65 years in business
20 offices nationwide
2,900+ employees
$1 billion+ revenue

Local Office
221 W. Wacker Drive, Suite 1500A
Chicago, IL 60606

Headquarters
5005 Third Avenue South
Seattle, WA 98134

Our Vision
Together, building a thriving planet

Our Mission
To make the built environment healthier, more efficient and safer through our engineering expertise, construction excellence and innovative facility operations.

Contact
Brian Barnhart
Account Manager
630.319.5115
brianbar@mckinstry.com

OUR CORE SERVICE OFFERINGS INCLUDE:

ENERGY SERVICES
Design-build capital improvement projects to replace aging equipment and reduce facility operational costs requested, facilitated through energy performance contracting.

ENGINEERING & DESIGN
MEP and other engineering design services delivered direct to owner or as a design-build contractor.

SOLAR PV & BATTERY ZERO-CARBON & ZERO-
Turnkey solutions spanning feasibility studies, financing, engineering and project delivery.

FACILITY CONDITION ASSESSMENTS
A process to capture and analyze the current state of facility assets to assist in the capital and bond planning process.

COMMISSIONING
Verification of consistency and quality of design and installation for optimal building system efficiency and performance.

ACTIVE ENERGY MANAGEMENT
Engineers proactively finding solutions to define and improve the operational efficiency of building systems.

BEHAVIOR ENGAGEMENT PROGRAM
Occupant and operations engagement programs focused on resource conservation and energy efficiency.

GRANTS, REBATES, & INCENTIVES
Expert help to secure maximum federal, state, and local funding opportunities to benefit your If project.

LIGHTING SYSTEMS & CONTROLS
Lighting solutions tailored to meet to improve comfort and control, ease maintenance, and lower energy costs.

ENERGY STORAGE PLANNING
A holistic approach to creating and effectuating deep decarbonization goals.

CONTROLS CAPITAL PLANNING
Design and implementation of building automation systems that are durable & flexible.

TRANSITION TO SUSTAINABLE OPERATIONS
A process to ensure building staff are prepared to operate and sustain performance of new building systems.

McKinstry
For The Life Of Your Building

Relevant Experience

McKinstry has commissioned thousands of buildings and millions of square feet since we began delivering Cx services 25 years ago.

In the K-12 space, McKinstry has provided Cx services for more than 440 school districts in 20 states across the country, encompassing approximately 6,000 school buildings over the last 25 years. In the Midwest, our team has



NATIONALLY ACCREDITED

partnered with over 74 educational institutions in Illinois and Wisconsin alone.

Our Cx experience and proficiency are bolstered by our many industry qualifications and recognitions.

McKinstry is certified by the AABC Commissioning Group **(ACG)**, the National Environmental Balancing Bureau **(NEBB)** and is a Building Commissioning Association Certified Commissioning Firm **(BCxA CCF)**.

Our 100+ Cx professionals hold many of the following individual certifications:

- Certified Commissioning Professional (CCxP)
  Building Commissioning Association (BCxA)
- Building Commissioning Professional (BCxP)
  ASHRAE
- Building Commissioning Certification Board (BCCB)
- Building System Commissioning Certification (BSCx)
- Certified Commissioning Authority (CxA)
  AABC Commissioning Group (ACG)
- Certified Commissioning Authority (CxA)
- Building Envelope Commissioning Process Provider
- Certified Bldg. Commissioning Professional (CBCxP)
- Building System Commissioning Certification
  National Environmental Balancing Bureau (NEBB)
- Certified Energy Manager (CEM)
- Professional Engineering License (PE)
- LEED® Accreditations

McKinstry has ranked as a ***Top 5 National Commissioning Firm*** for the past several years as part of Consulting Specifying Engineer Magazine's annual list of Commissioning Giants.

In 2024, representatives of McKinstry's Cx team proudly accepted the highly prestigious ***BCxA Benner Award.***

PROFESSIONALLY CERTIFIED

Relevant Experience

Madison Metropolitan School District



ENSURING OUTCOMES-CX FOR $300M+ INVESTMENT

As part of its 2020 Capital Referendum, Madison Metropolitan School District (MMSD) set out to upgrade, renovate and construct new facilities across six district schools. With a focus on minimizing emissions, optimizing utility costs and engaging with the local community, McKinstry proved to be the ideal commissioning (Cx) partner for these projects.

McKinstry is currently providing Cx services to MMSD, encompassing a wide range of building systems, including HVAC, security, electrical, indoor air quality and lighting.

Our team's focus on energy and performance will ensure a seamless transition from construction to operations, while maintaining energy performance standards. By incorporating operations and maintenance training, seasonal testing and warranty issue resolution, McKinstry is providing MMSD with the assurance of optimal and stable performance long-term with proven outcomes for sustainability objectives.

BUILDING A SUSTAINABLE LEGACY: MCKINSTRY'S ONGOING PARTNERSHIP WITH MMSD

McKinstry has a strong history of collaboration MMSD and its students, staff and educators. In addition to having worked on more than $10 million in past projects with MMSD over the past decade, our staff participated in educational initiatives, providing students with insights into the improvements being made at their schools. Supporting and engaging with the MMSD community is part of our holistic approach to partnership.

DETAILS

Project Location
Madison, WI

Project Dates
Feb 2023 - ongoing

Project Size
6 Schools | 1.63M sq. ft.

Total Construction Cost
$317M

Main Program Elements
- New Construction Commissioning (NCCx)

Primary Contact
Mike MacDonald
Assistant Director – Facilities
Madison Metropolitan School District
608.204.7915
mmacdonald@madison.k12.wi.us



Chicago Public Schools



ENSURING QUALITY ON HVAC AND CONTROLS UPGRADES

Chicago Public Schools (CPS) is consistently looking to update the building systems in their 500+ school facilities. As such, they rely on a group of qualified professional firms to help them commission (Cx) these projects to ensure quality and that they follow Chicago codes.

With a focus on minimizing emissions, optimizing utility costs and engaging with the local community, McKinstry proved to be the ideal commissioning partner for these projects.

McKinstry is currently providing Cx services to CPS on projects mostly focused on HVAC and building controls upgrades. McKinstry was awarded this work after being competitively selected first on qualifications and secondarily on price.

DETAILS

Project Location
Chicago, IL

Project Dates
Oct 2024 - ongoing

Project Size
7 Schools | 700K sq. ft.

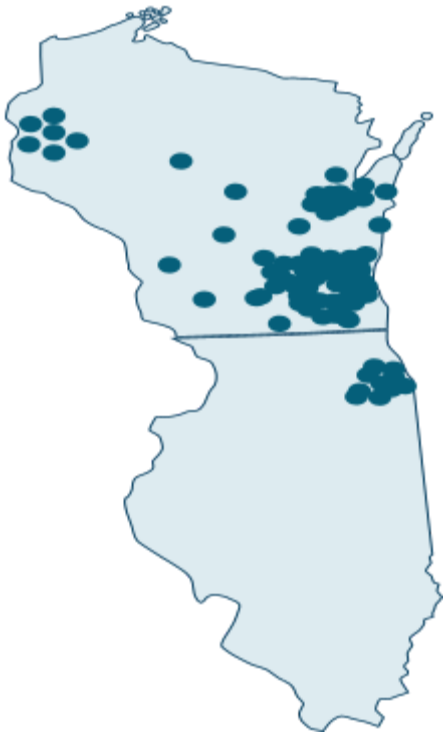
Total Construction Cost
$40M

Main Program Elements
- New Construction Commissioning (NCCx)

Primary Contact
Bhanushi Mukhija
Construction Engineer
Chicago Public School | PMO
814.777.8142
bmukhija@cps.edu



