

MEMORANDUM

Zion-Benton High School & Zion-Benton East

DATE: November 2024

TO: Dr. Jesse J. Rodriguez

FROM: Bonnie Felske, ZBTHS Principal & Kevin Wiland, ZB East Principal

RE: Zee Bee P.R.I.D.E. Board of Education Recognition

It is our pleasure to recognize the following individuals for demonstrating one or more of the characteristics of Zee Bee P.R.I.D.E at the Board of Education meeting. Zee Bee P.R.I.D.E. represents Perseverance, Responsibility, Integrity, Diversity, and Empowerment.

From Zion-Benton High School, ZAP, and Transitions

- **Students:**
 - College Board National Recognition Awardees - Eligible students qualify based on strong academic performance reflected by PSAT/NMSQT® or PSAT™ 10 scores within the top 10% of test takers for each award program in each state or a score of 3 or higher on two or more AP Exams by the end of 10th grade.
 - National First-Generation Recognition
 - Mario Guzman
 - National African American Recognition Program
 - Grace Johnson
 - Jordan Lawrence
 - Sierra Linke
 - National Hispanic Recognition Program
 - Mario Guzman
- **Staff:**
 - Chris Kubic

From Zion Benton East

- **Student: Yvette Moore**
- **Staff: Matt Hutchison**

**MINUTES OF THE REGULAR MEETING OF THE
BOARD OF EDUCATION, ZION-BENTON TOWNSHIP HIGH SCHOOL
DISTRICT 126, LAKE COUNTY, ILLINOIS
TUESDAY, October 22, 2024 – 6:01 pm.
ZION-BENTON TOWNSHIP HIGH SCHOOL
BOARD OF EDUCATION BOARD ROOM**

The Board of Education of Zion-Benton Township High School District 126, Lake County, Illinois, met in Regular Session in the ZBTHS Board of Education Board Room, One Z-B Way, 3901 W. 21st Street, Zion, Illinois, commencing at 6:01 p.m.

Board President Nordstrom presided.

ROLL CALL

Members present: President Nordstrom, Secretary Stephen, Vice-President Benitez, Member Scott, Member Cook, Member Champine, and Member McNeal (confirmed prior to meeting and arrived at 6:30 p.m.).

PLEDGE OF ALLEGIANCE

STAFF, STUDENT, AND COMMUNITY CELEBRATION

Dr. Pawelczyk introduced Chris Peterson and Rob Purcell from 22 Vets, an IT solutions company that partners with the district. They highlighted the company's mission to support veterans, particularly in combating veteran suicide, by donating a significant portion of their profits to community initiatives.

Mr. Peterson emphasized the importance of partnerships in making a social impact, while Rob shared the background of their nonprofit, Veterans R&R. This nonprofit offers programs pairing veterans with rescue horses and providing outdoor activities for crisis prevention. He explained how the pandemic prompted them to create 22 Vets Technologies to ensure funding for their nonprofit.

Mr. Peterson underscored the collaborative effort between the district and 22 Vets, which not only provides quality IT services but also contributes to the well-being of veterans and the community. A certificate of appreciation was presented to 22 Vets for their partnership and contributions.

Included and made part of these minutes:

EXHIBIT “2A,” Zee Bee Pride Board of Education Recognition

COMMUNICATIONS FROM STAFF, GUESTS, AND DISTRICT RESIDENTS

President Nordstrom invited staff, guests, and district residents to address the board. Attendees were instructed to sign in, and it was noted that four individuals

had registered to speak. Additionally, comments were limited to three minutes per person.

Chris Szymanski expressed gratitude for the board's decision to record regular meetings but raised concerns about technical issues with the previous recording. He emphasized the importance of also recording committee meetings, where significant discussions occur, to ensure transparency. He questioned the delay in this decision and highlighted that the district has the technology to facilitate these recordings.

Szymanski urged the board to consider broadcasting all meetings to enhance community engagement and trust, suggesting that the lack of recording prevents the public from staying informed. He requested a show of hands from board members in support of broadcasting all meetings, seeking direct feedback from them rather than through the Superintendent.

President Nordstrom acknowledged the importance of showing interest in potential actions but indicated that the board would not demonstrate its stance at this time. He suggested that such expressions of interest could occur later when appropriate.

Szymanski concluded by reiterating the need for transparency in decision-making and the benefits of recording all meetings for community awareness.

Ruth Davis addressed the Board of Education, thanking Dr. Rodriguez for his previous responses but noting they raised further questions. She inquired about how the board decided which administrators received contributions to individual retirement accounts, highlighting that the letters suggested this benefit was limited to the Superintendent and HR Director. She emphasized that the documentation did not mention these accounts in relation to compensation structures.

Davis also questioned the lack of a policy regarding on-site work for administrators, pointing out that a significant number of them earn substantial salaries. She expressed concern about how the district could function effectively if there were no expectations for administrators to be present during school hours and asked whether remote work was permitted. She concluded by seeking clarity on these issues.

Blake Fortenberry, a graduate and resident of Zion, discussed the housing affordability crisis affecting families in the area. He provided statistics on average home prices, monthly mortgage payments, and property taxes, illustrating that many families are paying a significant portion of their income on housing. Fortenberry highlighted the negative impacts of residential instability on children's development and academic performance, particularly in marginalized communities.

He pointed out that many residents face challenges due to high housing costs and suggested that a stable living environment would benefit students and families. He urged the board to consider these issues and the broader implications of housing affordability in Zion as they make decisions regarding community resources and improvements.

CONSENT AGENDA

A motion was made by Member Champine, seconded by Secretary Stephen, to accept the Consent Agenda. A roll call vote of members approved the motion present voting 6-0. Included in the Consent Agenda are the following:

- Minutes from Prior Meeting - Regular Board of Education Meeting - September 24, 2024 **EXHIBIT "4A,"**
- Recommendation for Activity Name Changes **EXHIBIT "4B,"**
- Approval for Spring of 2026 Trip to Canada **EXHIBIT "4C,"**
- Treasurer's Report-September 2024 **EXHIBIT "4D,"**
- Revenue and Expenditure Summary- September 2024 **EXHIBIT "4E,"**
- Bills Paid- 2nd Half of September, 1st half October **EXHIBIT "4F,"**
- Bills Payable- October 2024 **EXHIBIT "4G,"**
- Activity Board Reports- September 2024 **EXHIBIT "4H,"**
- Contractor Payout Request **EXHIBIT "4I,"**
- Disposal Request **EXHIBIT "4J,"**
- FOIA **EXHIBIT "4K"**

SUPERINTENDENT'S REPORT

During the superintendent's report, Dr. Rodriguez addressed the preliminary report card, the Joint Board of Education meeting, and the IASB Lake Division Legislative Carousel.

Dr. Digangi highlighted ongoing academic improvements from 2023-24, sharing the preliminary report in anticipation of the official 2024 School Report Card, set to be released on October 30th. The update focused on progress indicators such as increases in proficiency in English Language Arts, math, and science, along with improved graduation rates and decreased chronic absenteeism.

She noted that both ZBTHS and Zion Benton received commendable performance ratings in 2023. She emphasized the need for multiple measures of student readiness and discussed plans to define what it means to be college and career-ready. Digangi reviewed potential college-ready indicators and potential career-ready indicators. The aim is to prepare all students for post-secondary education, employment, or military service, with ongoing efforts to enhance

academic offerings and support systems. Overall, the administration expressed pride in the progress made and a commitment to continuous improvement.

The next item was regarding the October 29th Joint Board meeting scheduled with several local school districts, including Zion, Beach Park, and Winter Harbor. The focus will be on advancing the Vision 2030 learning framework and developing a new strategic plan for the next five years. The administration emphasizes community engagement and empowerment, recalling past efforts that included a successful equity audit with over 200 participants.

During the meeting, legacy statements created by the districts will be reviewed to ensure readiness for collaboration. The agenda includes a presentation from the Illinois Association of School Boards on engagement and collective efficacy, as well as discussions on participation and the overarching Vision 2030 goals. The aim is to foster collaboration among the districts and enhance educational outcomes for students.

The last item was regarding the recent IASB Legislative Carousel meeting, which discussed key topics such as school funding, funding mandates, and teacher shortages. The focus was on the need for predictable funding at the state level to sustain educational services and the importance of shared accountability among all stakeholders. The Superintendent emphasized that making a difference in education is crucial, highlighting efforts to engage local legislators in reducing funding mandates and ensuring that any new laws are adequately funded.

The overarching goal is to align these discussions with Vision 2030, promoting collaboration and improvement within the school community. The Superintendent expressed commitment to ongoing dialogue and action to support the district's strategic plan and enhance educational outcomes. The report concluded with a call for a collective effort to make a meaningful impact in education.

Included and made part of these minutes:

EXHIBIT “5A,” IASB Lake County Division Legislative Carousel Memo

REPORTS AND DISCUSSIONS

Principal’s Report

Bonnie Felske, Principal of Zion-Benton, shared this month’s update, which concentrated on enhancing academic achievement through several key initiatives. School Improvement Days focused on promoting active engagement in classrooms and supporting multilingual learners alongside crisis planning and management efforts. As the district transitions from SAT to ACT, teachers are aligning their standards with daily lessons in preparation for the upcoming assessment on December 11. Technology support has also been prioritized, with Dr. Cheri Bridge leading sessions with Apple specialists to help teachers effectively incorporate iPads into their instruction. Additionally, a newly expanded

School Improvement Planning Committee is addressing barriers to attendance and student engagement, involving various stakeholders in the process. Operationally, the district continues to emphasize a safe learning environment and improve attendance efforts. The month concluded with a vibrant Hispanic Heritage celebration that engaged families, staff, and community members.

Mike Isaacs, Assistant Principal of Zion-Benton East, updated the ZBE principal report, which focused on attendance, academic progress, and community engagement. The school has achieved a 93.6% daily attendance rate in its first 45 days, with freshmen leading at 96%. Efforts are underway to reduce chronic absenteeism by 10% through data-driven interventions. The Academic Success Coordinator is actively implementing individual academic interventions, with over 100 currently reported. The school also boasts a 96.1% on-track rate for freshmen, aiming for 100% for the third consecutive year.

The ACT assessment preparations are ongoing, with strategies targeting question comprehension and student engagement. Parental involvement is emphasized, and communication is encouraged to foster student participation in school activities. The school invites families to a Family Night focused on parenting in the digital age and promotes a semester project called "Taste of Zion," where students create and present healthy diet options. The school emphasizes that each student is a valued member of the Zion Benton East community and is committed to supporting their educational success and future endeavors.

Included and made part of these minutes:

EXHIBIT “6A” and “6B”, ZBTHS & ZB East Principal Reports

BOARD COMMITTEE REPORTS

Business/Bid/Finance Committee

President Nordstrom reported on the recent BBF committee meeting on October 15th, during which several key topics were discussed, including the facilities master plan, a public hearing, inter-fund transfers, and the FY25 property tax relief grant. Other subjects covered were the bus lease purchase for 2025-26, the budget for a strategic safety platform, holiday luncheons, cybersecurity incident response agreements, and updates on capital improvements.

Curriculum Committee

At the curriculum committee meeting on October 8, 2024, several topics were discussed, including items mentioned in the Superintendent's report. The committee also reviewed course proposals and name changes for the 2025-2026 school year, which will be addressed in new business.

Policy Committee

The Policy Committee met on October 17th and reviewed press updates for releases 115 and 116, which include contact information, legal references, and alignment with Title IX. They addressed a Scribner's error related to FMLA that will be corrected. Additionally, they discussed how the policy committee's work aligns with Vision 2030 and decided to form a committee to establish policies for retiring athletic jerseys.

Mr. Carlson led the presentation and discussion focused on Vision 2030 and its alignment with school policies. Key points included the importance of school policies in establishing standards, accountability, and compliance with state educational policies. The Policy Committee plans to update administrative procedures and ensure alignment with state standards, while also working on handbooks for students and staff.

The conversation also addressed the need for a procedure regarding the retirement of athletic jerseys. Currently, there is no established criteria, although there was a past instance in 1983. The committee aims to create a fair process that honors significant contributions without leading to excessive retirements. Input from various stakeholders will be sought in developing this policy.

The committee highlighted criteria such as outstanding athletic achievement and contributions to the community for consideration in the decision-making process. Overall, the emphasis was on collaboration and transparency in updating policies and procedures.

NEW BUSINESS

Approval of Resolution to Set a Hearing to Discuss Interfund Transfers

Dr. Wilkinson led the presentation revolving around a budget transfer approved in September for renovation projects planned for summer 2025, which include upgrades to music, art areas, and libraries at both the ZB and East campuses. The proposal involves a transfer from the Education Fund to the Operation and Maintenance Fund, and subsequently to the Site Construction Fund, to ensure funds are available for the planned construction.

A public hearing notice for this transfer is required for accounting purposes and compliance with school code. A motion was made to approve the resolution for the public hearing on November 19, 2024.

The board asked for clarifications regarding rules on transferring funds, emphasizing that once funds are allocated to capital construction, they cannot be

retracted, and there are caps on the amounts in various funds. Dr. Wilkinson confirmed that the funds are budgeted appropriately to support both educational needs and facility improvements without shortchanging students or teachers.

A motion was made by Secretary Stephen, seconded by Member Champine, to accept the Superintendent's recommendation to approve the resolution to publish a public hearing notice for the interfund transfer at the November 19, 2024 meeting. A roll call vote of members approved the motion present voting 7-0.

EXHIBIT "8A", Notice of Hearing and Setting a Hearing

Approval to Set a Truth-In-Taxation Hearing for 2024 Tax Levy

Dr. Wilkinson outlined the approval to set a Truth in Taxation hearing for the 2024 tax levy. He clarified that the hearing is not required since the preliminary tax increase is below the 5% threshold that mandates such hearings. However, in the interest of transparency and community engagement, the board has decided to proceed with the hearing as a good faith effort, similar to past practices. Despite the increase being only 4.6%, they aim to maintain an open dialogue with the community by allowing public comment during the hearing.

A motion was made by Member Champine, seconded by Member Scott, to accept the Superintendent's recommendation to publish the Truth-In-Taxation notice for the purpose of conducting a public hearing for the 2024 Tax Levy at the November 19, 2024, Regular Meeting of the Board of Education. A roll call vote of members approved the motion present voting 7-0.

EXHIBIT "8B", Memo to approve to publish Truth-In Taxation Hearing Notice

Approval of FY25 Property Tax Relief Grant Application

Dr. Wilkinson reviewed the approval of the FY25 Property Tax Relief Grant application. He announced that the application had been released, allowing the district to potentially abate \$2,199,543 in property taxes if they receive the grant. Although they fell short of receiving the grant last year, the district has received the grant in the previous four years and aims to apply again to reduce property taxes for the community.

The board reaffirmed, in addition to this grant, the district plans to use \$900,000 abatements from the CEJA grant reimbursement already included in the budget. Dr. Wilkinson confirmed and stated that with this grant, it brings the total potential abatement to \$3,099,593. The board is moving forward with the application to see if they can secure the funding.

A motion was made by Vice-President Benitez, seconded by Member Champine, to accept the Superintendent's recommendation to approve the FY25 Property Tax Relief Grant Application and authorize the CSBO to proceed with the steps necessary to apply for the grant. A roll call vote of members approved the motion present voting 7-0.

EXHIBIT "8C", Property Tax Relief Grant

Approval of Bus Lease/Purchase 2025-26

Dr. Wilkinson outlined the approval of a bus lease purchase related to the acquisition of two electric buses, funded by a \$400,000 EPA grant. These buses are expected to arrive in the summer, supporting the district's ongoing effort to upgrade its fleet and comply with the state mandate to transition to electric buses by 2035.

Dr. Wilkinson emphasized the importance of early planning due to supply chain issues and outlined the district's strategy to also apply for additional grants for more electric buses in the future. The district is preparing its transportation facilities for electric buses, including installing charging stations.

Board members expressed appreciation for the proactive approach to this major transition and inquired about the potential for solar energy at the charging stations and long-term cost savings from the switch to electric buses. Dr. Wilkinson highlighted the environmental benefits and anticipated that financial savings might balance out due to maintenance costs but noted the importance of ecological gains.

A motion was made by Vice President Benitez, and seconded by Member Champine, to accept the Superintendent's recommendation to approve the 2025-26 Bus Lease/Purchase proposal as presented. A roll call vote of members approved the motion present voting 7-0.

EXHIBIT "8D", Memo Bus Lease/Purchase and Central States Proposal

Approval of 2025-2026 Curriculum Recommendations

Dr. DiGangi presented the 2025-2026 curriculum recommendations, emphasizing advancements in coursework that promote cultural relevance, industry alignment, and equitable access. Key additions include a new introductory English course for English learners, aimed at supporting those new to the country, as well as an

additional digital photography class and a capstone course called ZB Productions to enhance the Career and Technical Education (CTE) program. These changes will foster interdisciplinary collaboration on community projects. The district is also expanding its dual credit offerings, now fully equipped to provide a comprehensive range of courses due to an increase in certified instructors. Additionally, several course titles are being modernized to better reflect current industry standards and student needs, ultimately aiming to enhance educational opportunities and better prepare students for their academic and career paths.

A motion was made by Secretary Stephen, seconded by Vice President Benitez, to accept the Superintendent's recommendation to approve all 2025-2026 curriculum related recommendations as presented. A roll call vote of members approved the motion present voting 7-0.

EXHIBIT "8E", Memo 25-26 Curriculum Recommendations

Inspire Youth & Family Services Partnership

Dr. Pawelczyk presented a partnership with Inspire Youth and Family Services, seeking approval for a collaboration funded by an R3 grant from the Illinois Criminal Justice Information Authority. The program, called "New Direction," will provide mentorship and support primarily for male students, focusing on academic achievement, resilience training, conflict resolution, and enrichment activities like career exploration and sports. The school will provide space for the program and administrative support.

During the discussion, concerns were raised about the program's focus on only male students. Dr. Pawelczyk acknowledged this point and emphasized the importance of targeted support while also committing to finding additional partnerships to assist all students. Dr. Rodriguez highlighted the value of community partnerships and expressed a commitment to sustaining successful programs beyond their initial funding. The overall goal is to create a supportive environment for students, encouraging them to stay engaged and safe after school.

A motion was made by Vice President Benitez, seconded by Member Scott, to accept the Superintendent's recommendation to approve the 2024-2025 collaboration agreement between the Board of Education and Inspire Youth & Family Services. A roll call vote of members approved the motion present voting 7-0.

EXHIBIT "8F", Memo Inspire Youth & Family Services Collaboration Agreement and MOU

Cybersecurity Incident Response IGA

Dr. Pawelczyk led the discussion focused on a proposed Intergovernmental Cooperation Agreement (IGA) for cybersecurity incident response among Zion Benton Township High School District 126 and three neighboring elementary districts. He highlighted the increasing cybersecurity threats schools face and the importance of collaboration to support each other in case of an attack. The partnership aims to strengthen resources, share best practices, and enhance security measures across districts.

The Board acknowledged the innovative nature of this partnership in the area, and Dr. Pawelczyk gave commendations for Dr. Bridge and her team for their efforts to prepare the districts for potential cybersecurity incidents. Overall, the agreement reflects a proactive approach to safeguarding educational technology systems.

A motion was made by Vice President Benitez, seconded by Member Champine, to accept the superintendent's recommendation to approve the Intergovernmental Cooperation Agreement for Technology Incident Prevention and Response between Zion-Benton Township High School District 126, Zion Elementary School District 6, Beach Park School District 3, and Winthrop Harbor School District 1. A roll call vote of members approved the motion present voting 7-0.

EXHIBIT "8G", Memo Cybersecurity IGA and Intergovernmental Cooperation Agreement

Centegix Crisis Management Platform

Mr. Hernandez focused on the implementation of the Centegix Crisis Management Platform at District 126, highlighting its crucial role in enhancing safety for staff, students, and visitors amid increasing threats to schools. Mr. Hernandez emphasized the platform's one-button crisis alert system, which allows instant reporting of emergencies and notifies local law enforcement, even without Wi-Fi. Additionally, the new visitor management system will provide real-time tracking of visitors on campus. The police chief expressed strong support for the system, recognizing its potential to improve response times. Funding comes through a grant, the rollout is expected within 10 to 12 weeks.

Board members inquired about the training drills for staff and students, ensuring they understand the alert system's operations. Mr. Hernandez confirmed the company would provide such trainings. Additional questions were regarding the different emergency scenarios, such as health issues versus threats, would be handled. Specifically wondering if there a differentiated response to various emergency types, seeking clarity on how the system would handle medical

emergencies compared to security threats. Mr. Hernandez discussed the different communication taps to the ID to trigger different types of responses. Lastly, there were questions about whether the system would be applicable during after-hours events, such as sports. Mr Hernandez stated that it would be available and cover the property of the district both inside and outside

A motion was made by Member Champine, seconded by Vice President Benitez, to accept the Superintendent's recommendation to approve the implementation of the Cenetgix as District 126 Crisis Management Platform as presented. A roll call vote of members approved the motion present voting 7-0.

EXHIBIT "8H", Memo Crisis Alert System

OTHER BUSINESS

Capital Improvements Updates

Dr. Wilkinson provided updates on the ongoing construction projects, particularly the completion of phase two renovations. Key improvements include new safety signage for emergency exits, which has been positively received by both students and staff, especially in the upgraded multilingual and study hall areas. The Board room is being utilized frequently for various meetings, reflecting its significance to the school community. Upcoming renovations for 2025, covering music, art, and library spaces, will have bids opened on November 20-21, with expectations for competitive pricing. The board's strategic planning is geared towards long-term facilities development, emphasizing community engagement as essential for future projects and enhancements.

Included and made part of these minutes:

EXHIBIT "9A", Capital Improvements Updates

Facilities Master Plan

Dr. Wilkinson introduced the Facilities Master Plan, with an update from the BBF committee. Alison Andrews of Wold Architects led the timeline review and update. The plan aims to set a strategic roadmap for future improvements, emphasizing the importance of gathering input from a wide range of stakeholders, including staff and the community. The process consists of three phases: assessing current needs, developing options based on those needs, and formulating final recommendations. The timeline includes initial community town halls in December and a second round in February, with a final proposal expected by March. The goal is to ensure that changes do not disrupt the educational environment while effectively planning for future facilities enhancements.

Dr. Rodriguez emphasized the need for community collaboration to finalize the Facilities Master Plan and the strategic plan, both expected to be presented for approval in March or April. The facilities plan will include a cost-benefit analysis and a focus on business-oriented strategies, particularly concerning tax abatements for project funding. He praised the district's construction management model, highlighting the benefits it has brought to various projects, and expressed pride in the collaborative efforts of administrators and the construction team. Overall, the aim is to align the facilities plan with a five-year financial strategy to ensure effective resource management and planning.

The board inquired about how the administration plans to optimize attendance at the scheduled town halls. The district outlined a strategy that includes emails, social media, and postcards to families. Emphasizes the importance of community opinions and commits to developing a comprehensive outreach plan, which will be presented next month after approval.

Included and made part of these minutes:
EXHIBIT "9B", Facilities Master Plan

CLOSED SESSION

Vice President Benitez made a motion, seconded by Member Champine, to adjourn to closed session at 8:15 pm for consideration of the appointment, employment, compensation, discipline, performance, or dismissal of specific employees and 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)(1,2)). The motion was approved by a roll call vote of members voting 7-0.

RECONVENE IN OPEN SESSION

A motion was made by Member Champine, seconded by Member Scott, to return to open session at 9:40 pm. The Motion was approved by a roll call vote of members present voting 7-0

PERSONNEL APPROVALS

A motion was made by Member Champine, seconded by Secretary Stephen, to approve the personnel approvals as amended. A motion was approved by a roll call vote of members present, voting 7-0. Included in the amended personnel approvals were:

Employment

- Wilson, Donna is recommended for hire as School Bus Driver for Zion-Benton Township High School District 126. Ms. Wilson start date is September 09, 2024. Ms. Wilson will be paid at an hourly rate of \$27.55
- Garcia-Rodriguez, Nuria is recommended for hire as a Co-Sponsor of the Spanish Club for SY 2024-2025. This position is a Category I Step 1 – 50%.
- Gonzalez-Ramos, Sandra is recommended for hire as a Co-Sponsor of the Spanish Club for SY 2024-2025. This position is a Category I Step 1 – 50%.

Leaves

- Johnson, Aimee is requesting an intermittent leave of absence beginning approximately September 06, 2024, through December 31, 2024. The request is recommended to be approved as it is in accordance with board policy.
- Lee, Janet is requesting an intermittent leave of absence beginning approximately September 16, 2024, through December 30, 2024. The request is recommended to be approved as it is in accordance with board policy.
- McCleary, Amy is requesting a continuous leave of absence beginning approximately October 31, 2024, through December 31, 2024. The request is recommended to be approved as it is in accordance with board policy.
- Wollney, Michael is requesting a continuous leave of absence beginning approximately March 03, 2025, through April 04, 2025. The request is recommended to be approved as it is in accordance with board policy.

Resignations

- Grant, Timothy is resigning his position as Student Support Specialist of Zion-Benton Township Zion Alternative Program, effective October 25th, 2024
Administration’s Recommendation: The Board of Education of Zion-Benton Township High School District 126 accepts the Superintendent’s recommendation to approve the October 22, 2024, personnel report as presented

Included and made part of these minutes:
EXHIBIT "12A", PERSONNEL APPROVALS

ADJOURNMENT

President Nordstrom adjourned the meeting at 9:41pm.

JERRY NORDSTROM, President

ATTEST:

PATRICIA STEPHEN, Secretary

JN/PS/kr: MNJul2523R

**Zion Benton Township High School Dist. #126
Historical Financial Comparison**

	REVENUES				EXPENDITURES			
	21/22	22/23	23/24	24/25	21/22	22/23	23/24	24/25
	Percent of Budget	Percent of Budget	Percent of Budget	Percent of Budget	Percent of Budget	Percent of Budget	Percent of Budget	Percent of Budget
1st Quarter								
July	24.41%	4.97%	26.07%	27.80%	2.91%	5.30%	3.13%	4.69%
August	28.86%	32.51%	30.71%	34.14%	7.92%	10.68%	9.10%	11.80%
September	41.16%	50.10%	47.18%	52.72%	12.42%	17.54%	16.41%	18.15%
2nd Quarter								
October	57.01%	58.20%	54.31%	59.08%	20.25%	25.16%	22.93%	24.25%
November	74.44%	62.14%	67.93%		39.67%	30.60%	37.46%	
December	77.51%	78.10%	71.36%		47.15%	49.06%	44.58%	
3rd Quarter								
January	81.94%	83.60%	76.34%		53.10%	55.42%	51.08%	
February	85.57%	86.36%	79.01%		58.45%	61.02%	57.42%	
March	89.03%	90.75%	82.83%		63.10%	67.32%	62.95%	
4th Quarter								
April	94.04%	96.72%	87.34%		71.23%	72.69%	68.82%	
May	99.08%	100.79%	93.62%		79.36%	79.13%	80.69%	
June	100.27%	100.28%	100.03%		85.56%	90.24%	95.41%	

EDUCATION FUND (10)					STUDENT ACTIVITY FUND (11)				
	MONTH TO DATE	YEAR TO DATE	BUDGET	BUDGET VS ACTUAL		MONTH TO DATE	YEAR TO DATE	BUDGET	BUDGET VS ACTUAL
REVENUE					REVENUE				
Local Sources	980,511.06	23,097,235.81	22,152,871.00	104.26%	Local Sources	53,684.26	196,457.34	475,000.00	41.36%
State Sources	2,073,068.10	5,061,313.49	22,435,622.00	22.56%	State Sources				
Federal Sources	450,607.06	1,233,418.41	2,990,197.00	41.25%	Federal Sources				
Other Sources / Transfers					Other Sources				
TOTAL REVENUE	3,504,186.22	29,391,967.71	47,578,690.00	61.78%	TOTAL REVENUE	53,684.26	196,457.34	475,000.00	41.36%
EXPENDITURES					EXPENDITURES				
Salaries	2,008,224.83	5,783,497.18	26,013,529.00	22.23%	Salaries				
Employee Benefits	560,995.79	1,560,841.30	7,529,824.00	20.73%	Employee Benefits				
Purchased Services	295,321.00	1,079,371.28	3,205,324.00	33.67%	Purchased Services				
Supplies & Materials	58,491.11	515,462.92	1,468,263.00	35.11%	Supplies & Materials				
Capital Outlay	25,965.56	136,239.83	368,020.00	37.02%	Capital Outlay				
Other Objects/Tuition	291,944.18	1,331,006.61	7,049,756.00	18.88%	Other Objects	35,571.32	150,737.39	425,000.00	35.47%
Non-Capitalized Equipment	1,700.00	68,040.84	169,308.00	40.19%	Non-Capitalized Equipment				
TOTAL EXPENDITURES	3,242,642.47	10,474,459.96	45,804,024.00	22.87%	TOTAL EXPENDITURES	35,571.32	150,737.39	425,000.00	35.47%
EXCESS/DEFICIENCY	261,543.75	18,917,507.75	1,774,666.00		EXCESS/DEFICIENCY	18,112.94	45,719.95	50,000.00	

OPER. & MAINT. FUND (20)					BOND & INTEREST FUND (30)				
	MONTH TO DATE	YEAR TO DATE	BUDGET	BUDGET VS ACTUAL		MONTH TO DATE	YEAR TO DATE	BUDGET	BUDGET VS ACTUAL
REVENUE					REVENUE				
Local Sources	204,969.82	5,023,532.39	5,788,162.00	86.79%	Local Sources	14,116.45	129,607.18	170,110.00	76.19%
State Sources	0.00	306,400.00	356,400.00	85.97%	State Sources	0.00	2,400,000.00	2,400,000.00	100.00%
Federal Sources					Transfers				
Other Sources / Transfers	0.00	0.00	3,000,000.00	0.00%	Other Sources				
TOTAL REVENUE	204,969.82	5,329,932.39	9,144,562.00	58.29%	TOTAL REVENUE	14,116.45	2,529,607.18	2,570,110.00	98.42%
EXPENDITURES					EXPENDITURES				
Salaries	49,913.32	205,170.93	751,544.00	27.30%	Salaries				
Employee Benefits	7,866.10	30,133.61	100,732.00	29.91%	Employee Benefits				
Purchased Services	186,323.84	614,361.84	1,947,476.00	31.55%	Purchased Services	0.00	0.00	4,400.00	0.00%
Supplies & Materials	95,925.85	480,994.41	1,320,900.00	36.41%	Supplies & Materials				
Capital Outlay	0.00	60,408.03	1,234,107.00	4.89%	Capital Outlay				
Other Objects	0.00	36,047.00	4,324,690.00	0.83%	Other Objects	32,139.88	500,439.88	1,601,316.00	31.25%
Non-Capitalized Equipment	597.00	15,286.91	19,100.00	80.04%	Non-Capitalized Equipment				
TOTAL EXPENDITURES	340,626.11	1,442,402.73	9,698,549.00	14.87%	TOTAL EXPENDITURES	32,139.88	500,439.88	1,605,716.00	31.17%
EXCESS/DEFICIENCY	(135,656.29)	3,887,529.66	(553,987.00)		EXCESS/DEFICIENCY	(18,023.43)	2,029,167.30	964,394.00	

TRANSPORTATION (40)					IMRF/SS FUND (50)				
	MONTH TO DATE	YEAR TO DATE	BUDGET	BUDGET VS ACTUAL		MONTH TO DATE	YEAR TO DATE	BUDGET	BUDGET VS ACTUAL
REVENUE					REVENUE				
Local Sources	421,622.18	2,166,184.96	2,832,006.00	76.49%	Local Sources	49,901.72	1,282,758.78	1,435,901.00	89.33%
State Sources	622,344.23	622,344.23	2,080,000.00	29.92%	State Sources				
Federal Sources					Federal Sources	1,439.00	8,111.00	30,848.00	26.29%
Other Sources/Transfers					Other Sources				
TOTAL REVENUE	1,043,966.41	2,788,529.19	4,912,006.00	56.77%	TOTAL REVENUE	51,340.72	1,290,869.78	1,466,749.00	88.01%
EXPENDITURES					EXPENDITURES				
Salaries	170,540.22	478,525.43	2,337,551.00	20.47%	Salaries				
Employee Benefits	3,653.76	13,490.71	45,191.00	29.85%	Employee Benefits	111,331.80	348,871.31	1,394,226.00	25.02%
Purchased Services	173,748.57	347,009.70	1,805,388.00	19.22%	Purchased Services				
Supplies & Materials	11,785.25	75,625.15	403,068.00	18.76%	Supplies & Materials				
Capital Outlay	0.00	0.00	843,550.00	0.00%	Capital Outlay				
Other Objects	0.00	372,224.69	451,953.00	82.36%	Other Objects	0.00	0.00	85,000.00	0.00%
Non-Capitalized Equipment	1,288.10	1,288.10	0.00		Non-Capitalized Equipment				
TOTAL EXPENDITURES	361,015.90	1,288,163.78	5,886,701.00	21.88%	TOTAL EXPENDITURES	111,331.80	348,871.31	1,479,226.00	23.58%
EXCESS/DEFICIENCY	682,950.51	1,500,365.41	(974,695.00)		EXCESS/DEFICIENCY	(59,991.08)	941,998.47	(12,477.00)	