Relevant Experience



Partnering With More Than

30

School Districts Across Illinois and Wisconsin

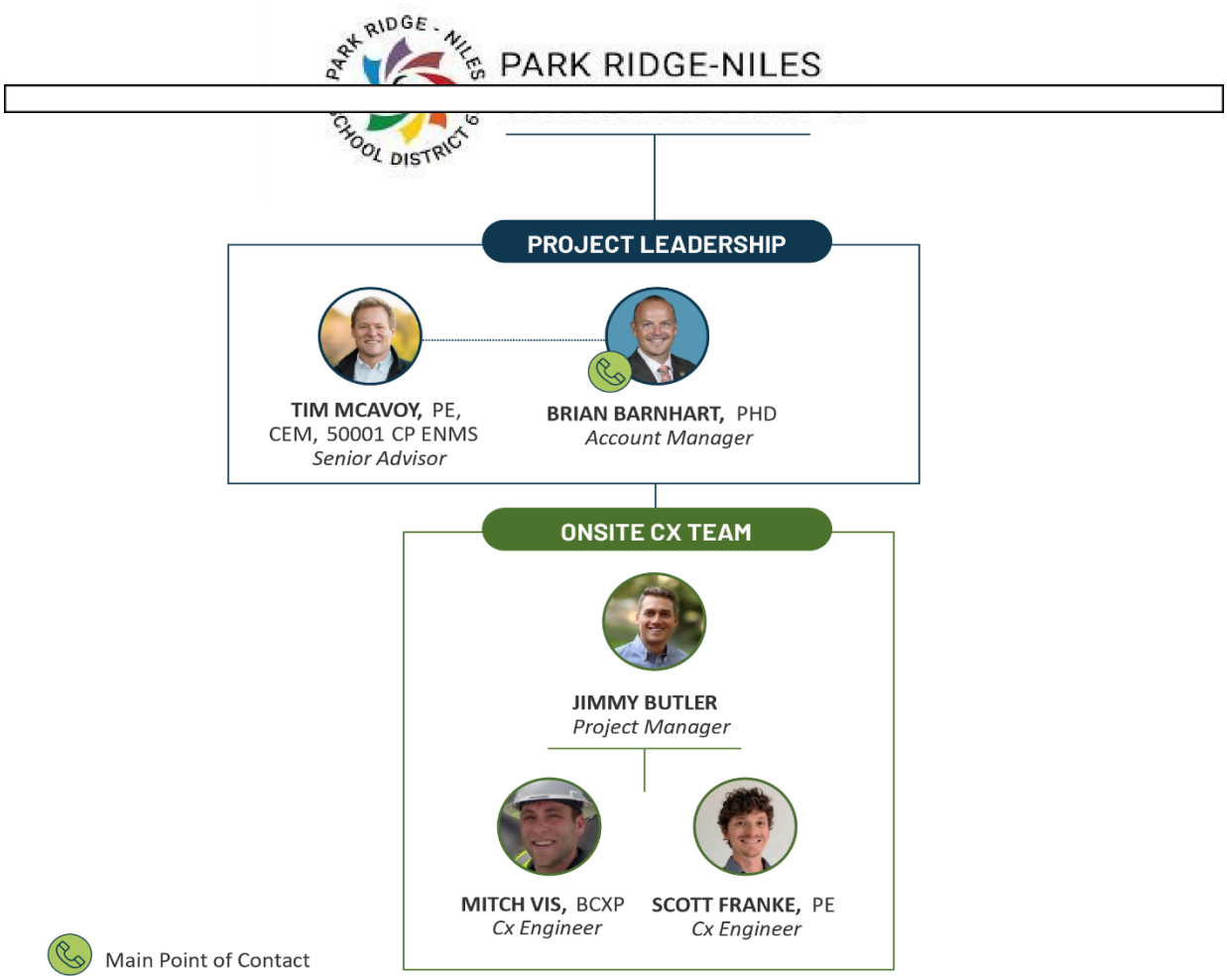
- Schaumburg CUSD 54 – Schaumburg, IL
- Kenosha School District – Kenosha, WI
- High School District 214 – Arlington Heights, IL
- Kimberly School District – Combined Locks, WI
- Barrington CUSD 220 – Barrington, IL
- Darlington CSD – Darlington, WI
- Chicago Public Schools – Chicago, IL
- Erin School District – Hartford, WI
- Oswego CUSD 308 – Oswego, IL
- Linn School District – Lake Geneva, WI
- Madison Metropolitan School District – Madison, WI
- Marshall School District – Marshall, WI
- Milwaukee Public Schools – Milwaukee, WI
- Norway J7 Drought School District – Franksville, WI
- Poynette School District – Poynette, WI
- Raymond School District – Franksville, WI
- Waupun School District – Waupun, WI
- West Allis School District – West Allis, WI
- Algoma School District – Algoma, WI
- Berlin School District – Berlin, WI
- Cedarburg School District – Cedarburg, WI
- Fontana School District – Fontana, WI
- Genoa City School District – Genoa City, WI
- Green Bay Area Public Schools – Green Bay, WI
- Jefferson School District – Jefferson, WI

Proposed Project Team

We have assembled a team of commissioning professionals, project managers, and leaders that bring the complete set of skills needed to produce the most comprehensive and cost-effective services for this project. The following organizational chart introduces our proposed team, separated into two classifications:

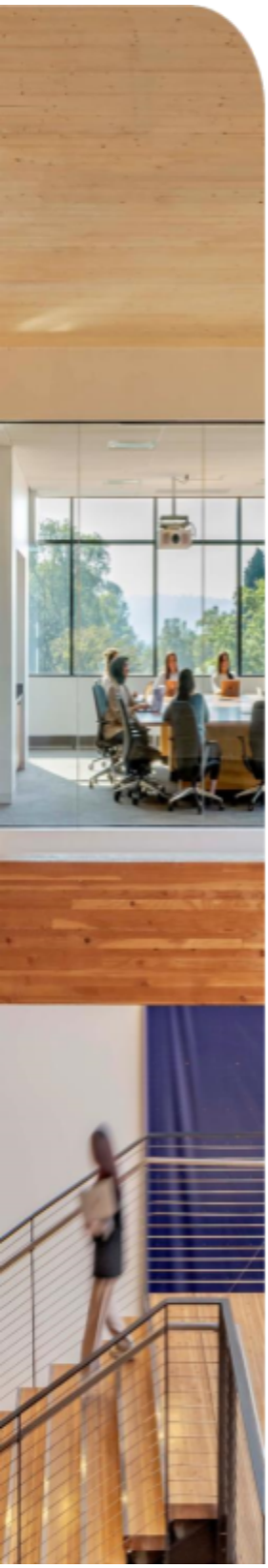
PROJECT LEADERSHIP TEAM – Supports the administrative and relationship aspects of the project, including proposal response management, ongoing account management, customer advocacy, and client satisfaction.

Brief resumes are included on the following pages.



ONSITE TEAM – Local Cx engineers who will serve as the boots on the ground performing Cx services such as attending regular construction meetings, crafting schedules and Cx plans and reports, conducting functional performance testing, and interfacing with contractors executing construction services.

Project Approach



We have developed highly effective project management tools and processes over decades of Cx and thousands of projects to ensure our Cx methodology is integrated into the normal design and construction process in a highly efficient manner.

Our Cx teams have developed extensive checklists and protocols that are built into their Cx plans. Nothing is left up to on-the-spot decisions or just making educated guesses on schedule and order-of-procedures that could cause delays or result in field changes.

The following are key elements of our project schedule management and performance approach:

CX SCHEDULE DEVELOPMENT.

A project can only be managed properly if the schedule remains problem-free for the team. Once the design and scope are finalized, we develop a separate Cx schedule that is integrated with the master construction schedule. Our goal is to perform testing and verification as equipment and systems are installed and brought online, NOT as a one-time activity at the end of construction. Our detailed process ensures the schedule is appropriately updated as the project progresses, and these updates are communicated to all team members.

COMMUNICATE CX RESPONSIBILITIES.

To ensure that all team members have a clear understanding of project goals, it is best to have a Cx kickoff meeting at the start of every project. McKinstry creates a Responsibilities Matrix as part of our Cx Plan. The matrix is detailed and proves to be very useful in avoiding scope gaps or duplication of effort.

REGULAR PROGRESS UPDATES.

Frequent progress updates will also be a forum to present the ideas uncovered during the project. Agendas, previous meeting minutes and supporting documents will be forwarded to the key representatives prior to any meeting, as well as updated meeting minutes after. This can be combined with construction progress meetings or scheduled separately.

COORDINATION OF COMPLEX PROJECTS.

We routinely manage complex projects with strong planning and communication. Complexity of any project is determined upfront, and a plan is built around critical milestones and the resources needed to complete the tasks and deliverables. McKinstry knows that consistent follow up and responsiveness to requests is as important as the planning for a complex project such as school buildings, many of which will at least be partially occupied by students during construction and commissioning activities.

DECISION-MAKING PROCESS.

All decisions must be tested against the budget. This requires keeping a detailed log on a weekly basis and tracking the impact to the budget as decisions are made.

Project Approach

COLLABORATION

Our experience providing Cx services has deepened our belief that a linchpin of project success is to be a strong partner with project contractors, rather than an antagonist. To that end, we put considerable effort into building trusted relationships so that we can integrate our staff and their knowledge with all parties from the onset and be a valuable contributor for look ahead schedules and other project planning activities. McKinstry's 25 years of experience offering Cx as a core service will provide Park Ridge-Niles District 64 with a "business as usual" project experience.

SCOPE

Our commissioning activities will include the following scope.

Complete the following commissioning (Cx) process activities for mechanical, electrical, plumbing, and assemblies. Services that the Commissioning Authority will be responsible for include:

- Conduct a construction phase kickoff meeting with contractors.
- Conduct one (1) construction progress site-inspection and provide field notes.
- Prepare and distribute a Cx plan and FPT scripts to project team.
- Attend four (4) remote commissioning meetings and distribute meeting minutes.
- Review contractor startup reports and TAB reports.
- Conduct functional testing on the following:
    - Newly installed mechanical equipment and controls.
    - Lighting controls.
    - Domestic hot water system.
- Deliver a draft Cx report.
- Conduct seasonal testing of HVAC equipment.
- Conduct a 10-month warranty review.
- Provide a final Cx report.

The work will include all newly installed HVAC systems, their associated controls, domestic hot water, and lighting control systems.

Project Approach

CONTROLLING CONTRACT COSTS

As the Commissioning Authority (CxA) and technical consultant on the project, our role is to facilitate an understanding of design decisions and contractor questions along the way. With a full understanding, we can all collaborate on an approach that will minimize negative impact and deliver the best value to you, your team, and your students and staff.

To ensure the Cx process is delivered efficiently, McKinstry will apply continual cost tracking to our work through the design and construction of the project. The final budget that we produce will be our baseline for tracking any changes to the project.
We will set targets, agree on schedule sequencing and milestones, and commit to frequent communication.

QUALITY CONTROL METHODOLOGY

McKinstry's team has deep experience with the State of Illinois building standards, most notably as they relate to school districts, and we assure adherence to these throughout the project. McKinstry is committed to results that will ensure:

- Outcome-based evaluation
- Overlapping phases and strong, safe scheduling
- Seamless transfer of knowledge between phases and team members
- Minimization of project risks and maximization of performance
- Creation of a no-change order environment
- Reduced time and work required of the District 64 staff



McKinstry has developed proprietary and innovative project commissioning with close-out that is unmatched in the industry. Our dedicated commissioning team remains involved through the entire design-build process while leading the development of complete project startup and commissioning programs.

Consultant Communication Plan

The key to our approach, and related to team integration, is our respectful, positive communication with contractors. Our team

WE SAVE CLIENTS AN AVERAGE OF 10-15% OF TOTAL FACILITY ENERGY USE.



will maintain regular contact with the district and their chosen consultants and contractors for the duration of these projects. This means regular updates and meetings to ensure transparent communication at all project levels.

During construction, McKinstry will conduct project stakeholder meetings to gather and answer questions and review project submittals – ensuring that the project continues to align with the OPRs, and that the installation is going smoothly. Our team will also make updates to the Cx plan or OPRs as necessary

Project Approach

TEAM INTEGRATION

Integration of our team with the district, contractors, and other consultants is essential for a successful project. McKinstry is proficient at collaborating with internal and external partners around shared project goals to create a team that is greater than the sum of its parts. This becomes more pronounced and important when joining a project that has already entered the construction phase of work, as will be the case with this project. Internal relationships and our experience in integrating a range of services to deliver complex projects, on time and on budget, creates an advantage for the client and for us.

SOLUTIONS-BASED COMMUNICATION

As part of McKinstry's quality assurance system, one tool our team uses to help streamline projects and keep them on schedule is called CxAlloy. All Cx engineers are equipped with an iPad in the field that allows them to comment and photograph issues as they are discovered, as well as complete checklists and document progress. This enables all project team members to know about issues in real-time and start collaborating to resolve these issues. While we default to Cx Alloy, we are flexible in using multiple software tools based on client or contractor preference.

"The McKinstry project team was collaborative and incredibly knowledgeable about the systems and opportunities for enhancement within K-12 buildings like ours. Their in-house staff hired additional local contractors who collectively delivered a project that was completed on schedule and on budget without interruptions to the classroom. Lake Geneva Schools' administration was thrilled with McKinstry's evaluation and development approach, project management, communication, and overall sense of partnership in making a lasting, positive impact for Lake Geneva staff and students."

-Warren Flitcroft, Director of Business Services (retired), Lake Geneva Schools



Project Approach



TRANSPARENT COMMUNICATION

At the core of maximizing positive relationships and promoting teamwork is transparent communication. To this end, McKinstry recognizes the importance of collaborating with the client's staff through consistent, open dialogue to gain a comprehensive understanding of project goals. This ensures the client's project management team is comfortable with our progress and approves of the commissioning documents and deliverables.

We provide timely correspondence with respect to notes, memos, minutes, issues logs and responses to RFIs, submittal reviews, and other commissioning activities desired by the owner through CxAlloy.

CxAlloy is accessible by the client, contractors and design team professionals. Project information and issues are uploaded in real-time to achieve substantial time savings in reporting and getting issues addressed. This is a living dashboard, not a server.

Real-Time Updates Real-time status visibility and automatic notifications keep everyone on the same page. The team is empowered to make informed decisions without delays due to unavailable information both in the field and in meetings. When no internet is available, CxAlloy allows data to be uploaded offline and synced when back online.

Field Friendly Field observations, checklists, and photos are accessed and uploaded while on the job site via phone or tablet. Walkthroughs will have data available as they take place.



Tailored Reports CxAlloy has enhanced filtering and sorting capabilities. This will allow McKinstry to build custom reports easily. Embedded documents, internal links and automatically generated bookmarks provide clients with easy-to-access reports for each system (electrical, mechanical, lighting, envelope, etc.) or by parameters such as overdue items, or prioritized completion dates.

DOCUMENTATION STRATEGY THROUGH Cx ALLOY

Our commissioning teams have developed extensive checklists and protocols that are built into their Cx plans. All of McKinstry's commissioning documentation and communication are loaded and stored in CxAlloy to improve collaboration throughout the project. Project information and issues are uploaded in real-time to achieve substantial time savings in reporting and getting issues addressed. This is a living dashboard, not a server, at no additional cost to the owner. With commissioning as a core service, it is part of our business as usual.

Project Approach



Dynamic Dashboard While McKinstry will have all the project data incorporated into CxAlloy for the team's use, what is important to each team member will vary. With the option of a customizable dashboard, each team member can determine what they want to see when they are reviewing the commissioning progress.

Issues Resolution After installation, all equipment and systems are visually inspected to verify they are installed in accordance with the original design objectives. This information is documented, providing a record of acceptable installation and a means of identifying deficiencies. When deficiencies or discrepancies are found, we generate an issue log and notify all team members. After the discrepancy is resolved, we re-inspect the equipment. To help solve issues that we identify in the field, our Cx team leverages McKinstry's technical subject matter experts, including mechanical and electrical engineers, building operators, equipment service specialists, and MEP construction experts. Our Cx team will communicate our findings and resolution options with the proper stakeholders as required.

Customization Not every project is the same. McKinstry works with clients to create custom workflows, templates, priorities, reports and much more. Starting with defined defaults, the parameters of data will be configured based on the commissioning specifications as well as any design parameters provided by the client.

Adherence to Project Schedule

Once the design and scope are finalized, we develop a Cx schedule based on the master construction schedule and work to integrate Cx milestones within the master schedule. As project schedules and milestones shift, our team adapts to changes while maintaining rigor in the process. Every project varies to some level as the timeline of events considers all the project stakeholders' schedules.

McKinstry focuses on building teamwork throughout the development process—we engage early and often to build trust. We believe there is no substitute for experience, and one of McKinstry's greatest added values is our proposed project team which brings extensive expertise in pre-construction Cx, construction-phase Cx, energy performance optimization and sustainable design. At project initiation, we meet with all owner and contractor stakeholders to establish communications expectations and guidelines for issue resolution–we aim for complete transparency and professionalism.

Fee For Services

All hourly rates and lump sum costs included to execute the scope of services outlined in this response. The costs provided below represent a guaranteed maximum cost unless formally agreed upon by Park Ridge-Niles School District 64 and McKinstry in a subsequent contract or addendum to any future scope of services.

Carpenter Elementary School NCCx Services.....$27,114

Franklin Elementary School NCCx

Services..... $47,027

Roosevelt Elementary School NCCx Services..... $10,296

Our lump sum fee is valid for 90 days after proposal date.

Assumptions

- Work will be executed during normal business hours; Monday-Friday 7am-5pm.
- Client staff and vendors will work with McKinstry to assist with information gathering and building access to allow for an effective and valuable delivery of our scope of work.
- Commissioning meetings will be conducted virtually unless otherwise defined in the scope of work.
- Final report delivery can be virtual or in person, based on client preference.
- BOD (Basis of Design) documentation will be provided by owner and/or architect.
- As needed, equipment may be re-tested up to one time.
- The hours included in this proposal are based on construction being complete by the end of August 2025. If the construction timeline is extended, McKinstry will support the new schedule, but additional hours will be required.
- *Readiness for Testing*: If upon arrival, the contractor has misrepresented their preparedness for functional testing, the Cx team will notify the project manager in writing. This proposal includes (1) additional re-trip and re-test based on lack of preparedness or test failure. Any subsequent re-trips or re-tests will be assessed a $1,500 trip charge, to be back charged to the responsible contractor. Additional Cx meetings requested by the contractor, shall be invoiced on a T&M basis per individual at the hourly rate listed herein and back charged to the contractor.

ACCEPTED BY

_____	_____
SIGNATURE ***DATE***	***SIGNATURE*** ***DATE***
Park Ridge-Niles School District 64	***McKinstry Essention, LLC***

TERMS and CONDITIONS

EXCLUSIONS

- Excludes equipment start-up witness testing, point-to-point or TAB
- Formal design or submittal review.
- Witnessing of owner training.
- Testing of any existing equipment to remain

CLARIFICATIONS

- Pricing is based on drawings dated 3/12/2025 issue for construction for both Field Elementary School and Washington Elementary School, and RFP dated 7/11/2025.
- This proposal is inclusive of all reimbursable expenses required to complete the scope of work.
- Any variation from the proposed scope of work, such as additional site visits or revisits, additional deliverables, or other, requires a change order.
- One (1) round of retesting is included.

PERFORMANCE OF WORK

McKinstry shall perform the scope of work ("Work") specified herein. McKinstry shall furnish all services necessary to perform the Work and perform the Work to completion diligently, expeditiously and with adequate forces. Customer shall use its best efforts to provide all information, materials, documents, and assistance that is reasonably required for McKinstry to perform any and all aspects of the Work.

PAYMENTS

Customer shall pay McKinstry the compensation specified herein ("Price") for the value of Work that McKinstry has completed, as the Work is completed. Customer shall pay McKinstry within thirty (30) days of receiving an invoice. McKinstry will be entitled to interest at the rate of 1.5 percent per month on all sums overdue and unpaid from the date due.

WARRANTIES

Customer shall receive a one (1) year warranty that covers labor and materials provided by McKinstry as part of the Work. This warranty commences on the date that the portion of the Work warranted is substantially complete. However, McKinstry makes no warranty whatsoever regarding components of the Work provided by third parties, and in such case the terms of the third party's warranty, including manufacturers' warranties, if any, shall apply between Customer and the third party.

McKinstry warrants it will perform its engineering and design services in accordance with the standards of care and diligence normally practiced by similar firms performing services of a similar nature in the area at the time of the service. If within one (1) year after substantial completion it is shown that there is an error in the engineering and/or design services, which is the sole fault of McKinstry, that result in a failure to meet those standards, and if Customer has notified Contractor in writing of any such error within that period, McKinstry shall reperform such services within the original scope of such services within a reasonable timeframe, as may be necessary to remedy such error. This reperformance of the work is the sole remedy for such failure. This limited warranty does

not cover failures cause in whole or in part by (i) improper installation, maintenance and or changes to the system performed by anyone other than McKinstry; (ii) improper use or application; (iii) corrosion; (iv) normal deterioration; (v) operation beyond rated capacity, (vi) or material changes to the system or uses as made by the Customer. The warranties in this section are exclusive and in lieu of all other warranties, whether express or implied.

TERMINATION

Either Party may terminate this agreement upon fifteen (15) days written notice to the other Party. In such case, the rights and obligations of each Party that arose prior to the termination date shall survive such termination.

DISPUTES

In case of dispute between the Parties, the Parties will attempt to negotiate a resolution. If a dispute remains unresolved more than thirty (30) calendar days after the commencement of negotiation, and the Parties have not agreed to extend such date, then the Parties shall pursue mediation. If any dispute remains unresolved more than sixty (60) calendar days after the commencement of mediation, then either Party may pursue arbitration. No litigation will be commenced by either Party unless all of the foregoing steps have been pursued to completion.

CHOICE OF LAW, VENUE

The validity, interpretation, and performance of this agreement shall be governed by the laws of the state in which the Work is performed. The venue for resolving any dispute shall be the county in which the Work is performed.