SITE & CONSTRUCTION FUND (60)					WORKING CASH FUND (70)				
	MONTH TO DATE	YEAR TO DATE	BUDGET	BUDGET VS ACTUAL		MONTH TO DATE	YEAR TO DATE	BUDGET	BUDGET VS ACTUAL
REVENUE					REVENUE				
Local Sources	2,457.02	8,077.99	100,000.00	8.08%	Local Sources	32,246.61	588,428.34	695,742.00	84.58%
State Sources	0.00	3,094,478.00	3,971,912.00	77.91%	State Sources				
Federal Sources					Federal Sources				
Other Objects / Transfers	0.00	0.00	6,000,000.00	0.00%	Transfers				
TOTAL REVENUE	2,457.02	3,102,555.99	10,071,912.00	30.80%	TOTAL REVENUE	32,246.61	588,428.34	695,742.00	84.58%
EXPENDITURES					EXPENDITURES				
Salaries					Salaries				
Employee Benefits					Employee Benefits				
Purchased Services	0.00	0.00	20,000.00	0.00%	Purchased Services				
Supplies & Materials	0.00	0.00	30,000.00	0.00%	Supplies & Materials				
Capital Outlay	527,227.83	3,790,446.99	8,685,000.00	43.64%	Capital Outlay				
Other Objects					Other Objects	0.00	0.00	2,000,000.00	0.00%
Non-Capitalized Equipment					Non-Capitalized Equipment				
TOTAL EXPENDITURES	527,227.83	3,790,446.99	8,735,000.00	43.39%	TOTAL EXPENDITURES	0.00	0.00	2,000,000.00	0.00
EXCESS/DEFICIENCY	(524,770.81)	(687,891.00)	1,336,912.00		EXCESS/DEFICIENCY	32,246.61	588,428.34	(1,304,258.00)	

TORT FUND (80)					FIRE PREVENTION & SAFETY FUND (90)				
	MONTH TO DATE	YEAR TO DATE	BUDGET	BUDGET VS ACTUAL		MONTH TO DATE	YEAR TO DATE	BUDGET	BUDGET VS ACTUAL
REVENUE					REVENUE				
Local Sources	20,354.47	508,197.29	523,003.00	97.17%	Local Sources	3,588.33	68,698.95	80,005.00	85.87%
State Sources					State Sources				
Federal Sources					Federal Sources				
Transfers					Transfers				
TOTAL REVENUE	20,354.47	508,197.29	523,003.00	97.17%	TOTAL REVENUE	3,588.33	68,698.95	80,005.00	85.87%
EXPENDITURES					EXPENDITURES				
Salaries					Salaries				
Employee Benefits					Employee Benefits				
Purchased Services	0.00	484,202.00	515,709.00	93.89%	Purchased Services	0.00	0.00	50,000.00	0.00%
Supplies & Materials					Supplies & Materials				
Capital Outlay					Capital Outlay				
Other Objects					Other Objects				
Non-Capitalized Equipment					Non-Capitalized Equipment				
TOTAL EXPENDITURES	0.00	484,202.00	515,709.00	93.89%	TOTAL EXPENDITURES	0.00	0.00	50,000.00	0.00%
EXCESS/DEFICIENCY	20,354.47	23,995.29	7,294.00		EXCESS/DEFICIENCY	3,588.33	68,698.95	30,005.00	

TOTAL ALL FUNDS					UNAUDITED FY25 BEGINNING FUND BALANCES				
	MONTH TO DATE	YEAR TO DATE	*BUDGET	BUDGET VS ACTUAL		FY25 Beg. Year Fund Balance	FY25 YTD Activity	FY25 Y.T.D. Fund Balance	
REVENUE									
Local Sources	1,783,451.92	33,069,179.03	34,252,800.00	96.54%	Education Fund (10)	36,407,286.39	18,917,507.75	55,324,794.14	
State Sources	2,695,412.33	11,484,535.72	31,243,934.00	36.76%	Student Activity Fund (11)	630,255.87	45,719.95	675,975.82	
Federal Sources	452,046.06	1,241,529.41	3,021,045.00	41.10%	Oper. & Maintenance (20)	3,999,326.63	3,887,529.66	7,886,856.29	
Other Sources / Transfers	0.00	0.00	9,000,000.00	0.00%	Bond & Interest (30)	4,339,378.85	2,029,167.30	6,368,546.15	
					Transportation (40)	6,083,023.42	1,500,365.41	7,583,388.83	
TOTAL REVENUE	4,930,910.31	45,795,244.16	77,517,779.00	59.08%	IMRF & SS (50)	1,458,487.70	941,998.47	2,400,486.17	
					Site & Construction (60)	1,305,905.75	(687,891.00)	618,014.75	
EXPENDITURES					Working Cash (70)	6,543,153.75	588,428.34	7,131,582.09	
Salaries	2,228,678.37	6,467,193.54	29,102,624.00	22.22%	Tort (80)	461,206.76	23,995.29	485,202.05	
Employee Benefits	683,847.45	1,953,336.93	9,069,973.00	21.54%	Life Safety (90)	629,130.75	68,698.95	697,829.70	
Purchased Services	655,393.41	2,524,944.82	7,548,297.00	33.45%	Total All Funds:	61,857,155.87	27,315,520.12	89,172,675.99	
Supplies & Materials	166,202.21	1,072,082.48	3,222,231.00	33.27%	Liabilities:			485,520.69	
Capital Outlay	553,193.39	3,987,094.85	11,130,677.00	35.82%	Grand Total Assets:			89,658,196.68	
Other Objects	359,655.38	2,390,455.57	15,937,715.00	15.00%					
Non-Capitalized Equipment	3,585.10	84,615.85	188,408.00	44.91%					
TOTAL EXPENDITURES	4,650,555.31	18,479,724.04	76,199,925.00	24.25%					
EXCESS/DEFICIENCY	280,355.00	27,315,520.12	1,317,854.00						



November 7, 2024

Matt Wilkinson
Zion-Benton Township High School District 126
3901 West 21st Street
Zion, Illinois 60099

Re: Zion-Benton Township High School District 126
2024 Zion Benton High School Renovations (Phase 2)
Commission No. 233034

Dear Matt:

We have reviewed Camosy Construction's Application and Certificate for Payment No. 10 and are recommending it for payment.

Please pay \$502,850.00 to Camosy Construction at your earliest convenience.

Sincerely,

Wold Architects and Engineers

A handwritten signature in black ink that reads "Alyssa Menolascino".

Alyssa Menolascino
Associate

Enclosure

cc: Tyler Thiel, Camosy Construction
Tracy Lange, Camosy Construction
Alison Andrews, Wold
Justin Wendt, Wold
Accounting

KH/EDU-IL-Zion-Benton/Zion-Benton THS/233034/Admin/Letters/2024.11.07 Letter to Matt Wilkinson

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

**PLANNERS
ARCHITECTS
ENGINEERS**

Zion Benton Township High School

Camosy Project #7516

Renovations Phase 2

Application Date thru: 10/31/24

Application No. 10

1		2	3		4	5	6	7
WORK AND/OR MATERIAL CONTRACTED FOR CONTRACTOR		ADJUSTED TOTAL CONTRACT (Including change orders)	WORK COMPLETED AND MATERIALS STORED TO DATE % DOLLAR VALUE		TOTAL RETAINED (Including this Application) 5%	PREVIOUSLY PAID	NET AMOUNT REQUESTED (Col. 3 minus cols. 4 + 5)	BALANCE TO BECOME DUE (Col. 2 minus cols. 5 + 6)
GENERAL CONDITIONS - PHASE 2 RENOVATIONS								
CAMOSY INCORPORATED								
Original Contract Amount		\$29,976						
COP-004		(\$1,272)						
Totals		\$28,704	100%	\$28,704	\$1,435	\$26,996	\$273	\$1,435
ABATEMENT & REMEDIATION ALLOWANCE								
CAMOSY INCORPORATED								
Original Contract Amount		\$40,000						
COP-033		(\$29,750)						
Totals		\$10,250	100%	\$10,250	\$0	\$9,737	\$513	\$0
MOISTURE MITIGATION ALLOWANCE								
CAMOSY INCORPORATED								
Original Contract Amount		\$72,698						
COP-061		(\$72,697)						
Totals		\$1	100%	\$1	\$0	\$0	\$1	\$0
NEW TECH BALLISTIC PANEL ALLOWANCE								
CAMOSY INCORPORATED								
Original Contract Amount		\$21,735						
COP-029		(\$368)						
Totals		\$21,367	100%	\$21,367	\$0	\$20,299	\$1,068	\$0
ENTRANCE MASONRY REMOVAL ALLOWANCE								
CAMOSY INCORPORATED								
Original Contract Amount		\$12,240						
COP-067		(\$9,982)						
Totals		\$2,258	100%	\$2,258	\$0	\$2,145	\$113	\$0
MAIN CAMPUS BALLISTIC PANEL ALLOWANCE								
CAMOSY INCORPORATED								
Original Contract Amount		\$206,969						
COP-030		(\$146,720)						
Totals		\$60,249	100%	\$60,249	\$0	\$57,237	\$3,012	\$0
DEMOLITON								
ALPINE DEMOLITION								
Original Contract Amount		\$345,100						
COP-014		(\$260)						
Totals		\$344,840	100%	\$344,840	\$0	\$327,598	\$17,242	\$0
MASONRY								

1		2	3		4	5	6	7
WORK AND/OR MATERIAL CONTRACTED FOR CONTRACTOR		ADJUSTED TOTAL CONTRACT (Including change orders)	WORK COMPLETED AND MATERIALS STORED TO DATE % DOLLAR VALUE		TOTAL RETAINED (Including this Application) 5%	PREVIOUSLY PAID	NET AMOUNT REQUESTED (Col. 3 minus cols. 4 + 5)	BALANCE TO BECOME DUE (Col. 2 minus cols. 5 + 6)
JIMMY'Z MASONRY CORP								
Original Contract Amount	\$282,200							
COP-027	\$3,949							
COP-034	\$2,316							
COP-048	\$2,509							
COP-049	\$3,301							
COP-050	\$3,551							
COP-064	\$2,577							
COP-070	\$741							
Totals		\$301,144	100%	\$301,144	\$15,057	\$286,087	\$0	\$15,057
STRUCTURAL STEEL								
MCKINNEY STEEL & SALES								
Original Contract Amount	\$167,865							
COP-004	(\$15,570)							
COP-007	\$732							
Totals		\$153,027	100%	\$153,027	\$0	\$145,376	\$7,651	\$0
GENERAL TRADES								
CAMOSY INCORPORATED								
Original Contract Amount	\$1,281,725							
COP-003	\$1,184							
COP-005	(\$453)							
COP-013	\$957							
COP-015	\$472							
COP-016	\$32,700							
COP-017	\$995							
COP-023	\$12,104							
COP-025	\$19,930							
COP-035	\$4,050							
COP-036	\$2,680							
COP-037	\$6,368							
COP-041	\$422							
COP-042	\$21,978							
COP-044	(\$1,246)							
COP-053	\$2,740							
COP-060	\$1,739							
COP-071	\$287							
Totals		\$1,388,632	99%	\$1,374,746	\$68,737	\$1,306,009	\$0	\$82,623
ALUM, FRAMING & GLASS & GLAZING								
C.A.D. CONTRACT GLAZING								
Original Contract Amount	\$210,215							
COP-005	(\$280)							
COP-013	\$990							
COP-015	\$268							
COP-025	\$6,428							
Totals		\$217,621	17%	\$36,720	\$1,836	\$34,884	\$0	\$182,737
METAL STUDS & DRYWALL								

1		2	3		4	5	6	7
WORK AND/OR MATERIAL CONTRACTED FOR CONTRACTOR		ADJUSTED TOTAL CONTRACT (Including change orders)	WORK COMPLETED AND MATERIALS STORED TO DATE % DOLLAR VALUE		TOTAL RETAINED (Including this Application) 5%	PREVIOUSLY PAID	NET AMOUNT REQUESTED (Col. 3 minus cols. 4 + 5)	BALANCE TO BECOME DUE (Col. 2 minus cols. 5 + 6)
THE ROCKWELL GROUP								
Original Contract Amount	\$264,000							
COP-024	\$8,933							
COP-005	(\$1,333)							
COP-056	\$2,044							
Totals		\$273,644	100%	\$273,644	\$13,682	\$259,962	\$0	\$13,682
ACOUSTICAL CEILINGS								
JUST RITE ACOUSTICS								
Original Contract Amount	\$429,000							
Totals		\$429,000	100%	\$429,000	\$21,450	\$407,550	\$0	\$21,450
FLOOR COVERINGS								
LIBERTYVILLE TILE & CARPET								
Original Contract Amount	\$154,940							
Totals		\$154,940	100%	\$154,940	\$7,747	\$147,193	\$0	\$7,747
PAINTING & WALL COVERING								
K & J PAINTING								
Original Contract Amount	\$119,253							
COP-013	\$334							
COP-025	(\$480)							
COP-045	\$12,400							
COP-055	\$5,465							
Totals		\$136,972	100%	\$136,972	\$6,849	\$130,123	\$0	\$6,849
SCOREBOARDS GYMNASIUM AUDIO								
CORRECT DIGITAL DISPLAYS								
Original Contract Amount	\$142,219							
COP-051	\$3,300							
Totals		\$145,519	100%	\$145,519	\$7,276	\$138,243	\$0	\$7,276
TELESCOPING BLEACHERS								
CARROLL SEATING COMPANY								
Original Contract Amount	\$517,052							
COP-043	\$4,000							
COP-073	\$3,033							
Totals		\$524,085	98%	\$511,878	\$25,594	\$38,000	\$448,284	\$37,801
FIRE PROTECTION								
ABSOLUTE FIRE PROTECTION								
Original Contract Amount	\$357,950							
COP-062	\$1,914							
COP-069	\$608							

1		2	3	4	5	6	7	
WORK AND/OR MATERIAL CONTRACTED FOR CONTRACTOR		ADJUSTED TOTAL CONTRACT (Including change orders)	WORK COMPLETED AND MATERIALS STORED TO DATE % DOLLAR VALUE	TOTAL RETAINED (Including this Application) 5%	PREVIOUSLY PAID	NET AMOUNT REQUESTED (Col. 3 minus cols. 4 + 5)	BALANCE TO BECOME DUE (Col. 2 minus cols. 5 + 6)	
Totals		\$360,472	100%	\$360,472	\$18,024	\$341,871	\$577	\$18,024
PLUMBING								
ERNIE PETERSON PLUMBING								
Original Contract Amount	\$213,675							
COP-020	\$38,750							
COP-028	\$3,536							
COP-053	\$3,678							
COP-058	\$9,108							
COP-059	\$1,695							
COP-068	\$3,314							
Totals	\$273,756	100%	\$273,756	\$13,688	\$260,068	\$0	\$13,688	
HVAC								
MARTIN PETERSEN COMPANY								
Original Contract Amount	\$522,911							
COP-008	\$8,883							
COP-019	\$41,647							
COP-021	\$2,270							
COP-031	\$4,371							
COP-032	\$11,914							
COP-046	\$8,330							
COP-047	\$3,691							
COP-065	\$1,708							
Totals	\$605,725	100%	\$605,725	\$30,286	\$575,439	\$0	\$30,286	
ELECTRICAL								
KELSO-BURNETT								
Original Contract Amount	\$1,111,895							
COP-001	\$26,300							
COP-005	\$764							
COP-012	\$20,168							
COP-018	\$7,075							
COP-022	\$2,900							
COP-026	\$19,009							
COP-040	\$8,751							
COP-042	\$103,614							
COP-051	\$3,527							
COP-052	\$7,352							
COP-057	\$1,050							
COP-063	\$4,391							
Totals	\$1,316,796	100%	\$1,316,796	\$65,840	\$1,250,956	\$0	\$65,840	

1		2	3		4	5	6	7
WORK AND/OR MATERIAL CONTRACTED FOR CONTRACTOR		ADJUSTED TOTAL CONTRACT (Including change orders)	WORK COMPLETED AND MATERIALS STORED TO DATE % DOLLAR VALUE		TOTAL RETAINED (Including this Application) 5%	PREVIOUSLY PAID	NET AMOUNT REQUESTED (Col. 3 minus cols. 4 + 5)	BALANCE TO BECOME DUE (Col. 2 minus cols. 5 + 6)
TESTING ALLOWANCE								
CAMOSY INCORPORATED								
Original Contract Amount	\$20,000							
Totals		\$20,000	91%	\$18,288	\$914	\$12,158	\$5,216	\$2,626
PROJECT CONTINGENCY								
CAMOSY INCORPORATED								
Original Contract Amount	\$285,000							
COP-001	(\$26,300)							
COP-003	(\$1,184)							
COP-004	\$16,842							
COP-005	\$1,302							
COP-007	(\$732)							
COP-008	(\$8,883)							
COP-012	(\$20,168)							
COP-013	(\$2,281)							
COP-014	\$260							
COP-015	(\$740)							
COP-016	(\$32,700)							
COP-017	(\$995)							
COP-018	(\$7,075)							
COP-019	(\$41,647)							
COP-020	(\$38,750)							
COP-021	(\$2,270)							
COP-022	(\$2,900)							
COP-023	(\$12,104)							
COP-024	(\$8,933)							
COP-025	(\$25,878)							
COP-026	(\$19,009)							
COP-027	(\$3,949)							
COP-028	(\$3,536)							
COP-029	\$368							
COP-030	\$146,720							
COP-031	(\$4,371)							
COP-032	(\$11,914)							
COP-033	\$29,750							
COP-034	(\$2,316)							
COP-035	(\$4,050)							
COP-036	(\$2,680)							
COP-037	(\$6,368)							
COP-040	(\$8,751)							
COP-041	(\$422)							
COP-042	(\$125,592)							
COP-043	(\$4,000)							
COP-044	\$1,246							
COP-045	(\$12,400)							
COP-046	(\$8,330)							
COP-047	(\$3,691)							
COP-048	(\$2,509)							

1		2	3		4	5	6	7
WORK AND/OR MATERIAL CONTRACTED FOR CONTRACTOR		ADJUSTED TOTAL CONTRACT (Including change orders)	WORK COMPLETED AND MATERIALS STORED TO DATE % DOLLAR VALUE		TOTAL RETAINED (Including this Application) 5%	PREVIOUSLY PAID	NET AMOUNT REQUESTED (Col. 3 minus cols. 4 + 5)	BALANCE TO BECOME DUE (Col. 2 minus cols. 5 + 6)
COP-049	(\$3,301)							
COP-050	(\$3,551)							
COP-051	(\$6,827)							
COP-052	(\$7,352)							
COP-053	(\$6,418)							
COP-055	(\$5,465)							
COP-056	(\$2,044)							
COP-057	(\$1,050)							
COP-058	(\$9,108)							
COP-059	(\$1,695)							
COP-060	(\$1,739)							
COP-061	\$2,697							
COP-062	(\$1,914)							
COP-063	(\$4,391)							
COP-064	(\$2,577)							
COP-065	(\$1,708)							
COP-067	\$9,982							
COP-068	(\$3,314)							
COP-069	(\$608)							
COP-070	(\$741)							
COP-071	(\$287)							
COP-073	(\$3,033)							
Totals		\$39,616	0%	\$0	\$0	\$0	\$0	\$39,616
INSURANCE								
CAMOSY INCORPORATED								
Original Contract Amount	\$13,266							
Totals		\$13,266	100%	\$13,266	\$0	\$12,603	\$663	\$0
FIELD SUPERVISION								
CAMOSY INCORPORATED								
Original Contract Amount	\$293,500							
Totals		\$293,500	99%	\$290,565	\$14,528	\$276,037	\$0	\$17,463
CONSTRUCTION FEE								
CAMOSY INCORPORATED								
Original Contract Amount	\$218,536							
Totals		\$218,536	96%	\$209,795	\$10,490	\$184,772	\$14,533	\$19,231
BOND PREMIUM								
CAMOSY INCORPORATED								
Original Contract Amount	\$74,070							
Totals		\$74,070	100%	\$74,070	\$0	\$70,366	\$3,704	\$0
Total		\$7,407,990	96%	\$7,147,992	\$323,433	\$6,321,709	\$502,850	\$583,431

PARTIAL WAIVER OF LIEN

To All Whom It May Concern:

WHEREAS, the undersigned has been employed by ZION BENTON TOWNSHIP HIGH SCHOOL DISTRICT 126

to furnish labor and materials for GENERAL CONSTRUCTION work,

under a P.O. #

for the improvement of the premises described as ZION BENTON TOWNSHIP HIGH SCHOOL Renovations Phase 2

in the CITY (City-Village) of ZION, County of LAKE,

State of ILLINOIS

of which ZION BENTON TOWNSHIP HIGH SCHOOL DISTRICT 126 is the owner.

NOW, THEREFORE, this 30TH day of OCTOBER, 2024.

for and in consideration of the sum of FIVE HUNDRED TWO THOUSAND EIGHT HUNDRED FIFTY AND 00/100 (\$502,850.00)

Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release to the extent only of the aforesaid amount, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

CAMOSY INCORPORATED

(Affix corporate seal here)



TIMOTHY T. DREWRY, AIC, CPC

TITLE: Vice President - Construction Services


RE: [EXT] FOIA Request

From Matthew Wilkinson <matthew.wilkinson@zb126.org>

Date Wed 11/6/2024 9:30 PM

To Dennis Martinez <epdm4185@gmail.com>

Cc Katie Mckim <katie.mckim@zb126.org>

 1 attachment (1 MB)

Game Workers Nov 2024.pdf;

Dennis Martinez:

Thank you for writing to Zion-Benton Township High School District No. 126 (“District”), with your request for information, received on November 4, 2024, pursuant to the Illinois *Freedom of Information Act*, 5 ILCS 140/1 *et seq.*

Your request is restated below:

- *The rate of pay for people who work athletic events. Examples include but are not exclusive to: ticket sellers, scoreboard operator, storekeeper, and timer.*

This response is intended to be fully responsive to your specific request. If I have misunderstood your request in any way, please clarify your request in writing to me.

Sincerely,

Matt Wilkinson, Ed.D.

Chief School Business Official

Zion-Benton Twp. High School Dist. 126

Phone: 847-731-9757

Fax: 847-746-4136

matthew.wilkinson@zb126.org



ZION-BENTON
TOWNSHIP HIGH SCHOOL DISTRICT **126**
COMMITTED TO EDUCATIONAL EXCELLENCE

From: Dennis Martinez <epdm4185@gmail.com>

Sent: Monday, November 4, 2024 6:05 PM

To: Dennis Martinez <epdm4185@gmail.com>

Subject: [EXT] FOIA Request

You don't often get email from epdm4185@gmail.com. [Learn why this is important](#)


I am unable to find the following information on your website or in your CBA. I am requesting a copy of this information as part of my FOIA request.

-- The rate of pay for people who work athletic events. Examples include but are not exclusive to: ticket sellers, scoreboard operator, storekeeper, and timer.

You any send the information electronically to this email address.

Sincerely,

Dennis Martinez

 Zion-Benton - Brandon Rogers

Game Workers: Set-Up

[Payment Reports](#)

[Contracts](#)

[Directory](#)

[Set-Up](#)

[Add New Job](#)

[Update](#)

Edit	Job name	Levels	Payment	Fee Paid per		Delete
				Student	Adult	
Edit	Announcer (Football - 1 game)	All	flat fee		\$65	<input type="checkbox"/>
Edit	Announcer (Football - 2 games)	All	flat fee		\$100	<input type="checkbox"/>
Edit	Announcer (NSC Track)	All	flat fee		\$110	<input type="checkbox"/>
Edit	Announcer (Track & Field)	All	flat fee		\$42.50	<input type="checkbox"/>
Edit	Announcer (Varsity Basketball)	Varsity	flat fee		\$75	<input type="checkbox"/>
Edit	Football Chain Crew - 1 game	All	flat fee		\$42.50	<input type="checkbox"/>
Edit	Football Chain Crew - 2 games	All	flat fee		\$65	<input type="checkbox"/>
Edit	Jumping Event Supervisor (NSC Track)	All	flat fee		\$34	<input type="checkbox"/>
Edit	NSC Event Assistance (NSC Track)	All	flat fee		\$93.50	<input type="checkbox"/>
Edit	NSC WR Invite	All	flat fee		\$119	<input type="checkbox"/>
Edit	NSC WR Invite Computer Operator	All	flat fee		\$250	<input type="checkbox"/>
Edit	NSC WR Invite Ticket Seller	All	flat fee		\$100	<input type="checkbox"/>
Edit	Official Book	All	flat fee		\$42.50	<input type="checkbox"/>
Edit	Official Book (Varsity Basketball)	Varsity	flat fee		\$59.50	<input type="checkbox"/>
Edit	Official Book (Volleyball)	All	flat fee		\$42.50	<input type="checkbox"/>
Edit	Play Clock Operator (Varsity Football)	Varsity	flat fee		\$65	<input type="checkbox"/>

Edit	Player Stats (Varsity Basketball)	All	flat fee	\$59.50	<input type="checkbox"/>
Edit	Score Clock Operator	All	flat fee	\$42.50	<input type="checkbox"/>
Edit	Score Clock Operator (1 Soccer Game)	All	flat fee	\$25.50	<input type="checkbox"/>
Edit	Score Clock Operator (2 Soccer Games)	Varsity	flat fee	\$51	<input type="checkbox"/>
Edit	Score Clock Operator (Football - 1 game)	All	flat fee	\$59.50	<input type="checkbox"/>
Edit	Score Clock Operator (Football - 2 games)	All	flat fee	\$85	<input type="checkbox"/>
Edit	Score Clock Operator (Varsity Basketball)	Varsity	flat fee	\$59.50	<input type="checkbox"/>
Edit	Scorer (VB Invite)	All	flat fee	\$59.50	<input type="checkbox"/>
Edit	Scorer (WR Invite)	All	flat fee	\$119	<input type="checkbox"/>
Edit	Shot/Discus Event Supervisor (NSC Track)	All	flat fee	\$68	<input type="checkbox"/>
Edit	Ticket Seller (Basketball)	Varsity	flat fee	\$59.50	<input type="checkbox"/>
Edit	Ticket Seller (NSC Bowling)	All	flat fee	\$110.50	<input type="checkbox"/>
Edit	Ticket Seller (NSC Track)	All	flat fee	\$51	<input type="checkbox"/>
Edit	Ticket Taker (Football - 1 game)	All	flat fee	\$59.50	<input type="checkbox"/>
Edit	Ticket Taker (Football - 2 games)	All	flat fee	\$85	<input type="checkbox"/>
Edit	Timer (SWM/TRK/XC)	All	flat fee	\$42.50	<input type="checkbox"/>
Edit	Wrestling (Tri- meet)	All	flat fee	\$85	<input type="checkbox"/>
Edit	ZB Back-up Scorer	All	flat fee	\$18.75	<input type="checkbox"/>
Edit	ZB Bowling Invite Computer	All	flat fee	\$200	<input type="checkbox"/>

Operator



ZB Frosh Quad

Freshman
A

flat fee

\$59.50



ZB JV WR
Invite Computer
Operator

All

flat fee

\$200



[Back to Control Panel](#)

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
10-000000-0-1130-300-009	PURCHASED SERVICE-FAMILY CONSU			4	M32851	
NATIONAL RESTAURANT ASSOCIATION	16N9268552		Food Handler Safety Certifications			2,345.00
	16N9268555		Food Allergen Certifications			1,200.00
			Total			3,545.00
10-000000-0-1130-300-010	PURCHASED SERVICE-BAND			4	M33052	
QUINLAN & FABISH MUSIC CO	16004438		Bass Bow rehair			60.00
	16004183		Double Horn repair			123.00
SHOW BY DAVID LLC	1		Uniform alterations			180.00
			Total			363.00
10-000000-0-1130-400-002	SUPPLIES-ART			4	M33135	
DICK BLICK CO	4148668		Ribbon Tool - Set of 5, 8"			31.99
	4148668		Pilot Better Ball Point Pen - Fine, Blue, Box of T			11.34
	4100931		National Public Seating Corp. Fixed Height Stool - shipping est			53.96
	4100931					14.00
	4093030		Blick Sculpture Wire - 14-gauge, 350 ft Spool			37.50
	4093030		Blick Sculpture Wire - 14-gauge, 350 ft Spool			75.00
	4093030		Pilot Better Ball Point Pen - Fine, Red, Box of 12			22.68
	4093030		Pilot Better Ball Point Pen - Medium, Black, Box o			22.68
	4093030		Pilot Better Ball Point Pen - Fine, Blue, Box of T			11.34
	4093030		Inkbox Semi-Permanent Freehand Tattoo Markers - Ar			50.47
	4093030		Fredrix Red Label Cotton Canvas - 12" x 12", 3/4"			47.85
	4093030		Fredrix Red Label Cotton Canvas - 10" x 10", 3/4"			40.35
	4093030		Saral Wax Free Transfer Paper - Graphite			26.14
	4093030		Mayco Elements Glaze - Sea Green, Pint			13.09
	4093030		Mayco Elements Glaze - Sahara Sands, Pint			26.18
	4093030		Mayco Elements Glaze - Rose Granite, Pint			13.09
	4093030		Mayco Elements Glaze - Oyster Shell, Pint			13.09
	4093030		Mayco Elements Glaze - Lustre Green, Pint			13.09
	4093030		Mayco Elements Glaze - Lavender Flower, Pint			13.09

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	DICK BLICK CO	4093030	Mayco Elements Glaze - Blue Grotto, Pint			13.09
		4093030	Richeson Double End Ribbon Tools, Set of 5			25.85
		4093030	Art Alternatives Ribbon Tools - Double Ended, 8"			7.58
		4093030	Potter's Select Wire Clay Cutter			8.97
		4093030	Richeson Wire Clay Cutter - XL, 24"			11.88
		4093030	Amaco No. 77 Terra Cotta Stoneware Clay - 50 lb			194.64
		4093030	Mayco Elements Glaze - Denim Blue, Pint			16.25
		4093030	shipping est			100.00
	AMAZON CAPITOL SERVICES	191HPCNJC	Metal Polishing Compound kit 24Oz - 6Pc Buffing Co			22.99
		191HPCNJC	AUSTOR Aluminum Oxide Sanding Drum Set			8.59
		191HPCNJC	Carbide Burr Set 0.118" (3mm) Shank			16.79
		191HPCNJC	Magnetic Tool Holder Storage Organizer			26.99
		191HPCNJC	120pcs Earring Hooks with Ball and Coil, Gold			8.98
		191HPCNJC	120pcs Earring Hooks with Ball and Coil, silver			8.98
		191HPCNJC	MTBJZJ Epoxy Resin 2 Gallon Kit - Crystal Clear Ep			79.99
		191HPCNJC	100 PACK Plastic Measuring Cups, 8 oz			33.78
		191HPCNJC	HARDELL 12V Cordless Rotary Tool			79.98
		191HPCNJC	BBDINO 30A Mold Making Silicone Rubber			179.98
					Total	1,382.24
10-000000-0-1130-400-009	SUPPLIES-FAMILY CONSUMER SCIEN			4	M32652	
	SYSCO CHICAGO INC	724781987	24-25 Food Supply Order ("Blanket" PO)			529.60
		724821553	24-25 Food Supply Order ("Blanket" PO)			751.81
					Total	1,281.41
10-000000-0-1130-400-010	SUPPLIES-BAND			4	M33192	
	QUINLAN & FABISH MUSIC CO	15986460	Haynes Leather Piccolo Case Cover			90.00
		16036394	JUNO Bb Clarinet Reeds #2.5 Box of 10			21.00
		16036394	JUNO Bb Clarinet Reeds #3 Box of 10			21.00

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
Total						132.00
10-000000-0-1130-400-011	SUPPLIES-MATH			4	M33016	
HEINEMANN	956190643		Routines for Reasoning & Thinking for Teaching Bun			46.15
	956190643		Shipping			9.00
Total						55.15
10-000000-0-1130-400-013	SUPPLIES-SCIENCE			4	M33180	
ARBOR SCIENTIFIC	486076		Spectrum Tube Oxygen Gas			33.00
SARGENT-WELCH SCIENTIFIC COMPANY	8817512493		ROTATING PLATFORM			77.82
	8817512494		Blank Sterile Set 50 Discs			32.07
	8817512494		PENICILLIN 10 UNITS 50 DISCS			21.58
	8817512494		TETRACYCLINE 30MCG 50 DISCS			21.58
FLINN SCIENTIFIC INC	3082137		Ethyl Alcohol, Anhydrous 4L			32.98
	3082137		Pentane, 100ml			9.90
	3082137		Shipping			41.95
Total						270.88
10-000000-0-1130-410-053	SUPPLIES-WORKBOOKS-BOOKSTORE			4	M32525	
CLASS GUITAR RESOURCES INC	17335		FIRST -YEAR GUITAR			179.50
	17335		ESTIMATE SHIPPING			15.97
Total						195.47
10-000000-0-1130-600-012	OTHER OBJECTS-VOCAL MUSIC			4	M33129	
ILLINOIS MUSIC EDUCATORS ASSOC	26601		ILMEA Festival Fee			120.00
	60766		ILMEA Audition Fees			250.00
Total						370.00
10-000000-0-1200-300-140	SPECIAL ED.-PURCHASED SERVICE			4		
THERAPEUTIC CONNECTIONS LLC	October 24		Services for Oct 24			847.00
JOHNSON, LISA	13		Services for Oct 24			4,360.50
Total						5,207.50
10-000000-0-1207-300-147	HEARING IMPAIRED-PURCHASED SER			4		
SPECIAL ED DIST OF LAKE COUNTY	25CONTR.1		Hearing Specialist 1st Billing			3,286.00
Total						3,286.00
10-000000-0-1410-400-019	SUPPLIES-TELEVISION			4	M33069	
MENARDS - KENOSHA STORE	83833		Behrens™ 6-Gallon Galvanized Steel Pail with Lid			110.94
	83833		All Purpose Dried Sand - 60 lbs			4.73