FORCE MAJEURE

Neither McKinstry nor Customer shall be considered in breach of this agreement to the extent that the Party's performance is prevented by an event or events that are beyond the control of such party, including but not limited to acts of God, fire, earthquake, flood, storm, war, rebellion, revolution, insurrection, riot, strike, nuclear contamination, and/or acts or threats of terrorism.

NO WAIVER

No waiver of any breach, failure, right, or remedy shall be deemed a waiver of any other breach, failure, right, or remedy, whether or not similar, nor shall any waiver constitute a continuing waiver.

INTELLECTUAL PROPERTY

Intellectual property provided by McKinstry to Customer as part of the Work are instruments of service owned by McKinstry and are not "work made for hire" as such term is defined under U.S. copyright law. When the Work is performed to completion, McKinstry grants to Customer a limited license to use the Intellectual Property to operate, maintain, renovate, and manage the subject matter of the Work.

DAMAGES LIMITATION

Neither party shall be liable to the other party for any consequential, indirect, special, incidental, exemplary, or similar, damages or losses, including loss of profits, arising out of or relating to this agreement, whether based in contract or tort or any other theory, even if a party has been advised of the possibility of such damages. Furthermore, the total aggregate liability of either party, under any theory, is limited to the agreement price.

INDEMNIFICATION

McKinstry shall indemnify and hold harmless Customer from and against all third-party claims, damages, losses and expenses for bodily injury, sickness, disease, or death or destruction of tangible property, directly arising from McKinstry's performance of the Work, but only to the extent caused by the negligent acts or omissions of McKinstry.

SEVERABILITY, SURVIVAL

If any portion of this agreement shall be held invalid in whole or in part under any law, rule, regulation, or order, then such portion shall remain in effect only to the extent permitted, and the remaining portions of the agreement shall remain in full force and effect. Any invalid portions shall be substituted with an interpretation that most accurately reflects the Parties' intentions.

AMENDMENT

This agreement may not be amended except pursuant to a written amendment signed by an authorized signer of each Party.

COMPLETE AGREEMENT

This agreement, including the exhibits attached hereto, is a fully integrated agreement. Any legal terms and conditions appearing elsewhere in this agreement shall be ignored to the extent they contradict or are inconsistent with the terms and conditions contained in the foregoing numbered list. All previous agreements between McKinstry and Customer as to the Work are superseded by this agreement.

Park Ridge-Niles School District 64

ComEd Retro-Commissioning Proposal

Existing Building Commissioning using ComEd RCx Program

As an Authorized Service Provider, McKinstry shall enter each campus of Park Ridge-Niles School District 64 into the ComEd Retro-commissioning (RCx) Program which provides substantial utility rebates to offset the District's costs to find and implement low- and no-cost energy savings measures such as optimizing outside air, scheduling equipment and repairing broken actuators, valves and dampers.

DETAILED STRUCTURE & COMPONENTS OF THE RCx PROGRAM

APPLICATION PHASE (2-3 WEEKS)

Utility Incentive Application

As an Authorized ComEd RCx Service Provider, McKinstry will complete the ComEd RCx Program Application for RCx Flex Program. This program covers much of our Existing Building RCx Fees, while also providing District 64 significantly lower implementation fees. It is one of the best RCx programs in the country, and the program – along with our projects - has won several awards as a result.

INVESTIGATION PHASE (6-12 WEEKS)



Collecting Existing Facility Documentation

McKinstry will gather all relevant facility documentation that will aid in the RCx effort, including:

- Utility bills
- Existing O&M materials
- Existing As-Built Drawings
- Service records

Occupant and Operator Interviews

We will interview key occupants and operators to determine known or suspected issues with the facility's MEP systems. McKinstry will use this time to inform the occupants and operators of the pending site investigation to help mitigate impacts and address any security and facility-related work-environment concerns.



Site Investigation

McKinstry will conduct a thorough investigation of the existing MEP systems to collect field equipment data, observe and document operation conditions, and gather site-related information to assist in identifying operational issues.

We will then track and record logs for major equipment/systems to establish a baseline of operation prior to any adjustments or corrections. The following MEP systems will be assessed:

- Chilled water system including various chillers, chilled water pumps and cooling towers
- Heating hot water and domestic water systems including boilers, hot water heaters and pumps
- HVAC system including air handling units, exhaust fans, variable air volume and fan- powered boxes
- Building automation system and building controls

Data Analysis and Investigation Report

McKinstry will collect and thoroughly analyze field data to identify potential energy savings, equipment/system improvements, and areas where the building operation, control, and maintenance problems can be resolved. McKinstry will create an Investigation Report that will outline improvement measures, and will include the following for each improvement measure:

- Detailed savings calculations
- Preferred contractor proposed implementation costs
- Utility implementation incentives: Currently $0.04/kWh from ComEd
- Simple payback for each measure
- Schedule for implementation
- List of potential, non-financial impacts, both positive and negative

Review ECMs and Issues List with Owner

McKinstry will review the Investigation Report with the owner to help prioritize energy conservation measures (ECMs), establish a scope of work, schedule, and budget for the Implementation Phase of the RCx effort.

McKinstry will also review non-energy related improvement measures that we will record on our RCx Issues Log. These are typically comprised of health, life and safety issues and the list is meant to be turned directly into a work order list at your discretion.

IMPLEMENTATION PHASE (10-16 WEEKS)

Implementation Support



Once the improvement measures have been established, McKinstry will review the engineering design prior to implementation, much the same as commissioning for new construction. The RCx review will focus on constructability, coordination with trades, access and maintenance issues, and conformance with the owner's Project requirements.

During the installation portion of this phase, McKinstry will support project implementation meetings with Park Ridge-Niles School District 64 and implementing contractors to support successful implementation of RCx measures. McKinstry may also conduct periodic site visits as required.

VERIFICATION PHASE (8-10 WEEKS)

Functional Performance Testing



Implementation of the improvement measures will be fully tested to demonstrate and document performance and operation in all modes. McKinstry will utilize trends on equipment and systems covered in the RCx project to document the successful implementation of the improvement measures. This new trend is then compared to the original baseline trend to prove the increased performance of the facility's MEP systems and to help estimate energy cost savings.

Final RCx Report

McKinstry will document the RCx effort and collate relevant information into a Final Existing Building RCx Report that will review the Investigation Phase as well as the Implementation Phase, with a thorough review of the implementation of the improvement measures and a detailed analysis of the baseline versus revised trend logs to assist in establishing energy savings. The Final RCx Report will also include recommendations for ensuring the persistence of improvements over the facility's life cycle.



Utility Incentive Support

McKinstry will submit paperwork to ComEd RCx program for District 64 to receive the current implementation incentive of $0.04/kWh.

Project Schedule (proposed)

Phase	Start	Completion
Investigation Phase	April 1, 2026*	June 1, 2026
Implementation Phase	June 1, 2026	August 1, 2026#
Verification Phase	August 1, 2026	October 1, 2026

**The investigation phase will begin after ComEd approval through the application phase; generally, this is a two- to three-week process*

 # Ending of implementation phase is dependent on third party contractors and/or internal staff who are making implementing the savings measures.

Park Ridge-Niles School District 64

ComEd Retro-Commissioning Proposal

Project Economics

The table below shows the ***likely*** scenario if we find 8% electric and gas savings and those measures are implemented.

	Before Nov 1	After Nov 1
McKinstry Fees	**$0**	**$19,899**
Budgeted 3rd Party or Internal Implementation Cost e.g. controls contractor or valves or actuator parts	**$13,667**	**$13,667**
ComEd Incentive paid directly to Park Ridge-Niles SD 64	**$11,826**	**$11,826**
Net Cost to Park Ridge-Niles SD 64	**$1,841**	**$21,740**
Annual Utility Savings	**$23,948**	**$23,948**
Simple Payback (Years)	**<.1**	**.9**
IRR (over 5 years)	**1300%**	**109%**

** if District 64 partners with McKinstry to perform a District-wide Strategic Facility Assessment (SFA) (with Reveal) by agreement on/before November 1, 2026, the net cost of the RCx project will be $0 as the McKinstry fees ($19,899) will be reflected in a cost reduction of the SFA*

FEE PROPOSAL

Our lump sum fee is:

$0 to Park Ridge-Niles School District 64* -or-

$19,899 to Park Ridge-Niles School District 64

which is a significant reduction in fees[1] because of the ComEd RCx Program.

[1]*The fee above is contingent on District 64 implementing measures from the ComED approved Investigation Report which have an aggregate positive Return On Investment (ROI). Implementation is only required up to the Targeted Savings amount if total savings exceed that amount.*

In the event that District 64 decides not to implement measures as qualified above, then McKinstry has the right to increase fees as follows:

$64,634 to Park Ridge-Niles School District 64

CLARIFICATIONS

- This proposal is valid for 60 days from the date of delivery.
- This proposal is inclusive of all reimbursable expenses required to complete the scope of work.

- Work will be executed during normal business hours; Monday-Friday 7am-5pm, unless otherwise defined in the proposal.
- Owner will make the appropriate personnel available for site visits and any follow-up visits (McKinstry will coordinate with Owner/staff on scheduling and security requirements, including health and safety protocols).
- Should the use of the District's remote BAS access, this access will be in accordance with the following disclaimer. By accepting this, the Client acknowledges that they are solely responsible for safeguarding the Client's own information systems. McKinstry relies on the Client's knowledge of their own internal systems to determine the appropriateness of the access granted and to monitor the system as appropriate. McKinstry has no access to, or knowledge of the Client's networks, systems, and/or security protocols and has no practical way of monitoring the operational activities of the computer systems or network so cannot be held responsible for the performance therein. Specifically, the:
    - Client agrees to assume all responsibilities for the operations and security of the network and systems.
    - Client agrees to release and hold harmless McKinstry from any and all liability associated with the access and acknowledges also that McKinstry service offers no explicit or implied warranty or guarantee regarding the network access.
    - Client acknowledges and agrees that McKinstry cannot warranty and/or guarantee the safety of the network, software, systems, data, data exchange or other information.
    - Client acknowledges and agrees that McKinstry will not be responsible for loss of data or loss of use for the network. McKinstry strongly advises that Client safeguard critical data by backing up said data prior to any services performed by McKinstry.
- Client acknowledges and understands that Work may be subject to limitations, security risks, delays, and other problems inherent in the use of the internet and electronic communications. McKinstry is not responsible for any delays, delivery failures, security breaches or other damage resulting from such problems. The Work contains technology that is not fault tolerant and is not designed, manufactured, or intended for use in environments or applications in which the failure of the Work could lead to death, personal injury, or severe physical, property or environmental damage.
- The client acknowledges and agrees that in regard to this agreement, the entire liability under any provision of this agreement shall be limited to the amount actually paid by Client for the Work.
- This contract is contingent upon the approval of the application for the ComEd Energy Efficiency Program. No work shall commence until applications for the building(s) in scope have been approved by ComEd.
- Lump sum fee is contingent on Client commitment to implementation of ECMs with combined simple payback of up to 1.5 years, up to targeted RCx savings amount of 7% annual savings.
- Unless otherwise defined in the scope of work, this proposal assumes that all meetings may be conducted virtually.
- Work will be completed within the anticipated schedule defined in this proposal. The final schedule will be agreed to at the client kickoff meeting, and is contingent upon Client providing site, system, and information access as required to perform the scope of work. A delay of more than 60 days from the anticipated schedule in the proposal may require a change order to cover inflation.
- Trend data for key operational points shall be made available by the Client at the intervals and duration requested.

- Cost estimates to be provided are estimates only and actual costs to implement are not guaranteed. McKinstry retains the right to determine the appropriate methods of cost estimating in line with reasonable engineering judgement and in accordance with any specific requirements detailed in this proposal.
- Unless specifically defined in this scope of work, McKinstry is not responsible for any code compliance review. This scope does not include repairs to existing code issues. Should an authority having jurisdiction call upon McKinstry to repair or rectify real or potential code violations beyond those included in the scope above, Owner contingency funds will be used to cover the cost of repair.

EXCLUSIONS

- McKinstry takes no responsibility for any equipment or operational issues failed to be identified during the work.
- Mold, asbestos, or other hazard surveys and remediation costs are not included.
- McKinstry takes no responsibility for any equipment that fails or breaks during standard testing.
- This proposal excludes set up of additional trends and archiving on points in the BAS necessary for analytics.
- This proposal excludes review or monitoring of installed equipment deemed either infeasible or not valuable to inspect, test, trend or monitor. McKinstry reserves the right to determine which equipment meets feasibility and value criteria.
- This proposal excludes assets located in confined spaces.
- This proposal excludes ASHRAE 62.1 ventilation calculations and verification, and Testing, Adjusting, & Balancing (TAB) services.
- Savings and cost targets identified in this proposal are estimates only and are not guaranteed.

ACCEPTED BY:

Park Ridge-Niles School District 64 ***McKinstry Essention, LLC***

Signature: _____ Signature: _____

Name & Date: _____ Name & Date: _____

TERMS and CONDITIONS

PERFORMANCE OF WORK

McKinstry shall perform the scope of work ("Work") specified herein. McKinstry shall furnish all services necessary to perform the Work and perform the Work to completion diligently, expeditiously and with adequate forces. Customer shall use its best efforts to provide all information, materials, documents, and assistance that is reasonably required for McKinstry to perform any and all aspects of the Work.

PAYMENTS

Customer shall pay McKinstry the compensation specified herein ("Price") for the value of Work that McKinstry has completed, as the Work is completed. Customer shall pay McKinstry within thirty (30) days of receiving an invoice. McKinstry will be entitled to interest at the rate of 1.5 percent per month on all sums overdue and unpaid from the date due.

WARRANTIES

Customer shall receive a one (1) year warranty that covers labor and materials provided by McKinstry as part of the Work. This warranty commences on the date that the portion of the Work warranted is substantially complete. However, McKinstry makes no warranty whatsoever regarding components of the Work provided by third parties, and in such case the terms of the third party's warranty, including manufacturers' warranties, if any, shall apply between Customer and the third party.

McKinstry warrants it will perform its engineering and design services in accordance with the standards of care and diligence normally practiced by similar firms performing services of a similar nature in the area at the time of the service. If within one (1) year after substantial completion it is shown that there is an error in the engineering and/or design services, which is the sole fault of McKinstry, that result in a failure to meet those standards, and if Customer has notified Contractor in writing of any such error within that period, McKinstry shall reperform such services within the original scope of such services within a reasonable timeframe, as may be necessary to remedy such error. This reperformance of the work is the sole remedy for such failure.

This limited warranty does not cover failures cause in whole or in part by (i) improper installation, maintenance and or changes to the system performed by anyone other than McKinstry; (ii) improper use or application; (iii) corrosion; (iv) normal deterioration; (v) operation beyond rated capacity, (vi) or material changes to the system or uses as made by the Customer. The warranties in this section are exclusive and in lieu of all other warranties, whether express or implied.

TERMINATION

Either Party may terminate this agreement upon fifteen (15) days written notice to the other Party. In such case, the rights and obligations of each Party that arose prior to the termination date shall survive such termination.

DISPUTES

In case of dispute between the Parties, the Parties will attempt to negotiate a resolution. If a dispute remains unresolved more than thirty (30) calendar days after the commencement of negotiation, and the Parties have not agreed to extend such date, then the Parties shall pursue mediation. If any dispute remains unresolved more than sixty (60) calendar days after the commencement of mediation, then either Party may pursue arbitration. No litigation will be commenced by either Party unless all of the foregoing steps have been pursued to completion.

CHOICE OF LAW, VENUE

The validity, interpretation, and performance of this agreement shall be governed by the laws of the state in which the Work is performed. The venue for resolving any dispute shall be the county in which the Work is performed.

FORCE MAJEURE

Neither McKinstry nor Customer shall be considered in breach of this agreement to the extent that the Party's performance is prevented by an event or events that are beyond the control of such party, including but not limited to acts of God, fire, earthquake, flood, storm, war, rebellion, revolution, insurrection, riot, strike, nuclear contamination, and/or acts or threats of terrorism.

NO WAIVER

No waiver of any breach, failure, right, or remedy shall be deemed a waiver of any other breach, failure, right, or remedy, whether or not similar, nor shall any waiver constitute a continuing waiver.

INTELLECTUAL PROPERTY

Intellectual property provided by McKinstry to Customer as part of the Work are instruments of service owned by McKinstry and are not "work made for hire" as such term is defined under U.S. copyright law. When the Work is performed to completion, McKinstry grants to Customer a limited license to use the Intellectual Property to operate, maintain, renovate, and manage the subject matter of the Work.

DAMAGES LIMITATION

Neither party shall be liable to the other party for any consequential, indirect, special, incidental, exemplary, or similar, damages or losses, including loss of profits, arising out of or relating to this agreement, whether based in contract or tort or any other theory, even if a party has been advised of the possibility of such damages. Furthermore, the total aggregate liability of either party, under any theory, is limited to the agreement price.

INDEMNIFICATION

McKinstry shall indemnify and hold harmless Customer from and against all third-party claims, damages, losses and expenses for bodily injury, sickness, disease, or death or destruction of tangible property, directly arising from McKinstry's performance of the Work, but only to the extent caused by the negligent acts or omissions of McKinstry.

SEVERABILITY, SURVIVAL

If any portion of this agreement shall be held invalid in whole or in part under any law, rule, regulation, or order, then such portion shall remain in effect only to the extent permitted, and the remaining portions of the agreement shall remain in full force and effect. Any invalid portions shall be substituted with an interpretation that most accurately reflects the Parties' intentions.

AMENDMENT

This agreement may not be amended except pursuant to a written amendment signed by an authorized signer of each Party.

COMPLETE AGREEMENT

This agreement, including the exhibits attached hereto, is a fully integrated agreement. Any legal terms and conditions appearing elsewhere in this agreement shall be ignored to the extent they contradict or are inconsistent with the terms and conditions contained in the foregoing numbered list. All previous agreements between McKinstry and Customer as to the Work are superseded by this agreement.

Setup and Software Proposal/Estimate Proposed

by: TJ Hurckes
tj@easyarchive.io 847.899.3414

- $0.00 – **Installation/Server setup and training session**
  - Setup district database on server
  - Training session – 1 hour if needed

- $2,400.00 – **Annual Software Fee**
  - Unlimited seats/users!
  - Includes 20 hours of one-on-one support
  - 250G of storage on our servers & **PDF output** of all files annually (Piece of mind)
    - Daily, weekly, and quarterly backups via **Microsoft Azure** cloud service
  - Includes all general upgrades and software enhancements moving forward

- $16,000.00 – **Large format scanning ($2.00 per sheet w/ tagging x 8,000 estimated)**
  - Deskew and Despeckle Software
  - Indexing and tagging of all files

- $900.00 – **Tagging and Setup ($.90 per file x 1,000)**
  - Any blueprints/drawings received electronically from client, architect, GC, engineers, etc.
  - Tagging & Uploading of all drawings (seven categories/filters)

- $5,200.00 – **File Organization/Consolidation & Setup (8 bldgs X $650)**
  - Setup Building Infrastructure
  - Creation of buttons and layout
  - Creating timeline per building

- **One time initial Expenditure =** $24,500.00
  - Includes first year of service July 1st 2026 - June 30th 2027
- **Annual fee starting August 1st 2026 =** $2,400.00 **per year!**

Customer Signature _____ EasyArchive Signature_____

www.easyarchive.io

Mid-West Moving & Storage
1255 Tonne Road
Elk Grove Village, Illinois 60007
Phone No. (847) 593-7201 Fax No. (847) 593-7618

QUOTE # 664819

April 01, 2026

Park Ridge Niles SD64
Frank Borkowski
8182 W. Greendale Ave
Niles, Illinois 60714

Rental crates will come with 1 dolly for every 4 crates.
Total pricing is based on 15 week rental.
Labels available at $25 per pack of 600. Pre-printed labels at $45 per pack of 600.