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	SKYOP LLC	2147	4-pack of batteries for Syma X5 Series quadcopters			88.00
					Total	203.67
10-000000-0-1448-400-205			METALS-SUPPLIES	4	M33127	
	MENARDS - KENOSHA STORE	84434	Masterforce™ 5 Gallon 5 Peak HP Wet/Dry Shop Vacuu			140.44
	AMAZON CAPITOL SERVICES	1NV47Q4H1	36 Slots Cell Phone Locker			77.49
					Total	217.93
10-000000-0-1448-400-208			WOODS-SUPPLIES	4	M33165	
	AMAZON CAPITOL SERVICES	174PMT6K9	5 x 7 Inch Clear Acrylic Sheet 0.08 Inch Thick 2mm			80.97
		1NV47Q4H1	Fire Blanket – 5 Packs with Hooks and Gloves –			34.89
					Total	115.86
10-000000-0-1448-700-205			METALS-NON CAPITAL EQUIP	4	M33034	
	H2I GROUP INC	241354	ULR-50 LASER 9.3 - USA Exchange			3,191.45
		241354	UL-45/50 LASER - USA Exchange			2,670.20
		241354	ULS Freight			98.35
					Total	5,960.00
10-000000-0-1530-300-035			AQUATICS-PROFESSIONAL SERVICE	4	L32120	
	O'SULLIVAN, MEGAN	05/15/24	Instructor Recertification			300.00
					Total	300.00
10-000000-0-1530-400-035			AQUATICS-SUPPLIES	4	M33245	
	AED PROFESSIONALS	106691	Defibtech Lifeline/Lifeline AUTO AED Battery with			244.99
					Total	244.99
10-000000-0-1700-464-021			GASOLINE-DRIVER EDUCATION	4	M33085	
	BLU PETROLEUM, INC	155466-IN	59 Gallons Gas - ZB Dr. Ed			173.47
					Total	173.47
10-000000-0-1800-300-030			BILINGUAL PROGRAMS - PURCHASED	4		
	DUPAGE FEDERATION ON HUMAN SERVICES REFORM	10886	Services for Oct 24			212.75
					Total	212.75
10-000000-0-2112-400-040			ATTENDANCE-SUPPLIES	4	M33124	

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	AMAZON CAPITOL SERVICES	19941VLDLH	replacement pad printer 40 - Black			19.95
		19941VLDLH	100 sheet 3000 Address labels			59.92
					Total	79.87
10-000000-0-2120-400-042	GUIDANCE-SUPPLIES			4	M32329	
	HERFF JONES	1244355	diploma			45.74
					Total	45.74
10-000000-0-2120-600-042	GUIDANCE-OTHER OBJECTS			4	M33197	
	AMERICAN SCHOOL COUNSELOR ASSOC	1233109	ASCA Membership Application-C. McNeal			129.00
					Total	129.00
10-000000-0-2130-400-047	HEALTH SERVICES-SUPPLIES			4	M31559	
	SCHOOL HEALTH CORPORATION	CINV000075	1qt Bags for Ice 500ct			67.99
		CINV000075	1gal Bags for Ice 250ct			64.99
		CINV000075	Contact Solution			19.47
		CINV000075	Hydrocortisone Cream Packets 144/box			28.99
		CINV000075	Emesis Bags 24pk			19.99
		CINV000075	Bandages 3/4" x 3" 750/box			65.98
		CINV000075	Medi-Rip 3" x 5yd 16/case			123.98
		CINV000075	Medi-Rip 4" x 5yd 24/Case			135.98
		CINV000075	Biofreeze 3oz Roll-on			14.99
		CINV000075	Splinter Remover 20pk			9.98
		CINV000075	Kendall Sharps Container 2.2qt			12.98
		CINV000075	Disinfecting Wipes 80/Can			38.97
		CINV000075	Paper Cups 100/Sleve			89.90
		CINV000075	Eye Cups 6ct			7.98
		CINV000075	Personal Cleansing Wipes			5.98
		CINV000075	Alcohol Prep Pads			3.49
		CINV000075	Pain-Off 24ct			5.49
		CINV000075	I-Prin 24ct			4.49
		CINV000079	Medi-Rip 2" x 5yd 24/Case			121.98
		CINV000088	Odor Eliminating Spray 32oz			29.98
		CINV000077	Tissue Pillow Case 100ct			219.96
		CINV000097	Eye Saline Solution 12oz			23.98
		CINV000086	Guard Non-Stick Pad 2" x 3"			10.47
	TU PHARMACY	M33259	COMPUTER LAB-PROF. SERVICE			90.00
					Total	1,217.99
10-000000-0-2190-400-052	OSS BOOKSTORE-SUPPLIES			4	M33181	
	QUILL CORPORATION	41216979	SHREDDER			131.09

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	AMERICAN OUTFITTERS	406557	SHORTS - LARGE = ZB			1,830.00
					Total	1,961.09
10-000000-0-2222-400-056	IMC-SUPPLIES			4	M33140	
	DEMCO	7558034	Books Give You Wings Wall Decal			119.97
	AMAZON CAPITOL SERVICES	1CRGLV3PC	Authors Card Game			30.48
		1L737DH4N	Lamination Film			101.17
		19DQLFLXF	laminating film			202.34
					Total	453.96
10-000000-0-2225-310-023	COMPUTER LAB-PROF. SERVICE			4	M33143	
	APPLE COMPUTER INC	MB2795013	Apple Professional Learning One Day			6,000.00
	SOUND INCORPORATED	75610	TCU Message Boards and Speaker/Cable Replacements			12,250.00
		D1371290	Labor Charge (estimated 1 hour)			330.00
		D1371290	Travel and Service Order Charge			135.00
		D1371290	Material Charge:			85.78
	CDW GOVERNMENT INC	AB1Y24C	Microsoft 365 A3 - subscription license - 1 user			18,880.00
		AB1Y24C	Microsoft Windows Azure - prepayment - 1 license			1,500.00
		AB1Y24C	Microsoft SQL Server Standard Core Edition License			718.00
	EDOT LLC	85437	MS - 2.0: Duo Licenses - Annual			28.00
		84640	MS - 2.0: Duo Licenses - Annual			21.00
		85305	Services for Nov 24			6,119.50
		85305	Services for Nov 24			50.00
	22VETS LLC	281270	Light Pole Work			12,402.97
		281271	Work for IDF14 & NJROTC Cable run			7,062.35
					Total	65,582.60
10-000000-0-2225-323-023	COMPUTER LAB-REPAIRS			4	M32983	
	KB ADVANCED TECHNOLOGIES CO	85675	Outdoor Camera Cable / AV Cable			1,661.00
					Total	1,661.00
10-000000-0-2225-332-023	COMPUTER LAB-TRAVEL			4	M32947	
	ILLINOIS PRINCIPALS ASSOCIATION	467292	Innovation AA Course #4100			314.00
		467292	Communication AA Course #3805			314.00
					Total	628.00
10-000000-0-2225-400-023	COMPUTER LAB-SUPPLIES			4	M33082	

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	CDW GOVERNMENT INC	AA9K13I	Tripp Lite Rack Heavy Duty Shelf 205lb Capacity			170.00
	TECHSTAR AMERICA CORP	48347	2024 - 2025 Toner/Staple/Freight Charges			345.70
		48346	2024 - 2025 Toner/Staple/Freight Charges			128.20
		48340	2024 - 2025 Toner/Staple/Freight Charges			553.47
		48377	2024 - 2025 Toner/Staple/Freight Charges			34.95
		48391	2024 - 2025 Toner/Staple/Freight Charges			25.95
		48392	2024 - 2025 Toner/Staple/Freight Charges			40.95
		48444	2024 - 2025 Toner/Staple/Freight Charges			26.95
	AMAZON CAPITOL SERVICES	1VTXRPYH3	A-Tech 4GB RAM for Dell Latitude			15.14
		1VTXRPYH3	Logitech MK270 Wireless Keyboard And Mouse Blk			29.99
		1VTXRPYH3	FTDI USB to Micro USB Console Cable			17.09
		1VTXRPYH3	Anker USB 3.0 to Ethernet Adapter			79.92
		196T74GT7	Anker USB 3.0 to Ethernet Adapter			87.96
		1P7PC1C3R	3M Hook and Loop Double Sided Tape 10Ft Blk			17.70
		1P7PC1C3R	GooGone 8oz 2 Pack			26.98
		1P7PC1C3R	USB Console Cable			16.90
		1P7PC1C3R	Magnetic Tablet Wall Mount - Blk			23.98
		1P7PC1C3R	150Pcs Spring Bee Party Supplies			11.98
		1P7PC1C3R	Burgundy Ribbon, 500 Yard			6.99
		1P7PC1C3R	Honey Filled Hard Candy - 1 lbs			19.98
		1P7PC1C3R	Spakon Bee Themed Gifts Set Packs			35.98
		1P7PC1C3R	American Meadows Wildflower Seed Packets - 20			39.90
		1P7PC1C3R	24 Pcs Sticky Notes with Pens - Bee			50.97
		1P7PC1C3R	Lightning to HDMI Digital AV Adapter, 6 FT HDTV			99.95
		14NDYD6QI	Apple Lightning to HDMI Adapter			39.96
		14NDYD6QI	MacBook Air 13.6 Inch Rugged Case			44.95
		14NDYD6QI	APC UPS 1500VA UPS			174.99
		14NDYD6QI	20W iPad Charger 2 pack			358.50
		14NDYD6QI	4K HDMI Cable 50Ft			23.99
		14NDYD6QI	Desktop Microphone Stand w/ 15-24 Inch Mic Boom			199.90

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	AMAZON CAPITOL SERVICES	14NDYD6QI	Apple Lightning to Ethernet Adapter - White			69.90
		14NDYD6QI	Power Strip Tower Surge Protector			50.98
		14NDYD6QI	Shipping			(1.20)
			Total			<u>2,869.55</u>
10-000000-0-2410-400-064	PRINCIPAL-SUPPLIES			4	L32314	
	BAUDVILLE	4159963	Certificate Paper - Official - Wine			816.56
	AMAZON CAPITOL SERVICES	13LD7MYF3	Secure Pen with Adhesive Pen Chain, 14 piece			19.83
		13LD7MYF3	Wrist Lanyard Strap String 6 Pack Black			8.92
		13LD7MYF3	Walkie Talkie Earpiece with Mic Compatible			7.70
			Total			<u>853.01</u>
10-000000-0-2410-400-065	ASSOC. PRINCIPAL-SUPPLIES			4	M33183	
	AMAZON CAPITOL SERVICES	1VX1HDTP7	Black out privacy door curtain			47.31
	ILLINOIS SCHOOL SERVICES INC	0257ZBPINε	excellence pin			735.00
		0257ZBPINε	zb pin			735.00
			Total			<u>1,517.31</u>
10-000000-0-2411-400-066	DEANS-SUPPLIES			4		
	QUILL CORPORATION	40765628	desk pad			56.04
			Total			<u>56.04</u>
10-000000-0-2520-115-070	FISCAL SERVICES-SALARIES			4		
	AMAZON CAPITOL SERVICES	1QC1TVHJ9	External hard drives			203.99
			Total			<u>203.99</u>
10-000000-0-2546-300-072	SECURITY SERVICE-PURCHASED SER			4		
	CITY OF ZION	2024538	Police Services 10/18			2,075.71
			Total			<u>2,075.71</u>
10-000000-0-2546-400-072	SECURITY SERVICE-SUPPLIES			4	M33031	
	QUILL CORPORATION	41002061	DYMO LabelWriter 30256 Large Shipping Labels, 4" x			507.30
			Total			<u>507.30</u>
10-000000-0-2560-310-078	FOOD SERVICE-PROF. SERVICE			4		
	ARAMARK CORPORATION	400256200-1	Operational costs for Oct 24			131,433.03
			Total			<u>131,433.03</u>

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Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
10-000000-0-2570-319-080	INTERNAL SERVICES-OTHER SERVIC			4	L32316	
TECHSTAR AMERICA CORP		48000	PCDU M INC4500-6000 EXP			303.56
					Total	303.56
10-000000-0-2570-400-080	INTERNAL SERVICES-SUPPLIES			4	M33085	
BLU PETROLEUM, INC		155466-IN	25 Gallons Gas - Admin			76.00
					Total	76.00
10-000000-1-1510-300-033	ATHLETICS-PURCHASED SERVICE			4	M33212	
AMERICAN RED CROSS		22734744	Required AED re-Certs for coaches			120.00
					Total	120.00
10-000000-1-1510-400-101	ATHLETICS-B. BASEBALL-SUPPLIES			4	M33051	
BSN SPORTS		927445569	ON DECK RUBBER BASE PLUG W/OPTIC SYSTEM			25.50
		927445569	Wilson A1030 - Flat Seam Baseball			850.00
		927445569	BIG LEAGUE BASE PLUG 3 PACK			15.00
		927445569	4'WX18"L RIGID DRAGMAT			150.00
		927445569	Maroon-Z5 GRIP BATTING HELMET JR			282.00
		927445569	Maroon-Z5 GRIP BATTING HELMET SR			282.00
		927445569	Freight			160.45
					Total	1,764.95
10-000000-1-1510-400-108	ATHLETICS-B.SWIMMING-SUPPLIES			4	M33240	
AMAZON CAPITOL SERVICES		1FFT4D93P'	FINIS Tempo Trainer Pro Audible Metronome Pacing D			60.00
		1FFT4D93P'	FINIS Original Center-Mount Swimmer's Snorkel			299.50
					Total	359.50
10-000000-1-1510-400-114	ATHLETICS-G.BASKETBALL-SUPPLIE			4	M33265	
AMAZON CAPITOL SERVICES		13GNWTJRI	ABIRAM Foot Sleeve			119.04
					Total	119.04
10-000000-1-1510-400-116	ATHLETICS-G.SWIMMING-SUPPLIES			4	M33166	
ADOLPH KIEFER AND ASSOC LLC		INV0014628	12x18 Vinyl Flag Color: Black			3.90
		INV0014628	12x18 Vinyl Flag Color: Maroon			3.90
					Total	7.80
10-000000-1-1510-400-126	ATHLETICS-G. BOWLING-SUPPLIES			4	M33237	

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Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	GOPHER SPORT	IN413276	Rainbow PowerTac Footballs			124.26
					Total	124.26
10-000000-1-2210-400-032	STRATEGIC PLANNING--SUPPLY			4	M33138	
AMAZON CAPITOL SERVICES	1LGPX973X	GNL Certificate Holders - 25 Packs Burgundy Diplom				26.88
					Total	26.88
10-000000-1-3000-400-069	FAMILY ENGAGEMENT SPEC-SUPPLIES			4	M33225	
AMAZON CAPITOL SERVICES	1DF9TFQC€	Flickering Flameless Candles 12 Pack Large				57.98
	1DF9TFQC€	VASUHOME 12" Square Mirrors Candle Plate				65.98
	1DF9TFQC€	NuLink Electric Portable Dual Nozzle				27.98
	1DF9TFQC€	Heavy Duty Backdrop Stand 10ftx10ft with Wheels				179.98
	1DF9TFQC€	Thank You Veterans Photography Backdrop				24.99
	1DF9TFQC€	110 Pack Gold Metallic Chrome Balloons 12 inch				15.78
	1DF9TFQC€	RUBFAC Burgundy Balloons, 110pcs 12 inch				17.78
	1DF9TFQC€	Double Sided Sticky Stickers Dots				23.18
	1DF9TFQC€	PerkHomy 48" x 1,440" (120`) White Kraft Paper Rol				39.99
	1DF9TFQC€	Juvalé 24 Pack Mini Flag Holder Stands for Small				11.99
	1DF9TFQC€	Shipping				6.99
					Total	472.62
10-000000-2-2310-310-059	BOARD OF EDUCATION-PRO. SERV.			4		
CITY OF ZION	2024544	Impact fees				101.83
HODGES LOIZZI EISENHAMMER RODICK & KOHN LLP	63539	Legal services for Sept 24				4,555.88
	63253	Legal services for Aug 24				4,128.17
LAKE COUNTY REGIONAL OFFICE OF EDUC.	1024100037	Background check				10.00
					Total	8,795.88
10-000000-2-2310-360-059	BOARD OF EDUCATION-PRINTING			4	M33235	
NORTH SHORE PRINTERS. INC.	0114342-IN	Class of 2029 Recruitment Brochure				2,421.00
					Total	2,421.00
10-000000-2-2310-400-059	BOARD OF EDUCATION-SUPPLIES			4		

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Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	ARAMARK CORPORATION	400256200-1	Joint Board Meeting dinner 10/29			600.00
		400256200-1	Board Meeting dinner 10/22			450.00
					Total	1,050.00
10-000000-3-1700-464-021			GASOLINE- NTH DRIVER EDUCATION	4	M33085	
	BLU PETROLEUM, INC	155466-IN	25 Gallons Gas - NTH Dr. Ed			74.34
					Total	74.34
10-000000-3-2130-400-047			NTH HEALTH SERVICES-SUPPLIES	4	M33196	
	AMAZON CAPITOL SERVICES	1MCJVY93C	Black Opaque Bags			13.89
					Total	13.89
10-000000-3-2225-310-023			NTH COMPUTER LAB-PROF. SERVICE	4	M32526	
	SOUND INCORPORATED	75610	ZBE - TCU Upgrade, Install, Licence & Programming			5,295.54
	EDOT LLC	85305	Services for Nov 24			2,380.50
					Total	7,676.04
10-000000-3-2225-400-023			NTH COMPUTER LAB-SUPPLIES	4	M32137	
	TECHSTAR AMERICA CORP	48343	2024 - 2025 Toner/Staple/Freight Charges			24.95
	AMAZON CAPITOL SERVICES	1VTXRPYH3	10 Slot Laptop Charging Cart			125.99
		1P7PC1C3R	12 Outlet Surge Protector			21.98
					Total	172.92
10-000000-3-2410-400-064			NTH PRINCIPAL-SUPPLIES	4	M33091	
	QUILL CORPORATION	41024536	#10 Envelopes - no window			41.58
	AMAZON CAPITOL SERVICES	1MCJVY93C	Laminating Sheets, 3 Mil, 9 x 11.5			23.70
		1MCJVY93C	Laminating Pouches, Legal Size 11 x 17			17.46
		1MCJVY93C	Paint Your Own Designer Canvas			24.99
					Total	107.73
10-000000-3-2560-310-078			NTH FOOD SERVICE-PROF. SERVICE	4		
	ARAMARK CORPORATION	400256200-1	Operational costs for Oct 24			30,271.63
					Total	30,271.63
10-000000-6-1912-670-148			BEHAVIOR DISORDERED-TUITION	4		
	SPECIAL EDUCATION SERVICES	SESINV-419	Tuition for Oct 24			8,252.42
		SESINV-419	Tuition for Oct 24			4,455.88
		SESINV-419	Tuition for Oct 24			4,455.88
		SESINV-419	Tuition for Oct 24			4,455.88
		SESINV-419	Tuition for Oct 24			4,455.88
		SESINV-419	Tuition for Oct 24			4,455.88

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Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	SPECIAL EDUCATION SERVICES	SESINV-419	Tuition for Oct 24			4,455.88
		SESINV-419	Tuition for Oct 24			4,455.88
		SESINV-416	Tuition for Oct 24			5,985.10
	CONNECTIONS DAY SCHOOL	37175	Tuition for Oct 24			7,217.07
		37176	Tuition for Oct 24			7,217.07
		37178	Tuition for Oct 24			7,217.07
		37179	Tuition for Oct 24			7,217.07
		37180	Tuition for Oct 24			7,217.07
	SAFE HAVEN SCHOOL	7670	Tuition for Oct 24			5,324.44
		7674	Tuition for Oct 24			5,324.44
	FELICITY SCHOOLS LLC	33297501	Tuition for Oct 24			4,222.40
	CONNECTIONS ACADEMY EAST	13344	Tuition for Oct 24			3,807.76
		13347	Tuition for Oct 24			7,616.49
		13345	Tuition for Oct 24			7,616.49
		13346	Tuition for Oct 24			7,616.49
	VIRTUAL CONNECTIONS ACADEMY	5558	Tuition for Oct 24			7,098.00
		5557	Tuition for Oct 24			7,098.00
		5556	Tuition for Oct 24			7,098.00
		5555	Tuition for Oct 24			7,098.00
	SPECTRUM CENTER	INV-9752	Tuition for Sept 24			6,791.20
		INV-9752	Class Aide for Sept 24			4,417.20
		INV-9752	Tuition for Sept 24			6,451.64
		INV-17000	Tuition for Oct 24			7,130.76
		INV-17000	Tuition for Oct 24			7,130.76
		INV-17000	Class Aide for Oct 24			4,638.06
	JUDGE ROTENBERG EDUCATIONAL CENTER INC	IR 10/24	Tuition for Oct 24			13,149.40
	ALLENDALE	2004111333:	Tuition for Oct 24			7,245.00
		2004111333:	Tuition for Oct 24			7,245.00
					Total	215,633.56
10-000000-6-1912-670-150	OTHER HEALTH IMPAIRMENT-TUITIO			4		
	LEARN WELL	INV212042	Hospital tutoring 10/15- 10/17			496.77
		INV211013	Hospital Tutoring 10/7- 10/11			703.75
		INV213156	Hospital Tutoring 10/21- 10/25			827.95
		INV213155	Hospital Tutoring 10/17- 10/24			993.54
					Total	3,022.01
10-000000-6-4210-670-801	PAYMENTS TO OTHER LEAS- REGULAR TUITION			4		
	LAKE COUNTY REGIONAL OFFICE OF EDUC.	1030100037	RSSP Tuition for Oct 24			9,900.00
					Total	9,900.00
10-000000-6-4220-670-802	PAYMENTS TO OTHER LEAS- SPECIAL ED TUITION			4		

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Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	SPECIAL ED DIST OF LAKE COUNTY	102324ESY	Summer school tuition			19,869.07
		102324VOC	Vocational Enrichment			508.10
		2024-10-18-I	Itinerant Service Aug- Sept 24			3,196.45
		Oct 2024	October Tuition			86,680.53
			Total			110,254.15
10-199300.00	LOCAL FEES			4		
Z B ACTIVITIES	Bee Pink		Revtrak 09/26- 10/28/24			4,349.99
	Spiritwear		Revtrak 09/26- 10/28/24			35.00
			Total			4,384.99
10-380024-3-2222-400-580	STATE LIBRARY GRANT-NTH SUPPLIES			4	L32001	
REACHING ACROSS ILLINOIS LIBRARY SYSTEM	13243		eRead Illinois for ZBE			250.00
			Total			250.00
10-399224.00	COMPUTER SCIENCE EQUITY GRANT			4		
ILLINOIS STATE BOARD OF EDUCATION	1404912601		Refund CSEG Overpayment			9,328.00
			Total			9,328.00
10-430025-0-4240-300-026	T1- PAYMENTS TO OTHER LEAS			4		
LAKE COUNTY TECHNOLOGY CAMPUS	3024		Tuition for Oct 24			66,950.91
			Total			66,950.91
10-430025-4-2550-300-026	T1- TRANSPORTATION PROF SERVICES			4	M33250	
Z.B.T.H.S. TRANSPORTATION FUND	3450		10/29/24 Sports Marketing F/T transportation			529.05
	3482		10/15/24 Carthage College Fair transportation			259.00
	3422		10/17/24 College Trade Fair transportation			477.48
	3179		Science Field trip			313.30
			Total			1,578.83
10-462525-6-1912-670-148	IDEAB -BEHAVIOR DISORDERED-TUITION			4		
JUDGE ROTENBERG EDUCATIONAL CENTER INC	IR 10/24		IDEAB Room and Board for Oct 24			18,807.70
			Total			18,807.70
10-493225-0-2210-332-530	T2- IOI- TRAVEL			4	M33141	
ILLINOIS PRINCIPALS ASSOCIATION	467538		Registration Fee- M. Blades			314.00
			Total			314.00
10-499825-0-2546-541-568	SCG Security- New Capital			4	M33095	

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Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	AHW LLC	I10719891A	2023 JOHN DEERE GATOR			12,624.14
					Total	12,624.14
10-499825-1-1130-400-020			UNIT SUPPORT -JUNIOR ROTC	4	M33260	
CHAMPIONS CHOICE	PSI024239		RWS R-10 HEAVY RIFLE PELLET			121.50
	PSI024239		CHAMPIONS CHOICE SHOOTING MAT (RIGHT)			240.30
	PSI024239		CHAMPIONS CHOICE SHOOTING MAT (LEFT)			240.30
	PSI024239		CC OFFHAND STAND PADDED CARRY BAG			526.50
	PSI024239		EVEREST DELUXE DUFFEL ON WHEELS			307.80
	PSI024239		SHIPPING			238.21
	PSI021450		RWS R-10 HEAVY RIFLE PELLET			607.50
	PSI021450		RWS RIFLE MEISTERKUGELN PELLET			450.00
	PSI021450		SHIPPING			54.16
VANGUARD INDUSTRIES EAST INC	6797484		RIBBONS			85.95
AMAZON CAPITOL SERVICES	1LQJ61CPH		GREEN TARP			59.99
	1LQJ61CPH		DRONE LANDING PAD			15.89
	1LQJ61CPH		GLOW IN THE DARK TAPE			19.20
					Total	2,967.30
20-000000-0-2540-319-075			OPERATION/MAINT.-PROF. SERVICE	4	M32452	
MANKOFF INDUSTRIES INC	6848		Services for October			530.00
ERNIE PETERSON PLUMBING INC	58525		Service call snake 350 bathroom			1,202.00
SPECIALTY FLOORS INC	5630		Main gym floor refinishing			2,515.00
AFFILIATED CUSTOMER SERVICE, INCS	206077		Create updated fire system zone map			2,364.00
DANIELS SHARPSMART INC	966759		Services for Nov 24			121.51
PREMISTAR-NORTH	SI2262625		trouble shoot hvac unit 10 and 11			8,968.92
	SI2264563		Service call RTU 29			963.98
	SI2263561		Service call RTU 20			1,131.81
	SI2262295		Kitchen exhaust fan			2,455.26
	SI2264265		Service call RTU 8 overheating not cooling			797.58
	SI2261999		chiller at Zion Benton East			795.32
GENSERVE INC	448166-IN		Maitenance for unit EP673			547.00
EVERYTHING ON WHEELS	2125		Wiring for trailer on 2015 F350 Ford truck			562.45
LAKELAND / LARSON ELEVATOR CORP	197645		Yearly PO for elevator maintenance contract			645.75
					Total	23,600.58

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Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
20-000000-0-2540-321-075			OPERATION/MAINT-SANITATION/CAM	4	M32391	
	ANDERSON PEST CONTROL	68790482	PEST MANAGEMENT SERVICE - ZB			133.43
	WASTE MANAGEMENT	171641-2011	Service for Nov 24			1,914.50
					Total	2,047.93
20-000000-0-2540-323-075			OPERATION/MAINT.-REPAIRS	4		
	CITYWIDE BUILDING MAINTENANCE INC	51631	NJROTC Event cleaning			1,215.90
		51777	November Custodial Services			3,515.00
		51777	November Custodial Services			62,737.67
		51831	October porter services			819.00
					Total	68,287.57
20-000000-0-2540-410-075			OPERATION/MAINT.-SUPPLIES	4	M32356	
	MENARDS - KENOSHA STORE	83834	tool cart			559.98
		84061	stud finder, tape, wire, mill pp			145.85
		84592	utility hooks, handles			72.46
		85869	bits, rivets, hex drill teks, saw, sockets			253.03
		85384	water, light, laser			191.46
		85394	bulbs, led lights			311.42
	K-LOG	24-331731-1	Reclaim Recycled Rubber Bulletin Board: Aluminum F Shipping			437.00
		24-331731-1				194.96
	STATE INDUSTRIAL PRODUCTS	903532523	Services for Oct 24			1,712.81
		903555488	Pyxis Laundry Detergent			108.75
		903528809	24/25 DRAIN MAINTENANCE PROGRAM			239.66
	MARKS PLUMBING PARTS	INV0021831	FILTER,ELKAY EZH2O 12-PACK			973.84
	WAREHOUSE DIRECT	5767922-0	Facial Tissue 30/100			135.00
		5767922-0	Jumbo Tissue 2-Ply 6/CS 12"			850.75
		5767922-0	Liner 23x32XHeavy Black 500			262.70
		5767922-0	Roll Towel 8x800` Kraft 6/cs			447.80
		5767922-0	Liner 36x58 1.1 Mil Blk 100/cs			859.60
		5767922-0	DEB Refresh Azure Foam Wash 6/cs			1,170.00
		5767922-0	Kitchen Roll Towel 30/85			154.50
		5767922-0	Jumbo Jr. Tissue 2-Ply 12/cs 9"			143.40
		5767922-0	Sanitary Napkin Maxithins #2			328.62
		5777832-1	Liner 36x58 1/1 Mil Blk 100/cs			49.12
		5777832-0	Facial Tissue 30/100			135.00
		5777832-0	Jumbo Tissue 2-Ply 6/CS 12"			1,020.90
		5777832-0	Liner 23x32XHeavy Black 500			394.05
		5777832-0	Liner 23x32X Heavy Clear 500			394.05
		5777832-0	Roll Towel 8x800` Kraft 6/cs			335.85

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Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	WAREHOUSE DIRECT	5777832-0	Liner 36x58 1/1 Mil Blk 100/cs			687.68
		5777832-0	DEB Refresh Azure Foam Wash 6/CS			877.50
		5777832-0	Singlefold Towel Kraft 16/250			192.00
		5777832-0	Kitchen Roll Towel 30/85			103.00
		5777832-0	Jumbo Jr. Tissue 2-Ply 12/CS 9"			143.40
		5792186-1	Liner 36x58 1.1 Mil Blk. 100/cs			49.12
		5792186-0	Facial Tissue 30/100			337.50
		5792186-0	Liner 23x32 X Heavy Black 500			394.05
		5792186-0	Liner 23x32XHeavy Clear 500			394.05
		5792186-0	Liner 36x58 1.1 Mil Blk. 100/cs			564.88
		5792186-0	Liner 40X46 1 Mil Clear 100/cs			309.20
		5792186-0	Feminine Hygeuine Kraft 500/cs			228.90
	ACE HARDWARE - ZION	230886	Blades, roller, frame			64.92
		230941	Rollers, brushes, trim kit,hook			48.81
		231029	paint, tape, batteries			244.36
		231088	paint			16.19
		231279	scrubber, water			13.82
		231333	anchor, wallplates			32.33
		231457	Garden Sprayer			16.19
		231485	fasteners			14.31
		231636	o-ring			0.89
		231658	cord, drain, hex nipples			39.56
		231654	aquagun, hose, oil dry			36.14
	CONSERV FS, INC	65183937	SIZZLE PRO ICE MELTER -25 50LB 9.3056 (49)			4,559.74
		65183937	DELIVERY CHARGE			95.00
	JC LICHT LLC	82065170	White paint			910.00
		82065170	Maroon paint			917.46
	GRAINGER	9292674406	Monitor relay			79.07
		9301122264	Fire alarm protection plate			620.30
		9312176515	rebuilt kit			626.07
					Total	24,499.00
20-000000-0-2540-466-075		OPERATION/MAINT.-ELECTRICITY/C		4		
	CONSTELLATION NEW ENERGY SERVICES	6961008960	Service 10/11- 11/11/24			49,368.02
					Total	49,368.02
20-000000-1-2540-319-075		ATHLETIC O&M PROFESSIONAL SERVICE		4	M32891	
	SERVICE SANITATION INC	8963405	Services for Oct 24			490.02
		8963404	Services for Oct 24			490.02
					Total	980.04
20-000000-2-2540-464-075		OPERATION/MAINT.-GASOLINE		4	M33085	