LINE ITEM # - DESCRIPTION	UNITS	TOTAL HOURS	UNIT PRICE	EXTENDED PRICE
Equipment Rentals				
Equipment Delivery - 5/18/2026	1		$1,305.00	$1,305.00
Equipment Pick-up - 8/28/2026	1		$1,305.00	$1,305.00
Rental Crates - Carpenter *324 crates*	1		$17,010.00	$17,010.00
Rental Crates - Franklin *250 crates*	1		$13,125.00	$13,125.00
Rental Crates - Lincoln *80 crates*	1		$4,200.00	$4,200.00
Rental Crates - Roosevelt *160 crates*	1		$8,400.00	$8,400.00
			Subtotal	$45,345.00
			Total Estimated Charges:	$45,345.00

04/01/2026

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Midwest Mechanical
Building Efficiency and Sustainability
A Service Logic Company

Proposal for:

Park Ridge-Niles District 64

Supplemental Work at Roosevelt Elementary School

This proposal conforms to Omnia contract **159053** and conforms to all Illinois Joint Purchasing Regulations

INSTALLATION PROPOSAL

By and Between:

Contractor performing work:		**Customer:**
Midwest Mechanical Group, Inc. 801 Parkview Boulevard Lombard, IL 60148	**and**	Park Ridge-Niles CMCSD 64 164 S. Prospect Ave. Park Ridge, IL 60068

PROJECT LOCATIONS:
Roosevelt Elementary School
1001 S. Fairview Avenue
Park Ridge, IL 60068

PROJECT DESCRIPTION: Supplemental Work at Roosevelt Elementary School

Date: 4/9/2026

Midwest Mechanical proposes to upgrade **Roosevelt Elementary School** as outlined and listed below. The basis of design for this scope of work represents new work beyond what was provided in the drawing set dated 4/7/25. Additional scope is detailed in the following drawing sets:

- Issue for Bid and Permit, 4/7/25
- Issue for Bid and Permit, 12/8/25
-

Midwest Mechanical proposes to upgrade **Roosevelt Elementary School** as outlined and listed below. The basis of design for this scope of work is to renovate portions of the existing school building. The scope is based on Midwest Mechanical providing a turnkey, design assist/build project based upon the architectural Issued for Bid and Permit Documents (project 240175) dated 04/07/25 provided by Wight & Company. This contract is for the architectural, plumbing, and lighting work only as outlined below. The remaining scope to renovate the balance of the building will be procured in follow-up contracts between Midwest Mechanical and School District 64. <u>The proposed scope of supplemental work includes the following:</u>

General

- *All permits and any associated costs by others. (Permitting through the ROE by Wight & Company).*
- Provide all necessary Project and Construction Management and coordinate all site activities associated with the project.

- Provide floor protection of staging and work areas as required. Areas used for staging to store and prep new material and equipment prior to installation will be coordinated with the District prior to the start of construction.
- Provide project paperwork including submittal, warranty letters, as-built drawings and Operations and Maintenance manuals for material, plans, and equipment.
- Major equipment and material such as lighting, electrical, ceilings, doors, and windows will conform to District standards. Equipment selections to be submitted to the District prior to order.
- Moving, off-site storage, protection, security, and cleaning of existing building furnishings, equipment, computer systems and educational materials will be the responsibility of the District.
- HVAC equipment, materials, and labor for this area have been procured in previous contracts between Midwest Mechanical and District 64.

No.	Description	Total Add	Comments
1.	3rd Floor: Add (8) Stainless Steel drop in sinks, associated casework and accessories.	$ 16,660.00	Listed on contract drawing dated April 7, 2025 as an alternate (See keynote #2). No alternate were include in MM contract.
2.	1st Floor: Add (2) Stainless Steel drop in sinks, associated casework and accessories.	$ 4,165.00	Listed on contract drawing dated April 7, 2025 as an alternate (See keynote #3). No alternate were include in MM contract.
3.	2nd Floor: Add (12) Stainless Steel drop in sinks, associated casework and accessories.	$ 24,990.00	Listed on contract drawing dated April 7, 2025 as an alternate (See keynote #3). No alternate were include in MM contract.
4.	3rd Floor: Add (3) Stainless Steel drop in sinks, associated casework and accessories.	$ 6,248.00	Listed on contract drawing dated April 7, 2025 as an alternate (See keynote #3). No alternate were include in MM contract.
5.	1st Floor Area A: Provide (13) new door and hardware at existing metal frame as scheduled.	$ 50,278.00	Listed on contract drawing dated April 7, 2025 as an alternate (See keynote #25). No alternate were include in MM contract.
6.	1st Floor Area B & C: Provide (27) new door and hardware.	$ 104,423.00	Listed on contract drawing dated April 7, 2025 as an alternate (See keynote #25). No alternate were include in MM contract.
7.	2nd Floor: Provide (5) new door and hardware.	$ 19,338.00	Listed on contract drawing dated April 7, 2025 as an alternate (See keynote #25). No alternate were include in MM contract.
8.	3rd Floor: Provide (6) new door and hardware.	$ 23,205.00	Listed on contract drawing dated April 7, 2025 as an alternate (See keynote #25). No alternate were include in MM contract.
9.	Lower Level: Provide (6) new door and hardware.	$ 23,205.00	Listed on contract drawing dated April 7, 2025 as an alternate (See keynote #25). No alternate were include in MM contract.
10.	1st Floor Areas B & C: Provide (5) new frame, door and hardware.	$ 28,363.00	Listed on contract drawings dated April 7, 2025 as an alternate (See keynote #26). No alternate were include in MM contract.
11.	1st Floor: Provide (3) new frame, door and hardware at existing metal frame as scheduled.	$ 11,603.00	Listed on current drawings December 8, 2025 as an alternate (See keynote #12). No alternate were include in MM contract.
12	1st Floor: Provide (13) new door and hardware.	$ 28,363.00	Listed on current drawings December 8, 2025 as an alternate (See keynote #13). No alternate were include in MM contract.
13.	All Floors: Add (92) emergency lighting fixtures	$ 56,100.00	Contract drawings dated April 7, 2025 called for new lights only, emergecy lighting was not indicated.
14.	All Floors: Add (85) power and signal circuits.	$ 120,408.00	Contract drawings dated April 7, 2025 called for new lights only, power and signal circuits were not indicated.
15.	All Floors: Add (13) fire alarm components.	$ 24,974.00	Contract drawings dated April 7, 2025 called for new lights only, fire alarm components were not indicated.
	Total Adds:	**$ 542,323.00**	

Midwest Mechanical looks forward to exceeding your expectations during and after the project. Please feel free to contact me at (312)882-4775 with any questions or concerns.

Best Regards,

Sam Giampappa
President

Approved By:_____

Date:_____

CONTRACT AGREEMENT - TERMS AND CONDITIONS

1. Applicability. These terms and conditions (these "**Terms**") are the only terms which govern the sale of the goods ("**Goods**") and services ("**Services**") by MIDWEST MECHANICAL ("**Seller**") to Park Ridge-Niles CMCSD 64 ("**Buyer**"). The accompanying [quotation/confirmation of sale/invoice] (the "**Sales Confirmation**") and these Terms (collectively, this "**Agreement**") comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings. These Terms prevail over any of Buyer's general terms and conditions of purchase regardless whether or when Buyer has submitted its purchase order or such terms. Fulfillment of Buyer's order does not constitute acceptance of any of Buyer's terms and conditions and does not serve to modify or amend these Terms. In the event of a conflict between the risk-shifting terms contained in these general terms and conditions and in the Sales Confirmation, the terms contained in these general terms and conditions shall control and prevail.

2. Delivery of Goods and Performance of Services. The Goods will be delivered within a reasonable time after the receipt of Buyer's purchase order, subject to availability of finished Goods. Seller shall not be liable for any delays, loss, or damage in transit. Unless otherwise agreed in writing by the parties, Seller shall deliver the Goods to the location described in the Sales Confirmation (the "**Delivery Point**") using Seller's standard methods for packaging and shipping such Goods. Seller shall use reasonable efforts to meet any performance dates to render the Services specified in the Sales Confirmation, and any such dates shall be estimates only. With respect to the Services, Buyer shall (i) cooperate with Seller in all matters relating to the Services and provide such access to Buyer's premises, and such office accommodation and other facilities as may reasonably be requested by Seller, for the purposes of performing the Services; (ii) respond promptly to any Seller request to provide direction, information, approvals, authorizations, or decisions that are reasonably necessary for Seller to perform Services in accordance with the requirements of this Agreement; and (iii) obtain and maintain all necessary licenses and consents and comply with all applicable laws in relation to the Services before the date on which the Services are to start.

3. Shipping Terms. Delivery of the Goods shall be made FOB as set forth in the Sales Confirmation.

4. Title and Risk of Loss. Risk of loss passes to Buyer upon delivery of the Goods at the Delivery Point. Title passes to Buyer only upon payment for the Goods in full.

5. Buyer's Acts or Omissions. If Seller's performance of its obligations under this Agreement is prevented or delayed by any act or omission of Buyer or its agents, subcontractors, consultants, representatives, or employees, Seller shall not be deemed in breach of its obligations under this Agreement or otherwise liable for any costs, charges, or losses sustained or incurred by Buyer, in each case, to the extent arising directly or indirectly from such prevention or delay.

6. Nonconforming Goods. Buyer shall inspect the Goods immediately upon receipt. Buyer will be deemed to have accepted the Goods unless it notifies Seller in writing of any Nonconforming Goods within 1 day after the Inspection Period and furnishes such written evidence or other documentation as required by Seller.

7. Price. Buyer shall purchase the Goods and Services from Seller at the prices (the "**Price[s]**") set forth in Seller's published price list in force as of the date of the Sales Confirmation. All Prices are exclusive of all sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any government.

8. Payment Terms. Buyer shall pay all invoiced amounts due to Seller within 10 days from the date of Seller's invoice. Buyer shall pay interest on all late payments at the lesser of the rate of 1.5% per month, calculated daily and compounded monthly. Buyer shall reimburse Seller for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees. Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with Seller, whether relating to Seller's breach, bankruptcy or otherwise. Buyer shall not leave any of the Goods or Services furnished or installed by Seller in operation until the customer has approved and accepted same and paid Seller the billed Price for such Goods and Services in full.

9. Limited Warranty. Seller warrants to Buyer that for a period of one (1) year from the date of shipment of the Goods ("**Warranty Period**"), that such Goods will materially conform to the specifications set forth in Seller's published specifications in effect as of the date of manufacture. Seller warrants to Buyer that it shall perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and shall devote adequate resources to meet its obligations under this Agreement. This workmanship warranty will terminate one (1) year from the date Services were performed. **EXCEPT FOR THE WARRANTIES SET FORTH IN THIS SECTION, SELLER MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE GOODS OR SERVICES, INCLUDING ANY (a) WARRANTY OF MERCHANTABILITY; OR (b) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; OR (c) WARRANTY OF TITLE; OR (d) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE.** Products manufactured by a third party ("**Third Party Product**") may constitute, contain, be contained in, incorporated into, attached to or packaged together with, the Goods. Third Party Products are not covered by the warranty in Section 119. For the avoidance of doubt, **SELLER MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO ANY THIRD-PARTY PRODUCT, INCLUDING ANY (a) WARRANTY OF MERCHANTABILITY; (b) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; (c) WARRANTY OF TITLE; OR (d) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; IN EACH CASE, REGARDLESS OF WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE. SELLER SHALL HAVE NO LIABILITY TO BUYER (AND BUYER HEREBY WAIVES ALL RIGHTS TO RECOVER FROM SELLER) FOR ANY LOSS OR DAMAGE ARISING FROM OR RELATED TO A THIRD PARTY PRODUCT.** Seller shall not be liable for a breach of the warranties set forth herein unless Buyer gives written notice of the defective Goods or Services to Seller within thirty (30) days of the time when Buyer discovers or ought to have discovered the defect. Seller shall not be liable for a breach of the warranty set forth herein if: (i) Buyer makes any further use of such Goods after

giving such notice; (ii) the defect arises because Buyer failed to follow Seller's instructions; or (iii) Buyer alters or repairs such Goods without the prior written consent of Seller. Subject to the limitations herein, with respect to any such Goods during the warranty period, Seller shall, in its sole discretion, either: (i) repair or replace such Goods (or the defective part) or (ii) credit or refund the price of such Goods at the pro rata contract rate provided that, if Seller so requests, Buyer shall, at Seller's expense, return such Goods to Seller. Subject to the limitations herein above, with respect to any Services subject to a claim under the warranty set forth herein, Seller shall, in its sole discretion, (i) repair or re-perform the applicable Services or (ii) credit or refund the price of such Services at the pro rata contract rate. **THE REMEDIES SET FORTH IN THIS SECTION SHALL BE THE BUYER'S SOLE AND EXCLUSIVE REMEDY AND SELLER'S ENTIRE LIABILITY FOR ANY BREACH OF THE LIMITED WARRANTIES SET FORTH IN THIS SECTION.**

10. Limitation of Liability. **IN NO EVENT SHALL SELLER BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY LOSS OF USE, MAINTENANCE EXPENSE, CLAIMS OF CUSTOMERS, CLAIMS OF TENANTS, OR CLAIMS OF CLIENTS, LOSS OF REVENUE OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL SELLER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE TOTAL OF THE AMOUNTS PAID TO SELLER FOR THE GOODS AND SERVICES SOLD HEREUNDER IN THE IMMEDIATELY PRECEDING ONE (1) YEAR PERIOD.**

11. Insurance. During the term of this Agreement, each party shall, at its own expense, maintain and carry insurance in which includes, but is not limited to, commercial general liability (including product liability and liability covering independent contractors) in reasonable amounts. Buyer shall carry all risk property insurance to the full value of the materials and equipment and name Seller as an additional insured.

12. Indemnification. To the fullest extent permitted by law, Buyer shall indemnify, defend, release, and hold harmless Seller, its affiliates, and its and their respective agents, representatives, contractors and employees from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from the performance of Services or deliver of Goods hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by any active or passive act or omission of Buyer, anyone directly or indirectly employed by Buyer, or anyone for whose acts Buyer may be liable, regardless of whether it is caused in part by the negligence of Seller.

13. Termination. In addition to any remedies herein, Seller may terminate this Agreement with immediate effect upon written notice to Buyer, if Buyer: (a) fails to pay any amount when due; (b) has not otherwise performed or complied with any of these Terms; or (c) becomes insolvent. In addition, if the project to which the Goods and Services relate is paused for a period of thirty (30) days through no act or fault of Seller, Seller may terminate this Agreement and immediately recover from Buyer payment for all work to date and for any proven loss, including reasonable profit and damages.

14. Confidential Information. All information of Seller disclosed by Seller to Buyer in connection with this Agreement is confidential, solely for the use of performing this Agreement and may not be disclosed or copied unless authorized in advance by Seller in writing. Upon Seller's request, Buyer shall promptly return all documents and other materials received from Seller. This Section does not apply to information that is: (a) in the public domain; (b) known to Buyer at the time of disclosure; or (c) rightfully obtained by Buyer on a non-confidential basis from a third party.

15. Force Majeure. Seller shall not be liable or responsible to Buyer for any failure or delay in fulfilling or performing any term of this Agreement when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of Seller including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion, or hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest, national emergency, revolution, insurrection, epidemic, pandemic, lockouts, strikes or other labor disputes (whether or not relating to either party's workforce), or restraints or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, materials or telecommunication breakdown or power outage.

16. Miscellaneous. This Agreement is governed by laws of the State in which the Goods are delivered and/or the Services are performed. Provisions of these Terms which by their nature should apply beyond their terms will remain in force after any termination of this Agreement. These Terms may only be amended or modified in a writing stating specifically that it amends these terms and is signed by an authorized representative of each party.

By signing the below line, you are confirming that you have read and understand this paragraph and that you agree to the Terms and Conditions listed above.

Signature: _____ Date: _____

Midwest Mechanical
Building Efficiency and Sustainability
A Service Logic Company

Proposal for:

Park Ridge-Niles District 64

Stage Work at Lincoln Middle School

This proposal conforms to Omnia contract **159053** and conforms to all Illinois Joint Purchasing Regulations

INSTALLATION PROPOSAL

By and Between:

Contractor performing work:		**Customer:**
Midwest Mechanical Group, Inc. 801 Parkview Boulevard Lombard, IL 60148	**and**	Park Ridge-Niles CMCSD 64 164 S. Prospect Ave. Park Ridge, IL 60068

PROJECT LOCATIONS:
Lincoln Middle School
100 S. Lincoln Avenue
Park Ridge, IL 60068

PROJECT DESCRIPTION: Stage Work at Lincoln Middle School

Date: 4/9/2026

Midwest Mechanical proposes to upgrade **Lincoln Middle School** as outlined and listed below. The basis of design for this scope of work represents new work beyond what was provided in the drawing set dated 6/6/25. Additional scope is detailed in the following drawing sets:

- Issue for Bid and Permit, 7/21/25
- Issue for Bid Group 2, 8/19/25
- Addendum 1, 9/18/25
- DOC MOD2, 1/15/25
- DOC MOD3, 2/24/26
- Sweet Water marked up drawings received on April 7, 2026

These drawings specify work for replacement of existing building exterior doors, enhancement of existing building toilet rooms, renovation of all existing stairways, supplemental work on both levels of Area D, supplemental work in the new addition Area E, provisions for fire-rated windows in area Area B, and enhanced renovation in Area B. <u>The proposed scope of Stage work includes the following:</u>

General

- *All permits and any associated costs by others. (Permitting through the ROE by Wight & Company).*
- Provide all necessary Project and Construction Management and coordinate all site activities associated with the project.

- Provide floor protection of staging and work areas as required. Areas used for staging to store and prep new material and equipment prior to installation will be coordinated with the District prior to the start of construction.
- Provide project paperwork including submittal, warranty letters, as-built drawings and Operations and Maintenance manuals for material, plans, and equipment.
- Major equipment and material such as lighting, electrical, ceilings, doors, and windows will conform to District standards. Equipment selections to be submitted to the District prior to order.
- Moving, off-site storage, protection, security, and cleaning of existing building furnishings, equipment, computer systems and educational materials will be the responsibility of the District.
- HVAC equipment, materials, and labor for this area have been procured in previous contracts between Midwest Mechanical and District 64.

#	Description	Total Add	Comments/ Options
1.	Stage lighting system	Not in contract	Furnished and installed by Sweet Water.
2.	Stage luminaries and accessories	Not in contract	Furnished and installed by Sweet Water.
3.	Stage rigging system (Includes drapery, track and roll cyc.)	Not in contract	Furnished and installed by Sweet Water.
4.	Audio visual &visual system	Not in contract	Furnished and installed by Sweet Water.
5.	Electrical Work	$ 253,741	Includes power wiring and conduit for low voltage wiring. Sweet Water to furnish and install all low voltage wiring.
6.	Stage flooring	$ 52,877	Per the flooring schedule on drawing A10.00 dated 9-18-25.
7.	Wood veneer	$ 78,650	Per the casework finish schedule on drawing A10.00 dated 9-18-25.
8.	Acoustical panels	Not in contract	Furnished and installed by Sweet Water.
9.	Existing Gym- Plaster Repair/ cover	$ 13,380	Per D64 request, furnish and install white sheet metal cap over damaged plaster in existing gym.
		$ -	
	Total Adds:	$ 398,648	

Midwest Mechanical looks forward to exceeding your expectations during and after the project. Please feel free to contact me at (312)882-4775 with any questions or concerns.