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Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	BLU PETROLEUM, INC	155466-IN	3 Gallons Gas - Maint			8.26
					Total	8.26
20-000000-3-2540-319-075			NTH OPERATION/MAINT.-PROF. SER	4	M32430	
	WAUKEGAN GURNEE GLASS INC	81869	Aluminum Storefront Style Commercial 771.38 771.38			771.38
	PREMISTAR-NORTH	SI2262888	Service call room 39 no heat			631.81
					Total	1,403.19
20-000000-3-2540-321-075			NTH OPERATION/MAINT-SANITATION	4	M32391	
	ANDERSON PEST CONTROL	68790484	PEST MANAGEMENT SERVICE - ZBEAST			119.40
	WASTE MANAGEMENT	169719-2754	Service for Nov 24			806.00
					Total	925.40
20-000000-3-2540-323-075			NTH- OPERATION/MAINT.-REPAIRS	4		
	CITYWIDE BUILDING MAINTENANCE INC	51777	November Custodial Services			11,071.35
					Total	11,071.35
20-000000-3-2540-410-075			NTH OPERATION/MAINT.-SUPPLIES	4	M32356	
	MENARDS - KENOSHA STORE	84908	hex key set			24.99
	QUILL CORPORATION	41002180	2024-2025 Staples 22" x 17" Academic Monthl			5.99
		40989425	U Brands Magnetic Dry Erase Whiteboard, Black MDF			30.59
	ACE HARDWARE - ZION	230823	paint, achors, fasteners			75.19
					Total	136.76
20-000000-3-2540-466-075			NTH OPERATION/MAINT.-ELECTRICI	4		
	CONSTELLATION NEW ENERGY SERVICES	6961006790	Service 10/11- 11/11/24			8,851.75
					Total	8,851.75
20-000000-4-2540-319-075			OPERATION/MAINT.-PROF. SERVICE	4	M32387	
	ALARM DETECTION SYSTEMS, INC	13750-1093	Services Nov-Jan 24			358.68
					Total	358.68
20-000000-4-2540-321-075			OPERATION/MAINT-SANITATION/BUS	4	M32391	
	ANDERSON PEST CONTROL	68790484	PEST MANAGEMENT SERVICE - BUS GARAGE			23.16
					Total	23.16
20-000000-5-2540-321-075			MAINT BLDG-SANITATION	4		

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Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	WASTE MANAGEMENT	172150-2011	Service for Nov 24			145.50
					Total	145.50
20-000000-5-2540-466-075			MAINT. BLDG-ELECTRICITY	4		
	CONSTELLATION NEW ENERGY SERVICES	6961013570	Service 10/11- 11/11/24			224.56
					Total	224.56
40-000000-4-2550-319-880			TRANSP.-PROFESSIONAL SERVICES	4	M32382	
	ZONAR SYSTEMS	INV643818	Services for Oct 24			1,228.50
		INV647343	Services for Nov 24			1,228.50
		INV640758	Transportation for Sept 24			1,228.50
					Total	3,685.50
40-000000-4-2550-322-880			TRANSP.-CLEANING	4	M32379	
	DOMESTIC UNIFORM RENTAL	1003244905	Monthly Fee for Uniform Service			156.52
		1003244908	Monthly Fee for Linen Service			51.63
		1010244905	Monthly Fee for Uniform Service			156.52
		1010244908	Monthly Fee for Linen Service			51.63
		1017244905	Monthly Fee for Uniform Service			156.52
		1017244908	Monthly Fee for Linen Service			51.63
		1024244905	Monthly Fee for Uniform Service			156.52
		1024244908	Monthly Fee for Linen Service			51.63
		1031244905	Monthly Fee for Uniform Service			156.52
		1031244908	Monthly Fee for Linen Service			51.63
					Total	1,040.75
40-000000-4-2550-323-880			TRANSP.-REPAIRS	4	M33055	
	CUMMINS SALES AND SERVICE	F6-24108210	repair of 197			5,800.57
					Total	5,800.57
40-000000-4-2550-331-880			TRANSP.-PUPIL TRANSPORTATION	4		
	SAFEWAY TRANSPORTATION SERVICES CORP	3102	Homeless transportation for Oct 24			3,719.25
	TOP LINE TRANSPORTATION CO.	103524	Homeless transportation for Oct 24			38,016.00
		103525	Transportation for Oct 24			131,395.00
	CITICARE SERVICES	5809	Transportation services for Sept 24			4,604.80
					Total	177,735.05
40-000000-4-2550-410-880			TRANSP.-SUPPLIES	4	M33171	
	QUILL CORPORATION	4121765	2025 House of doolittle 8 person planner			41.65

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	QUILL CORPORATION	4121765	Quill brand sheet protector			10.95
	UNITY SCHOOL BUS PARTS	594546-IN	supply			749.75
		595300-IN	oxygen tank holder			348.95
		593672-IN	Santastic			170.85
		593672-IN	shipping			36.85
	CENTRAL STATES BUS SALES INC	IN633247	gasket Cap kit			11.29
		IN633242	Head assembly			1,066.94
		IN633594	Hose assembly			287.52
		IN633599	Head assembly			1,066.94
		IN634166	Torque plate			525.98
		IN635683	Hose			80.74
	BLU PETROLEUM, INC	155466-IN	#2 ULSD			16,582.45
		155466-IN	FAC FEE			9.95
	NAPA AUTO PARTS DIV OF MPEC	825476	brake cleaner			47.10
		825444	pliers, hex key set, scwdriver			169.27
		825505	torque screwdriver			89.98
		825828	oil filter			7.99
		826073	lamp			12.58
		826061	fuel cap			11.86
		826065	lamp			3.33
		826217	brake pads, oil filter, towels			235.40
		826412	tef seal, filter			302.90
	AED PROFESSIONALS	105411	Defibtech Lifeline/Lifeline AUTO AED Battery with			244.99
Total						22,116.21
<u>40-000000-4-2550-464-880</u>	TRANSP.-GASOLINE			4	M33085	
	BLU PETROLEUM, INC	155466-IN	888 Gallons Gas - Transportation			2,623.50
Total						2,623.50
<u>60-000000-0-2530-541-023</u>	ACQUIS/CONST-NEW EQUIP- COMPUT			4	M32276	
	TRANE US INC	314926667	HVAC RTU 12&13 R1-191123-23-001			34,764.63
Total						34,764.63
<u>60-000000-0-2530-541-963</u>	AQUIS/CONST-ZB MTSS Center			4		
	CAMOSY CONSTRUCTION	10	AQUIS/CONST-ZB MTSS Center			502,850.00
	WOLD ARCHITECTS AND ENGINEERS	96618	AQUIS/CONST-ZB MTSS Center			4,223.84
Total						507,073.84
<u>60-000000-0-2530-541-968</u>	AQUIS/CONST-PHASE 3-IMC/BUS			4		
	WOLD ARCHITECTS AND ENGINEERS	96664	AQUIS/CONST-PHASE 3-IMC/BUS			55,245.24

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	VANDERSTAPPEN LAND SURVEYING INC	59250	topography survey			1,457.50
					Total	<u>56,702.74</u>
60-000000-0-2530-541-969			AQUIS/CONST-RTU 12 & 13	4		
	TREMCO/WEATHERPROOFING TECHNOLOGIES INC	97794131	Roof Restoration Roofs 11, 29 & 43			214,059.46
					Total	<u>214,059.46</u>
60-000000-3-2530-541-963			AQUIS/CONST-NTH MTSS Center	4		
	VANDERSTAPPEN LAND SURVEYING INC	59260	topography survey			1,432.50
					Total	<u>1,432.50</u>
90-000000-0-2540-310-967			FY24 10 Year Survey-Purch Service	4		
	PARTNERS IN DESIGN ARCHITECTS INC.	I-24-387	Life safety architectrual services			20,750.00
					Total	<u>20,750.00</u>
					Report Total	<u><u>\$1,984,482.64</u></u>

Board Report

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ZION-BENTON HS ACTIVITY

Activity Fund 10				
Account Class	110	Cash		
Account Number	Description	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity
Cash				
100	Academic Team	13.08	0.00	13.08
101	Adeline Geo-Karis Scholar	12,605.45	0.00	12,605.45
105	Advanced Placement	40.00	0.00	40.00
107	Adventure Camp	149.43	0.00	149.43
108	African Amer.Achiev	2,724.85	0.00	2,724.85
110	Art Activity Account	441.12	0.00	441.12
111	Arthur Fossland Scholarship	50,283.95	0.00	50,283.95
115	Assembly	16,030.37	261.24	16,291.61
120	Athletic Change	0.00	2,000.00	2,000.00
125	Athletic Tournaments	4,268.94	691.90	4,960.84
130	Athletics	306.49	0.00	306.49
130.01	Athletics- State Trips	(13.56)	2,030.37	2,016.81
131	Athletics Training	402.09	0.00	402.09
134	Badminton	3,533.80	0.00	3,533.80
135	Band	1,554.48	(1,292.05)	262.43
140	Baseball, Boys	13,635.26	(400.00)	13,235.26
145	Basketball, Boys	(196.54)	370.00	173.46
147	Bass Fishing	3,767.37	0.00	3,767.37
148	Bowling, Boys	103.09	0.00	103.09
149	Black Student Union	30.00	0.00	30.00
150	Bee Pink	0.00	1,966.00	1,966.00
151	Card & Board Game Club	135.00	0.00	135.00
152	Character Ed	1,044.94	0.00	1,044.94
155	Cheerleaders	570.88	553.14	1,124.02
160	Choir	3,073.87	(1,521.04)	1,552.83
170	Class of 2019	0.00	0.00	0.00
171	Class of 2020	0.00	0.00	0.00
172	Class of 2022	0.00	0.00	0.00
173	Class of 2023	0.00	0.00	0.00
174	Class of 2021	0.00	0.00	0.00
175	Class of 2024	350.45	0.00	350.45
176	Class of 2025	0.00	0.00	0.00
197	Cross Country	6,918.47	(1,962.86)	4,955.61
200	Diversity	181.84	0.00	181.84
205	Dolphins	0.00	0.00	0.00
206	Donation Specific	0.01	0.00	0.01
210	Drafting	640.48	0.00	640.48

Board Report

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ZION-BENTON HS ACTIVITY

Activity Fund 10				
Account Class	110	Cash		
Account Number	Description	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity
215	Drivers Education	152.00	0.00	152.00
217	ELL IPAC	20.00	0.00	20.00
218	ELLIE SCHOLARSHIP FUND	0.00	0.00	0.00
220	Encore Players	11,234.84	2,146.90	13,381.74
230	Ethel M Kent Scholarship	0.00	0.00	0.00
235	Exchange Student Club	0.00	0.00	0.00
240	Europe	4,252.20	0.00	4,252.20
241	Fam/Consumer Science	1,915.28	0.00	1,915.28
244	Field Trips	5,581.76	1,040.00	6,621.76
245	Fine Arts	657.00	0.00	657.00
248	Flag Football	985.30	0.00	985.30
252	Footsteps Relay	0.00	0.00	0.00
252.01	Footsteps Donation	0.00	0.00	0.00
252.02	Footsteps Golden Sponsor	0.00	0.00	0.00
252.03	Footsteps Family Sponsor	0.00	0.00	0.00
252.04	Footsteps Luminaries	0.00	0.00	0.00
252.05	Footsteps Concessions	0.00	0.00	0.00
255	French Club	499.27	57.00	556.27
265	Future Business Leaders of America	(1,754.42)	1,326.51	(427.91)
275	German Club	1,177.81	211.40	1,389.21
280	Girls Basketball	427.84	0.00	427.84
282	Girls Bowling	280.58	0.00	280.58
283	Girls Soccer	68.33	0.00	68.33
285	Girls Softball	5,759.33	0.00	5,759.33
290	Girls Swimming	4,096.56	(560.00)	3,536.56
295	Girls Track	634.47	0.00	634.47
298	Girls Volleyball	4,349.95	(1,131.75)	3,218.20
299	Golf	511.82	0.00	511.82
300	Graduated Classes	9,110.17	0.00	9,110.17
305	Graduation	1,671.20	0.00	1,671.20
310	GSA Club	1,922.76	0.00	1,922.76
315	HATT Club	415.63	0.00	415.63
318	Healthy Youth	17,591.90	3,531.01	21,122.91
325	Hispanic Heritage Club	1,055.80	0.00	1,055.80
330	Honors Banquet	0.00	0.00	0.00
333	Horticulture Club	453.04	(109.96)	343.08
335	IMC	3,902.83	8.54	3,911.37
337	Integrated PE	145.00	0.00	145.00

Board Report

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ZION-BENTON HS ACTIVITY

Activity Fund 10				
Account Class	110	Cash		
Account Number	Description	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity
340	Key Club	4,152.65	68.00	4,220.65
350	LCSA	0.00	0.00	0.00
360	Learn To Swim	57,752.34	0.00	57,752.34
370	Memorial Gardner Scholar	0.00	0.00	0.00
375	Metals	277.21	0.00	277.21
385	Mosaics	1,073.61	0.00	1,073.61
390	National Honor Society	4,812.85	0.00	4,812.85
400	Newspaper	6,598.13	0.00	6,598.13
410	NJROTC	142,089.67	20,261.00	162,350.67
415	NorEaster - Yearbooks	16,465.12	(421.85)	16,043.27
420	NSC Art Fair	0.00	0.00	0.00
425	Parent Bee Network	917.80	0.00	917.80
440	Print Shop	192.37	72.00	264.37
445	Project Pride	0.00	0.00	0.00
447	Prom	7,352.50	0.00	7,352.50
450	Recycling	318.30	0.00	318.30
451	NJROTC Rifle	11,380.00	250.00	11,630.00
452	Rising Star	623.19	0.00	623.19
453	Robotics	83.91	0.00	83.91
454	SAAB	60.93	0.00	60.93
455	School Fund	12,466.85	(450.00)	12,016.85
460	Science Fees	0.00	0.00	0.00
465	Science Club	2,101.96	0.00	2,101.96
470	Shades	0.00	0.00	0.00
472	Sister To Sister ZB	108.07	0.00	108.07
475	Soccer Team, Boys	389.01	0.00	389.01
478	Social Studies Account	3,710.65	0.00	3,710.65
480	Spanish Club	44.12	0.00	44.12
485	Sparkettes	0.00	0.00	0.00
490	Special Ed	137.73	0.00	137.73
493	Speech Team	241.87	0.00	241.87
494	Sport Fees	0.00	0.00	0.00
495	Student Assist Program	649.94	0.00	649.94
496	Sport Marketing	450.00	(38.00)	412.00
500	Student Enrichment	3,326.94	0.00	3,326.94
505	Student Insurance	300.00	0.00	300.00
510	Student Scholarship Fund	7,194.78	(1,650.00)	5,544.78
515	Student Serv Testing	6,378.65	0.00	6,378.65

Board Report

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ZION-BENTON HS ACTIVITY

Activity Fund 10				
Account Class	110	Cash		
Account Number	Description	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity
520	Student Social Organ.	4,817.13	1,176.77	5,993.90
525	Sunshine Fund	1,070.00	(1,070.00)	0.00
527	Swarm Club	1,377.93	0.00	1,377.93
530	Swim Team, Boys	2,774.17	0.00	2,774.17
532	SAT Prep	7,647.67	0.00	7,647.67
535	Tech Repair	4,073.53	0.00	4,073.53
540	Technology Academy	5,133.41	0.00	5,133.41
541	Girls Tennis	136.09	0.00	136.09
542	Boys Tennis	59.69	0.00	59.69
545	Thespians	6,762.64	(1,643.00)	5,119.64
546	Tye Dye	1,310.41	0.00	1,310.41
547	Tim Bereiter Scholar	0.00	0.00	0.00
548	Tri-M Music Honor Society	1,500.00	0.00	1,500.00
550	Track & Field, Boys	74.72	0.00	74.72
551	Transitions	498.40	0.00	498.40
555	Varsity Football	3,524.25	0.00	3,524.25
570	Volleyball, Boys	1,778.43	0.00	1,778.43
575	Washington Trip	1,141.29	0.00	1,141.29
576	We the Students	11.50	0.00	11.50
577	Wind Feasibility	419.02	0.00	419.02
580	Woodshop	1,804.24	0.00	1,804.24
585	Wrestling	633.89	0.00	633.89
587	Z-B Band Boosters	8,649.09	217.58	8,866.67
590	Z-B Athletic Boosters	72,803.82	(9,209.33)	63,594.49
590.01	Z-B Bee Account	426.00	0.00	426.00
593	Z-B Spirit Wear	16,934.01	1,269.00	18,203.01
595	ZBTHS Teachers Assoc	0.00	0.00	0.00
597	Z-B TV	3,011.00	0.00	3,011.00
630	Investments	(315,873.00)	0.00	(315,873.00)
700	New Tech	4,233.94	0.00	4,233.94
700.01	NTH Democracy School	781.47	0.00	781.47
701	NTH Alpha House	0.00	0.00	0.00
702	NTH Theta House	0.00	0.00	0.00
703	NTH Gamma House	0.00	0.00	0.00
704	NTH Omega House	0.00	0.00	0.00
705	NTH Delta House	0.00	0.00	0.00
706	NTH Zeta House	0.00	0.00	0.00
710	NT Healthy Youth	627.49	0.00	627.49

Board Report

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ZION-BENTON HS ACTIVITY

Activity Fund 10					
Account Class 110 Cash					
Account Number	Description	Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity	
715	NTH IMC	1,169.49	0.00	1,169.49	
725	NT Interact Club	5,065.78	64.42	5,130.20	
730	NTH Senior Class	0.00	0.00	0.00	
740	NTH Spiritwear	715.80	0.00	715.80	
750	NTH Student Government	118.17	0.00	118.17	
760	NTH Scholarship	2,723.69	0.00	2,723.69	
775	NTH Book Club	0.00	0.00	0.00	
776	NTH Black Student Union	110.00	0.00	110.00	
780	NTH B2B	170.00	0.00	170.00	
785	NTH Sister to Sister	125.13	0.00	125.13	
790	NTH - NHS	766.18	0.00	766.18	
793	NT PSO	80.13	0.00	80.13	
793.01	NT PSO Spirit Wear	0.00	0.00	0.00	
795	NTH - Yearbook	1,030.27	0.00	1,030.27	
800	ZAP Activity	408.00	0.00	408.00	
110	Cash	<u>341,989.88</u>	<u>18,112.94</u>	<u>360,102.82</u>	* Account Class
AP LIABILITY					
100-402	AP Liability	0.00	0.00	0.00	
402	AP LIABILITY	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	* Account Class
10	Activity Fund	<u>341,989.88</u>	<u>18,112.94</u>	<u>360,102.82</u>	Fund
	Report Total:	<u>341,989.88</u>	<u>18,112.94</u>	<u>360,102.82</u>	

October 2024

INTEREST EARNED		ENDING BALANCES OF ACCOUNTS		
ONB Checking Acct	6.08			
CD93515263 Old National Bank Grp	2,284.88	2 Months	7/8/2023	185,000.00
CD99513466 Old National/Scholarshp		2 Months	2/7/2023	40,873.00
CD99513477 Old National- AF Scholarship		2 Months	2/7/2023	50,000.00
CD22014294382 PNC (National City)	0.65	48 Month	4/21/2024	40,000.00
Total Interest Earned	2291.61	Total All Investments		315,873.00
Previously Earned Interest +	0.00	Less Interest		
	2291.61	Total Investments		315,873.00
Less Withdrawal from Interest -	0.00			
Interest In Transit	0			
	2,291.61			

Revenue Summary Report

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Education Fund 10							
Source of Revenue		1000	Local Revenue				
Account Number	Description	Current Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget	
1000	Local Revenue	(22,152,871.00)	980,511.06	23,097,235.81	(944,364.81)	104.26	
3000	State Revenue	(22,435,622.00)	2,073,068.10	5,061,313.49	17,374,308.51	22.56	
4000	Federal Revenue	(3,187,727.00)	450,607.06	1,233,418.41	1,954,308.59	38.69	
7000	Transfers	0.00	0.00	0.00	0.00	0.00	
10	Education Fund	<u>(47,776,220.00)</u>	<u>3,504,186.22</u>	<u>29,391,967.71</u>	<u>18,384,252.29</u>	<u>61.52</u>	Fund

Revenue Summary Report

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Student Activity Fund 11						
Source of Revenue		Local Revenue				
Account Number	Description	Current Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
1000	Local Revenue	(475,000.00)	53,684.26	196,457.34	278,542.66	41.36
11	Student Activity Fund	(475,000.00)	53,684.26	196,457.34	278,542.66	41.36
						Fund

Revenue Summary Report

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Oper, Build, & Maint Fund 20						
Source of Revenue		Local Revenue				
Account Number	Description	Current Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
1000	Local Revenue	(5,788,162.00)	204,969.82	5,023,532.39	764,629.61	86.79
3000	State Revenue	(356,400.00)	0.00	306,400.00	50,000.00	85.97
4000	Federal Revenue	0.00	0.00	0.00	0.00	0.00
7000	Transfers	(3,000,000.00)	0.00	0.00	3,000,000.00	0.00
20	Oper, Build, & Maint Fund	<u>(9,144,562.00)</u>	<u>204,969.82</u>	<u>5,329,932.39</u>	<u>3,814,629.61</u>	<u>58.29</u>

Fund

Revenue Summary Report

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Debt Service Fund or Fund Group 30							
Source of Revenue		Local Revenue					
Account Number	Description	Current Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget	
1000	Local Revenue	(170,110.00)	14,116.45	129,607.18	40,502.82	76.19	
3000	State Revenue	(2,400,000.00)	0.00	2,400,000.00	0.00	100.00	
7000	Transfers	0.00	0.00	0.00	0.00	0.00	
30	Debt Service Fund or Fund Group	<u>(2,570,110.00)</u>	<u>14,116.45</u>	<u>2,529,607.18</u>	<u>40,502.82</u>	<u>98.42</u>	Fund

Revenue Summary Report

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ZION-BENTON TWP HS D126

Transportation Fund 40							
Source of Revenue		1000	Local Revenue				
Account Number	Description	Current Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget	
1000	Local Revenue	(2,832,006.00)	421,622.18	2,166,184.96	665,821.04	76.49	
3000	State Revenue	(2,080,000.00)	622,344.23	622,344.23	1,457,655.77	29.92	
4000	Federal Revenue	(400,000.00)	0.00	0.00	400,000.00	0.00	
7000	Transfers	(365,550.00)	0.00	0.00	365,550.00	0.00	
40	Transportation Fund	<u>(5,677,556.00)</u>	<u>1,043,966.41</u>	<u>2,788,529.19</u>	<u>2,889,026.81</u>	<u>49.11</u>	Fund

Revenue Summary Report

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I.M.R.F./Soc. Sec. Fund 50							
Source of Revenue		Local Revenue					
Account Number	Description	Current Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget	
1000	Local Revenue	(1,435,901.00)	49,901.72	1,282,758.78	153,142.22	89.33	
4000	Federal Revenue	(30,848.00)	1,439.00	8,111.00	22,737.00	26.29	
50	I.M.R.F./Soc. Sec. Fund	<u>(1,466,749.00)</u>	<u>51,340.72</u>	<u>1,290,869.78</u>	<u>175,879.22</u>	<u>88.01</u>	Fund

Revenue Summary Report

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ZION-BENTON TWP HS D126

Capital Projects Fund or Fund Group 60							
Source of Revenue		Local Revenue					
Account Number	Description	Current Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget	
1000	Local Revenue	(100,000.00)	2,457.02	8,077.99	91,922.01	8.08	
3000	State Revenue	(3,971,912.00)	0.00	3,094,478.00	877,434.00	77.91	
4000	Federal Revenue	0.00	0.00	0.00	0.00	0.00	
7000	Transfers	(6,000,000.00)	0.00	0.00	6,000,000.00	0.00	
60	Capital Projects Fund or Fund Group	<u>(10,071,912.00)</u>	<u>2,457.02</u>	<u>3,102,555.99</u>	<u>6,969,356.01</u>	<u>30.80</u>	Fund

Revenue Summary Report

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Working Cash Fund 70							
Source of Revenue		Local Revenue					
Account Number	Description	Current Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget	
1000	Local Revenue	(695,742.00)	32,246.61	588,428.34	107,313.66	84.58	
7000	Transfers	0.00	0.00	0.00	0.00	0.00	
70	Working Cash Fund	<u>(695,742.00)</u>	<u>32,246.61</u>	<u>588,428.34</u>	<u>107,313.66</u>	<u>84.58</u>	Fund

Revenue Summary Report

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Tort Immunity and Judgment Fund 80						
Source of Revenue						
1000 Local Revenue						
Account Number	Description	Current Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget
1000	Local Revenue	(523,003.00)	20,354.47	508,197.29	14,805.71	97.17
80	Tort Immunity and Judgment Fund	<u>(523,003.00)</u>	<u>20,354.47</u>	<u>508,197.29</u>	<u>14,805.71</u>	<u>97.17</u>
						Fund

Revenue Summary Report

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Life Safety 90							
Source of Revenue	1000	Local Revenue					
Account Number	Description	Current Budget	M.T.D. Revenue	Y.T.D. Revenue	Budget Balance Revenue	% of Budget	
1000	Local Revenue	(80,005.00)	3,588.33	68,698.95	11,306.05	85.87	
3000	State Revenue	0.00	0.00	0.00	0.00	0.00	
7000	Transfers	0.00	0.00	0.00	0.00	0.00	
90	Life Safety	(80,005.00)	3,588.33	68,698.95	11,306.05	85.87	Fund
Report Total:		<u>(78,480,859.00)</u>	<u>4,930,910.31</u>	<u>45,795,244.16</u>	<u>32,685,614.84</u>	<u>58.35</u>	

Expenditure Summary Report

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Education Fund 10							
Object	100	Salaries					
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget	
100	Salaries	26,013,529.00	2,008,224.83	5,783,497.18	20,230,031.82	22.23	
200	Employee Benefits	7,529,824.00	560,995.79	1,560,841.30	5,968,982.70	20.73	
300	Purchased Services	3,361,324.00	295,321.00	1,079,371.28	1,786,367.74	32.11	
400	General Supplies	1,474,928.00	58,491.11	515,462.92	843,107.12	34.95	
500	Capital Outlay	424,650.00	25,965.56	136,239.83	(19,824.22)	32.08	
600	Other Objects	7,178,464.00	291,944.18	1,331,006.61	5,845,879.83	18.54	
700	Non-Capitalized Equipment	174,843.00	1,700.00	68,040.84	65,333.21	38.92	
10	Education Fund	<u>46,157,562.00</u>	<u>3,242,642.47</u>	<u>10,474,459.96</u>	<u>34,719,878.20</u>	<u>22.69</u>	Fund

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Student Activity Fund 11						
Object	600	Other Objects				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
600	Other Objects	425,000.00	35,571.32	150,737.39	274,262.61	35.47
11	Student Activity Fund	<u>425,000.00</u>	<u>35,571.32</u>	<u>150,737.39</u>	<u>274,262.61</u>	<u>35.47</u>
						Fund

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Oper, Build, & Maint Fund 20						
Object						
100 Salaries						
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
100	Salaries	751,544.00	49,913.32	205,170.93	546,373.07	27.30
200	Employee Benefits	100,732.00	7,866.10	30,133.61	70,598.39	29.91
300	Purchased Services	1,947,476.00	186,323.84	614,361.84	1,057,720.47	31.55
400	General Supplies	1,320,900.00	95,925.85	480,994.41	620,667.50	36.41
500	Capital Outlay	1,234,107.00	0.00	60,408.03	811,974.88	4.89
600	Other Objects	4,324,690.00	0.00	36,047.00	4,288,643.00	0.83
700	Non-Capitalized Equipment	19,100.00	597.00	15,286.91	3,813.09	80.04
20	Oper, Build, & Maint Fund	<u>9,698,549.00</u>	<u>340,626.11</u>	<u>1,442,402.73</u>	<u>7,399,790.40</u>	<u>14.87</u>
						Fund

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Debt Service Fund or Fund Group 30						
Object 300 Purchased Services						
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
300	Purchased Services	4,400.00	0.00	0.00	4,400.00	0.00
600	Other Objects	1,601,316.00	32,139.88	500,439.88	1,100,876.12	31.25
30	Debt Service Fund or Fund Group	<u>1,605,716.00</u>	<u>32,139.88</u>	<u>500,439.88</u>	<u>1,105,276.12</u>	<u>31.17</u>
						Fund

Expenditure Summary Report

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Transportation Fund 40						
Object	100	Salaries				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
100	Salaries	2,337,551.00	170,540.22	478,525.43	1,859,025.57	20.47
200	Employee Benefits	45,191.00	3,653.76	13,490.71	31,700.29	29.85
300	Purchased Services	1,805,388.00	173,748.57	347,009.70	1,410,020.98	19.22
400	General Supplies	403,068.00	11,785.25	75,625.15	233,510.37	18.76
500	Capital Outlay	843,550.00	0.00	0.00	99,977.71	0.00
600	Other Objects	451,953.00	0.00	372,224.69	79,728.31	82.36
700	Non-Capitalized Equipment	0.00	1,288.10	1,288.10	(11,228.10)	0.00
40	Transportation Fund	<u>5,886,701.00</u>	<u>361,015.90</u>	<u>1,288,163.78</u>	<u>3,702,735.13</u>	<u>21.88</u>
						Fund

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I.M.R.F./Soc. Sec. Fund 50							
Object	100	Salaries					
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget	
100	Salaries	0.00	0.00	0.00	0.00	0.00	
200	Employee Benefits	1,394,226.00	111,331.80	348,871.31	1,045,354.69	25.02	
600	Other Objects	85,000.00	0.00	0.00	85,000.00	0.00	
50	I.M.R.F./Soc. Sec. Fund	<u>1,479,226.00</u>	<u>111,331.80</u>	<u>348,871.31</u>	<u>1,130,354.69</u>	<u>23.58</u>	Fund

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Capital Projects Fund or Fund Group 60						
Object 300 Purchased Services						
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
300	Purchased Services	20,000.00	0.00	0.00	20,000.00	0.00
400	General Supplies	30,000.00	0.00	0.00	30,000.00	0.00
500	Capital Outlay	8,685,000.00	527,227.83	3,790,446.99	3,892,810.48	43.64
600	Other Objects	0.00	0.00	0.00	0.00	0.00
700	Non-Capitalized Equipment	0.00	0.00	0.00	0.00	0.00
60	Capital Projects Fund or Fund Group	<u>8,735,000.00</u>	<u>527,227.83</u>	<u>3,790,446.99</u>	<u>3,942,810.48</u>	<u>43.39</u>

Fund

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Working Cash Fund 70						
Object	600	Other Objects				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
600	Other Objects	2,000,000.00	0.00	0.00	2,000,000.00	0.00
70	Working Cash Fund	<u>2,000,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,000,000.00</u>	<u>0.00</u>

Fund

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Tort Immunity and Judgment Fund 80						
Object						
300 Purchased Services						
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
300	Purchased Services	515,709.00	0.00	484,202.00	31,507.00	93.89
80	Tort Immunity and Judgment Fund	<u>515,709.00</u>	<u>0.00</u>	<u>484,202.00</u>	<u>31,507.00</u>	<u>93.89</u>

Fund

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Life Safety 90						
Object	300	Purchased Services				
Account Number	Description	Current Budget	M.T.D. Activity	Y.T.D. Activity	Budget Balance	% of Budget
300	Purchased Services	50,000.00	0.00	0.00	50,000.00	0.00
500	Capital Outlay	0.00	0.00	0.00	0.00	0.00
600	Other Objects	0.00	0.00	0.00	0.00	0.00
700	Non-Capitalized Equipment	0.00	0.00	0.00	0.00	0.00
90	Life Safety	50,000.00	0.00	0.00	50,000.00	0.00
Report Total:		<u>76,553,463.00</u>	<u>4,650,555.31</u>	<u>18,479,724.04</u>	<u>54,356,614.63</u>	<u>24.14</u>

Fund

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
10-000000-0-1130-210-095 TEACHERS RETIREMENT - BOARD PA					
TEACHERS RETIREMENT SYSTEM	307843	Void TEACHERS RETIREMENT - BOAF	4288	10/1/24	(1,250.00)
					<u>(\$1,250.00)</u>
10-000000-0-1130-230-099 TUITION REIMBURSEMENT					
DAVIS, SHAWN	10/17/24	Tuition Reimb EDUC961Y	405103	10/28/24	485.00
NELLIS, JOSEPH	05/09/24	Void Retro Tuition Reimb MBA761,746,7	404026	10/28/24	(114.24)
NELLIS, JOSEPH	05/09/24	Retro Tuition Reimb MBA761,746,758,7	405097	10/28/24	114.24
STOMMEL, WILLIAM	10/25/24	Tuition Reimb EEND616	405125	10/29/24	757.47
THEODORE, MELISSA	10/25/24	Tuition Reimb EDCI628-046	405126	10/29/24	535.00
					<u>\$1,777.47</u>
10-000000-0-1130-400-013 SUPPLIES-SCIENCE					
AMAZON CAPITOL SERVICES	1PF37DYTHD9	periodic table	4564	10/28/24	41.94
AMAZON CAPITOL SERVICES	1PF37DYTHD9	cups	4564	10/28/24	38.31
AMAZON CAPITOL SERVICES	1PF37DYTHD9	glue	4564	10/28/24	128.51
AMAZON CAPITOL SERVICES	1PF37DYTHD9	baking soda	4564	10/28/24	5.07
AMAZON CAPITOL SERVICES	1C3GRW47D9	contact solution	4564	10/28/24	51.20
					<u>\$265.03</u>
10-000000-0-1130-400-050 SUPPLIES-P.E.					
AMAZON CAPITOL SERVICES	13YC9VH3WY!	Fit for Polar Unite Watch Bands Women	4564	10/28/24	159.80
					<u>\$159.80</u>
10-000000-0-1203-400-143 ELS -SUPPLIES					
AMAZON CAPITOL SERVICES	1T4RFPMLF3V	Sunchips-Harvest Cheddar 40 ct single	4564	10/28/24	25.33
AMAZON CAPITOL SERVICES	1T4RFPMLF3V	Mott's Medley Assorted Fruit Snacks 0.8	4564	10/28/24	22.15
PETTY CASH	8384100	ELS 2- O&H Bakery outing	405110	10/28/24	6.45
					<u>\$53.93</u>
10-000000-0-1448-400-207 PRINTING-SUPPLIES					
AMAZON CAPITOL SERVICES	1GQWCTY93H	eyelet Grommet Kit Tools	4564	10/28/24	79.99
					<u>\$79.99</u>
10-000000-0-1448-400-208 WOODS-SUPPLIES					
AMAZON CAPITOL SERVICES	111VNWL1HHM	CHamfer bit	4564	10/28/24	31.00
					<u>\$31.00</u>
10-000000-0-2120-332-042 GUIDANCE-TRAVEL					
MATTESON, DAVID	10/22/24	Skyward Conference	405109	10/28/24	865.31
PHILLIPS, SUSAN	10/22/24	Skyward Conference	405111	10/28/24	458.69
					<u>\$1,324.00</u>
10-000000-0-2120-600-042 GUIDANCE-OTHER OBJECTS					
DECKER, ERIC	10/18/24	ASCA Membership	405104	10/28/24	129.00
					<u>\$129.00</u>
10-000000-0-2210-332-055 IMP. OF INSTRUC.-TEACHER TRAVE					
Z B ACTIVITIES	10/23/24	FBLA Teacher/Driver Expenses 65-4199	405117	10/28/24	1,045.31
					<u>\$1,045.31</u>
10-000000-0-2222-400-056 IMC-SUPPLIES					
AMAZON CAPITOL SERVICES	1NF1QWH99W	24 pack presentation boards	4564	10/28/24	99.93
AMAZON CAPITOL SERVICES	1NF1QWH99W	24 pack presentation board headers	4564	10/28/24	49.93
AMAZON CAPITOL SERVICES	1NF1QWH99W	24 pack multi color presentation boards	4564	10/28/24	125.78
					<u>\$275.64</u>

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Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
10-000000-0-2225-310-023					
COMPUTER LAB-PROF. SERVICE					
T-MOBILE USA INC	974221188	Service 9/16- 10/15	405113	10/28/24	2,625.00
					\$2,625.00
10-000000-0-2225-400-023					
COMPUTER LAB-SUPPLIES					
AMAZON CAPITOL SERVICES	1NQEK9T3DLF	ADAPTER CORD TWIST LOCK	4564	10/28/24	239.04
AMAZON CAPITOL SERVICES	1NQEK9T3DLF	EXPRESS SHIPPING	4564	10/28/24	6.99
AMAZON CAPITOL SERVICES	1WGV9RFQP4	USB C to USB Adapter 3 Pack	4564	10/28/24	25.97
AMAZON CAPITOL SERVICES	1N99FY4LMG3	Universal 65W Chromebook Charger US	4564	10/28/24	155.89
AMAZON CAPITOL SERVICES	1N99FY4LMG3	20W iPad Charger 2 pack	4564	10/28/24	349.51
					\$777.40
10-000000-0-2495-400-066					
DEANS-SUPPLIES					
AMAZON CAPITOL SERVICES	1LM9GVDC390	BUNN COFFEE BREWER	4564	10/28/24	119.99
					\$119.99
10-000000-0-2546-400-072					
SECURITY SERVICE-SUPPLIES					
AMAZON CAPITOL SERVICES	1YR7C3PHQ6f	KTRIO Pack of 6 Handheld Tally Counte	4564	10/28/24	20.68
AMAZON CAPITOL SERVICES	1TGNCJ1KDP6	TSP143IIIU USB Star Micronics Interfac	4564	10/28/24	144.98
					\$165.66
10-000000-1-1130-332-020					
TRAVEL-JUNIOR ROTC					
NELSON, VINCENT	05/02/24	Void Atterbury Per Diem	404545	10/28/24	(80.00)
NELSON, VINCENT	05/02/24	Atterbury Per Diem	405098	10/28/24	80.00
					\$0.00
10-000000-1-1510-300-104					
ATHLETICS-B.FOOTBALL-PUR. SERV					
ANDERSON, TOMMY	Oct 2024	Fball Official 9/28- 10/21	405061	10/22/24	118.00
BECK, CARSON	Oct 2024	Fball Official 9/28- 10/21	405065	10/22/24	73.00
BURCHFIELD, ALLAN	Oct 2024	Fball Official 9/28- 10/21	405066	10/22/24	73.00
CANNON, VINCE	Oct 2024	Fball Official 9/28- 10/21	405068	10/22/24	264.00
FISHER, PHILIP	Oct 2024	Fball Official 9/28- 10/21	405070	10/22/24	73.00
GUNN, RODERICK	Oct 2024	Fball Official 9/28- 10/21	405075	10/22/24	73.00
HARDY, MATTHEW	Oct 2024	Fball Official 9/28- 10/21	405076	10/22/24	118.00
JELKS, DONYELL	Oct 2024	Fball Official 9/28- 10/21	405078	10/22/24	118.00
LLANAS, VICTOR	Oct 2024	Fball Official 9/28- 10/21	405079	10/22/24	118.00
NUCCIO, RICHARD	Oct 2024	Fball Official 9/28- 10/21	405086	10/22/24	146.00
PAWLICKI, KEITH	Oct 2024	Fball Official 9/28- 10/21	405087	10/22/24	73.00
					\$1,247.00
10-000000-1-1510-300-107					
ATHLETICS-B.SOCCER-PUR. SERVIC					
ELKINTON, STEVE	Oct 2024	B. Soccer Official 9/28- 10/21	405069	10/22/24	67.00
GONZALEZ, VICTOR	Oct 2024	B. Soccer Official 9/28- 10/21	405073	10/22/24	74.00
GUILD, JOHN	Oct 2024	B. Soccer Official 9/28- 10/21	405074	10/22/24	84.00
NEGRON, JULIO	Oct 2024	B. Soccer Official 9/28- 10/21	405082	10/22/24	67.00
PULLIN, CHARLIE	Oct 2024	B. Soccer Official 9/28- 10/21	405089	10/22/24	151.00
SAWCHUK, DANIEL	Oct 2024	B. Soccer Official 9/28- 10/21	405091	10/22/24	74.00
SPIVAK, ALEXANDER	Oct 2024	B. Soccer Official 9/28- 10/21	405092	10/22/24	151.00
					\$668.00

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Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
10-000000-1-1510-300-119 ATHLETICS-G.VOLLEYBALL-PUR. SE					
ATKINSON, JAIME	Oct 2024	G. Vball Official 9/28- 10/21	405064	10/22/24	116.00
FOUNTAIN, DWAYNE	Oct 2024	G. Vball Official 9/28- 10/21	405071	10/22/24	121.00
HOLLAND, CAROLE	Oct 2024	G. Vball Official 9/28- 10/21	405077	10/22/24	118.00
MCINTEE, BILL	Oct 2024	G. Vball Official 9/28- 10/21	405081	10/22/24	121.00
NESTER, NANCY	Oct 2024	G. Vball Official 9/28- 10/21	405083	10/22/24	121.00
NIELSEN, GLEN	Oct 2024	G. Vball Official 9/28- 10/21	405084	10/22/24	121.00
ZAJAC SR., JOHN	Oct 2024	G. Vball Official 9/28- 10/21	405095	10/22/24	118.00
ZAPPA, RICK	Oct 2024	G. Vball Official 9/28- 10/21	405096	10/22/24	116.00
					\$952.00
10-000000-1-1510-300-129 ATHLETICS-G. FLAG FOOTBALL-PURCHASED					
BURCHFIELD, ALLAN	Oct 2024	G. Flag Fball Official 9/28- 10/21	405066	10/22/24	62.00
CAESAR, HAROLD	Oct 2024	G. Flag Fball Official 9/28- 10/21	405067	10/22/24	62.00
GUNN, RODERICK	Oct 2024	G. Flag Fball Official 9/28- 10/21	405075	10/22/24	62.00
MANDERS, TYLER	Oct 2024	G. Flag Fball Official 9/28- 10/21	405080	10/22/24	62.00
PRESLEY, DARRYL	Oct 2024	G. Flag Fball Official 9/28- 10/21	405088	10/22/24	62.00
STEINBERG, PHILLIP	OCT 24	G. Flag Fball Official 9/28- 10/21	405093	10/22/24	62.00
					\$372.00
10-000000-1-1510-600-117 ATHLETICS-G.TENNIS-OTHER OBJEC					
WARREN TOWNSHIP HIGH SCHO	2024 NSC	NSC Varsity Tennis Championship	405114	10/28/24	59.67
					\$59.67
10-000000-1-1510-600-128 ATHLETICS-G. WRESTLING-OTHER OBJ					
BATAVIA HIGH SCHOOL	01/16/24	Void G. Wrestling Varsity Invite	402933	10/28/24	(150.00)
					(\$150.00)
10-000000-2-2310-234-059 BOARD OF EDUCATION-HEALTH BENE					
TEACHERS RETIREMENT SYSTEM	310837	Board Health Benefits for Nov 24	4582	10/31/24	2,818.32
TEACHERS RETIREMENT SYSTEM	307843	Board Health Benefits for Aug 24	4579	10/4/24	2,820.48
TEACHERS RETIREMENT SYSTEM	307843	Void Board Health Benefits for Aug 24	4288	10/1/24	(2,820.48)
					\$2,818.32
10-000000-2-2520-310-070 FISCAL SERVICES-PROF. SERVICES					
AFT LOCAL 504	13	AFT LOCAL 504/LCFT \$19,115 - \$40,99	4554	10/18/24	173.46
OLD NATIONAL BANK	Sept 24	Bank Analysis fee for Sept 24	4576	10/28/24	210.00
					\$383.46
10-000000-2-2520-332-070 FISCAL SERVICES-TRAVEL					
SPONENBURG, AMANDA	02/06/24	Void Mileage 1/4- 2/6/24	404376	10/28/24	(28.94)
SPONENBURG, AMANDA	02/06/24	Mileage 1/4- 2/6/24	405100	10/28/24	28.94
					\$0.00
10-000000-2-2520-340-070 FISCAL SERVICES-COMMUNICATION					
POSTMASTER, ZION POST OFFIC	07/09/24	Void Registration - Fee Waiver	404429	10/23/24	(618.23)
POSTMASTER, ZION POST OFFIC	07/09/24	Void Registration - Direct Certification	404429	10/23/24	(851.46)
POSTMASTER, ZION POST OFFIC	6354857531	Mailing of bills	4577	10/28/24	737.76
QUADIENT FINANCE USA INC	790004408042	Postage for Meter	405128	10/29/24	550.35
QUADIENT FINANCE USA INC	09/16/24	Postage for meter	405090	10/22/24	4,104.00
					\$3,922.42

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
10-000000-2-2520-390-070 FISCAL SERVICES-OTHER SERVICES					
ELECTRONIC FEDERAL TAX PAYM	CP160	FISCAL SERVICES-OTHER SERVICES	4557	10/18/24	40.56
REVTRAK INC	Sept 24	Credit card fees	4578	10/28/24	787.36
WISCONSIN DEPARTMENT OF RE'	L0988082992	Withholding Tax	4473	10/4/24	755.06
					\$1,582.98
10-000000-3-1130-400-019 NTH SUPPLY-DIGITAL MEDIA					
AMAZON CAPITOL SERVICES	1KHMNVVHGV	Spektrum S44 Smart Charger: Micro 4-F	4564	10/28/24	119.98
					\$119.98
10-000000-3-2225-314-023 COMPUTER-CURRICULUM SOFTWARE					
SIMULATION CURRICULUM CORP.	8193	Void Starry Night High School, 75 seat, '	403218	10/28/24	(568.60)
SIMULATION CURRICULUM CORP.	8193	Starry Night High School, 75 seat, 1-yea	405099	10/28/24	568.60
					\$0.00
10-430025-0-2210-332-026 T1- IOI TRAVEL					
IAHPERD	7500544	No ealry registration discount	405108	10/28/24	25.00
					\$25.00
10-462025-0-2210-332-549 IDEAB IOI- TRAVEL					
GOMEZ-FELIX, ESMERALDA	10/18/24	Mileage to IASSW Conference	405106	10/28/24	116.08
GOMEZ-FELIX, ESMERALDA	10/18/24	Hotel for IASSW Conference	405072	10/22/24	188.10
					\$304.18
10-474525-0-1400-400-573 CARL PERKINS- SUPPLIES					
AMAZON CAPITOL SERVICES	11YKCD4FHHV	EMAX EZ Pilot Pro FPV Drone Set	4564	10/28/24	705.00
AMAZON CAPITOL SERVICES	11YKCD4FHHV	6PCS EMAX 450mAh 1S LiPo drone Ba	4564	10/28/24	67.52
AMAZON CAPITOL SERVICES	11YKCD4FHHV	Drone Racing Obstacle Course	4564	10/28/24	79.98
AMAZON CAPITOL SERVICES	11YKCD4FHHV	Syma X5SW-V3 FPV Drone	4564	10/28/24	359.84
					\$1,212.34
10-481-01 TEACHERS PENSION PAYABLE					
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Trs	4468	10/4/24	76,759.03
TEACHERS RETIREMENT SYSTEM	1601	SUB TEACHERS RETIREMENT	4468	10/4/24	502.20
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Trs	4468	10/4/24	2,570.06
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Trs	4561	10/18/24	76,584.73
TEACHERS RETIREMENT SYSTEM	1601	SUB TEACHERS RETIREMENT	4561	10/18/24	487.35
					\$156,903.37
10-481-03 TEACHERS PENSION PAYABLE-SURCH					
TEACHERS RETIREMENT SYSTEM	1601	Sub Bd Paid Trs Surcharge	4561	10/18/24	31.42
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Trs Surcharge	4561	10/18/24	4,935.55
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Trs Surcharge	4468	10/4/24	165.67
TEACHERS RETIREMENT SYSTEM	1601	Sub Bd Paid Trs Surcharge	4468	10/4/24	32.38
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Trs Surcharge	4468	10/4/24	4,946.73
					\$10,111.75
10-481-04 FEDERAL TRS EXPENSE PAYABLE					
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Fed Trs	4468	10/4/24	590.01
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Fed Trs	4468	10/4/24	63.74
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Fed Trs	4561	10/18/24	607.01
					\$1,260.76

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
10-481-05 FEDERAL WITHHOLDING TAX					
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4575	10/18/24	95,935.75
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4464	10/4/24	3,950.13
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4464	10/4/24	98,666.68
					\$198,552.56
10-481-06 ILLINOIS STATE TAX					
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4466	10/4/24	32,221.84
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4466	10/4/24	839.59
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4559	10/18/24	31,391.21
					\$64,452.64
10-481-07 WISCONSIN STATE TAX					
WISCONSIN DEPARTMENT OF RE'	1750	WI State Tax	4563	10/18/24	11,968.45
WISCONSIN DEPARTMENT OF RE'	1750	WI State Tax	4470	10/4/24	420.63
WISCONSIN DEPARTMENT OF RE'	1750	WI State Tax	4470	10/4/24	11,935.05
					\$24,324.13
10-481-08 MUNICIPAL RETIREMENT PAYABLE					
ILLINOIS MUNICIPAL RETIREMENT	758	MUNICIPAL RETIREMENT PAYABLE	4580	10/31/24	0.04
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4580	10/31/24	7,767.28
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4580	10/31/24	7,671.79
					\$15,439.11
10-481-10 ANNUITIES PAYABLE					
ASCENSUS TRUST	6178	VANGUARD	405051	10/18/24	850.00
ASCENSUS TRUST	6178	VANGUARD	404936	10/4/24	850.00
ASPIRE FINANCIAL SERVICES	3702	Void ASPIRE FINANCIAL	404760	10/4/24	(3,140.00)
ASPIRE FINANCIAL SERVICES	3702	ASPIRE FINANCIAL	405052	10/18/24	3,140.00
ASPIRE FINANCIAL SERVICES	3702	ASPIRE FINANCIAL	404937	10/4/24	3,140.00
ASPIRE FINANCIAL SERVICES	404760	ASPIRE FINANCIAL	404967	10/16/24	3,140.00
AXA EQUITABLE	22	EQUITABLE 457b	405053	10/18/24	1,407.77
AXA EQUITABLE	22	AXA EQUITABLE	405053	10/18/24	7,027.77
AXA EQUITABLE	22	EQUITABLE 457b	404938	10/4/24	1,407.77
AXA EQUITABLE	22	AXA EQUITABLE	404938	10/4/24	7,027.77
FIDELITY TAX-EXEMPT RETIREME	526	FIDELITY TAX-EXEMPT RETIREMENT	4558	10/18/24	4,500.00
FIDELITY TAX-EXEMPT RETIREME	526	FIDELITY TAX-EXEMPT RETIREMENT	4465	10/4/24	4,500.00
HORACE MANN LIFE INSURANCE	698	HORACE MANN LIFE INSURANCE CO	405054	10/18/24	1,110.00
HORACE MANN LIFE INSURANCE	698	HORACE MANN LIFE INSURANCE CO	404939	10/4/24	1,110.00
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF VOLUNTARY CONTRIBUTION	4580	10/31/24	656.61
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF VOLUNTARY CONTRIBUTION	4580	10/31/24	669.36
KEMPER INVESTORS ANNUITY PR	109	KEMPER INS	405055	10/18/24	370.00
KEMPER INVESTORS ANNUITY PR	109	KEMPER INS	404940	10/4/24	370.00
PUTNAM INVESTMENTS	1355	PUTNAM FIDUCIARY TRUST COMPAN	405056	10/18/24	3,130.00
PUTNAM INVESTMENTS	1355	PUTNAM FIDUCIARY TRUST COMPAN	404941	10/4/24	3,130.00
RELIASTAR LIFE INSURANCE COM	1383	RELIASTAR LIFE INSURANCE	405057	10/18/24	1,550.00
RELIASTAR LIFE INSURANCE COM	1383	RELIASTAR LIFE INSURANCE	404942	10/4/24	1,550.00
TEACHERS RETIREMENT SYSTEM	1603	TRS SSP PERCENT	4562	10/18/24	698.61
TEACHERS RETIREMENT SYSTEM	1603	TRS SSP FLAT	4562	10/18/24	135.00
TEACHERS RETIREMENT SYSTEM	1603	TRS SSP PERCENT	4469	10/4/24	698.60
TEACHERS RETIREMENT SYSTEM	1603	TRS SSP FLAT	4469	10/4/24	135.00
TEACHERS RETIREMENT SYSTEM	1603	TRS SSP PERCENT	4469	10/4/24	2.01
VARIABLE ANNUITY LIFE INSURAN	1682	VARIABLE ANNUITY MARKETING COM	405059	10/18/24	255.00
VARIABLE ANNUITY LIFE INSURAN	1682	VARIABLE ANNUITY MARKETING COM	404944	10/4/24	255.00
					\$49,676.27

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
10-481-12		ISDLAF+ PPO PLUS			
IL SCHOOL DIST. LIQUID ASSET FI	765	FLEX FEE	4583	10/31/24	321.63
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - FAMILY PPO	4583	10/31/24	56,730.39
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS/ADMIN FAMILY PPO+	4583	10/31/24	5,680.17
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX FAMILY DEDU	4583	10/31/24	14,109.10
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ PRE-TAX FAMILY DEDU	4583	10/31/24	13,724.50
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ PRE-TAX PLUS ONE D	4583	10/31/24	320.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ PRE-TAX SINGLE DED	4583	10/31/24	1,540.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO	4583	10/31/24	64,221.42
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX SINGLE DEDU	4583	10/31/24	1,202.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO SINGLE DEDUCTION	4583	10/31/24	930.87
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO FAMILY DEDUCTION	4583	10/31/24	1,063.50
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ FAMILY DEDUCTION	4583	10/31/24	444.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ SINGLE DEDUCTION	4583	10/31/24	350.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO+	4583	10/31/24	18,938.43
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - 1 DEPENDENT PPO+	4583	10/31/24	3,226.37
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - FAMILY PPO+	4583	10/31/24	35,313.28
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO SINGLE DEDUCTION	4583	10/31/24	100.44
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO FAMILY DEDUCTION	4583	10/31/24	354.50
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ SINGLE DEDUCTION	4583	10/31/24	50.00
IL SCHOOL DIST. LIQUID ASSET FI	765	FLEX FEE-Emp Pre-tax	4583	10/31/24	0.09
IL SCHOOL DIST. LIQUID ASSET FI	765	LIFE INSURANCE	4583	10/31/24	1,216.17
IL SCHOOL DIST. LIQUID ASSET FI	765	LIFE INS-EMP PRE-TAX	4583	10/31/24	0.77
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO SINGLE DEDUCTION	4583	10/31/24	930.87
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO FAMILY DEDUCTION	4583	10/31/24	1,063.50
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ FAMILY DEDUCTION	4583	10/31/24	444.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ SINGLE DEDUCTION	4583	10/31/24	350.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX FAMILY DEDU	4583	10/31/24	14,109.10
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ PRE-TAX FAMILY DEDU	4583	10/31/24	13,724.50
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ PRE-TAX PLUS ONE D	4583	10/31/24	320.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ PRE-TAX SINGLE DED	4583	10/31/24	1,540.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO	4583	10/31/24	64,221.42
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX SINGLE DEDU	4583	10/31/24	1,202.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO+	4583	10/31/24	18,938.43
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - 1 DEPENDENT PPO+	4583	10/31/24	3,226.37
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - FAMILY PPO+	4583	10/31/24	35,313.28
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX SINGLE DEDU	4583	10/31/24	100.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX FAMILY DEDU	4583	10/31/24	354.50
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ FAM DED PRE TAX	4583	10/31/24	444.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ PRE-TAX SINGLE DED	4583	10/31/24	150.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - FAMILY PPO	4583	10/31/24	55,402.08
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS/ADMIN FAMILY PPO+	4583	10/31/24	5,680.17
IL SCHOOL DIST. LIQUID ASSET FI	765	FLEX FEE	4583	10/31/24	318.96
IL SCHOOL DIST. LIQUID ASSET FI	765	FLEX FEE-Emp Pre-tax	4583	10/31/24	0.09
IL SCHOOL DIST. LIQUID ASSET FI	765	LIFE INSURANCE	4583	10/31/24	1,191.38
IL SCHOOL DIST. LIQUID ASSET FI	765	LIFE INS-EMP PRE-TAX	4583	10/31/24	0.77
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO SINGLE DEDUCTION	4583	10/31/24	100.44
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO FAMILY DEDUCTION	4583	10/31/24	354.50
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ SINGLE DEDUCTION	4583	10/31/24	50.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX SINGLE DEDU	4583	10/31/24	100.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX FAMILY DEDU	4583	10/31/24	354.50
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ FAM DED PRE TAX	4583	10/31/24	444.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ PRE-TAX SINGLE DED	4583	10/31/24	150.00
					\$440,416.49

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
10-481-13 DELTA DENTAL					
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4584	10/31/24	608.70
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO Pre-tax	4584	10/31/24	80.77
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4584	10/31/24	23.94
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4584	10/31/24	165.96
DELTA DENTAL OF ILLINOIS	4368	DENTAL INSURANCE	4584	10/31/24	69.50
DELTA DENTAL OF ILLINOIS	4368	DENTAL INSURANCE	4584	10/31/24	69.50
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4584	10/31/24	608.70
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO Pre-tax	4584	10/31/24	80.77
DELTA DENTAL OF ILLINOIS	4368	DELTA DENTAL	4584	10/31/24	(127.80)
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4584	10/31/24	165.96
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4584	10/31/24	23.94
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4584	10/31/24	3,978.32
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO Pre-tax	4584	10/31/24	249.90
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4584	10/31/24	971.71
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4584	10/31/24	74.18
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4584	10/31/24	971.71
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4584	10/31/24	74.18
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4584	10/31/24	3,978.32
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO Pre-tax	4584	10/31/24	249.90
					\$12,318.16
10-481-14 FICA PAYABLE					
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4464	10/4/24	16,381.60
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4575	10/18/24	15,248.86
					\$31,630.46
10-481-15 MEDICARE ONLY PAYABLE					
ELECTRONIC FEDERAL TAX PAYM	489	MEDICARE EME	4575	10/18/24	11,750.11
ELECTRONIC FEDERAL TAX PAYM	489	MEDICARE EME	4464	10/4/24	11,812.40
ELECTRONIC FEDERAL TAX PAYM	489	MEDICARE EME	4464	10/4/24	412.42
					\$23,974.93
10-481-16 OTHER PAYROLL DEDUCTIONS PAYAB					
STATE DISBURSEMENT UNIT	1545	STATE OF ILLINOIS CHILD #1 SUPPOI	404943	10/4/24	628.96
STATE DISBURSEMENT UNIT	1545	STATE OF ILLINOIS CHILD #2 SUPPOI	404943	10/4/24	335.59
STATE DISBURSEMENT UNIT	1545	STATE OF ILLINOIS CHILD #2 SUPPOI	405058	10/18/24	335.59
STATE DISBURSEMENT UNIT	1545	STATE OF ILLINOIS CHILD #1 SUPPOI	405058	10/18/24	628.96
					\$1,929.10
10-481-17 TEACHER HEALTH INS. SECURITY F					
TEACHERS HEALTH INSURANCE	1599	Sub Paid This	4560	10/18/24	48.75
TEACHERS HEALTH INSURANCE	1599	Emp Paid This	4560	10/18/24	7,548.90
TEACHERS HEALTH INSURANCE	1599	Bd Paid This	4560	10/18/24	5,701.30
TEACHERS HEALTH INSURANCE	1599	Bd Paid Employee This	4560	10/18/24	109.61
TEACHERS HEALTH INSURANCE	1599	TRS This - bd paid -sub	4560	10/18/24	36.28
TEACHERS HEALTH INSURANCE	1599	Bd Paid This	4467	10/4/24	191.28
TEACHERS HEALTH INSURANCE	1599	Emp Paid This	4467	10/4/24	257.06
TEACHERS HEALTH INSURANCE	1599	Emp Paid This	4467	10/4/24	7,566.33
TEACHERS HEALTH INSURANCE	1599	Bd Paid This	4467	10/4/24	5,714.30
TEACHERS HEALTH INSURANCE	1599	Bd Paid Employee This	4467	10/4/24	109.61
TEACHERS HEALTH INSURANCE	1599	TRS This - bd paid -sub	4467	10/4/24	37.39
TEACHERS HEALTH INSURANCE	1599	Sub Paid This	4467	10/4/24	50.24
					\$27,371.05

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
10-481-18 NCPERS GROUP LIFE INS.					
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405151	10/31/24	63.14
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE	405151	10/31/24	36.95
NCPERS MEMBER BENEFITS	1135	NCPERS GROUP LIFE INS.	405151	10/31/24	23.94
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405151	10/31/24	63.14
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE	405151	10/31/24	36.95
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405151	10/31/24	29.56
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405151	10/31/24	29.56
					\$283.24
10-481-19 GUARDIAN					
GUARDIAN LIFE INSURANCE COM	632	DISABILITY INS EMPLOYEE - PRE-TA)	405150	10/31/24	24.58
GUARDIAN LIFE INSURANCE COM	632	DISABILITY INS EMPLOYEE - PRE-TA)	405150	10/31/24	24.58
GUARDIAN LIFE INSURANCE COM	632	GUARDIAN	405150	10/31/24	(2,849.44)
GUARDIAN LIFE INSURANCE COM	632	DISABILITY INCOME PROTECTION	405150	10/31/24	4,993.85
					\$2,193.57
10-481-20 Z.B.T.H.S. FLEX BENEFITS					
Z.B.T.H.S. FLEX BENEFITS ACCOU	1792	FLEX EXPENSES	4472	10/4/24	5,493.99
Z.B.T.H.S. FLEX BENEFITS ACCOU	1792	DEPENDENT CARE	4472	10/4/24	2,219.97
Z.B.T.H.S. FLEX BENEFITS ACCOU	1792	FLEX EXPENSES	4556	10/18/24	5,397.84
Z.B.T.H.S. FLEX BENEFITS ACCOU	1792	DEPENDENT CARE	4556	10/18/24	2,219.97
					\$15,331.77
10-481-23 RETIREE INSURANCE					
DELTA DENTAL OF ILLINOIS	4368	RETIREE INSURANCE	4584	10/31/24	833.87
IL SCHOOL DIST. LIQUID ASSET FI	765	RETIREE INSURANCE	4583	10/31/24	8,959.05
IL SCHOOL DIST. LIQUID ASSET FI	765	RETIREE INSURANCE	4583	10/31/24	58.00
					\$9,850.92
10-481-25 AFT Local 504					
AFT LOCAL 504	13	AFT LOCAL 504/LCFT \$19,115 - \$40,99	4471	10/4/24	1,561.14
AFT LOCAL 504	13	AFT LOCAL 504/LCFT < \$11,607	4471	10/4/24	57.90
AFT LOCAL 504	13	AFT LOCAL 504/LCFT >=\$41,000	4471	10/4/24	11,236.32
AFT LOCAL 504	13	AFT LOCAL 504/LCFT \$19,115 - \$40,99	4554	10/18/24	1,272.04
AFT LOCAL 504	13	AFT LOCAL 504/LCFT < \$11,607	4554	10/18/24	57.90
AFT LOCAL 504	13	AFT LOCAL 504/LCFT >=\$41,000	4554	10/18/24	11,392.38
LCFT-COPE	912	AFT LOCAL 504 - COPE DEDUCTIONS	4555	10/18/24	1,950.00
					\$27,527.68
10-481-27 EYEMED VISION INSURANCE					
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Single Pre-tax	405149	10/31/24	140.46
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Plus One Pre-tax	405149	10/31/24	56.02
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Plus Child Pre-tax	405149	10/31/24	16.38
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Family Pre-tax	405149	10/31/24	328.90
FIDELITY SECURITY LIFE INSURAI	166431933	Retro adjustments	405149	10/31/24	121.38
FIDELITY SECURITY LIFE INSURAI	6171	EYEMED VISION INSURANCE	405149	10/31/24	(33.59)
FIDELITY SECURITY LIFE INSURAI	166473370	Retro adjustments October	405149	10/31/24	219.17
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Single Pre-tax	405149	10/31/24	140.46
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Plus One Pre-tax	405149	10/31/24	56.02
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Plus Child Pre-tax	405149	10/31/24	16.38
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Family Pre-tax	405149	10/31/24	328.90
					\$1,390.48

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
<u>10-493225-0-2210-332-530</u> T2- IOI- TRAVEL					
NORTHERN ILLINOIS SCIENCE ED	24521	Registration Fee- M. Wollney	405085	10/22/24	180.00
NORTHERN ILLINOIS SCIENCE ED	24521	Registration Fee- R. Johnson	405085	10/22/24	180.00
NORTHERN ILLINOIS SCIENCE ED	24521	Registration Fee L. Shorey	405085	10/22/24	180.00
STOMMEL, NICOLE	10/04/24	Mielage to NSMC Fall Conference	405094	10/22/24	107.20
					\$647.20
<u>10-493225-3-2210-332-530</u> T2- NTH IOI- TRAVEL					
WILAND, KEVIN	10/22/24	IPA Conference	405115	10/28/24	365.10
					\$365.10
<u>10-499823-0-2113-300-522</u> ARP- CPG Social Work - Prof Service					
BANK CARD PROCESSING CENTE	10150133	Void Calendarly 12 subscriptions	4223	10/1/24	(1,080.00)
					(\$1,080.00)
<u>10-499825-0-2112-300-522</u> ARP- Attendance - Prof Service					
CARLEY, LARRY	10/28/24	Service 8/26- 9/4/24 4.5 hrs	405118	10/29/24	225.00
GRAVES PINK, SANDRA	10/25/24	Service 8/26- 9/4/24 12.5 hrs	405119	10/29/24	625.00
LEE, DERRICK	10/25/24	Services 7/09- 10/25 9 hrs	405120	10/29/24	450.00
PATTERSON, ELIZABETH	10/28/24	Service 8/26- 9/4/24 13 hrs	405121	10/29/24	650.00
PEREZ, DIANA	10/25/24	Service 8/26- 9/4/24 9.5 hrs	405122	10/29/24	475.00
SIMS, MONICA	10/28/24	Service 8/26- 9/4/24 8.5 hrs	405123	10/29/24	425.00
STEWART, PAYTON	10/28/24	Service 8/26- 9/4/24 12.5 hrs	405124	10/29/24	625.00
WHITE, CATHERINE	10/25/24	Service 8/26- 9/4/24 12.5 hrs	405127	10/29/24	625.00
					\$4,100.00
<u>10-499825-0-2112-300-568</u> SCG Attendance - Prof Service					
LEAR, JACQUELINE	09/04/24	Services 09/04- 2 hrs	405129	10/30/24	100.00
LEE, DERRICK	10/25/24	Services 7/09- 10/25 18.5 hrs	405120	10/29/24	925.00
					\$1,025.00
<u>10-499825-1-1130-400-020</u> UNIT SUPPORT -JUNIOR ROTC					
AMAZON CAPITOL SERVICES	19VMHY3TYM	Vinsot Toy Hoop Detachable Plastic Hoo	4564	10/28/24	64.41
AMAZON CAPITOL SERVICES	19VMHY3TYM	SYMIK LP690 Drone Landing Pad (3x3 f	4564	10/28/24	58.53
					\$122.94
<u>20-000000-0-2540-340-075</u> OPERATION/MAINT-COMMUNICATION/					
AT&T	847Z99037710	Service 10/16- 11/15/24	405101	10/28/24	64.05
					\$64.05
<u>20-000000-0-2540-410-075</u> OPERATION/MAINT.-SUPPLIES					
AMAZON CAPITOL SERVICES	1Y963KQFHPF	Champion Sports Black Rubber Basebal	4564	10/28/24	95.00
					\$95.00
<u>20-000000-1-2540-340-075</u> ATHLETIC O&M-COMMUNICATION					
AT&T	6415345908	Service 10/07- 11/08/24	405063	10/22/24	9,412.56
AT&T	S663095095-2	Service 10/10- 11/09	405062	10/22/24	1,140.18
AT&T	1833314907	Service 10/19- 11/18	405102	10/28/24	1,188.02
					\$11,740.76
<u>20-000000-4-2540-321-075</u> OPERATION/MAINT-SANITATION/BUS					
GFL ENVIORNMENTAL	U80000346694	Srvce for Nov 24	405105	10/28/24	45.72
					\$45.72

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Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
<u>20-481</u> WI CHILD SUPPORT					
WI SCTF	1697	WI CHILD SUPPORT	404945	10/4/24	57.69
WI SCTF	1697	WI CHILD SUPPORT	405060	10/18/24	57.69
					\$115.38
<u>20-481-05</u> FEDERAL WITHHOLDING TAX					
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4575	10/18/24	2,284.89
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4464	10/4/24	0.00
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4464	10/4/24	2,322.59
					\$4,607.48
<u>20-481-06</u> ILLINOIS STATE TAX					
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4466	10/4/24	615.10
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4559	10/18/24	602.10
					\$1,217.20
<u>20-481-07</u> WI State Tax 2014					
WISCONSIN DEPARTMENT OF RE'	1750	WI State Tax	4563	10/18/24	539.92
WISCONSIN DEPARTMENT OF RE'	1750	WI State Tax	4470	10/4/24	542.62
WISCONSIN DEPARTMENT OF RE'	1750	WI State Tax	4470	10/4/24	3.38
					\$1,085.92
<u>20-481-08</u> MUNICIPAL RETIREMENT PAYABLE					
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4580	10/31/24	4.50
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4580	10/31/24	941.40
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4580	10/31/24	926.58
					\$1,872.48
<u>20-481-10</u> AXA EQUITABLE					
AXA EQUITABLE	22	AXA EQUITABLE	405053	10/18/24	100.00
AXA EQUITABLE	22	AXA EQUITABLE	404938	10/4/24	100.00
					\$200.00
<u>20-481-12</u> ISDLAF PPO					
IL SCHOOL DIST. LIQUID ASSET FI	765	FLEX FEE	4583	10/31/24	3.78
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO	4583	10/31/24	3,912.93
IL SCHOOL DIST. LIQUID ASSET FI	765	LIFE INSURANCE	4583	10/31/24	20.12
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO	4583	10/31/24	3,912.93
IL SCHOOL DIST. LIQUID ASSET FI	765	FLEX FEE	4583	10/31/24	3.78
IL SCHOOL DIST. LIQUID ASSET FI	765	LIFE INSURANCE	4583	10/31/24	20.12
					\$7,873.66
<u>20-481-13</u> DELTA DENTAL PRE-TAX					
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4584	10/31/24	38.74
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO Pre-tax	4584	10/31/24	7.98
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4584	10/31/24	38.35
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4584	10/31/24	15.96
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO Pre-tax	4584	10/31/24	7.98
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4584	10/31/24	38.35
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4584	10/31/24	15.96
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4584	10/31/24	38.74
					\$202.06

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
<u>20-481-14</u> FICA PAYABLE					
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4464	10/4/24	1,928.10
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4464	10/4/24	7.65
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4575	10/18/24	1,902.94
					\$3,838.69
<u>20-481-18</u> NCPERS GROUP LIFE					
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405151	10/31/24	7.39
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405151	10/31/24	7.39
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405151	10/31/24	7.39
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405151	10/31/24	7.39
					\$29.56
<u>20-481-25</u> AFT LOCAL 504 - COPE DEDUCTION					
AFT LOCAL 504	13	AFT LOCAL 504/ZBPT >=\$43,956	4471	10/4/24	175.50
AFT LOCAL 504	13	AFT LOCAL 504/ZBPT >=\$43,956	4553	10/18/24	175.50
					\$351.00
<u>20-481-27</u> EYEMED VISION INSURANCE					
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Single Pre-tax	405149	10/31/24	4.10
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Single Pre-tax	405149	10/31/24	4.10
					\$8.20
<u>40-000000-4-2550-464-880</u> TRANSP.-GASOLINE					
HUDSON, ME`QUON	10/19/24	Fuel for Spirit Bus	405107	10/28/24	68.00
					\$68.00
<u>40-141500.00</u> COCURRICULAR FEES					
WINTHROP HARBOR SCHOOL DIS	128754	CTEI Check for Future Quest- CK30280	405116	10/28/24	200.00
					\$200.00
<u>40-481-05</u> FEDERAL WITHHOLDING TAX					
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4464	10/4/24	5,954.81
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4575	10/18/24	6,074.52
					\$12,029.33
<u>40-481-06</u> ILLINOIS STATE TAX					
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4559	10/18/24	3,784.39
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4466	10/4/24	3,792.14
					\$7,576.53
<u>40-481-07</u> WISCONSIN STATE TAX					
WISCONSIN DEPARTMENT OF RE`	1750	WI State Tax	4470	10/4/24	143.85
WISCONSIN DEPARTMENT OF RE`	1750	WI State Tax	4563	10/18/24	147.19
					\$291.04
<u>40-481-08</u> MUNICIPAL RETIREMENT PAYABLE					
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4580	10/31/24	3,547.60
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4580	10/31/24	3,545.07
					\$7,092.67

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
40-481-10 ANNUITIES PAYABLE					
FIDELITY TAX-EXEMPT RETIREME	526	FIDELITY TAX-EXEMPT RETIREMENT	4558	10/18/24	150.00
FIDELITY TAX-EXEMPT RETIREME	526	FIDELITY TAX-EXEMPT RETIREMENT	4465	10/4/24	150.00
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF VOLUNTARY CONTRIBUTION	4580	10/31/24	1,160.89
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF VOLUNTARY CONTRIBUTION	4580	10/31/24	1,203.53
					\$2,664.42
40-481-12 ISDLAF PPO PLUS					
IL SCHOOL DIST. LIQUID ASSET FI	765	LIFE INSURANCE	4583	10/31/24	97.03
IL SCHOOL DIST. LIQUID ASSET FI	765	FLEX FEE	4583	10/31/24	14.25
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX DED TRANSP	4583	10/31/24	471.00
IL SCHOOL DIST. LIQUID ASSET FI	765	FLEX FEE	4583	10/31/24	14.25
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO	4583	10/31/24	1,729.85
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX SINGLE DEDU	4583	10/31/24	10.00
IL SCHOOL DIST. LIQUID ASSET FI	765	LIFE INSURANCE	4583	10/31/24	97.03
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX DED TRANSP	4583	10/31/24	471.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO	4583	10/31/24	1,729.85
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX SINGLE DEDU	4583	10/31/24	10.00
					\$4,644.26
40-481-13 DELTA DENTAL					
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4584	10/31/24	19.37
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4584	10/31/24	69.50
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4584	10/31/24	169.83
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4584	10/31/24	15.96
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4584	10/31/24	19.37
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4584	10/31/24	7.98
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4584	10/31/24	19.37
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4584	10/31/24	7.98
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4584	10/31/24	69.50
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4584	10/31/24	169.83
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4584	10/31/24	15.96
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4584	10/31/24	19.37
					\$604.02
40-481-14 FICA PAYABLE					
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4575	10/18/24	6,456.58
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4464	10/4/24	6,461.91
					\$12,918.49
40-481-18 IMRF VOLUNTARY LIFE PRE-TAX					
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405151	10/31/24	45.68
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE	405151	10/31/24	70.53
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405151	10/31/24	7.39
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405151	10/31/24	45.68
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE	405151	10/31/24	70.53
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405151	10/31/24	7.39
					\$247.20
40-481-20 Z.B.T.H.S. FLEX BENEFITS					
Z.B.T.H.S. FLEX BENEFITS ACCOU	1792	FLEX EXPENSES	4556	10/18/24	387.37
Z.B.T.H.S. FLEX BENEFITS ACCOU	1792	FLEX EXPENSES	4472	10/4/24	387.37
					\$774.74

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
40-481-25		AFT Local 504			
AFT LOCAL 504	13	AFT LOCAL 504/ZBPT >=\$43,956	4471	10/4/24	70.20
AFT LOCAL 504	13	AFT LOCAL 504/LCFT >=\$41,000	4471	10/4/24	52.02
AFT LOCAL 504	13	AFT LOCAL 504/ZBPT >=\$43,956	4553	10/18/24	70.20
AFT LOCAL 504	13	AFT LOCAL 504/LCFT >=\$41,000	4554	10/18/24	52.02
LCFT-COPE	912	AFT LOCAL 504 - COPE DEDUCTIONS	4555	10/18/24	20.00
					\$264.44
40-481-27		EYEMED VISION INSURANCE			
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Plus One Pre-tax	405149	10/31/24	15.56
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Single Pre-tax	405149	10/31/24	21.32
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Plus One Pre-tax	405149	10/31/24	15.56
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Single Pre-tax	405149	10/31/24	21.32
					\$73.76
50-481-08		MUNICIPAL RETIREMENT PAYABLE			
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4580	10/31/24	9,114.60
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4580	10/31/24	1,167.33
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4580	10/31/24	3,850.56
ILLINOIS MUNICIPAL RETIREMENT	758	Board Paid IMRF	4580	10/31/24	1,110.62
ILLINOIS MUNICIPAL RETIREMENT	758	Board Paid IMRF	4580	10/31/24	195.61
ILLINOIS MUNICIPAL RETIREMENT	758	Board Paid IMRF	4580	10/31/24	205.49
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4580	10/31/24	4.62
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4580	10/31/24	9,048.61
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4580	10/31/24	1,152.13
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4580	10/31/24	3,853.20
ILLINOIS MUNICIPAL RETIREMENT	758	Board Paid IMRF	4580	10/31/24	1,141.82
ILLINOIS MUNICIPAL RETIREMENT	758	Board Paid IMRF	4580	10/31/24	195.61
ILLINOIS MUNICIPAL RETIREMENT	758	Board Paid IMRF	4580	10/31/24	205.49
					\$31,245.69
50-481-14		FICA PAYABLE			
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4575	10/18/24	15,248.86
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4575	10/18/24	1,902.94
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4575	10/18/24	6,456.58
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4464	10/4/24	7.65
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4464	10/4/24	16,381.60
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4464	10/4/24	1,928.10
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4464	10/4/24	6,461.91
					\$48,387.64
50-481-15		MEDICARE ONLY PAYABLE			
ELECTRONIC FEDERAL TAX PAYM	489	MEDICARE MAT	4464	10/4/24	11,700.92
ELECTRONIC FEDERAL TAX PAYM	489	MEDICARE MAT	4464	10/4/24	412.42
ELECTRONIC FEDERAL TAX PAYM	489	MEDICARE MAT	4575	10/18/24	11,638.63
					\$23,751.97
Report Total			\$1,327,396.61		

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Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
<u>10-000000-0-1130-230-099</u> TUITION REIMBURSEMENT					
ARASON, CHRISTINE	11/06/24	Tuition reimb EDCL538	405153	11/13/24	500.00
DAVIS, SHAWN	11/01/24	Tuition reimb EDUC961V	405159	11/13/24	560.00
					\$1,060.00
<u>10-000000-0-1130-400-013</u> SUPPLIES-SCIENCE					
SWANSON, STEVEN	10/31/24	Contact solution	405171	11/13/24	26.56
VOSS, ALISON	10/31/24	Contact solution	405172	11/13/24	13.28
					\$39.84
<u>10-000000-0-1203-400-143</u> ELS -SUPPLIES					
PETTY CASH	10/30/24	ELS #1- Walmart outing	405136	11/1/24	39.53
					\$39.53
<u>10-000000-0-1204-400-145</u> TRANSITIONS-SUPPLIES					
PETTY CASH	10/30/24	Transition# 2- Walmart outings	405136	11/1/24	286.38
PETTY CASH	10/11/24	Trans1- Richardson farm. walmart	405164	11/13/24	288.37
					\$574.75
<u>10-000000-0-2225-310-023</u> COMPUTER LAB-PROF. SERVICE					
AISLE	1500	Reg Fee for AISLE Conf - Deb Will	405130	11/1/24	115.00
					\$115.00
<u>10-000000-1-1130-332-020</u> TRAVEL-JUNIOR ROTC					
FLOYD CENTRAL HIGH SCHOOL NJ	11/09/24	30 Box Lunches	405131	11/1/24	300.00
					\$300.00
<u>10-000000-1-1130-600-020</u> OTHER OBJECTS-JUNIOR ROTC					
CIVILIAN MARKSMANSHIP PROGR	Team 1	2024 Gary Anderson Invitational	405158	11/13/24	80.00
CIVILIAN MARKSMANSHIP PROGR	Team 2	2024 Gary Anderson Invitational	405158	11/13/24	80.00
CIVILIAN MARKSMANSHIP PROGR	Team 3	2024 Gary Anderson Invitational	405158	11/13/24	80.00
CIVILIAN MARKSMANSHIP PROGR	Team 4	2024 Gary Anderson Invitational	405158	11/13/24	80.00
CIVILIAN MARKSMANSHIP PROGR	Team 5	2024 Gary Anderson Invitational	405158	11/13/24	80.00
CIVILIAN MARKSMANSHIP PROGR	Team 6	2024 Gary Anderson Invitational	405158	11/13/24	80.00
PARKERSBURG HIGH SCHOOL NJ	11/16/24	30 meal tickets	405135	11/1/24	240.00
					\$720.00
<u>10-000000-1-1510-600-102</u> ATHLETICS-B.BASKETBALL-OTHER O					
ANTIOCH COMMUNITY HIGH SCH	11/25/24	B Soph Basketball Invite	405152	11/13/24	400.00
LAKE ZURICH HIGH SCHOOL	11/29/24	B. Basketball 2 Freshman teams invite	405161	11/13/24	650.00
RIVERSIDE BROOKFIELD HIGH SC	11/25/24	B Basketball Varsity Invite	405167	11/13/24	450.00
					\$1,500.00
<u>10-000000-1-1510-600-103</u> ATHLETICS-CROSSCOUNTRY-OTHER O					
RACINE HORLICK HIGH SCHOOL	09/07/24	B Varsity Cross Country	405137	11/1/24	200.00
RACINE HORLICK HIGH SCHOOL	09/07/24	G Varsity Cross Country	405137	11/1/24	200.00
					\$400.00
<u>10-000000-1-1510-600-107</u> ATHLETICS-B.SOCCER-OTHER OBJEC					
MCHENRY HIGH SCHOOL	09/20/24	B. Varsity Soccer Tournament	405133	11/1/24	350.00
					\$350.00

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
10-000000-1-1510-600-108 ATHLETICS-B.SWIMMING-OTHER OBJ					
BELL, DANIEL	11/02/24	NSC Swim meet official	405155	11/13/24	168.00
LANGER, ERIC	11/02/24	NSC Swim meet official	405162	11/13/24	168.00
ROBINSON, STEVE	11/02/24	NSC Swim meet official	405168	11/13/24	168.00
RODRIGEZ, NOREEN	11/02/24	NSC Swim meet official	405169	11/13/24	168.00
					<u>\$672.00</u>
10-000000-1-1510-600-112 ATHLETICS-B.WRESTLING-OTHER OB					
ANTIOCH COMMUNITY HIGH SCH	11/30/24	B. Wrestling varsity invite	405152	11/13/24	425.00
WAUCONDA HIGH SCHOOL	11/27/24	B Wrestling invite	405173	11/13/24	300.00
					<u>\$725.00</u>
10-000000-1-1510-600-120 ATHLETICS-CHEERLEADERS-OTHER O					
LAKE ZURICH HIGH SCHOOL	01/11/25	Varsity Cheer invite	405161	11/13/24	225.00
					<u>\$225.00</u>
10-000000-1-1510-600-125 ATHLETICS-G.SOCCER-OTHER OBJEC					
SOCCER SHOWDOWN	01/27/24	Soccer Showdown Series Varsity Girls	405170	11/13/24	550.00
					<u>\$550.00</u>
10-000000-2-2310-220-059 BOARD OF EDUCATION-VISION INS					
PHILLIPS, SUSAN	7517	Vision Insurance Reimb	405165	11/13/24	100.00
					<u>\$100.00</u>
10-000000-2-2310-350-059 BOARD OF EDUCATION-ADVERTISING					
CHICAGO TRIBUNE MEDIA GROUF	CTC10279423	Classified ad	405156	11/13/24	86.57
					<u>\$86.57</u>
10-000000-3-2120-332-042 NTH GUIDANCE-TRAVEL					
ILLINOIS SCHOOL COUNSELING A	9312	ISCA CONFERENCE - K. MATTHEWS	405160	11/13/24	300.00
					<u>\$300.00</u>
10-181-00 PREPAID EXPENSES					
ILLINOIS STATE POLICE BUREAU (20240901737	75 Fingerprints	405132	11/1/24	2,118.75
					<u>\$2,118.75</u>
10-422125-0-2560-332-078 BREAKFAST EXPANSION GRANT TRAVEL					
MONDRAGON, DALILA	10/25/24	School Breakfast Grant Conference	405148	11/1/24	126.20
					<u>\$126.20</u>
10-474525-0-2210-332-573 CARL PERKINS- IOI- TRAVEL					
WTEA	24020	WTEA Conference Registration (4)	405174	11/13/24	600.00
					<u>\$600.00</u>
10-499825-1-1130-600-020 UNIT SUPPORT -JUNIOR ROTC					
FLOYD CENTRAL HIGH SCHOOL N	11/09/24	2024 National Drill meet	405131	11/1/24	150.00
PARKERSBURG HIGH SCHOOL NJ	11/16/24	Parkerburg Annual Drill Meet	405135	11/1/24	150.00
					<u>\$300.00</u>
20-000000-0-2540-370-075 OPERATION/MAINT-WATER&SEWER/CA					
CITY OF ZION	0323054958-00	Service 07/02- 10/02/24	405157	11/13/24	63.80
CITY OF ZION	0323054750-01	Service 07/02- 10/02/24	405157	11/13/24	2,190.20
CITY OF ZION	0323054950-00	Service 07/02- 10/02/24	405157	11/13/24	151.45
					<u>\$2,405.45</u>

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
<u>20-000000-1-2540-340-075</u>					
ATHLETIC O&M-COMMUNICATION					
AMAZON WEB SERVICES INC	1914513881	Service for Oct 24	4585	11/13/24	0.80
AT&T MOBILITY	287342580603	Service 09/02-10/19	405154	11/13/24	249.30
					<u>\$250.10</u>
<u>20-000000-1-2540-370-075</u>					
ATHLETIC O&M-WATER&SEWER/PE					
CITY OF ZION	0323082700-01	Service 07/02- 10/02/24	405157	11/13/24	38.80
					<u>\$38.80</u>
<u>20-000000-4-2540-370-075</u>					
OPERATION/MAINT-WATER&SEWER/BU					
CITY OF ZION	0323054955-00	Service 07/02- 10/02/24	405157	11/13/24	291.25
					<u>\$291.25</u>
<u>20-000000-5-2540-370-075</u>					
MAINT-BLDG-WATER&SEWER					
CITY OF ZION	0323083200-00	Service 07/02- 10/02/24	405157	11/13/24	815.50
CITY OF ZION	0323053550-01	Service 07/02- 10/02/24	405157	11/13/24	186.40
					<u>\$1,001.90</u>
<u>40-000000-4-2550-319-880</u>					
TRANSP.-PROFESSIONAL SERVICES					
AT&T MOBILITY	287342580603	Service 09/02-10/19	405154	11/13/24	49.86
					<u>\$49.86</u>
<u>40-000000-4-2550-640-880</u>					
TRANSP.-DUES & FEES					
LOPEZ, ISABEL	11/06/24	CDL Renewal Reimbursement	405163	11/13/24	60.00
POPE, COLLEEN	11/07/24	CDL Renewal Reimbursement	405166	11/13/24	60.00
					<u>\$120.00</u>
		Report Total			<u><u>\$15,060.00</u></u>

ZION-BENTON TOWNSHIP HIGH SCHOOL



HOME OF THE ZEE BEES

PRINCIPAL REPORT NOVEMBER 2024

BONNIE FELSKE

ZBTHS Principal
bonnie.felske@zb126.org



Instructional Updates

This month staff engaged in professional learning centered on the digital ACT. They received an overview of the digital assessment and explored specific subject tests in depth within the TestNav platform. This hands-on experience provided staff with insights essential for aligning course materials to support student readiness.

9th and 10th-grade teachers began designing or refining course content while 11th-grade teachers focused on developing their second-semester ACT prep plans, aiming to equip students with the skills, confidence, and practice needed for success on this new format.

In preparation for spring testing, many specialized services staff also began planning IEP and 504 accommodations, ensuring equitable access for students with diverse needs. This early planning reflects a proactive commitment to inclusivity and comprehensive student support.

Operational Updates

This month the focus has been on examining our operational procedures, practices, and policies to ensure we maintain a safe, secure learning environment for all stakeholders. Several collaborative meetings were held to determine consistent investigation protocols and review student behavioral interventions.

Deans and safety staff participated in a training session on conducting fair and effective investigations to maintain trust and integrity in our operations. Student management strategies are being evaluated and supports are being developed for students and staff. A holistic examination of the student handbook is in progress to ensure our student management practices are aligned to our student policies. Updates will be provided in future reports to reflect new practices or policy recommendations for BOE approval.

Our Attendance Matters initiative continues to evolve with weekly Core team meetings, daily automated calls, and in-person attendance meetings. Our Chronic Absenteeism rate is trending downward and in the right direction as compared to last year's YTD data.

Celebrations

Navy Band Great Lakes comes to ZB!

Students had an unforgettable experience watching the Navy Band Great Lakes! The band's energy and pride in service resonated with our students, showing them how music can honor and connect people across the country.



Honoring Heroes Through Service

ZB students visited Mt. Olivet Memorial Park cemetery to honor our fallen veterans by cleaning their headstones.



ZB Celebrates Veterans Day

We are proud to host a special Veterans Day program to honor the brave men and women who have served our country.



Document Status: Draft Update

OPERATIONAL SERVICES

4:70 Resource Conservation

The Superintendent or designee shall manage a program of energy and resource conservation for the District that includes:

1. Periodic review of procurement procedures and specifications to ensure that purchased products and supplies are reusable, durable, or made from recycled materials, if economically and practically feasible.
2. Purchasing recycled paper and paper products in amounts that will, at a minimum, meet the specifications in the School Code, if economically and practically feasible.
3. Periodic review of procedures on the reduction of solid waste generated by academic, administrative, and other institutional functions. These procedures shall: (a) require recycling the District's waste stream, including landscape waste, computer paper, and white office paper, if economically and practically feasible; (b) include investigation of the feasibility of potential markets for other recyclable materials that are present in the District's waste stream; and (c) establish a goal for the be designed to achieve, before July 1, 2020, at least a 50% reduction in the amount of solid waste that is generated by the District, when it is economically and practically feasible to do so. [PRESSPlus1](#)
4. Adherence to eEnergy conservation measures.

LEGAL REF.:

[105 ILCS 5/10-20.19c](#) and [5/19b](#).

CROSS REF.: 4:60 (Purchases and Contracts), 4:150 (Facility Management and Building Programs)

ADOPTED: May 23, 2023

PRESSPlus Comments

PRESSPlus 1. Updated in response to a five-year review. **Issue 115, June 2024**

Document Status: Draft Update

General Personnel

5:130 Responsibilities Concerning Internal Information

District employees are responsible for maintaining: (1) the integrity and security of all internal information, and (2) the privacy of confidential records, including but not limited to: student school records, personnel records, and the minutes of, and material disclosed in, a closed Board of Education meeting. Internal information is any information, oral or recorded in electronic or paper format, maintained by the District or used by the District or its employees. The Superintendent or designee shall manage procedures for safeguarding the integrity, security, and, as appropriate, confidentiality of internal information.

LEGAL REF.:

~~Family Educational and Privacy Rights Act~~, 20 U.S.C. §1232g, Family Educational and Privacy Rights Act.

~~Uses and Disclosures of Protected Health Information; General Rules~~, 45 C.F.R. §164.502, Uses and Disclosures of Protected Health Information; General Rules.

~~Ill. Freedom of Information Act~~, 5 ILCS 140/, Ill. Freedom of Information Act.

~~Local Records Act~~, 50 ILCS 205/, Local Records Act.

105 ILCS 10/, Ill. School Student Records Act.

105 ILCS 85, Student Online Personal Protection Act, [PRESSPlus1](#)

~~Personnel Record Review Act~~, 820 ILCS 40/, Personnel Record Review Act.

CROSS REF.: 2:140 (Communications To and From the Board), 2:250 (Access to District Public Records), 5:150 (Personnel Records), 7:340 (Student Records), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

~~ADOPTED: May 23, 2023~~

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 115, June 2024**

Document Status: Draft Update

Professional Personnel

5:200 Terms and Conditions of Employment and Dismissal

The Board of Education delegates authority and responsibility to the Superintendent to manage the terms and conditions for the employment of professional personnel. The Superintendent shall act reasonably and comply with State and federal law as well as any applicable individual employment contract or collective bargaining agreement in effect. The Superintendent is responsible for making dismissal recommendations to the Board consistent with the Board's goal of having a highly qualified, high performing staff.

School Year and Day, Duty-Free Lunch, Salary, Assignments and Transfers, Dismissal, Evaluation

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

Nursing Mothers

The District accommodates employees who are nursing mothers according to provisions in State and federal law.

School Social Worker Services Outside of District Employment

School social workers may not provide services outside of their District employment to any student(s) attending school in the District. *School social worker* has the meaning stated in [105 ILCS 5/14-1.09a](#).

LEGAL REF.:

[29 U.S.C. §218\(d\)](#), [Pub. L. 117-328](#), Pump for Nursing Mothers Act.

[42 U.S.C. §2000gg](#) *et seq.*, [Pub. L. 117-328](#), Pregnant Workers Fairness Act.

[105 ILCS 5/10-19](#), [5/10-19.05](#), [5/10-20.65](#), [5/14-1.09a](#), [5/22-965](#), [PRESSPlus1 5/22.4](#), [5/24-16.5](#), [5/24-2](#), [5/24-8](#), [5/24-9](#), [5/24-11](#), [5/24-12](#), [5/24-21](#), [5/24A-1 through 24A-20](#).

[820 ILCS 260/](#), Nursing Mothers in the Workplace Act.

[23 Ill.Admin.Code Parts 50](#) (Evaluation of Educator Licensed Employees) and [51](#) (Dismissal of Tenured Teachers).

[Cleveland Bd. of Educ. v. Loudermill](#), 470 U.S. 532(1985).

CROSS REF.: 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:290 (Employment Termination and Suspensions), 6:20 (School Year Calendar and Day)

Adopted: February 27, 2024

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/22-96, added by P.A. 103-46 and amended by P.A. 103-564, requires school districts, when hiring or assigning educators for physical education, music, or visual arts, to prioritize the hiring or assigning of educators who hold an educator license and endorsement in those areas. The law also requires educators in these areas to obtain short-term approval if they are not licensed in the content area, or, if no short-term approval is available, they must meet criteria specified by the Ill. State Board of Education (ISBE). Educators must obtain an endorsement in the area being taught prior to the end of the short-term approval period to continue to maintain the educator's employment for subsequent school years. In the alternative, educators do not need to be licensed, obtain short-term approval, or meet other ISBE requirements if they meet the requirements of Title 23 of the Illinois Administrative Code except for Section 1.710. **Issue 115, June 2024**

Document Status: Draft Update

INSTRUCTION

6:140 Education of Homeless Children

Each child of a homeless individual and each homeless youth has equal access to the same free, appropriate public education as provided to other children and youths. A *homeless child* is defined as provided in the McKinney-Vento Homeless Assistance Act and the Ill. Education for Homeless Children Act. The Superintendent or designee shall act as or appoint a Liaison for Homeless Children to coordinate this policy's implementation.

A homeless child may attend the District school that the child attended when permanently housed or in which the child was last enrolled. A homeless child living in any District school's attendance area may attend that school.

The Superintendent or designee shall review and revise rules or procedures that may act as barriers to the enrollment of homeless children and youths. In reviewing and revising such procedures, consideration shall be given to issues concerning transportation, immunization, residency, birth certificates, school records and other documentation, and guardianship. Transportation shall be provided in accordance with the McKinney-Vento Homeless Assistance Act and State law. The Superintendent or designee shall give special attention to ensuring the enrollment and attendance of homeless children and youths who are not currently attending school. If a child is denied enrollment or transportation under this policy, the Liaison for Homeless Children shall immediately refer the child or his or her parent/guardian to the ombudsperson appointed by the Regional Superintendent and provide the child or his or her parent/guardian with a written explanation for the denial. Whenever a child and his or her parent/guardian who initially share the housing of another person due to loss of housing, economic hardship, or a similar hardship continue to share the housing, the Liaison for Homeless Children shall, after the passage of 18 months and annually thereafter, conduct a review as to whether such hardship continues to exist in accordance with State law.

LEGAL REF.:

McKinney-Vento Homeless Assistance Act, [42 U.S.C. §11431](#) *et seq.*

Ill. Education for Homeless Children Act, [105 ILCS 45/](#).

[23 Ill.Admin.Code §1.241](#). [PRESSPlus1](#)

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:110 (Transportation), [4:140 \(Waiver of Student Fees\)](#), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment and Intra-District Transfer), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students)

[ADOPTED: May 23, 2023](#)

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 115, June 2024**

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 ~~ve~~ 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 sexual harassment complaints governed by Board policy 2:265, Title IX Grievance Procedure~~ [PRESSPlus1](#)
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 4, 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 he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

Filing a Complaint

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

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager or designee shall process and review the complaint according to 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 [PRESSPlus2](#) 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*, [PRESSPlus3](#) should be initiated.

Investigation Process

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal

opportunity to present evidence during an investigation. ~~If the Complainant is a student under 18 years of age, the Complaint Manager will notify his or her parents/guardians that they may attend any investigatory meetings in which their child is involved.~~ [PRESSPlus4](#) 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 his or her findings with the Superintendent. The Complaint Manager may request an extension of time from the Superintendent.

The Superintendent will keep the Board informed of all complaints.

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

Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall mail provide his or her written decision to the Complainant and the accused ~~by registered mail, return receipt requested, and/or personal delivery~~ [PRESSPlus5](#) 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 mail provide its written decision to the Complainant and the accused, ~~by registered mail, return receipt requested, and/or personal delivery~~ 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(s) and Complaint Managers [PRESSPlus6](#)

The Superintendent shall appoint a Nondiscrimination Coordinator(s) to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of

employees, students, and others. The Nondiscrimination Coordinator(s) also serve as the District's Title IX Coordinator(s).

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

Nondiscrimination Coordinator(s):

Ms. Cynthia Moreno, Executive Director
of Human Resources Communications

Mr. Jefferson Lim
Human Resources Manager

Name

Name

3901 W. 21st St.,
Zion, IL 60099

3901 W. 21st St.,
Zion, IL 60099

Address

Address

cynthia.moreno@zb126.org

jefferson.lim@zb126.org

Email

Email

(847) 731-9796

(847) 731-9795

Telephone

Telephone

Complaint Managers:

Ms. Bonnie Felske, Principal,
Principal, ZBTHS

Mr. Kevin Wiland, Principal,
Zion-Benton East

Name

Name

Zion-Benton Township High School:
3901 W. 21st St., Zion, IL 60099

Zion-Benton East,
1634 W 23rd St., Zion, IL 60099

Address

Address

bonnie.felski@zb126.org

kevin.wiland@zb126.org

Email

Email

(847) 731-9303

Telephone

Ms.Melissa DiGangi, Executive
Director of Academic Excellence

Name

Zion-Benton Township High School:
3901 W. 21st St., Zion, IL 60099

Address

melissa.digangi@zb126.org

Email

(847) 731-9597

Telephone

Mr. Jake Carlson, Executive Director of
Student & Specialized Services

Name

Zion-Benton Township High School:
3901 W. 21st St., Zion, IL 60099

Address

jacob.carlson@zb126.org

Email

(847) 731-9340

Telephone

(847) 731-9803

Telephone

Dr. Christopher Pawelczyk, Executive
Director of Leadership and Strategic
Planning

Name

Zion-Benton Township High School:
3901 W. 21st St., Zion, IL 60099

Address

chris.pawelczyk@zb126.org

Email

(847) 731-9303

Telephone

[8 U.S.C. §1324a](#) *et seq.*, Immigration Reform and Control Act.

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

[20 U.S.C. §1400](#), The Individuals with Disabilities Education Act.

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

[29 U.S.C. §206](#)(d), Equal Pay Act.

[29 U.S.C. §621](#) *et seq.*, Age Discrimination in Employment Act.

[29 U.S.C. §791](#) *et seq.*, Rehabilitation Act of 1973.

[29 U.S.C. §2612](#), Family and Medical Leave Act.

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

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

[42 U.S.C. §2000ff](#) *et seq.*, Genetic Information Nondiscrimination Act.

[42 U.S.C. §11431](#) *et seq.*, McKinney-Vento Homeless Assistance Act.

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

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

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

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

[410 ILCS 513/](#), Ill. Genetic Information Privacy Act.

[740 ILCS 174/](#), Whistleblower Act.

[740 ILCS 175/](#), Ill. False Claims Act.

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

[820 ILCS 70/](#), Employee Credit Privacy Act.

[820 ILCS 112/](#), Equal Pay Act of 2003.

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

~~[820 ILCS 70/](#), Employee Credit Privacy Act.~~

~~[820 ILCS 112/](#), Equal Pay Act of 2003.~~

[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), 7:315 (Restrictions on Publications; High Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

Adopted: July 1, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to final regulations implementing Title IX of the Education Amendments of 1972 (Title IX), requiring all Title IX sex discrimination complaints to be processed using policy 2:265, *Title IX Grievance Procedure*. **Issue 116, August 2024**

PRESSPlus 2. “Title IX Coordinator or designee” is used where Title IX is implicated. In contrast, if Title IX is not implicated, “Nondiscrimination Coordinator or a Complaint Manager or designee” is used (see the last paragraph under the Filing a Complaint subhead). **Issue 116, August 2024**

PRESSPlus 3. See sample administrative procedure 5:120-AP2, *Employee Conduct Standards*, and its exhibit 5:120-AP2, E, *Expectations and Guidelines for Employee-Student Boundaries*, available at PRESS Online by logging in at www.iasb.com. **Issue 116, August 2024**

PRESSPlus 4. This sentence is deleted because it is not legally required and it is not practical for districts to seek parent/guardian attendance at every investigatory meeting involving their child. **Issue 116, August 2024**

PRESSPlus 5. Using a consistent delivery method that allows the district to verify the date of receipt is a best practice, e.g., registered mail, return receipt requested, and/or personal delivery. **Issue 116, August 2024**

PRESSPlus 6. Names and contact information are required by law to be listed, and it is important that they be regularly monitored and updated.

If changes are made to the Nondiscrimination Coordinator, Complaint Manager, and/or Title IX Coordinator information, use the Save Status **Adopted with Additional District Edits**. Best practice is that throughout the board policy manual, the same individual be named as Nondiscrimination Coordinator. The Nondiscrimination and Title IX Coordinator(s) need not be the same person. If the district uses a separate Title IX Coordinator who does not also serve as the Nondiscrimination Coordinator, list the Title IX Coordinator's name and contact information separately. **IASB will use the information provided in policy 2:260 for the Nondiscrimination Coordinator and Title IX Coordinator in policies 5:10, 5:20, 7:20, and 7:180. In addition, IASB will use the Title IX Coordinator information provided in policy 2:260 for policy 2:265.**

Complaint Managers identified in individual policies may vary depending upon local district needs. Ensure that policies 2:260, 5:10, 5:20, 7:20, and 7:180 each contain the correct names and contact

information for the district's Complaint Managers.

Issue 116, August 2024

General Personnel

5:100 Staff Development Program

The Superintendent or designee shall implement a staff development program. The goal of the program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for licensed staff members shall be designed to effectuate any School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

Abused and Neglected Child Reporting Act (ANCRA) and *Erin's Law* Training

The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA) mandated reporter training and training on the awareness and prevention of child sexual abuse and grooming behaviors (*Erin's Law*) as follows (see Board policies 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, and 5:90, *Abused and Neglected Child Reporting*):

1. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.
2. By January 31 of every year, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations.

In-Service Training Requirements

The staff development program shall provide, at a minimum, within six months of employment and renewed at least once every five years thereafter (unless required more frequently by other State or federal law), the in-service training of all District staff who work with pupils on:

1. Health conditions of students, including but not limited to training on:
 - a. ~~Chronic health conditions of students;~~ [PRESSPlus1](#)
 - b. Anaphylactic reactions and management, conducted by a person with expertise on anaphylactic reactions and management;
 - c. Management of asthma, prevention of asthma symptoms, and emergency response in the school setting;
 - d. The basics of seizure recognition and first aid and emergency protocols, consistent with best practice guidelines issued by the Centers for Disease Control and Prevention;
 - e. The basics of diabetes care, how to identify when a diabetic student needs immediate or emergency medical attention, and whom to contact in case of emergency;
 - f. Current best practices regarding identification and treatment of attention deficit hyperactivity disorder; and
 - g. How to respond to an incident involving life-threatening bleeding, including use of a school's trauma bleeding control kit, if applicable.
2. Social-emotional learning. Training may include providing education to all school personnel about the content of the Illinois Social and Emotional Learning Standards, how they apply to everyday school interactions, and examples of how social emotional learning can be integrated

into instructional practices across all grades and subjects.

3. Developing cultural competency, including but not limited to understanding and reducing implicit bias, including *implicit racial bias* as defined in [105 ILCS 5/10-20.61](#) (implicit bias training).
4. Identifying warning signs of mental illness, trauma, and suicidal behavior in youth, along with appropriate intervention and referral techniques, including resources and guidelines as outlined in [105 ILCS 5/2-3.166](#) (*Ann Marie's Law*) and the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in 105 ILCS 5/3-11. [PRESSPlus2](#)
5. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth. Training shall include, but is not limited to:
 - a. Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
 - b. Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;
 - c. Implementing the District's policies and procedures regarding such youth, including confidentiality; and
 - d. Procedures for responding to incidents of teen dating violence that take place at school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation as outlined in [105 ILCS 110/3.10](#) (see Board policy 7:185, *Teen Dating Violence Prohibited*).
6. Protections and accommodations for students, including but not limited to training on:
 - a. The federal Americans with Disabilities Act as it pertains to the school environment; and
 - b. Homelessness.
7. Educator ethics and responding to child sexual abuse and grooming behavior (see Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*); including but not limited to training on:
 - a. Teacher-student conduct;
 - b. School employee-student conduct; and
 - c. Evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in [105 ILCS 5/10-23.13](#) (*Erin's Law*).
8. Effective instruction in violence prevention and conflict resolution, conducted in accordance with the requirements of [105 ILCS 5/27-23.4](#) (violence prevention and conflict resolution education).

Additional Training Requirements

In addition, the staff development program shall include each of the following:

1. Ongoing professional development for teachers, administrators, school resource officers, and staff regarding the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, the appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.
2. Annual continuing education and/or training opportunities (professional standards) for school nutrition program directors, managers, and staff. Each school food authority's director shall document compliance with this requirement by the end of each school year and maintain documentation for a three-year period.

3. All high school coaching personnel, including the head and assistant coaches, and athletic directors must obtain online concussion certification by completing online concussion awareness training in accordance with [105 ILCS 25/1.15](#). Coaching personnel and athletic directors hired on or after 8-19-14 must be certified before their position's start date.
4. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or employee) of an interscholastic athletic activity; nurses, licensed and/or non-licensed healthcare professionals serving on the Concussion Oversight Team; athletic trainers; game officials of an interscholastic athletic activity; and physicians serving on the Concussion Oversight Team.
5. For school personnel who work with hazardous or toxic materials on a regular basis, training on the safe handling and use of such materials.
6. For delegated care aides performing services in connection with a student's seizure action plan, training in accordance with [105 ILCS 150/](#), the Seizure Smart School Act.
7. For delegated care aides performing services in connection with a student's diabetes care plan, training in accordance with [105 ILCS 145/](#), the Care of Students with Diabetes Act.
8. For all District staff, annual sexual harassment prevention training.
9. Title IX requirements for training [in accordance with 34 C.F.R. §106.8\(d\) as follows](#) (see Board policy 2:265, *Title IX Grievance Procedure*): [PRESSPlus3](#)
 - a. ~~For all District staff, training on the definition of sexual harassment, the scope of the District's education program or activity, all relevant District policies and procedures, and the necessity to promptly forward all reports of sexual harassment to the Title IX Coordinator.~~
 - b. ~~For school personnel designated as Title IX coordinators, investigators, decision-makers, or informal resolution facilitators, training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.~~
 - c. ~~For school personnel designated as Title IX investigators, training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.~~
 - d. ~~For school personnel designated as Title IX decision-makers, training on issues of relevance of questions and evidence, including when questions and evidence about a complainant's sexual predisposition or prior sexual behavior are not relevant.~~
10. Training for all District employees on the prevention of discrimination and harassment based on race, color, and national origin in school as part of new employee training and at least once every two years.
11. Training for at least one designated employee at each school about the Prioritization of Urgency of Need for Services (PUNS) database and steps required to register students for it.

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*. [PRESSPlus4](#)

LEGAL REF.:

[20 U.S.C. §1681](#) et seq., Title IX of the Educational Amendments of 1972; [34 C.F.R. Part 106](#).

[42 U.S.C. §1758b](#), [Pub. L. 111-296](#), Healthy, Hunger-Free Kids Act of 2010; [7 C.F.R. Parts 210](#) and [235](#).

[105 ILCS 5/2-3.62](#), [5/2-3.166](#), [5/3-11](#), [5/10-20.17a](#), [5/10-20.61](#), [5/10-22.6\(c-5\)](#), [5/10-22.39](#), [5/10-23.12](#), [5/10-23.13](#), [5/22-80\(h\)](#), [5/22-95](#), and [5/24-5](#).

[105 ILCS 25/1.15](#), Interscholastic Athletic Organization Act.

[105 ILCS 145/25](#), Care of Students with Diabetes Act

[105 ILCS 150/25](#), Seizure Smart School Act.

[105 ILCS 110/3](#), Critical Health Problems and Comprehensive Health Education Act.

[325 ILCS 5/4](#), Abused and Neglected Child Reporting Act.

[745 ILCS 49/](#), Good Samaritan Act.

[775 ILCS 5/2-109](#) and [5/5A-103](#), Ill. Human Rights Act.

[23 Ill.Admin.Code §§ 22.20](#), [226.800](#), and [Part 525](#).

[77 Ill.Admin.Code §527.800](#).

CROSS REF.: 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 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), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:50 (School Wellness), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:270 (Administering Medicines to Students), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:290 (Suicide and Depression Awareness and Prevention), 7:305 (Student Athlete Concussions and Head Injuries)

Adopted: April 15, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.39(b-5), amended by P.A. 103-603, eff. 1-1-25, deleting “chronic health conditions of students” from the list of required staff training regarding health conditions of students. **Issue 116, August 2024**

PRESSPlus 2. Updated in response to 105 ILCS 5/10-22.39(b-20), amended by P.A. 103-603, eff. 1-1-25, requiring in-service training on the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in 105 ILCS 5/3-11. **Issue 116, August 2024**

PRESSPlus 3. Updated in response to 34 C.F.R. §106.8(d). **Issue 116, August 2024**

PRESSPlus 4. Districts are not required to train staff on life-saving techniques, though 105 ILCS 110/3, amended by P.A. 103-608, eff. 1-1-25, requires that all teachers, administrators, and other

school personnel, as determined by school officials, be provided with information about emergency procedures and life-saving techniques within 30 days after the first day of each school year. Such life-saving techniques must include the Heimlich maneuver, hands-only cardiopulmonary resuscitation (CPR), and automated external defibrillator (AED) use. The information provided must be in accordance with standards of the American Red Cross, the American Heart Association (AHA), or another nationally recognized certifying organization. See e.g., <https://cpr.heart.org/en/cpr-courses-and-kits/hands-only-cpr/hands-only-cpr-resources>, <https://cpr.heart.org/en/training-programs/aed-implementation>, and www.redcross.org/take-a-class/resources/learn-first-aid/adult-child-choking. **Issue 116, August 2024**

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 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; 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 a Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the student is comfortable speaking. A student may choose to report to an employee of the student's same gender.

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 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(s) and Complaint Managers. The Nondiscrimination Coordinator(s) also serve as the District's Title IX Coordinator(s).

Nondiscrimination Coordinator(s):

Ms. Cynthia Moreno, Executive Director
of Human Resources Communications

Mr. Michael Isaacs,
Human Resources Manager

Name

3901 W. 21st St.,
Zion, IL 60099

Address

cynthia.moreno@zb126.org

Email

(847) 731-9796

Telephone

Name

3901 W. 21st St.,
Zion, IL 60099

Address

mike.isaacs@zb126.org

Email

(847) 731-9795

Telephone

Complaint Managers:

Mr. Zackary Livingston,
Principal, ZBTHS

Name

Zion-Benton Township High School:
3901 W. 21st St., Zion, IL 60099

Address

zackary.livingston@zb126.org

Email

(847) 731-9303

Telephone

Ms. Bonnie Felske, Principal,
New Tech High @ Zion-Benton East

Name

New Tech High @ Zion-Benton East,
1634 W 23rd St., Zion, IL 60099

Address

Bonnie.felske@zb126.org

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Telephone

Ms. Michelle Hassan, Executive
Director of Academic Excellence

Name

Zion-Benton Township High School:
3901 W. 21st St., Zion, IL 60099

Address

michelle.hassan@zb126.org

Email

(847) 731-9597

Dr. Christopher Pawelczyk, Executive
Director of Leadership and Strategic
Planning

Name

Zion-Benton Township High School:
3901 W. 21st St., Zion, IL 60099

Address

chris.pawelczyk@zb126.org

Email

(847) 731-9303

Telephone

Telephone

Mr. Jake Carlson, Executive
Director of Student Services

Name

Zion-Benton Township High School:
3901 W. 21st St., Zion, IL 60099

Address

jacob.carlson@zb126.org

Email

(847) 731-9340

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 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 sex-based harassment that, if true, would implicate Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), the Nondiscrimination 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/guardian, 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](#), [5/27-1](#), and [5/27-23.7](#).

[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)

Adopted: April 15, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to final regulations implementing Title IX. **Issue 116, August 2024**

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 who is 13 to 19 years of age 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 Sexual Harassment Grievance Procedure*. This policy prohibits any person a District employee, agent, or student from engaging in sexual discrimination, including sex-based [PRESSPlus1](#) 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, Dean of Students, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.

3. Incorporates age-appropriate instruction in grades 9 through 12, in accordance with the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
5. Notifies students and parents/guardians of this policy.

Incorporated

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

LEGAL REF.:

[105 ILCS 110/3.10.](#)

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment 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: May 23, 2023~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to final regulations implementing Title IX. **Issue 116, August 2024**

WAUKEGAN NEWS SUN (November 6, 2024 Edition)

NOTICE OF HEARING

ZION-BENTON TOWNSHIP HIGH SCHOOL DISTRICT NO. 126
COUNTY OF LAKE
STATE OF ILLINOIS

NOTICE IS HEREBY GIVEN that a hearing will be held on November 19, 2024, at 6:00 p.m., at Zion Benton Twp. High School District 126, 3901 W. 21st St., Zion IL to discuss the intention of the Board of Education of Zion-Benton Township High School District No. 126, Lake County, Illinois, to transfer Three Million Dollars (\$3,000,000) from the Educational Fund to the Operations and Maintenance Fund pursuant to Section 17-2A of the *School Code* (105 ILCS 5/17-2A).

Dated this 22nd day of October 2024.

Patricia Stephen
Secretary, Board of Education



ZION-BENTON TWP. HIGH SCHOOL DISTRICT 126
One Z-B Way • 21st & Kenosha Road • Zion, IL 60099 • www.zb126.org



Dr. Jesse J. Rodriguez, Superintendent
847/731-9792 • Jesse.rodriguez@zb126.org

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Jacob Carlson
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Specialized Services
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jacob.carlson@zb126.org

DATE: November 13, 2024

TO: Board of Education

FROM: Dr. Jesse J. Rodriguez, Superintendent
Dr. Matthew J. Wilkinson, CSBO

RE: Approval of Resolution Authorizing Section 17-2A Interfund Transfer

Please see the attached information and recommendation regarding the approval of the Resolution Authorizing Section 17-2A Interfund Transfer. The 2024-25 budget approved by the Board of Education in September, included an interfund transfer from the Education Fund to the Operations and Maintenance Fund in the amount of \$3,000,000 for approved capital projects. The recommendation for Board of Education consideration is as follows:

Recommendation: The Board of Education accepts the Superintendent's recommendation to approve the Resolution Authorizing Section 17-2 Interfund Transfer for \$3,000,000 as presented.

Thank you.

RESOLUTION
OF THE BOARD OF EDUCATION OF
ZION-BENTON TOWNSHIP HIGH SCHOOL DISTRICT NO. 126
LAKE COUNTY, ILLINOIS

AUTHORIZING AN INTERFUND TRANSFER

WHEREAS, pursuant to Section 17-2A of the *School Code* (105 ILCS 5/17-2A), the Board of Education ("Board") of the Zion-Benton Township High School District No. 126, Lake County, Illinois ("School District"), by proper resolution, may authorize the Treasurer of the School District to make interfund transfers between the Educational, Operations and Maintenance, and Transportation Funds; and

WHEREAS, the adoption of such resolution must follow a public hearing set by the Board or Board President; and

WHEREAS, the public hearing was required to be preceded by at least one published notice occurring at least seven (7) days and not more than thirty (30) days prior to the hearing in a newspaper of general circulation within the School District, and a notice posted at least forty-eight (48) hours before the hearing, at the principal office of the School Board or the building where the hearing was held, if no principal office exists, with both notices setting forth the time, date, place and subject matter of the hearing.

WHEREAS, such hearing was held on November 19, 2024 at 6:00 p.m., at the regularly scheduled Board of Education meeting held at 3901 W. 21st Street, Zion, IL, pursuant to the notice published on November 6, 2024 in the Lake County News Sun and the notice posted on November 15, 2024 at the District's main campus located at 3901 W. 21st St., Zion, IL; and

WHEREAS, the Board has determined that it is in the best interests of the School District to transfer money currently in the Educational Fund to the Operations and Maintenance Fund.

NOW, THEREFORE, It Is Hereby Resolved by the Board of Education of Zion-Benton Township High School District No. 126 as follows:

Section 1. The Board has determined that it is in the best interests of the School District to transfer the following amounts between the following funds:

<u>Amount</u>	<u>Transfer From</u>	<u>Transfer To</u>
\$3,000,000.00	Educational	Operations and Maintenance

Section 2. The Treasurer is authorized to transfer said amount and record the transfer on the books of the School District.

Section 3. This Resolution shall be in full force and effect immediately upon its adoption.

ADOPTED this 19th day of November 2024, by the following roll call vote:

AYE: _____

NAY: _____

ABSENT: _____

President, Board of Education

ATTEST:

Secretary, Board of Education



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jacob.carlson@zb126.org

DATE: November 13, 2024
TO: Board of Education
FROM: Dr. Jesse Rodriguez, Superintendent
Dr. Matthew Wilkinson, Chief School Business Official
RE: Approval of Resolution Authorizing Accounting Transfer to Capital Projects Fund

Please see the attached information and recommendation regarding the approval of the Resolution Authorizing Accounting Transfer to Capital Projects Fund. The 2024-25 budget approved by the Board of Education in September, included an interfund transfer from the Education Fund to the Operations and Maintenance Fund in the amount of \$3,000,000. These funds will then be included in an accounting transfer from the Operations and Maintenance Fund for \$4,000,000 into the Capital Projects Fund, to help pay for the Board approved capital projects. The recommendation for Board of Education consideration is as follows:

Recommendation: The Board of Education accepts the Superintendent's recommendation to approve the Resolution Authoring Accounting Transfer to Capital Projects Fund for \$4,000,0000 as presented.

Thank you.

RESOLUTION
OF THE BOARD OF EDUCATION OF
ZION-BENTON TOWNSHIP HIGH SCHOOL DISTRICT NO. 126
LAKE COUNTY, ILLINOIS

AUTHORIZING ACCOUNTING TRANSFER(S) TO
CAPITAL PROJECTS FUND
TO IMPLEMENT STATE REGULATIONS

WHEREAS, pursuant to Sections 2-3, 2-3.27, and 2-3.28 of the *School Code*, the Illinois State Board of Education ("ISBE") has the power and duty to formulate and approve forms, procedures and regulations for school district accounts and budgets; and

WHEREAS, ISBE Regulation Section 100.40(a), effective as of FY2009, requires the establishment of a Capital Projects Fund to replace the fund formerly known as the Site and Construction Fund; and

WHEREAS, the Board of Education ("Board") of Zion-Benton Township High School District No. 126, Lake County, Illinois ("District"), has previously established a Capital Projects Fund in compliance with these regulations; and

WHEREAS, in addition to expenditures which were in previous fiscal years properly made out of the Site and Construction Fund, ISBE Regulation Section 100.50(d)(2) provides that when revenues or other sources of funds are pledged to pay for a capital project or acquisition, the moneys shall be transferred for accounting purposes into the Capital Projects Fund and expended from that Fund, except in case of acquisition of any equipment that must be financed from the transportation fund pursuant to Section 17-8 of the *School Code*.

NOW, THEREFORE, it is hereby resolved by the Board of Education of Zion-Benton Township High School District No. 126, Lake County, Illinois that:

- Section 1:** The Preamble above is hereby incorporated into the body of this Resolution.
- Section 2:** The accounting transfer of revenues and other sources of funds into the Capital Projects Fund by the Treasurer is hereby approved for the pledged expenditures itemized on Exhibit A.
- Section 3:** All such accounting transfers shall be reflected in District financial reports in accordance with ISBE regulations.
- Section 4:** All expenditures from District Funds shall continue to be approved by the Board in accordance with law and Board Policy.

Section 5: All inter-fund transfers expressly authorized by statute shall continue to be approved by the Board as provided in the applicable statute.

Section 6: The Treasurer is directed to implement this Resolution.

Section 7: This Resolution shall take effect immediately upon adoption.

Adopted this 19th day of November 2024, by the following roll call vote:

AYES: _____

NAY: _____

ABSENT: _____

President, Board of Education

ATTEST:

Secretary, Board of Education

**EXHIBIT A
TO**

**RESOLUTION AUTHORIZING ACCOUNTING TRANSFER(S) TO
CAPITAL PROJECTS FUND
TO IMPLEMENT STATE REGULATIONS**

<u>Transfer From</u>	<u>Transfer To</u>	<u>Amount</u>	<u>Pledged For</u>
Operations and Maintenance Fund	Capital Projects Fund	\$4,000,000.00	School building additions and facility remodeling.



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Jack Niemi
Athletic Director
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TBD
NT@ZB Assistant Principal
847/731-9806 • felskeb@ntzb.org

DATE: November 13, 2024
TO: Board of Education
FROM: Dr. Jesse J. Rodriguez, Superintendent
Dr. Matthew J. Wilkinson, CSBO
RE: Approval of Resolution Abating the Working Cash Fund for Capital Projects

Please see the attached information and recommendation regarding the approval of the Resolution Abating the Working Cash Fund for Capital Projects. The 2024-25 budget approved by the Board of Education in September included an abatement from the Working Cash Fund to the Site and Construction Fund in the amount of \$2,000,000 for capital projects.

Prior to the District's construction projects, our annual budgets were approximately \$50 to \$60 million. We have built the Working Cash Fund up to try to have a "savings account" equal to about 10% of the annual budget should we end up with unanticipated expenses for any of the buildings or other emergency purposes. The FY25 budgeted expenditures are \$66,774,925. These expenditures excluding construction costs and one-time grants leave a total of \$51,018,880.

Currently, we have a budgeted Working Cash Fund balance of \$7,238,896. With the \$2,000,000 abatement to the Site and Construction Fund, the remaining Working Cash Fund balance as of June 30, 2025 is projected to be \$5,238,896, which is within our 10% range.

Recommendation: The Board of Education accepts the Superintendent's recommendation to approve the Resolution Abating the Working Cash Fund for Capital Projects for \$2,000,000 as presented.

Thank you.

ZION-BENTON TOWNSHIP HIGH SCHOOL DISTRICT NO. 126
RESOLUTION ABATING THE WORKING CASH FUND
FOR CAPITAL PROJECTS PURPOSES (2024)

WHEREAS, this Board of Education has heretofore created and established a working cash fund in and for the District; and

WHEREAS, the Board has determined and does hereby determine that it is necessary and in the best interests of the District that the Working Cash Fund be abated; and

WHEREAS, Section 20-10 of the Illinois School Code authorizes the Board to abate the Working Cash Fund and to make the subject transfer, provided that the District maintains an amount to the credit of the Working Cash Fund, including taxes levied but not yet collected, equal to or greater than 0.05% of the equalized assessed value of the taxable property in the District; and

WHEREAS, further, by regulation (23 Ill. Administrative Code 100.50(d)(2)), the Illinois State Board of Education requires that, when revenues or other sources of funds are pledged to pay for a capital project or acquisition, the moneys shall be transferred into the Capital Projects Fund; and

WHEREAS, the Board wishes to authorize expenditures to pay for certain capital projects using revenues from the Working Cash Fund;

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of Zion-Benton Township High School District No.126, Lake County, Illinois, as follows:

1. The Board hereby finds that all the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

2. The Working Cash Fund of the District shall be abated as of the date hereof by the amount (the "Abatement Amount") of \$2,000,000.

3. The School Treasurer of the District is hereby authorized and directed to forthwith permanently transfer the Abatement Amount to the Capital Projects Fund of the District, that fund being herein found by this Board as being the fund of the District most in need of the funds being so transferred.

4. With the reduction of the balance of the Working Cash Fund by the Abatement Amount, the District will still maintain an amount to the credit of the Working Cash Fund to permit such transfer under Section 20-10 of the Illinois School Code.

5. If necessary to effectuate such abatement and permanent transfer, outstanding loans from the Working Cash Fund to any other funds of the District in an amount, together with any cash immediately transferred pursuant to Section 3 above, equal in the aggregate to the Abatement Amount shall be paid to the Capital Projects Fund of the District in the amounts as appropriate, and any remaining outstanding loans shall be paid to the Working Cash Fund at the time and in the manner required by the School Code.

6. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

7. All resolutions or parts thereof in conflict herewith by and the same are hereby repealed and that this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted this 19th day of November 2024.

BOARD OF EDUCATION,
ZION-BENTON TOWNSHIP HS DIST. NO. 126
LAKE COUNTY, ILLINOIS

By: _____
President, Board of Education

Attest: _____
Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education, Zion-Benton Township High School District No. 126, Lake County, Illinois, and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing is a full, true and complete copy of a Resolution adopted by the Board of Education at a meeting of said Board held on the 19th day of November 2024.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I have hereunto affixed by official signature this 19th day of November 2024.

Secretary, Board of Education,
Zion-Benton Twp. HS District No. 126,
Lake County, Illinois



ZION-BENTON TOWNSHIP HIGH SCHOOL DISTRICT 126

The Z-B Way... Respect and Responsibility

Tax Levy 2024 Public Hearing

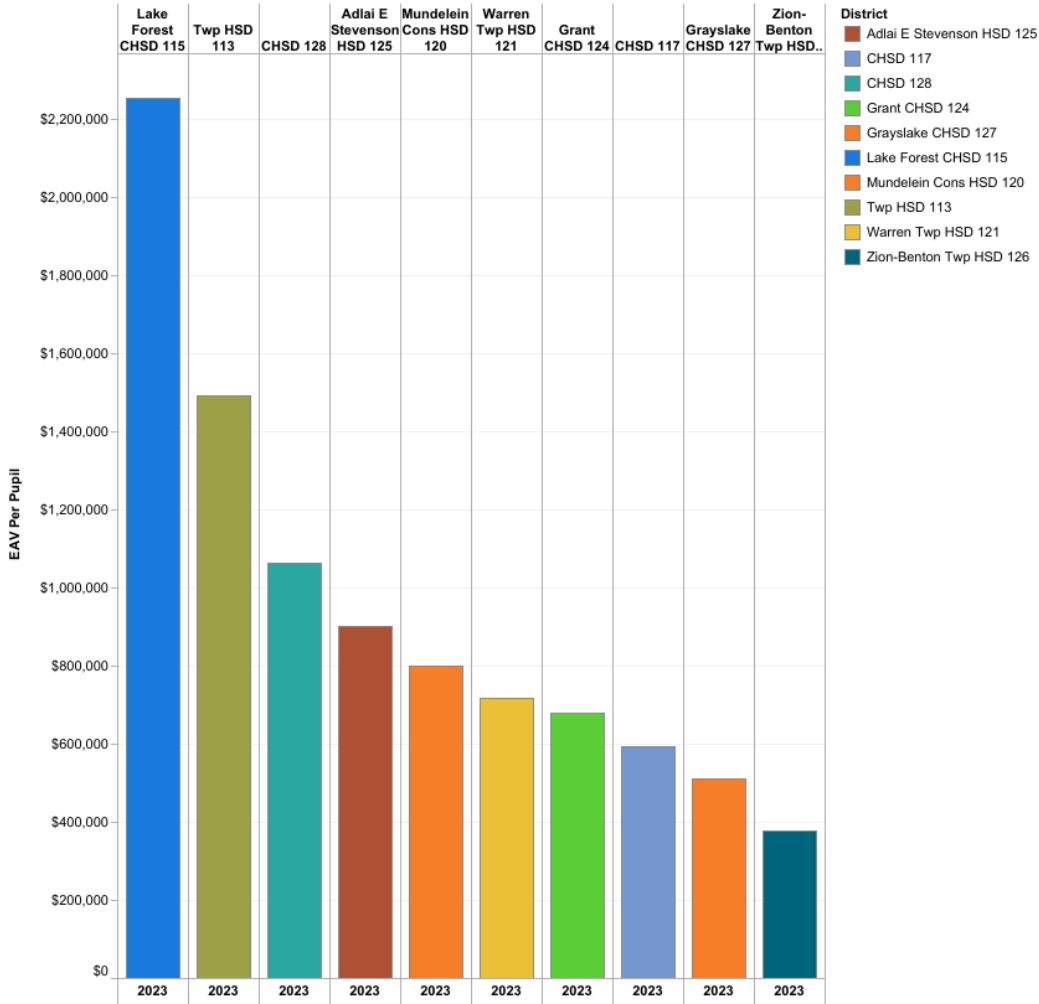
Presented by: Dr. Matthew J. Wilkinson/CSBO

Tax Levy 2024

- Determination of Need (Largest Local Revenue Funding Source)
- PTELL (Property Tax Extension Limination Law) Limited to CPI, plus New Construction.
- Increasing aggregate levy more than 105% of prior year's extension requires a public notice and truth-in-taxation hearing.
- The levy request is only an estimate figure based on an estimate of total Equalized Assessed Valuation (EAV)-actual amount unknown until April.
- Historically, the District increased the levy over the previous actual extension to protect the District in case of upward fluctuations in the assess valuation.
- The District will only receive funds based on actual EAV, not what is requested.

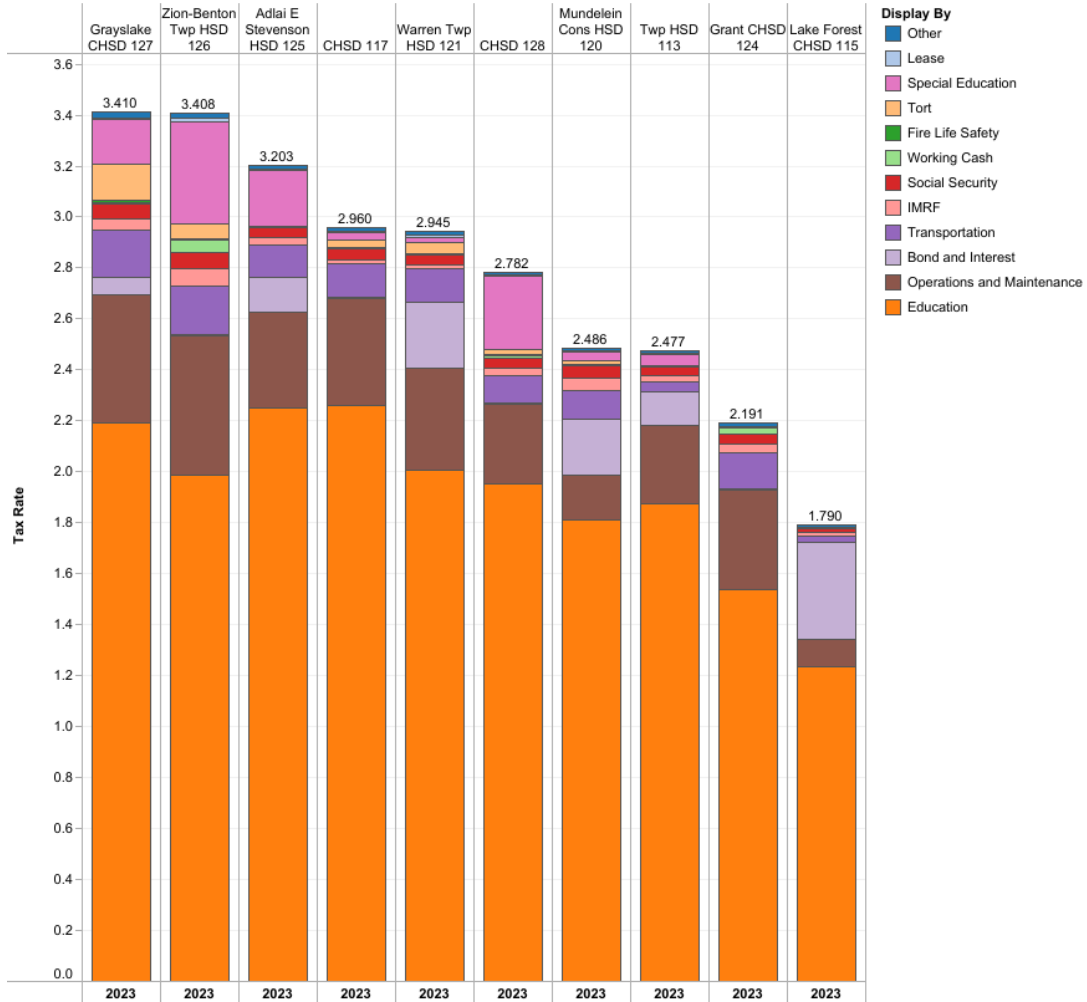
EAV Per Pupil

Source: ISBE General State Aid and Fall Housing Enrollment Data



Tax Rates

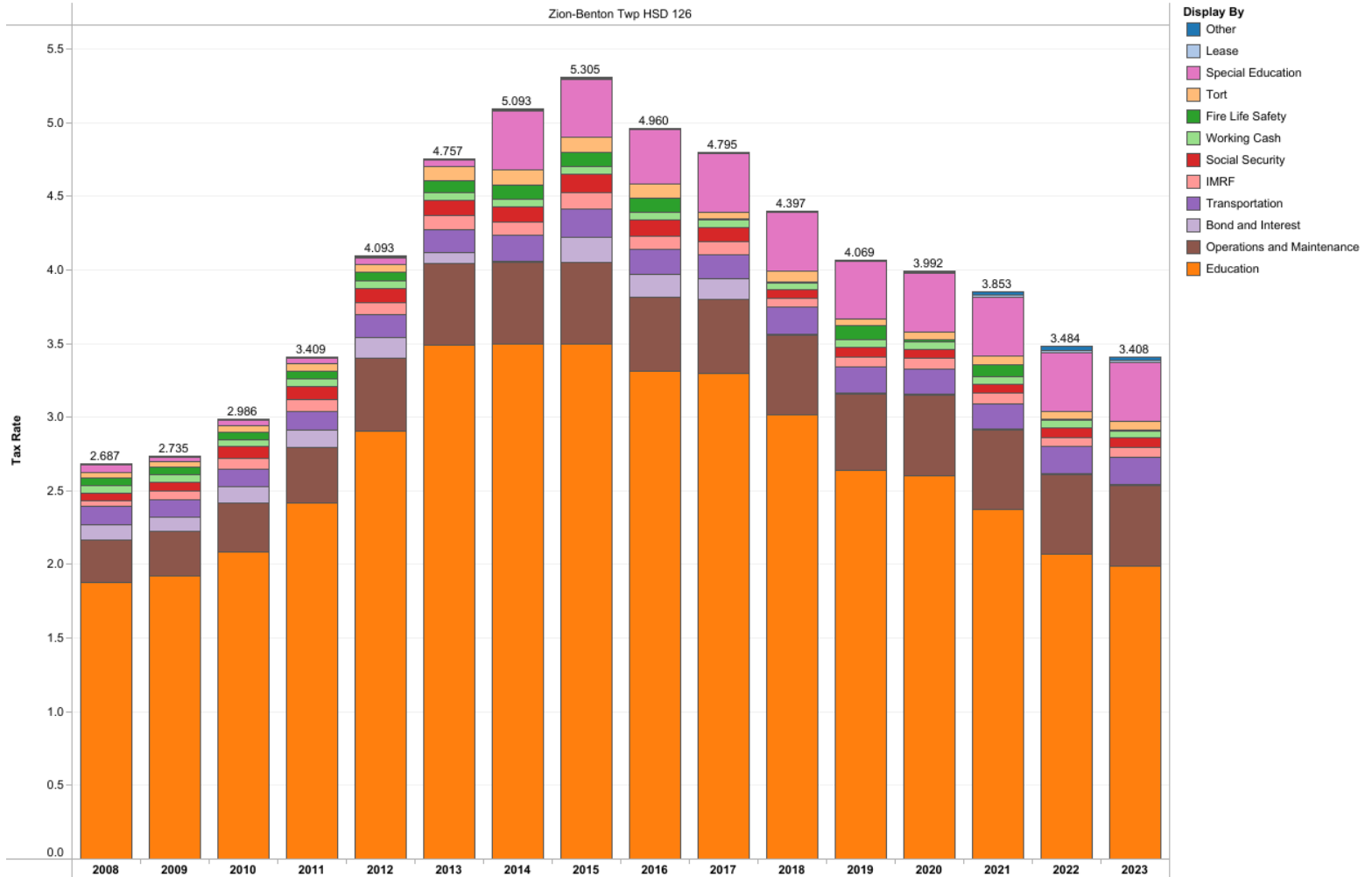
Source: ISBE General State Aid data



Tax Rates

Source: ISBE General State Aid data

Zion-Benton Twp HSD 126



Tax Levy 2024

- **Estimated EAV: \$1B & New Construction: \$1.1M (Final Numbers in April)**
- **CPI: 3.4% & Prior Year Tax Extension: \$30,207,486**
- **Tax Rate: \$3.40**

- **Proposed Levy: \$31,600,390 or 4.61%**
Estimated Extension w/\$900,000 Abatement: \$31,386,713 or 3.9%
Estimated Tax Rate: \$3.11 (-.29)

- **Estimated Extension w/\$2M Abatement: \$30,500,390 or .09%**
Estimated Tax Rate: \$3.00 (-.40)

- **PTRG 5 (Jan/Feb)**

Impact on Taxpayers

- Strategically investing District resources.
- With the addition of the potential PTRG 5 abatement, the District will have returned \$18.9 million property tax dollars back to the community since 2013.
- As a result of the District's abatements and increases in EAV, the District's tax rate has fallen from an all-time high of \$5.30 in 2015 to an estimated \$3.06 or by \$2.24.
- The District's 2024 estimated tax rate is ~\$.29 lower than last year, the \$3.11 tax rate is the lowest it has been since 2011.
- The reduction in estimated tax rate this year is a savings of approximately \$169 for the \$175,000 homeowner, assuming their assessment remained roughly the same.

TOTAL ALL FUNDS					UNAUDITED FY25 BEGINNING FUND BALANCES				
	MONTH TO DATE	YEAR TO DATE	*BUDGET	BUDGET VS ACTUAL		FY25 Beg. Year Fund Balance	FY25 YTD Activity	FY25 Y.T.D. Fund Balance	
REVENUE									
Local Sources	12,203,441.09	31,285,727.11	34,252,800.00	91.34%	Education Fund (10)	36,407,286.39	18,655,964.00	55,063,250.39	
State Sources	2,014,836.01	8,789,123.39	31,243,934.00	28.13%	Student Activity Fund (11)	630,255.87	27,607.01	657,862.88	
Federal Sources	184,532.28	789,483.35	3,021,045.00	26.13%	Oper. & Maintenance (20)	3,999,326.63	4,023,185.95	8,022,512.58	
Other Sources / Transfers	0.00	0.00	9,000,000.00	0.00%	Bond & Interest (30)	4,339,378.85	2,047,190.73	6,386,569.58	
					Transportation (40)	6,083,023.42	817,414.90	6,900,438.32	
TOTAL REVENUE	14,402,809.38	40,864,333.85	77,517,779.00	52.72%	IMRF & SS (50)	1,458,487.70	1,001,989.55	2,460,477.25	
					Site & Construction (60)	1,305,905.75	(163,120.19)	1,142,785.56	
EXPENDITURES					Working Cash (70)	6,543,153.75	556,181.73	7,099,335.48	
					Tort (80)	461,206.76	3,640.82	464,847.58	
Salaries	2,247,278.29	4,238,515.17	29,102,624.00	14.56%	Life Safety (90)	629,130.75	65,110.62	694,241.37	
Employee Benefits	674,459.13	1,269,489.48	9,069,973.00	14.00%					
Purchased Services	511,813.34	1,869,551.41	7,548,297.00	24.77%	Total All Funds:	61,857,155.87	27,035,165.12	88,892,320.99	
Supplies & Materials	284,843.82	905,880.27	3,222,231.00	28.11%	Liabilities:			310,838.51	
Capital Outlay	732,204.70	3,433,901.46	11,130,677.00	30.85%	Grand Total Assets:			89,203,159.50	
Other Objects	322,723.63	2,030,800.19	15,937,715.00	12.74%					
Non-Capitalized Equipment	65,020.26	81,030.75	188,408.00	43.01%					
TOTAL EXPENDITURES	4,838,343.17	13,829,168.73	76,199,925.00	18.15%					
EXCESS/DEFICIENCY	9,564,466.21	27,035,165.12	1,317,854.00						



9

#ONEZIONBENTON

Memorandum

Zion-Benton Township High School Dist. #126

DATE: November 13, 2024

TO: Board of Education

FROM: Dr. Jesse J. Rodriguez, Superintendent
Dr. Matthew J. Wilkinson, CSBO

RE: 2024 Tax Levy

Attached is the 2024 Certificate of Tax Levy for the amount of \$31,590,289. The dollars generated via the property tax will be the major source of revenue for the individual funds. The revenue will be received beginning in May 2025 and is allocated for the 2025-26 school year.

The amount of the Certificate of Tax Levy falls below the 5% benchmark requiring a Truth-In-Taxation Resolution and Publication. Since the amount of the levy is less than 105% of the previous year's extension, a public hearing will not be required in order to pass the 2024 Tax Levy. However, in order to provide the community an opportunity to give input regarding the tax levy, the Board of Education will still hold a public hearing at the November 19th meeting. Attached are the necessary resolutions and certificates in support of the 2024 Tax Levy.

Recommendation: The Board of Education accepts the Superintendent's recommendation to adopt the 2024 Certificate of Tax Levy and individual resolutions at the November 19, 2024 Regular Meeting of the Board of Education.

Attachments

Original:
 Amended:

ILLINOIS STATE BOARD OF EDUCATION
 School Business and Support Services Division
 (217) 785-8779

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name Zion Benton Township High School	District Number 126	County Lake
---	------------------------	----------------

Amount of Levy

Educational	\$ 18,130,000	Fire Prevention & Safety *	\$ 100,000
Operations & Maintenance	\$ 5,200,000	Tort Immunity	\$ 625,682
Transportation	\$ 1,900,000	Special Education	\$ 3,775,000
Working Cash	\$ 510,764	Leasing	\$ 132,799
Municipal Retirement	\$ 600,000	0	\$ 0
Social Security	\$ 600,000	SEDOL IMRF Extension	\$ 16,044
		Total Levy	\$ 31,590,289

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

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 18,130,000 dollars to be levied as a special tax for educational purposes; and
 the sum of 5,200,000 dollars to be levied as a special tax for operations and maintenance purposes; and
 the sum of 1,900,000 dollars to be levied as a special tax for transportation purposes; and
 the sum of 510,764 dollars to be levied as a special tax for a working cash fund; and
 the sum of 600,000 dollars to be levied as a special tax for municipal retirement purposes; and
 the sum of 600,000 dollars to be levied as a special tax for social security purposes; and
 the sum of 100,000 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
 the sum of 625,682 dollars to be levied as a special tax for tort immunity purposes; and
 the sum of 3,775,000 dollars to be levied as a special tax for special education purposes; and
 the sum of 132,799 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
 the sum of 0 dollars to be levied as a special tax for _____; and
 the sum of 16,044 dollars to be levied as a special tax for SEDOL IMRF Extension
 on the taxable property of our school district for the year 2024

Signed this 19 day of November 2024.

(President)

(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 3.

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 126, Lake County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2024 was filed in the office of the County Clerk of this County on 2024.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2024, is \$ _____.

(Signature of County Clerk)

(Date)

(County)

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Zion-Benton Township High School District Number 126, Lake County, Illinois, and as such I am the keeper of the records and files of the Board of Education of said School District.

I do further certify that the foregoing constitutes a full, true and complete copy of the “CERTIFICATE OF TAX LEVY FOR ZION-BENTON TOWNSHIP HIGH SCHOOL DISTRICT NUMBER 126 IN LAKE COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING JULY 1, 2025 AND ENDING JUNE 30, 2026”, and that said Tax Levy was duly passed and adopted at a lawfully convened and held meeting of the Board of Education of said School District Number 126 held on November 19, 2024.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 19th day of November 2024.

Patricia Stephen
Secretary, Board of Education
Zion-Benton Township High School
District Number 126

**CERTIFICATE OF COMPLIANCE WITH
THE TRUTH IN TAXATION ACT**

I, the undersigned, as Board of Education President of Zion-Benton Township High School District Number 126, County of Lake, State of Illinois, hereby certify that I am President and the presiding officer of Zion-Benton Township High School District Number 126, County of Lake, State of Illinois, and as such presiding officer I hereby certify that the levy ordinance, a copy of which is appended hereto, was adopted pursuant to, and in all respects in compliance with, the provisions of Section 18-60 through 18-85 of the "Truth in Taxation Act", or the Certificate of Levy does not exceed 105% of the previous year's extension.

Date: November 19, 2024.

Jerry Nordstrom
President, Board of Education
Zion-Benton Township High School
District Number 126

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the BOARD OF EDUCATION OF SCHOOL DISTRICT NUMBER 126, County of Lake, State of Illinois, and that as such official, I am the keeper of the records and files of the Board of Education of said School District.

I do further certify that the foregoing Resolution to Levy Certain Special Taxes is a true, correct and complete copy of said Resolution as adopted by the Board of Education of said School District at a meeting held on the 19th day of November 2024.

I do further certify that the deliberations of the members of said Board of Education on the adoption of said Resolution were taken openly; that said meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all newspapers, radio or television stations and other news media requesting such notice; and that said meeting was called and held in strict compliance with the provisions of “AN ACT in relation to meetings,” approved July 11, 1957, as amended, and the applicable provisions of The School Code of the State of Illinois and that said Board of Education has complied with all of the applicable provisions of said Act and said Code and with all of the procedural rules of said Board of Education. Further, I and the presiding officer of the Board do certify that said Board of Education has fully complied with the provisions of Sections 4 through 7 of “AN ACT to provide procedures for public notice and hearing on tax and levy increases” approved July 29, 1981 as amended.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 19th day of November 2024.

Patricia Stephen
Secretary, Board of Education
Zion-Benton Township High School
District Number 126

RESOLUTION

BE IT RESOLVED BY THE BOARD OF EDUCATION, SCHOOL DISTRICT NUMBER 126, COUNTY OF LAKE, STATE OF ILLINOIS, as follows:

SECTION 1: That for the next ensuing year, the County Clerk of Lake County is hereby authorized and directed to extend the following special taxes in behalf of this School District:

- (1) the sum of \$3,775,000 to be levied as a special tax for Special Education Program Purposes;
- (2) the sum of \$510,764 to be levied as a special tax for Working Cash Fund Purposes; and
- (3) the sum of \$100,000 to be levied as a special tax for Fire Prevention, Safety and Environmental and Energy Conservation Fund Purposes.

ADOPTED this 19th day of November, 2024.

Jerry Nordstrom
President, Board of Education

ATTEST:

Patricia Stephen
Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

CERTIFICATION

I DO HEREBY CERTIFY that I am the duly qualified Secretary of the Board of Education of Zion-Benton Township High School District Number 126, Lake County, Zion, Illinois, and, as such, am the keeper of the records of said Board of Education.

I DO FURTHER CERTIFY THAT attached hereto is a true, complete and correct copy of a Resolution adopted by said Board in which said Board did decree the tax levy for special taxes for the year 2024 for:

Special Education Program purposes to be in the amount of \$3,775,000;

Working Cash Fund purposes to be in the amount of \$510,764; and

Fire Prevention, Safety, and Environmental and Energy Conservation Fund purposes to be in the amount of \$100,000.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 19th day of November 2024.

Patricia Stephen
Secretary, Board of Education
Zion-Benton Township High School District 126
Lake County, Zion, Illinois

**RESOLUTION TO LEVY CERTAIN SPECIAL TAXES
FOR SPECIAL EDUCATION DISTRICT IMRF PURPOSES**

WHEREAS, the Board of Education is authorized by Section 7-171 of the Pension Code to levy, by proper resolution, an annual tax for Illinois Municipal Retirement purposes; and

WHEREAS, the Board of Education is authorized by Public Act 90-511 to levy, by proper resolution, an annual tax for Illinois Municipal Retirement purposes for its contribution to the Special Education District of Lake County; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION, Zion-Benton Township High School District Number 126, Lake County, State of Illinois, as follows:

Section 1. For the ensuing year, the County Clerk of Lake County is hereby authorized and directed to extend the following special taxes on behalf of this School District: The sum of \$16,044 to be levied as a special tax for its contribution to Special Education District of Lake County for its employees for Illinois Municipal Retirement purposes.

Section 2. This Resolution shall be in full force and effect upon its adoption.

Adopted this 19th day of November, 2024.

Jerry Nordstrom
President, Board of Education

ATTEST:

Patricia Stephen
Secretary, Board of Education

STATE OF ILLINOIS)
)
COUNTY OF LAKE) SS

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Zion-Benton Township High School District Number 126, Lake County, Illinois, and the keeper of the records thereof, and DO HEREBY CERTIFY that attached hereto is a true and correct copy of the resolution entitled:

**RESOLUTION TO LEVY CERTAIN SPECIAL TAXES
FOR SPECIAL EDUCATION DISTRICT IMRF PURPOSES**

adopted at a regular meeting of the Board of Education of said School District in the amount of \$16,044 held on the 19th day of November, 2024.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 19th day of November, 2024.

Patricia Stephen
Secretary, Board of Education,
Zion-Benton Township High
School District No. 126,
Lake County, Illinois

**RESOLUTION TO LEVY CERTAIN SPECIAL TAXES
FOR TECHNOLOGY LEASE PURCHASE PURPOSES**

2024 LEVY

WHEREAS, pursuant to the provisions of 5/17-2.2c of The School Code, the Board of Education of Zion-Benton Township High School District 126, Lake County, Illinois, is authorized and empowered to levy by proper resolution an annual tax for lease-purchase purposes:

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Zion-Benton Township High School District 126, Lake County, Illinois, authorizes a levy of \$132,799 for the purposes of funding Technology Lease Purchase.

Member _____ moved the foregoing resolution to be adopted, and
Member _____ seconded the motion. Upon a roll call vote being taken on the motion, the members voted as follows:

AYE: () _____

NAY: () _____

ABSENT: () _____

The President declared the resolution duly adopted.

Adopted this 19th day of November, 2024.

Jerry Nordstrom
President, Board of Education

ATTEST:

Patricia Stephen
Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

CERTIFICATION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Zion-Benton Township High School District Number 126, Lake County, Illinois, and the keeper of the records thereof, and DO HEREBY CERTIFY that attached hereto is a true and correct copy of the resolution entitled:

**RESOLUTION TO LEVY CERTAIN SPECIAL TAXES
FOR TECHNOLOGY LEASE PURCHASE PURPOSES**

adopted at a regular meeting of the Board of Education of said School District in the amount of \$132,799, held on the 19th day of November, 2024.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 19th day of November, 2024.

Patricia Stephen
Secretary, Board of Education
Zion-Benton Township High School District 126
Lake County, Zion, Illinois



ZION-BENTON TWP. HIGH SCHOOL DISTRICT 126
 One Z-B Way • 21st & Kenosha Road • Zion, IL 60099 • www.zb126.org



Dr. Jesse J. Rodriguez, Superintendent
 847/731-9792 • Jesse.rodriguez@zb126.org

Bonnie Felske
 ZBTHS Principal
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 Exec. Dir. of Leadership Support & Strategic Planning
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Dr. Matthew J. Wilkinson
 Chief School Business Official
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Jacob Carlson
 Exec. Dir. of Student Services & Specialized Services
 847/731-9351
jacob.carlson@zb126.org

DATE: November 13, 2024

TO: Board of Education

FROM: Dr. Jesse J. Rodriguez, Superintendent
 Dr. Matthew J. Wilkinson, CSBO

RE: Approval of FY2025 Round 1 School Maintenance Project Grant (SMPG) Application

As part of the District’s capital improvement needs plan, we are planning to continue the replacement of HVAC classroom pneumatic actuator/dampers and hallway Variable Air Volume (VAV) boxes that are obsolete and in poor condition to improve overall air-quality and efficiency.

The Horizon Campus project will be utilized for an application for the FY2025 Round 1 School Maintenance Project Grant (SMPG). The SMPG is a \$50,000 matching grant. The Horizon Campus project is estimated to cost \$100,000. Operations and Maintenance funds for this project are estimated to be \$50,000 and \$50,000 is expected to be covered by SMPG.

Recommendation: The Board of Education accepts the Superintendent’s recommendation to approve the FY2025 Round 1 School Maintenance Project Grant Application as presented.

Thank you.

Enclosure

Add Item to Schedule

1. COUNTY CODE 049, Lake						2. DISTRICT CODE/NAME 34049126017, Zion-Benton Twp HSD 126		3. APPLICATION YEAR/ROUND 2025, 1		
Item I.D.	Facility Name	Facility Address	Facility Description	Project Description	Project Location	Priority Code	Category Code	Est. cost	Est. Start Date	Est. Completion Date
Open 1	ZION-BENTON TWP HI SCH (Horizon Campus)	3901 W 21st St, Zion	High School Facility built in 1973. Houses 2,300 students. The building is 418,840 sq. ft.	Replacement of 12 classroom pneumatic actuators/pampers that are in poor condition with electric control dampers with electric actuators/pampers to improve overall efficiency. Install power actuators for heat coils to be tied into building automation system. Replacement of (12) VAV's with a 12 inch inlet that are in poor condition and are beyond economic repair.	Actuators/dampers and VAV box will be replaced in ZBTHS- Northwest corridor; rooftop unit 1, classrooms 100-112.	D	HVAC	\$100,000.00	06/01/2025	08/31/2025

Total Estimated Project Cost	\$100,000.00
Total Requested Grant Amount	\$50,000.00
Total Reserved Local Funds(District Responsibility):	\$50,000.00
Total Reserved Remaining Funds (District Responsibility):	\$0.00

SCHOOL MAINTENANCE PROJECT GRANT

FY 25 Application Cycle - Round 1

District Certification

Name : Zion-Benton Twp HSD 126

RCDT #: 34-049-1260-17

TIN #: 366004902

The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in the Grant Application Certifications and Assurances and the Program Specific and Financial Assurances of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds to complete the projects described in the "Work Item Listing" section of the School Maintenance Project Grant Application. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.

The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood and will comply with all of the provisions of the following certifications and assurances.

The person approving these Certifications, Assurances and Standard Terms of the Grant hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so. (v2.23.2017)

The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete and accurate to the best of his/her knowledge. He/she also provided the required assurances titled "Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant" and "Program Specific and Financial Assurances for the School Maintenance Project Grant" (found within the application under "Application Certifications and Assurances") and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001). The list of certification and assurances is included below.

By submitting this form, I certify to the above and that the local board of education or other school governing authority has authorized the school maintenance project during a duly convened meeting, and has reserved local funds to meet the local match requirement. In addition, the applicant has not obligated funds or begun work on any of the projects listed on this application prior to the submission of this application. Signing below certifies that he or she has read, understood, and will comply with all the provisions of the following:

- Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant, and
- Program-Specific and Financial Assurances for the School Maintenance Project Grant.

Signature of President of Board of Education

Date

Name of Board President (type or print)

A copy of this form signed by the President of the Board of Education AND the Taxpayer Identification Number Form MUST be printed, signed, and attached as a PDF under the Application Required Attachments before your application can be approved. No application will be processed without these two signed attachments.

(SMPG Dist. Cert. - Rev. 8/2023)

School Maintenance Project Grant
FY 25 Application Cycle - Round 1
TAXPAYER IDENTIFICATION NUMBER

As an authorized representative for the applicant, I certify that:

1. The number shown on this form is the correct taxpayer identification number (or the applicant is waiting for a number to be issued).

2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

3. Enter the name of the entity as it's listed at the State of Illinois Comptroller's office, the Entities RCDT Number and the FEIN (unless already populated below).

Name: ZION-BENTON THSD 126

RCDT: 34-049-1260-17

Federal Employer Identification Number (FEIN): 366004902

Legal Status: Governmental/School District

Signature of authorized Representative: _____

Date: _____

(SMPG Taxpayer Identification Form - Rev. 08/2021)

NOTICE TO BIDDERS

Notice is hereby given that sealed bids will be received on November 21, 2024 from 8am – 10am at the Main North Entrance of Zion-Benton Township High School, at 3901 W. 21st Street, Zion, IL 60099 for the following project: Zion Benton Township High School 2025 Renovations.

Facsimile and electronic bids will not be accepted. Contractors are responsible for ensuring timely delivery of their bids; no late bids will be accepted. If a contractor is unable to submit a bid during the timeframe listed above, please contact Candy Crawford at Camosy Construction.

Contractors may secure, at no cost, electronic copies of the plans and specifications from the Construction Manager – Camosy Construction, by contacting Candy Crawford via email at candycrawford@camosy.com or by phone at 847-395-6800. Any costs associated with printing hard copies of the electronic files are the responsibility of the bidding contractor. Plans will be available on Thursday, October 24, 2024.

The bids will be publicly opened and read in the Business Office located at Zion Benton Twp. H.S. Campus, 3901 W. 21st St. Zion, IL on Thursday, November 21, 2024 starting at 11:00 AM. Contractors may only attend the bid opening remotely via videoconference. A link to attend the bid opening can be obtained by contacting Camosy Construction via email at candycrawford@camosy.com.

There will be a pre-bid conference at the job site on October 31, 2024 starting at 3:30 PM. Please meet in the South Parking Lot at the Camosy job trailer. This pre-bid is mandatory for contractors bidding on bid package 2.10 Demolition and 6.01 General Trades.

Bids shall be awarded to the lowest responsible bidder, considering conformity with specifications, terms of delivery, and quality and serviceability, as determined by the Board. The Board reserves the right to reject any or all bids in whole or in part and to waive any informality therein.

The successful bidder shall comply with the provisions of the Illinois *Prevailing Wage Act*, specifically including the payment of the applicable prevailing wages to all laborers, workers, and mechanics performing work under the contract.

The Owner has set a participation goal for minority-owned or women-owned or disadvantaged business contractors, suppliers, or companies on this project. The entities must be registered with the Illinois Unified Certification Program (IL UCP)/ Business Enterprise Program (BEP) and prospective bidders must provide IL UCP/BEP certificate(s) with their bid proposal to be included in the goal for this project. The bidder shall identify on the spaces provided on the bid form names of certified vendors which will perform any portion of the work specified and the dollar value of the provided services that are part of the bid amount.

All proposals submitted shall remain firm for a period of sixty (60) days after official opening of bids.



Lake County Board of Review Hearing Notice

This notice is to inform you that, pursuant to your filing of an appeal, a hearing will be held before the Board of Review on the assessment of the property listed below.

PIN: 04-21-404-027

Date of Notice: 11/08/2024

Township: ZION

Assessment Year: 2024

SENAGORE, ANTONIO
HODGES, LOIZZI, EISENHAMMER, RODICK & KOHN
500 PARK BOULEVARD SUITE 1000
ITASCA IL 60143

Date of Hearing:

11/21/2024

Time of Hearing:

03:00 PM

Appearance Type:

Owner: NORTHEAST ILLINOIS MEDICAL PROPERT

Situs Address: 2600 SHERIDAN RD

ZION IL 60099

Hearings are time sensitive and scheduled in fifteen (15) minute intervals. **Hearings cannot be rescheduled.** During the hearing, the Board of Review will review evidence, hear testimony from the Appellant and Township Assessor, ask questions and render a decision. If you do not attend your scheduled hearing, your case will be heard and a decision rendered based on all submitted evidence.

Please join the meeting five minutes before your hearing to allow our Zoom coordinator to check you in.

To Join by Phone: Call 312-626-6799 and follow the prompts. The Meeting ID is 885 8097 3633 and the Passcode is 002259.

To Join by Zoom Video Meeting: There is no need to sign up for Zoom as a customer. Just go to www.zoom.us/join. Enter the Meeting ID 885 8097 3633 and the Passcode 002259.

Should you experience any difficulty in accessing the virtual hearing with the meeting information or need more information about Zoom Video or Audio visit our Virtual Property Assessment Hearings Information found on our website at lakecountyil.gov/4493/Virtual-Property-Assessment-Hearings.

To Join In-Person: please allow extra time to locate parking and for accessing the Lake County Building through the required security measures in the lobby. Bring a copy of this hearing notice with you to your hearing and check in with the Board of Review reception desk. **Location:** 18 N. County Street, 6th Floor Conference Center, Waukegan IL 60085.

To view assessment appeal evidence submitted by your township assessor, visit tax.lakecountyil.gov. Under Search Options choose Basic Search, enter your Parcel ID, click search, then click your Parcel ID. Then click either Documents or Appeals Comparables located within the blue column on the left.

If you have questions regarding this notice, please contact our office at boardofreview@lakecountyil.gov or (847)377-2100.

Board of Review Hearing Notice - Addendum

24012842	04-21-404-027	2600 SHERIDAN RD ZION IL 60099	NORTHEAST ILLINOIS MEDICAL PROPERTIES
24012842	04-21-404-031	0 ELISHA AVE ZION IL 60099	NORTHEAST ILLINOIS MEDICAL PROPERTIES
24012842	04-21-404-032	2610 SHERIDAN RD ZION IL 60099	NORTHEAST ILLINOIS MEDICAL PROPERTIES
24012842	04-22-306-003	2613 SHERIDAN RD ZION IL 60099	NORTHEAST ILLINOIS MEDICAL PROPERTIES
24012842	04-22-306-004	2617 SHERIDAN RD ZION IL 60099	NORTHEAST ILLINOIS MEDICAL PROPERTIES
24012842	04-22-306-005	2621 SHERIDAN RD ZION IL 60099	NORTHEAST ILLINOIS MEDICAL PROPERTIES
24012842	04-17-100-008	3140 16TH ST ZION IL 60099	NORTHEAST ILLINOIS MEDICAL PROPERTIES
24012842	04-21-218-023	2414 SHERIDAN RD ZION IL 60099	NORTHEAST ILLINOIS MEDICAL PROPERTIES, L
24012842	04-21-400-008	2541 EMMAUS AVE ZION IL 60099	TRUST #115406 U/T/A 3/28/1990
24012842	04-21-400-009	2545 EMMAUS AVE ZION IL 60099	TRUST #115406 U/T/A 3/28/1990
24012842	04-21-400-031	2520 ELISHA AVE ZION IL 60099	LASALLE NATIONAL BANK
24012842	04-21-400-032	2513 EMMAUS AVE ZION IL 60099	LASALLE NATIONAL BANK
24012842	04-21-400-033	2521 EMMAUS AVE ZION IL 60099	LASALLE NATIONAL BANK
24012842	04-21-400-034	2527 EMMAUS AVE ZION IL 60099	LASALLE NATIONAL TRUST
24012842	04-21-400-035	2535 EMMAUS AVE ZION IL 60099	LASALLE NATIONAL TRUST
24012842	04-21-400-036	0 EMMAUS AVE ZION IL 60099	LASALLE NATIONAL TRUST
24012842	04-21-401-002	1301 SHILOH BLVD ZION IL 60099	NORTHEAST ILLINOIS MEDICAL PROPERTIES, L
24012842	04-21-401-009	2542 ELISHA AVE ZION IL 60099	EXPEDITION PROPERTIES LLC
24012842	04-21-401-011	1315 SHILOH BLVD ZION IL 60099	LASALLE NATIONAL TRUST
24012842	04-21-401-013	2520 ELISHA AVE ZION IL 60099	LASALLE NATIONAL BANK
24012842	04-21-401-014	2526 ELISHA AVE ZION IL 60099	LASALLE NATIONAL BANK
24012842	04-21-401-015	2530 ELISHA AVE ZION IL 60099	LASALLE NATIONAL BANK
24012842	04-21-401-016	2534 ELISHA AVE ZION IL 60099	LASALLE NATIONAL BANK
24012842	04-21-401-017	2538 ELISHA AVE	LASALLE NATIONAL TRUST

Board of Review Hearing Notice - Addendum

		ZION IL 60099	
24012842	04-21-401-019	2516 ELISHA AVE ZION IL 60099	LASALLE NATIONAL BANK
24012842	04-21-402-001	1241 SHILOH BLVD ZION IL 60099	SHERIDAN PROPERTIES LLC
24012842	04-21-402-009	2535 ELISHA AVE ZION IL 60099	NORTHEAST ILLINOIS MEDICAL PROPERTIES LP
24012842	04-21-402-010	2539 ELISHA AVE ZION IL 60099	NORTHEAST ILLINOIS MEDICAL PROPERTIES LP
24012842	04-21-402-011	2543 ELISHA AVE ZION IL 60099	NORTHEAST ILLINOIS MEDICAL PROPERTIES LP
24012842	04-21-402-020	2580 SHERIDAN RD ZION IL 60099	SHERIDAN PROPERTIES LLC
24012842	04-21-403-004	2608 ELISHA AVE ZION IL 60099	SHERIDAN PROPERTIES LLC
24012842	04-21-403-005	2610 ELISHA AVE ZION IL 60099	SHERIDAN PROPERTIES LLC
24012842	04-21-403-016	2601 EMMAUS AVE ZION IL 60099	NORTHEAST ILLINOIS MEDICAL PROPERTIES LP
24012842	04-21-403-017	2601 EMMAUS AVE ZION IL 60099	NORTHEAST ILLINOIS MEDICAL PROPERTIES LP
24012842	04-21-403-018	2601 EMMAUS AVE ZION IL 60099	EXPEDITION PROPERTIES LLC