Best Regards,

Sam Giampappa
President

Approved By:_____

Date:_____

CONTRACT AGREEMENT - TERMS AND CONDITIONS

1. Applicability. These terms and conditions (these "**Terms**") are the only terms which govern the sale of the goods ("**Goods**") and services ("**Services**") by MIDWEST MECHANICAL ("**Seller**") to Park Ridge-Niles CMCSD 64 ("**Buyer**"). The accompanying [quotation/confirmation of sale/invoice] (the "**Sales Confirmation**") and these Terms (collectively, this "**Agreement**") comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings. These Terms prevail over any of Buyer's general terms and conditions of purchase regardless whether or when Buyer has submitted its purchase order or such terms. Fulfillment of Buyer's order does not constitute acceptance of any of Buyer's terms and conditions and does not serve to modify or amend these Terms. In the event of a conflict between the risk-shifting terms contained in these general terms and conditions and in the Sales Confirmation, the terms contained in these general terms and conditions shall control and prevail.

2. Delivery of Goods and Performance of Services. The Goods will be delivered within a reasonable time after the receipt of Buyer's purchase order, subject to availability of finished Goods. Seller shall not be liable for any delays, loss, or damage in transit. Unless otherwise agreed in writing by the parties, Seller shall deliver the Goods to the location described in the Sales Confirmation (the "**Delivery Point**") using Seller's standard methods for packaging and shipping such Goods. Seller shall use reasonable efforts to meet any performance dates to render the Services specified in the Sales Confirmation, and any such dates shall be estimates only. With respect to the Services, Buyer shall (i) cooperate with Seller in all matters relating to the Services and provide such access to Buyer's premises, and such office accommodation and other facilities as may reasonably be requested by Seller, for the purposes of performing the Services; (ii) respond promptly to any Seller request to provide direction, information, approvals, authorizations, or decisions that are reasonably necessary for Seller to perform Services in accordance with the requirements of this Agreement; and (iii) obtain and maintain all necessary licenses and consents and comply with all applicable laws in relation to the Services before the date on which the Services are to start.

3. Shipping Terms. Delivery of the Goods shall be made FOB as set forth in the Sales Confirmation.

4. Title and Risk of Loss. Risk of loss passes to Buyer upon delivery of the Goods at the Delivery Point. Title passes to Buyer only upon payment for the Goods in full.

5. Buyer's Acts or Omissions. If Seller's performance of its obligations under this Agreement is prevented or delayed by any act or omission of Buyer or its agents, subcontractors, consultants, representatives, or employees, Seller shall not be deemed in breach of its obligations under this Agreement or otherwise liable for any costs, charges, or losses sustained or incurred by Buyer, in each case, to the extent arising directly or indirectly from such prevention or delay.

6. Nonconforming Goods. Buyer shall inspect the Goods immediately upon receipt. Buyer will be deemed to have accepted the Goods unless it notifies Seller in writing of any Nonconforming Goods within 1 day after the Inspection Period and furnishes such written evidence or other documentation as required by Seller.

7. Price. Buyer shall purchase the Goods and Services from Seller at the prices (the "**Price[s]**") set forth in Seller's published price list in force as of the date of the Sales Confirmation. All Prices are exclusive of all sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any government.

8. Payment Terms. Buyer shall pay all invoiced amounts due to Seller within 10 days from the date of Seller's invoice. Buyer shall pay interest on all late payments at the lesser of the rate of 1.5% per month, calculated daily and compounded monthly. Buyer shall reimburse Seller for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees. Buyer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with Seller, whether relating to Seller's breach, bankruptcy or otherwise. Buyer shall not leave any of the Goods or Services furnished or installed by Seller in operation until the customer has approved and accepted same and paid Seller the billed Price for such Goods and Services in full.

9. Limited Warranty. Seller warrants to Buyer that for a period of one (1) year from the date of shipment of the Goods ("**Warranty Period**"), that such Goods will materially conform to the specifications set forth in Seller's published specifications in effect as of the date of manufacture. Seller warrants to Buyer that it shall perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and shall devote adequate resources to meet its obligations under this Agreement. This workmanship warranty will terminate one (1) year from the date Services were performed. **EXCEPT FOR THE WARRANTIES SET FORTH IN THIS SECTION, SELLER MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE GOODS OR SERVICES, INCLUDING ANY (a) WARRANTY OF MERCHANTABILITY; OR (b) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; OR (c) WARRANTY OF TITLE; OR (d) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE.** Products manufactured by a third party ("**Third Party Product**") may constitute, contain, be contained in, incorporated into, attached to or packaged together with, the Goods. Third Party Products are not covered by the warranty in Section 119. For the avoidance of doubt, **SELLER MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO ANY THIRD-PARTY PRODUCT, INCLUDING ANY (a) WARRANTY OF MERCHANTABILITY; (b) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; (c) WARRANTY OF TITLE; OR (d) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; IN EACH CASE, REGARDLESS OF WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE. SELLER SHALL HAVE NO LIABILITY TO BUYER (AND BUYER HEREBY WAIVES ALL RIGHTS TO RECOVER FROM SELLER) FOR ANY LOSS OR DAMAGE ARISING FROM OR RELATED TO A THIRD PARTY PRODUCT.** Seller shall not be liable for a breach of the warranties set forth herein unless Buyer gives written notice of the defective Goods or Services to Seller within thirty (30) days of the time when Buyer discovers or ought to have discovered the defect. Seller shall not be liable for a breach of the warranty set forth herein if: (i) Buyer makes any further use of such Goods after

giving such notice; (ii) the defect arises because Buyer failed to follow Seller's instructions; or (iii) Buyer alters or repairs such Goods without the prior written consent of Seller. Subject to the limitations herein, with respect to any such Goods during the warranty period, Seller shall, in its sole discretion, either: (i) repair or replace such Goods (or the defective part) or (ii) credit or refund the price of such Goods at the pro rata contract rate provided that, if Seller so requests, Buyer shall, at Seller's expense, return such Goods to Seller. Subject to the limitations herein above, with respect to any Services subject to a claim under the warranty set forth herein, Seller shall, in its sole discretion, (i) repair or re-perform the applicable Services or (ii) credit or refund the price of such Services at the pro rata contract rate. **THE REMEDIES SET FORTH IN THIS SECTION SHALL BE THE BUYER'S SOLE AND EXCLUSIVE REMEDY AND SELLER'S ENTIRE LIABILITY FOR ANY BREACH OF THE LIMITED WARRANTIES SET FORTH IN THIS SECTION.**

10. Limitation of Liability. **IN NO EVENT SHALL SELLER BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY LOSS OF USE, MAINTENANCE EXPENSE, CLAIMS OF CUSTOMERS, CLAIMS OF TENANTS, OR CLAIMS OF CLIENTS, LOSS OF REVENUE OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL SELLER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE TOTAL OF THE AMOUNTS PAID TO SELLER FOR THE GOODS AND SERVICES SOLD HEREUNDER IN THE IMMEDIATELY PRECEDING ONE (1) YEAR PERIOD.**

11. Insurance. During the term of this Agreement, each party shall, at its own expense, maintain and carry insurance in which includes, but is not limited to, commercial general liability (including product liability and liability covering independent contractors) in reasonable amounts. Buyer shall carry all risk property insurance to the full value of the materials and equipment and name Seller as an additional insured.

12. Indemnification. To the fullest extent permitted by law, Buyer shall indemnify, defend, release, and hold harmless Seller, its affiliates, and its and their respective agents, representatives, contractors and employees from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from the performance of Services or deliver of Goods hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by any active or passive act or omission of Buyer, anyone directly or indirectly employed by Buyer, or anyone for whose acts Buyer may be liable, regardless of whether it is caused in part by the negligence of Seller.

13. Termination. In addition to any remedies herein, Seller may terminate this Agreement with immediate effect upon written notice to Buyer, if Buyer: (a) fails to pay any amount when due; (b) has not otherwise performed or complied with any of these Terms; or (c) becomes insolvent. In addition, if the project to which the Goods and Services relate is paused for a period of thirty (30) days through no act or fault of Seller, Seller may terminate this Agreement and immediately recover from Buyer payment for all work to date and for any proven loss, including reasonable profit and damages.

14. Confidential Information. All information of Seller disclosed by Seller to Buyer in connection with this Agreement is confidential, solely for the use of performing this Agreement and may not be disclosed or copied unless authorized in advance by Seller in writing. Upon Seller's request, Buyer shall promptly return all documents and other materials received from Seller. This Section does not apply to information that is: (a) in the public domain; (b) known to Buyer at the time of disclosure; or (c) rightfully obtained by Buyer on a non-confidential basis from a third party.

15. Force Majeure. Seller shall not be liable or responsible to Buyer for any failure or delay in fulfilling or performing any term of this Agreement when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of Seller including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion, or hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest, national emergency, revolution, insurrection, epidemic, pandemic, lockouts, strikes or other labor disputes (whether or not relating to either party's workforce), or restraints or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, materials or telecommunication breakdown or power outage.

16. Miscellaneous. This Agreement is governed by laws of the State in which the Goods are delivered and/or the Services are performed. Provisions of these Terms which by their nature should apply beyond their terms will remain in force after any termination of this Agreement. These Terms may only be amended or modified in a writing stating specifically that it amends these terms and is signed by an authorized representative of each party.

By signing the below line, you are confirming that you have read and understand this paragraph and that you agree to the Terms and Conditions listed above.

Signature: _____ Date: _____

Uphold Student Disciplinary Decision/Action – Student 2026-01

ACTION ITEM 26-04-04

I move that the board uphold the school administration's disciplinary action of student 2026-01.

The votes were cast as follows:

Moved by _____ Seconded by _____

AYES:
NAYS:
PRESENT:
ABSENT:

OR

Overturn Student Disciplinary Decision/Action – Student 2026-01

ACTION ITEM 26-04-04

I move that the board overturn the school administration's disciplinary action of student 2026-01.

The votes were cast as follows:

Moved by _____ Seconded by _____

AYES:
NAYS:
PRESENT:
ABSENT: