

MEMORANDUM

Zion-Benton High School & Zion-Benton East

DATE: January 2025

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:** Faythe Hudson
- **Staff:** Jeffrey Sevener

From Zion Benton East

- **Student:** Tatiana Fleming
- **Staff:** Jennifer Benjamin

**MINUTES OF THE REGULAR MEETING OF THE
BOARD OF EDUCATION, ZION-BENTON TOWNSHIP HIGH SCHOOL
DISTRICT 126, LAKE COUNTY, ILLINOIS
TUESDAY, December 17, 2024 – 6:00 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 Cook, and Member Champine.

Absent: Member McNeal and Member Scott

PLEDGE OF ALLEGIANCE

STAFF, STUDENT, AND COMMUNITY CELEBRATION

Dr. Pawelczyk expressed appreciation for three key community partners: the Mothers Trust Foundation, Northern Illinois Food Bank, and Humanity First of Lake County. The Mother's Trust Foundation had been a long-time supporter, providing financial assistance for students and families in need, covering fees for supplies, campus enrollment, and eyeglasses. The Northern Illinois Food Bank and Humanity First had organized bi-monthly mobile food drives in partnership with the district, offering food and financial support to hundreds of families. Students also volunteered at these events, further strengthening the community bond. The district recognized these organizations with certificates and gifts and encouraged donations and volunteer involvement for upcoming food drives scheduled in January, March, and May. These partnerships played a crucial role in supporting the district's mission to serve its community.

Junaryd Latif, from Humanity First of Lake County, expressed gratitude for the recognition and highlighted the longstanding partnership with the district, spanning over 10-15 years. He shared that Humanity First initially operated out of a smaller facility but, due to space constraints, sought community partnerships to serve the area better. The district's high schools, particularly their students, have been instrumental in supporting the bi-monthly mobile food drives, with many volunteering through programs like the Honor Society. Latif thanked the district for its leadership and for inspiring students to serve, acknowledging the positive impact of these efforts on hundreds of families in Northern Illinois.

Steve Christensen from the Northern Illinois Food Bank expressed gratitude for the long-standing partnership with the school district, emphasizing how essential the district's support has been in helping meet the food needs of the community. He noted that Humanity First has been serving Northern Illinois for over 40 years, focusing on areas impacted by rising food costs and underemployment. Last year, the organization provided 91 million meals and is on track to match that number this year. While he wished the need for such services didn't exist, Christensen acknowledged the significant role community organizations, including the school district, play in supporting the efforts, particularly through their mobile pantries and volunteer opportunities. He thanked the district for its continued partnership and provided newsletters with further information about Northern Illinois Food Bank's work for anyone interested.

President Nordstrom thanked the community partners for their work throughout the community.

Included and made part of these minutes:

EXHIBIT "2A," Zee Bee Pride Board of Education Recognition

COMMUNICATIONS FROM STAFF, GUESTS, AND DISTRICT RESIDENTS

Board President Nordstrom emphasized District 126's commitment to providing an equitable and respectful learning environment, free from bullying, harassment, racism, sexism, and hate speech. He called for community collaboration to foster a positive atmosphere. He then moved on to the public comment section, inviting staff, guests, and district residents to address the Board. Nordstrom reminded everyone to sign in and noted that speakers would be limited to three minutes, with a warning given when time was about to expire.

Kelly Regnier, Union President, addressed the Board, highlighting a critical issue regarding the lack of a clear district policy on cell phones in classrooms. She explained that while the Union typically avoids policy issues, the current practice of allowing individual teachers to create their own policies on cell phone use is ineffective. Regnier emphasized that cell phones aren't just a distraction—they are an addiction, contributing to significant mental health problems, particularly anxiety, among students. She compared cell phones to other banned addictive substances like smoking and vaping, urging the Board to treat them the same way.

In the spirit of the holiday season, Regnier presented each Board member and executive director with a copy of the book *The Anxious Generation* to help them understand the effects of cell phone addiction on students. She called on the Board to develop a plan to address this issue, recognizing that students may not fully understand the harm they are causing themselves. Regnier framed this as a collaborative effort to find a solution, not a complaint. She concluded with a plea for the Board to read the book and take action to protect students' mental health.

President Nordstrom acknowledged this as a current issue and shared that he recently attended a webinar regarding this in the workplace.

Noah Colson, a junior at the school, addressed the Board about issues concerning the school's bathroom situation. He explained that many bathrooms, including newly built ones, are often closed throughout the day, forcing students to use single-use bathrooms, which are frequently overcrowded and lead to long waits. This situation wastes valuable class time, particularly for students in distant areas of the building, such as the CTE wing, who have to walk long distances to find an open bathroom.

Coulson raised a concern about the Superintendent having a private bathroom in the new administrative area, questioning the priorities of the administration. He argued that while the school is investing in new facilities for the administration, students are facing bathroom access problems. Coulson also criticized the closure of bathrooms to combat vaping, asserting that it unfairly punishes the entire student body for the actions of a small minority. He called for the Board to reassess their priorities and consider the impact on students' well-being and education.

Sydney Wright addressed the Board regarding concerns about the grading system in District 126. Specifically, she pointed out that under the current system, students can pass a class with as little as 30% due to the grading scale where any score below 50% but above 0% is treated as a "1" on a 5-point scale. This creates confusion, as scores like 2.5 out of 5 can be interpreted differently depending on the context, leading to inconsistencies between individual assignment grades and overall class grades.

Wright highlighted a case where a teacher found that, under the current system, students who were technically failing under a traditional percentage system were reported as passing after grade conversions in Skyward. This, she argued, risks misrepresenting student performance and could raise concerns about whether the district is adequately preparing students for future opportunities. She suggested returning to a traditional percentage-based grading system to ensure grades more accurately reflect students' performance and foster a stronger academic environment. Additionally, she mentioned the issue of grades being rounded down, which can unfairly diminish the student's actual mastery of the material.

Blake Fortenberry raised concerns about the cleanliness of classrooms, locker rooms, and weight rooms in the district. He reported hearing complaints from multiple people that these areas were not being cleaned regularly, with teachers having to submit work orders for the locker rooms to be cleaned when they became messy. Fortenberry emphasized the health risks of unclean locker rooms, noting that high school students, particularly athletes, can create unsanitary conditions.

He also pointed out that the district is paying over \$1 million annually to a cleaning company, and he feels that this money should ensure more thorough

cleaning across all areas, not just high-traffic spaces like hallways. Fortenberry advocated for a higher standard of cleanliness, especially in places with legitimate health risks. He stressed that classrooms should be cleaned more regularly, and cleaning should not be left to sporadic work orders. He concluded by urging the district to hold the cleaning company accountable and ensure that the services paid for are fully delivered.

President Nordstrom invited any additional guests to speak that may not have signed up.

George Foster shared his positive impressions after receiving a tour of the school facility from Dr. Bridges. He expressed being "blown away" by the quality of the equipment and programs available to students, particularly in technical fields like welding, woodworking, electronics, and videography/photography. He also highlighted the school's Olympic-sized swimming pool and Performing Arts Center as standout features.

Foster emphasized that while there is always room for improvement, such as in areas like cleanliness, he was deeply impressed by the overall quality of the school and its facilities. He stated that his visit was not meant to be critical but rather to applaud the school's efforts and to promote greater community involvement. Foster also mentioned a plan to feature the school's key points and activities in his digital frames at the Winter Harbor TV sets to help raise awareness and engagement.

He concluded by thanking the Board and reiterating how much he enjoyed his tour, expressing his appreciation for the outstanding facilities.

Larry Stephens addressed the school board, expressing frustration with the lack of community involvement in important district decisions, particularly regarding the facilities master plan. He highlighted that despite efforts to include the community in discussions about spending millions of dollars on school improvements, only two community members attended a recent meeting. Stephens pointed out that while property taxes continue to rise, there seems to be a disconnect between the money spent on facilities and the quality of the education provided.

He emphasized that although the district has great facilities, they are not effectively producing good outcomes for students. He called for greater accountability and urged the community to become more involved in the process, as he believes the current situation is not serving the best interests of the taxpayers and students. In closing, he expressed the need for change and asked for help improving the school district.

CONSENT AGENDA

A motion was made by Secretary Stephen, seconded by Member Champine, to accept the Consent Agenda. A roll call vote of members approved the motion present voting 5-0. Included in the Consent Agenda are the following:

- Minutes from Prior Meeting - Regular Board of Education Meeting - November 19, 2024 EXHIBIT "4A,"
- Treasurer's Report-November 2024 EXHIBIT "4B,"
- Revenue and Expenditure Reports- November 2024 EXHIBIT "4C,"
- Bills Paid- 2nd Half November, 1st Half December EXHIBIT "4D,"
- Bills Payable- December 2024 EXHIBIT "4E,"
- Activity Board Report- November 2024 EXHIBIT "4F,"
- Contractor Payout Request EXHIBIT "4G,"
- Disposal Request EXHIBIT "4H,"
- Donation EXHIBIT "4I,"
- FOIA EXHIBIT "4J,"

SUPERINTENDENT'S REPORT

Dr. Rodriguez began by announcing the upcoming Santa Pop-Up event on December 18th, where gifts will be distributed to students and the community. He thanked staff members, especially Mr. Carlson and his department, for organizing it. He then shared highlights from a recent State of Education meeting, where local school districts came together to celebrate academic successes. This was the first time in his four years as superintendent that all participating districts, including District 6, District 3, and District 1, had shown academic progress on their report cards.

He also spoke about various student achievements, including performances by the NJROTC and the school's musical groups, as well as the presentation of Letterman jackets to students. Dr. Rodriguez emphasized the pride in their students' accomplishments, mentioning the work being done to foster school spirit and pride.

He concluded by expressing gratitude to the school board for their leadership and affirmed the district's commitment to excellence. He acknowledged that while there is always work to be done, the district has made significant progress and will continue to strive for improvement. Dr. Rodriguez also addressed recent feedback, vowing to address concerns directly while highlighting the ongoing success of the students and staff.

REPORTS AND DISCUSSIONS

Principal's Report

Dr. Brown presented the December principal's report on behalf of Ms. Bonnie Felske, who he asked the community to keep in their thoughts during the holiday season. The report covered three main areas: instruction, operations, and celebrations. Instructionally, the school has focused on engaging students in before- and after-school math and literacy labs, with a continued emphasis on preparing for final exams. Teachers have participated in professional development on integrating ACT skills and high-impact teaching strategies, while interventionists are working to address student needs. On the operational front, improvements include streamlining student entry procedures, introducing new lunch practices, and addressing barriers to learning such as attendance and electronic device use. Starting next semester, all students arriving late will enter through a single point of entry to enhance security. Regarding celebrations, the school launched the "ZB Giving Campaign," distributing Dunkin' Donuts gift cards to staff and students, particularly those with good attendance, which fostered positive interactions and gratitude. Dr. Brown concluded by highlighting the school's progress in fostering a supportive and engaged community, with ongoing efforts to improve both the academic and operational aspects of the school.

Mr. Wiland presented an update on the successful progress of Zion Benton East High School for the 2024-2025 school year. The school is currently boasting an impressive 93% attendance rate and has made significant strides in reducing chronic truancy, with 12% fewer students labeled as chronically absent compared to the state average. Academic success remains a priority, with 97% of freshmen on track for success and notable improvements in ACT scores, particularly among students receiving personalized support. The school continues to engage families through events like the Family Information Night and has already begun recruitment for the Class of 2029. Zion Benton East is also proud of its unique offering of allowing students to earn up to 41 college credit hours at no cost. In addition to academic achievements, the school has worked hard to create a positive school culture through spirited events like a high-energy assembly, "Dress Like Students" day, and festive holiday activities. These efforts, supported by the Culture and Climate Committee, contribute to a vibrant, inclusive, and engaging environment that fosters school pride and student belonging.

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 provided an update on the BBF (Business and Finance) report, covering various financial and operational topics. These included

discussions on the Phase 3 Art, Music, and Libraries 2025 renovation project, the 2023-2024 audit, and the annual statement of affairs for tax years 2021-2022. Additionally, there were updates on tax exemption hearings, the 2023 Clean School Bus Fund, and the Summer Food Service program. The board also reviewed the renewal of the custodial services contract and heard updates on the capital improvements project. Lastly, the status of the ongoing Facilities Master Plan was discussed, with further details expected in the near future.

NEW BUSINESS

Second Reading PRESS Plus 115-116

President Nordstrom stated that the first reading was at **last month's board of education meeting.

A motion was made by Member Champine, seconded by Secretary Stephen, to accept the Superintendent's recommendation on behalf of the policy committee to approve Press Plus Updates 115 & 116 as presented, present voting 5-0.

**This is in reference to an update to school policies, covering 28 pages in November. The changes primarily involve updating language, dates, and aligning the policies with current practices at Zion-Benton. Most revisions are minor and reflect long-standing practices. This first reading is for the board to review, with action expected to be taken next month. If any board members have questions, they are encouraged to raise them before the next meeting to allow further discussion.

Approval of FY23-24 Audit

Dr. Wilkinson reported on the exceptional fiscal year 2024 audit for the district, highlighting that the audit revealed no deficiencies in internal controls and demonstrated compliance with financial and legal standards. The district's debt has been steadily reduced from \$10 million to approximately \$9 million, and per-pupil expenditures saw only a modest increase of less than 3%. The district received the highest possible financial profile score of 4 from the Illinois State Board of Education, reflecting its strong financial health. Dr. Wilkinson thanked the Board for its continued support of fiscal responsibility and acknowledged the efforts of administrators and the business office staff, noting that the district has maintained the ISBE's highest financial health rating for 18 consecutive years.

President Nordstrom thanked Dr. Wilkinson for another strong year with our finances.

A motion was made by Vice-President Benitez, seconded by Member Champine, to approve the 2024 Audit at the December 17, 2024, Regular Meeting of the Board of Education as presented, present voting 5-0.

EXHIBIT "7B", Memo, Annual financial report, Audit, 2024 AFR

Approval of phase three, art, music, and libraries, 2025 renovation project GMP.

Dr. Wilkinson outlined the final steps for the Phase Three renovations of art, music, and library spaces planned for the summer of 2025. The process will involve three main actions: first, the Board of Education will be asked to approve the Guaranteed Maximum Price (GMP) for the project; second, the project itself will need Board approval; and third, Camosy Construction will be recommended as the construction manager, with the final step being the assignment of bids. To provide further details, Dr. Wilkinson invited Alison Andrews from Wold Architects to present an overview of the project and timeline, followed by a presentation from Camosy Construction to discuss the GMP, the first key action for Board approval.

Alison Andrews from Wold Architects presented an update on the Phase Three renovations for the art, music, and library spaces planned for the summer of 2025. The project aligns with the district's goal of providing 21st-century learning environments. Key improvements will include modernizing art and music classrooms, expanding the art offerings with three dedicated classrooms, and enhancing the band and choir spaces. The library renovations will consist of dedicated maker spaces and areas for both soft seating and classroom engagement. Additionally, the entrances to the buildings will be redesigned to provide more shelter and improve accessibility.

Construction is planned to begin in May 2025, with work expected to continue through December 2025 due to the scope of the renovations. The project will also involve careful planning to minimize disruption during construction. After the new year, further details on furniture and design choices will be finalized. Looking ahead, the district will start planning for the 2026 projects, which may include initiatives like electric buses and backup generators.

Matt Washkoviak, from Camosy Construction, provided an update on the bidding process for the Phase Three renovation project. Bids were solicited in late October and opened in November, with 13 packages submitted by contractors, many of whom had worked with the district before. The project included several alternates, such as kitchen updates and English Department office renovations, which were incorporated into the overall Guaranteed Maximum Price (GMP).

This GMP includes costs for construction, furniture, fixtures, equipment, and technology. Matt thanked the board for the opportunity to work on the project.

President Nordstrom asked how the Phase Three project fits with the district's overall plans and financing. Dr. Wilkinson responded that the project aligns with both the Board's Strategic Plan and the five-year financial plan. He highlighted the strength of the CEJA grant, which provides \$3.2 to \$3.4 million annually, and noted that the proposed abatements would help keep the tax rate low. Dr. Wilkinson emphasized that this approach supports ongoing facility enhancements and aligns with the district's goal of moving towards 21st-century learning environments, making the project both financially and strategically viable.

A motion was made by Member Champine, seconded by Secretary Stephen, to award the Guaranteed Maximum Price (GMP) Agreement to Camosy Construction as Construction Manager for the Phase III 2025 Renovation Project as listed on their GMP RECAP document dated December 17, 2024, for \$9,200,000 including fees and hard costs items. A roll call vote of members approved the motion present voting 5-0.

EXHIBIT "7C", Memo, Presentation

Approval of phase three, art, music, and libraries 2025 renovation project

Dr. Wilkinson explained that this is the second step in the process of approving a facility project. He will present the bids to the Board of Education for review, and based on the bids and the proposed funding, he will recommend that the Board publicly read and approve the bids.

A motion was made by Vice President Benitez, and seconded by Member Champine to accept the Superintendent's recommendation to waive any technicalities in the bidding and award the bids and alternates for Selective Demolition to Johler Demolition, Inc. of Arlington Heights, IL in the amount of \$559,050; the bid for Masonry to Rasco Mason Contractors, Inc. of Grayslake, IL in the amount of \$448,000; the bid for Structural Steel to McKinney Steel & Sales, Inc. of Zion, IL in the amount of \$301,490; the bid for General Trades to Camosy Construction of Zion, IL in the amount of \$1,762,100; the bid for Aluminum Framing, Glass & Glazing to 3F Corporation of Alsip, IL in the amount of \$238,600; the bid for Metal Framing, Drywall, & Insulation to The Rockwell Group of Freeport, IL in the amount of \$240,800; the bid for Suspended Acoustical Ceilings to Just Rite Acoustics of Elk Grove, IL in the amount of \$267,450; the bid for Resilient Flooring & Base to Macco's Commercial Interiors, Inc. of Janesville, WI in the amount of \$197,118; the bid for Painting & Wall Coverings to Oosterbaan & Sons, Co. of Posen, IL in the amount of \$120,460; the bid for Fire Protection to Nelson Fire Protection of Rockford, IL in the amount

of \$150,949; the bid for Plumbing to Ernie Petersen Plumbing, Inc. of Waukegan, IL in the amount of \$324,750; the bid for HVAC to Martin Peterson Company, Inc. of Kenosha, WI in the amount of \$728,225; the bid for Associated Electrical Contractors, LLC of Woodstock, IL in the amount of \$1,107,900; and Owner and Architect Costs of \$1,430,800. A roll call vote of members approved the motion present voting 5-0.

EXHIBIT "7D", Memo packet

Approval of Assignment Approval of assignment of phase three art and music and library, 2025 renovation project bids to commence construction as construction manager.

Dr. Wilkinson explained that this is the final step in the process, where the bids will be assigned to Camosy Construction as the district's construction manager for the Phase 3, 2025 renovations project, which is scheduled to begin in May 2025.

A motion was made by Secretary Stephen, seconded by Member Champine, to assign the bids and alternates awarded for the Phase III 2025 Renovations Project, as listed on the contractor report dated 12/3/2024, in the amount of \$6,446,892 to Camosy Construction as the District's construction manager for the project. A roll call vote of members approved the motion present voting 5-0.

EXHIBIT "7E", Memo packet

Approval of custodial services contract extension

Dr. Wilkinson presented a proposed extension to the custodial services contract with Citywide Building and Maintenance, which has been in place for the past few years. While acknowledging that there is still room for improvement, he highlights that the service has improved compared to the previous custodial service provider. The proposed 3% fee increase is deemed reasonable, especially in light of the 5% CPI increase. The contract also includes an option to extend for another two years at the same 3% rate. Dr. Wilkinson expresses confidence that the district is in a better position than before and will continue working with Citywide to enhance cleaning services.

The board asked follow-up questions regarding concerns brought about by community comments. In response to questions about the cleaning company's performance, Dr. Wilkinson confirms that the district has a procedure to spot-check the custodial work. Evening custodian supervisors inspect areas to ensure cleanliness. When asked about missing cleaning in locker rooms and late rooms, Dr. Wilkinson acknowledged the concern and promised to investigate any protocol lapses. He also assures the board that the process for reporting

cleaning issues will be streamlined. Dr. Rodriguez adds that the issue is a priority, and they will work with the Facilities Director to address it.

Regarding staffing, Dr. Wilkinson notes that compared to previous years, staffing with Citywide has remained stable despite the challenges of the cleaning job market. A few years ago, the district was receiving credits due to staff shortages, but that has not been the case recently. While there is still room for improvement, Dr. Wilkinson affirms that the cleaning service is now more reliable, and staff are showing up and doing the work. Both Dr. Wilkinson and Dr. Rodriguez emphasize that while there are areas to improve, the situation is much better than it was a couple of years ago.

A motion was made by Vice-President Benitez, seconded by Secretary Stephen, to approve the two-year estimated custodial contract service extension with Citywide Building Maintenance, Inc. from July 1, 2025, to June 30, 2026, at a 3% increase to \$989,349.42 and from July 1, 2026 to June 2027, at a 3% increase to \$1,019,031.66 as presented. A roll call vote of members approved the motion present voting 5-0.

EXHIBIT "7F", Memo packet

Approval of Summer Food Service program opt-out

Dr. Wilkinson proposes opting out of the Summer Food Service Program again this year for economic and security reasons. The program is financially unprofitable and requires opening the buildings to the public, which raises security concerns. Instead, the district plans to provide a grab-and-go breakfast for summer school students, ensuring they receive a meal before leaving the building before lunchtime. Dr. Wilkinson recommends approval of this plan, after which the district will submit a petition to the Regional Office of Education (ROE) for final approval, as done in the previous year.

A motion was made by Vice-President Benitez, seconded by Member Champine, to approve District 126 opting out of the summer breakfast program allowed under the Childhood Hunger Relief Act. A roll call vote of members approved the motion present voting 5-0.

EXHIBIT "7G", memo packet

OTHER BUSINESS

Capital Improvements Updates

Dr. Wilkinson provided a brief update on the progress of Phase 2 renovations, which involved the MTSS area and gymnasium. The project is nearly complete, with only a few minor items to be addressed during the winter break before final closure. Looking ahead, Phase 3 renovations are underway, and the district will begin ordering specialized equipment for the Summer 2026 projects, such as switch gears and transformers, which have long lead times. He noted that the Board has previously approved early orders for similar equipment, like steel and turf, for past projects, which will be necessary to stay on schedule for the 2026 work.

Dr. Rodriguez shared positive feedback from a recent event held at the gym, where hundreds of attendees, including former students, expressed admiration for the district's facilities, especially the gym. He attributed much of the success to the work of Wold Architects and the construction team, noting that their efforts have consistently met and exceeded expectations. He also emphasized that the district has never had to bring significant issues or problems to the board regarding the project, highlighting the strong partnership with Wold Architects. Dr. Rodriguez expressed pride in the work done so far and excitement for the district's future plans.

Dr. Wilkinson thanked the team for their collaboration and support in keeping projects on track. He emphasized the importance of maintaining a long-term perspective to ensure tasks are completed on time and that financial resources are spent appropriately.

Included and made part of these minutes:
EXHIBIT "9A", Renovations- Phase 2

Facilities Master Plan Updates

Alison Andrews from Wold Architects provided an update on the district's Phase 1 facilities planning process. Over the past two months, the team has been gathering input from various stakeholders, including administrators, staff, faculty, and community members, through in-person meetings and surveys. The goal is to align the plan with the district's strategic objectives, focusing on 21st-century learning environments and fiscally responsible investments. Key priorities identified include improving infrastructure, maintaining safe and functional facilities, enhancing student engagement, and fostering a sense of pride within the community.

Looking ahead, after the holiday break, the next steps will involve prioritizing the gathered needs and developing a master plan for the district. The team aims to present a final recommendation to the board by March, with continued engagement throughout the process.

Dr. Rodriguez acknowledged that while internal stakeholder participation, such as with administration, has been strong, the town hall meeting had a low turnout. However, the administration is not giving up and is planning to increase community engagement. Efforts include sending out a news flash with a summary of the work completed so far and distributing postcards to every household in Zion-Benton to raise awareness and encourage further involvement.

Included and made part of these minutes:
EXHIBIT "9B", Wold Minutes, Presentation

Inspire Youth & Family Services Partnership Updates

Chris Pawelczyk updated the board on the agreement approved in October with Inspired Youth and Family Services, led by Executive Director Michael Gonzalez. The organization received a \$450,000 grant to provide mentorship, support, and opportunities for a select group of students, aimed at guiding them through their high school years and supporting the district's goal 721. Pawelczyk shared that he has been working closely with Mr. Gonzalez on the planning process and invited him to speak to the board about the program's plans, with the intention to launch the initiative when the school resumes.

Michael Gonzales, a 1994 graduate of Zion High School, shared his excitement about launching a mentorship program for 100 students at the high school, supported by a \$450,000 grant. Gonzales, with 24 years of experience in after-school programs, explained that the program will focus on mentorship, personalized success plans, and exposure to various career fields like culinary arts, graphic design, and engineering. The goal is to help students set and achieve personal goals, starting with building strong relationships with them. Gonzales emphasized that the program aims to inspire students by offering opportunities and experiences similar to the ones that shaped his own life. The program is set to begin after the winter break and will be operated from the Peace Room at the school.

Dr. Rodriguez emphasized that the mentorship program aims to address opportunity gaps and provide essential safety nets for students, particularly those with the greatest need. He expressed excitement about the program's potential to offer valuable opportunities and support, especially after school.

CLOSED SESSION

Vice-President Benitez made a motion, seconded by Member Champine, to adjourn to closed session at 7:24 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 5-0.

RECONVENE IN OPEN SESSION

A motion was made by Member Champine, seconded by Secretary Stephen, to return to open session at 8:07 pm. The Motion was approved by a roll call vote of members present voting 5-0

INSPIRE YOUTH APPROVALS

A motion was made by Vice-President Benitez, seconded by Member Champine, to accept the Superintendent's recommendation to approve the agreement between Inspire Youth & Family Services for the advancement of funds and repayment via grant as presented. A motion was approved by a roll call vote of members present, voting 5-0.

Included and made part of these minutes:
EXHIBIT "12A", Memo and Contract

PERSONNEL APPROVALS

A motion was made by Member Champine, seconded by Vice-President Benitez, to approve the personnel approvals as amended. A motion was approved by a roll call vote of members present, voting 5-0. Included in the amended personnel approvals were:

Hire

- Lee, Derrick is recommended for hire as Interim Attendance Dean with a starting date of January 6, 2025, though the last student attendance day for the 2024-25 school year. Mr. Lee will be paid an hourly rate of \$55.00. II.

Leaves

- Mitchell, Ryan is requesting a leave of absence beginning November 14, 2024, through February 02, 2025. The request is recommended to be approved as it is in accordance with board policy.
- Mckim, Catherine is requesting a leave of absence beginning December 23, 2024, through January 02, 2025. The request is recommended to be approved as it is in accordance with board policy.
- Peterson, Cole is requesting a Parental leave of absence beginning January 06, 2025, through February 07, 2025. The request is recommended to be approved as it is in accordance with board policy.

- McGee, Sandra is requesting an intermittent leave of absence beginning December 09, 2024, through May 31, 2025. The request is recommended to be approved as it is in accordance with board policy.
- Walls-McGee, Sheila is requesting an intermittent leave of absence beginning December 09, 2024, through May 31, 2025. The request is recommended to be approved as it is in accordance with board policy.
- Mills, Katherine is requesting an extension for leave of absence beginning December 09, 2024, through March 10, 2025. The request is recommended to be approved as it is in accordance with board policy.

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

ADJOURNMENT

President Nordstrom adjourned the meeting at 8:08 pm.

JERRY NORDSTROM, President

ATTEST:

PATRICIA STEPHEN, Secretary



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

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Dr. Jesse J. Rodriguez
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Dr. Jim Woell
Chief School Business
Official

Ms. Cynthia Moreno
Chief Human Resources
Officer

Dr. Chris Pawelczyk
Executive Director of
Leadership Support &
Community Outreach

Mr. Jacob Carlson
Executive Director of
Student & Specialized
Services

Mr. Jack Niemi
Executive Director of
Athletics

Mr. Art Hernandez
Executive Director of
Safety & Security

Dr. Melissa Digangi
Executive Director of
Academics

Dr. Cheri Bridge
Executive Director of
Technology & Innovation

Ms. Bonnie Felske
School Principal
ZBTHS

Mr. Kevin Wiland
School Principal
Zion-Benton East

Mr. Michael Isaacs
Assistant Principal
Zion-Benton East

Dr. Diallo Brown
Assistant Principal
ZBTHS

DATE: January 28, 2025

TO: Board of Education

FROM: Dr. Jesses J. Rodriguez, Superintendent

Dr. James J Woell, CSBO

Andrew Stout, Dept. Head of Career & Technical Programs, Business, FCS,
Industrial Tech, JROTC, Visual & Performing Arts

RE: Request for Approval of Asset Disposal

We are requesting approval from the Board of Education to dispose of an old
MakerBot 3d Printer which is beyond it's useful life and can no longer be repaired.

Asset Tag 5365

Date Acquired 10/1/14

Acq Cost \$3905

Serial number R50021400

Recommendation: The Board of Education accepts the Superintendent's
recommendation to authorize the administration to dispose of the old MakerBot 3D
printer as presented.

Sincerely,

Dr. James J. Woell, CSBO

Enclosure

Sacramento-

for disposal - Makerbot 3D printer (605)



Thanks,

Andrew Stout

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	16,298.46	6.63	16,305.09	
120	Athletic Change	1,700.00	(6,700.00)	(5,000.00)	
125	Athletic Tournaments	5,897.84	1,124.78	7,022.62	
130	Athletics	306.49	600.00	906.49	
130.01	Athletics- State Trips	2,016.81	0.00	2,016.81	
131	Athletics Training	402.09	0.00	402.09	
134	Badminton	3,533.80	0.00	3,533.80	
135	Band	(1,387.17)	1,521.25	134.08	
138	Bee Crafty	0.00	0.00	0.00	
140	Baseball, Boys	13,235.26	0.00	13,235.26	
145	Basketball, Boys	1,540.46	(560.43)	980.03	
147	Bass Fishing	3,767.37	0.00	3,767.37	
148	Bowling, Boys	303.09	0.00	303.09	
149	Black Student Union	30.00	0.00	30.00	
150	Bee Pink	6,680.99	(4,308.40)	2,372.59	
151	Card & Board Game Club	135.00	0.00	135.00	
152	Character Ed	1,044.94	0.00	1,044.94	
155	Cheerleaders	947.02	(264.05)	682.97	
160	Choir	67.83	1,553.75	1,621.58	
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	4,955.61	(226.15)	4,729.46	
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	

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
210	Drafting	640.48	0.00	640.48
215	Drivers Education	152.00	2.00	154.00
217	ELL IPAC	20.00	0.00	20.00
218	ELLIE SCHOLARSHIP FUND	0.00	0.00	0.00
220	Encore Players	13,593.74	540.96	14,134.70
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	5,358.10	0.00	5,358.10
245	Fine Arts	657.00	0.00	657.00
248	Flag Football	1,300.09	0.00	1,300.09
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	452.90	0.00	452.90
265	Future Business Leaders of America	(595.91)	390.00	(205.91)
275	German Club	1,218.51	94.00	1,312.51
280	Girls Basketball	427.84	880.00	1,307.84
282	Girls Bowling	280.58	500.00	780.58
283	Girls Soccer	68.33	0.00	68.33
285	Girls Softball	5,759.33	(2,258.20)	3,501.13
290	Girls Swimming	4,553.06	(455.00)	4,098.06
295	Girls Track	634.47	0.00	634.47
298	Girls Volleyball	3,596.06	(1,091.00)	2,505.06
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	500.00	2,422.76
315	HATT Club	415.63	0.00	415.63
318	Healthy Youth	21,214.36	(1,324.98)	19,889.38
325	Hispanic Heritage Club	1,055.80	0.00	1,055.80
330	Honors Banquet	0.00	0.00	0.00
333	Horticulture Club	512.76	(65.26)	447.50
335	IMC	3,911.37	500.00	4,411.37

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
337	Integrated PE		145.00	0.00	145.00
340	Key Club		4,305.65	200.00	4,505.65
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	(598.00)	4,214.85
400	Newspaper		6,598.13	(69.18)	6,528.95
410	NJROTC		167,321.11	(3,545.24)	163,775.87
415	NorEaster - Yearbooks		(10,978.12)	(55.00)	(11,033.12)
420	NSC Art Fair		0.00	0.00	0.00
425	Parent Bee Network		917.80	0.00	917.80
440	Print Shop		264.37	20.00	284.37
445	Project Pride		0.00	0.00	0.00
447	Prom		7,352.50	(7.99)	7,344.51
450	Recycling		318.30	0.00	318.30
451	NJROTC Rifle		11,450.00	0.00	11,450.00
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		12,016.85	0.00	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		412.00	0.00	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		5,544.78	500.00	6,044.78

Board Report

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Activity Fund 10					
Account Class	110	Cash			
Account Number	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity
515	Student Serv Testing		6,378.65	0.00	6,378.65
520	Student Social Organ.		5,993.90	0.00	5,993.90
525	Sunshine Fund		0.00	0.00	0.00
527	Swarm Club		2,407.93	(1,182.00)	1,225.93
530	Swim Team, Boys		3,494.17	712.00	4,206.17
532	SAT Prep		7,647.67	300.00	7,947.67
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		5,294.64	990.00	6,284.64
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		1,400.00	0.00	1,400.00
550	Track & Field, Boys		74.72	0.00	74.72
551	Transitions		522.40	0.00	522.40
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		863.89	0.00	863.89
587	Z-B Band Boosters		13,563.67	(2,700.05)	10,863.62
590	Z-B Athletic Boosters		62,958.39	(9,326.20)	53,632.19
590.01	Z-B Bee Account		426.00	0.00	426.00
593	Z-B Spirit Wear		18,381.07	0.00	18,381.07
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

Board Report

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Activity Fund 10					
Account Class		110	Cash		
Account Number	Description		Y.T.D. Bal.Frwd.	M.T.D. Activity	Y.T.D. Activity
710	NT Healthy Youth		627.49	0.00	627.49
715	NTH IMC		1,169.49	500.00	1,669.49
725	NT Interact Club		5,130.20	0.00	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		154.17	0.00	154.17
760	NTH Scholarship		2,723.69	1,055.39	3,779.08
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		658.30	0.00	658.30
793	NT PSO		80.13	0.00	80.13
793.01	NT PSO Spirit Wear		0.00	0.00	0.00
795	NTH - Yearbook		1,120.27	0.00	1,120.27
800	ZAP Activity		408.00	0.00	408.00
	110 Cash		<u>348,383.74</u>	<u>(22,246.37)</u>	<u>326,137.37</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>348,383.74</u>	<u>(22,246.37)</u>	<u>326,137.37</u>
					Fund
	Report Total:		<u>348,383.74</u>	<u>(22,246.37)</u>	<u>326,137.37</u>

December 2024

INTEREST EARNED		ENDING BALANCES OF ACCOUNTS
ONB Checking Acct	5.97	
CD93515263 Old National Bank Grp		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)	0.66	48 Month 4/21/2024 40,000.00
Total Interest Earned	6.63	Total All Investments 315,873.00
Previously Earned Interest +	0.00	Less Interest
	6.63	Total Investments 315,873.00
Less Withdrawal from Interest -	0.00	
Interest In Transit	0	
	6.63	

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	26,036,713.00	2,018,204.05	10,840,784.89	15,195,928.11	41.64
200	Employee Benefits	7,534,154.00	560,998.53	2,942,931.84	4,591,222.16	39.06
300	Purchased Services	3,390,872.00	266,572.60	1,635,072.63	1,382,347.98	48.22
400	General Supplies	1,513,773.07	49,494.05	594,402.03	763,669.00	39.27
500	Capital Outlay	500,884.00	69,170.00	218,033.97	(144,154.80)	43.53
600	Other Objects	7,172,218.00	287,923.05	2,049,498.70	5,122,400.74	28.58
700	Non-Capitalized Equipment	193,927.00	36,995.07	110,995.91	49,541.83	57.24
10	Education Fund	<u>46,342,541.07</u>	<u>3,289,357.35</u>	<u>18,391,719.97</u>	<u>26,960,955.02</u>	<u>39.69</u>

Fund

Expenditure Summary Report

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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	50,438.76	247,067.71	177,932.29	58.13
11	Student Activity Fund	<u>425,000.00</u>	<u>50,438.76</u>	<u>247,067.71</u>	<u>177,932.29</u>	<u>58.13</u>
						Fund

Expenditure Summary Report

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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	55,763.84	343,659.11	407,884.89	45.73
200	Employee Benefits	100,732.00	8,739.34	51,981.96	48,750.04	51.60
300	Purchased Services	1,947,476.00	140,147.01	878,081.61	592,550.06	45.09
400	General Supplies	1,320,900.00	57,340.90	621,583.28	504,087.47	47.06
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	956.57	16,243.48	1,576.52	85.04
20	Oper, Build, & Maint Fund	<u>9,698,549.00</u>	<u>262,947.66</u>	<u>2,008,004.47</u>	<u>6,655,466.86</u>	<u>20.70</u>
						Fund

Expenditure Summary Report

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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	1,100.00	1,100.00	3,300.00	25.00
600	Other Objects	1,601,316.00	72,890.05	573,329.93	1,027,986.07	35.80
30	Debt Service Fund or Fund Group	<u>1,605,716.00</u>	<u>73,990.05</u>	<u>574,429.93</u>	<u>1,031,286.07</u>	<u>35.77</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	164,327.65	891,138.67	1,446,412.33	38.12
200	Employee Benefits	45,191.00	3,651.91	22,623.26	22,567.74	50.06
300	Purchased Services	1,805,388.00	164,288.10	704,099.16	1,077,203.52	39.00
400	General Supplies	403,068.00	30,726.90	131,091.76	177,801.87	32.52
500	Capital Outlay	843,550.00	0.00	0.00	99,977.71	0.00
600	Other Objects	451,953.00	60.00	372,404.69	79,548.31	82.40
700	Non-Capitalized Equipment	0.00	10,291.06	11,579.16	(11,579.16)	0.00
40	Transportation Fund	<u>5,886,701.00</u>	<u>373,345.62</u>	<u>2,132,936.70</u>	<u>2,891,932.32</u>	<u>36.23</u>
						Fund

Expenditure Summary Report

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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		1,394,572.00	104,326.22	610,805.07	783,766.93	43.80	
600	Other Objects		85,000.00	0.00	0.00	85,000.00	0.00	
50	I.M.R.F./Soc. Sec. Fund		<u>1,479,572.00</u>	<u>104,326.22</u>	<u>610,805.07</u>	<u>868,766.93</u>	<u>41.28</u>	Fund

Expenditure Summary Report

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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	2,000.00	2,000.00	18,000.00	10.00	
400	General Supplies	30,000.00	0.00	0.00	30,000.00	0.00	
500	Capital Outlay	8,685,000.00	236,665.27	4,841,145.43	2,876,876.67	55.74	
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>238,665.27</u>	<u>4,843,145.43</u>	<u>2,924,876.67</u>	<u>55.45</u>	Fund

Expenditure Summary Report

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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

Expenditure Summary Report

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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	403.85	484,605.85	31,103.15	93.97
80	Tort Immunity and Judgment Fund	<u>515,709.00</u>	<u>403.85</u>	<u>484,605.85</u>	<u>31,103.15</u>	<u>93.97</u>
						Fund

Expenditure Summary Report

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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	20,750.00	29,250.00	41.50
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	20,750.00	29,250.00	41.50
Report Total:		<u>76,738,788.07</u>	<u>4,393,474.78</u>	<u>29,313,465.13</u>	<u>43,571,569.31</u>	<u>38.20</u>

Fund

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)	291,232.51	23,610,679.52	(1,457,808.52)	106.58
3000	State Revenue	(22,435,622.00)	1,940,268.98	9,014,333.83	13,421,288.17	40.18
4000	Federal Revenue	(3,187,727.00)	151,470.30	1,603,038.81	1,584,688.19	50.29
7000	Transfers	0.00	0.00	0.00	0.00	0.00
10	Education Fund	<u>(47,776,220.00)</u>	<u>2,382,971.79</u>	<u>34,228,052.16</u>	<u>13,548,167.84</u>	<u>71.64</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)	28,192.39	258,822.21	216,177.79	54.49
11	Student Activity Fund	(475,000.00)	28,192.39	258,822.21	216,177.79	54.49
						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)	83,636.67	5,145,296.57	642,865.43	88.89
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>83,636.67</u>	<u>5,451,696.57</u>	<u>3,692,865.43</u>	<u>59.62</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)	8,875.42	147,607.25	22,502.75	86.77	
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>8,875.42</u>	<u>2,547,607.25</u>	<u>22,502.75</u>	<u>99.12</u>	Fund

Revenue Summary Report

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Transportation Fund 40						
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	(2,832,006.00)	171,357.28	2,361,114.23	470,891.77	83.37
3000	State Revenue	(2,080,000.00)	0.00	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>171,357.28</u>	<u>2,983,458.46</u>	<u>2,694,097.54</u>	<u>52.55</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)	127,851.02	1,420,371.65	15,529.35	98.92	
4000	Federal Revenue	(30,848.00)	0.00	8,111.00	22,737.00	26.29	
50	I.M.R.F./Soc. Sec. Fund	<u>(1,466,749.00)</u>	<u>127,851.02</u>	<u>1,428,482.65</u>	<u>38,266.35</u>	<u>97.39</u>	Fund

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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)	755.53	9,713.68	90,286.32	9.71	
3000	State Revenue	(3,971,912.00)	0.00	3,841,913.00	129,999.00	96.73	
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>755.53</u>	<u>3,851,626.68</u>	<u>6,220,285.32</u>	<u>38.24</u>	Fund

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Working Cash Fund 70							
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	(695,742.00)	16,428.42	617,428.06	78,313.94	88.74	
7000	Transfers	0.00	0.00	0.00	0.00	0.00	
70	Working Cash Fund	<u>(695,742.00)</u>	<u>16,428.42</u>	<u>617,428.06</u>	<u>78,313.94</u>	<u>88.74</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)	8,253.50	519,893.82	3,109.18	99.41
80	Tort Immunity and Judgment Fund	(523,003.00)	8,253.50	519,893.82	3,109.18	99.41
						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)	1,749.27	71,740.03	8,264.97	89.67	
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)	1,749.27	71,740.03	8,264.97	89.67	Fund
Report Total:		<u>(78,480,859.00)</u>	<u>2,830,071.29</u>	<u>51,958,807.89</u>	<u>26,522,051.11</u>	<u>66.21</u>	

ZION-BENTON TWP HS D126

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	12/16/24	Tuition Reimb EDCL539	405446	12/20/24	575.00
DAVIS, SHAWN	12/17/24	Tuition Reimb EDUC961X	405449	12/20/24	485.00
DAVIS, SHAWN	12/10/24	Tuition Reimb EDUC961T	405449	12/20/24	485.00
KLEMA, CORY	12/17/24	Tuition Reimb LEAD6021, LEAD6013	405455	12/23/24	1,009.96
STOMMEL, WILLIAM	12/11/24	Tuition Reimb EEND617A	405453	12/20/24	757.47
					\$3,312.43
<u>10-000000-0-1130-300-010</u> PURCHASED SERVICE-BAND					
BANK CARD PROCESSING CENTE	243446	Instrument pickup/packaging	4762	12/20/24	30.00
BANK CARD PROCESSING CENTE	243446	FedEx shipping	4762	12/20/24	62.52
					\$92.52
<u>10-000000-0-1130-400-010</u> SUPPLIES-BAND					
BANK CARD PROCESSING CENTE	252	Serenata do Gato digital download	4762	12/20/24	50.00
BANK CARD PROCESSING CENTE	10000612559	Christmas Just Ain't Christmas (Without	4762	12/20/24	37.99
					\$87.99
<u>10-000000-0-1130-600-012</u> OTHER OBJECTS-VOCAL MUSIC					
ILLINOIS MUSIC EDUCATORS ASS	45109	All State Chorus Fee	405467	12/23/24	30.00
					\$30.00
<u>10-000000-0-1200-230-099</u> SPECIAL ED.-TUITION REIMBURSEM					
KEYS, CRYSTAL	12/12/24	Tuition Reimb ENG201, SCI101	405450	12/20/24	1,485.30
					\$1,485.30
<u>10-000000-0-1203-400-143</u> ELS -SUPPLIES					
BANK CARD PROCESSING CENTE	11170429	Civil War Museum Tickets	4762	12/20/24	80.00
PETTY CASH	12/12/24	ELS 2- Costco outing	405470	12/23/24	29.21
					\$109.21
<u>10-000000-0-1204-332-145</u> TRANSITIONS-TRAVEL					
BROWN, SUNSHINE	12/19/24	Mileage 8/12-12/19/24	405460	12/23/24	1,647.53
					\$1,647.53
<u>10-000000-0-1204-400-145</u> TRANSITIONS-SUPPLIES					
PETTY CASH	12/02/24	Trans 2- 5Below, Bath, Walmart Outing	405470	12/23/24	275.40
PETTY CASH	12/02/24	Trans - 5Below, Walmart Outing	405470	12/23/24	290.05
					\$565.45
<u>10-000000-0-1410-400-019</u> SUPPLIES-TELEVISION					
BANK CARD PROCESSING CENTE	56261986	Rimax 19" Black Tool Box with Removat	4762	12/20/24	179.85
BANK CARD PROCESSING CENTE	56261986	Max Energy 6-Compartment Small Parts	4762	12/20/24	37.35
BANK CARD PROCESSING CENTE	56261986	Smart Electrician® 4" Natural Cable Ties	4762	12/20/24	19.90
BANK CARD PROCESSING CENTE	56261986	Shipping	4762	12/20/24	61.08
BANK CARD PROCESSING CENTE	56862349	Diamond Plastics 36"W x 72"H x 18"D 5	4762	12/20/24	99.74
BANK CARD PROCESSING CENTE	56862349	shipping/processing	4762	12/20/24	26.75
					\$424.67
<u>10-000000-0-1448-400-207</u> PRINTING-SUPPLIES					
BANK CARD PROCESSING CENTE	56862349	Grip Fast® 20 Gauge 7/16" Crown 3/8" l	4762	12/20/24	38.81
BANK CARD PROCESSING CENTE	56862349	Front-Trigger Multi-Pattern Nozzle	4762	12/20/24	75.50
					\$114.31

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Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
<u>10-000000-1-1130-600-020</u> OTHER OBJECTS-JUNIOR ROTC					
CIVILIAN MARKSMANSHIP PROGR	Team 1	2025 Service Championship 2/16- 2/18	405461	12/23/24	200.00
CIVILIAN MARKSMANSHIP PROGR	Team 2	2025 Service Championship 2/16- 2/18	405461	12/23/24	200.00
CIVILIAN MARKSMANSHIP PROGR	Team 3	2025 Service Championship 2/16- 2/18	405461	12/23/24	200.00
WNY MARITIME CHARTER HS NJR	03/21/25	WNYMCS Buffalo Chicken Wing Postal :	405476	12/23/24	90.00
					\$690.00
<u>10-000000-1-1510-300-033</u> ATHLETICS-PURCHASED SERVICE					
DEERFIELD HIGH SCHOOL	02/17/25	EmpowerHER Conference	405462	12/23/24	350.00
					\$350.00
<u>10-000000-1-1510-332-033</u> ATHLETICS- GENERAL- TRAVEL					
BANK CARD PROCESSING CENTE	97047599	IHSBCA Annual Coaching Clinic	4762	12/20/24	488.00
BANK CARD PROCESSING CENTE	29582	11/24 Breakfast	4762	12/20/24	41.11
BANK CARD PROCESSING CENTE	9090/1	11/22 lunch at Palm	4762	12/20/24	53.25
NATIONAL FASTPITCH COACHES /	M33230	Softball Clinic Registration	405469	12/23/24	676.00
					\$1,258.36
<u>10-000000-1-1510-400-112</u> ATHLETICS-B.WRESTLING-SUPPLIES					
BANK CARD PROCESSING CENTE	331008132	Track Wrestling - Boys Weight Managern	4762	12/20/24	101.00
BANK CARD PROCESSING CENTE	331009132	Track Wrestling - Girls Weight Managemen	4762	12/20/24	26.00
					\$127.00
<u>10-000000-1-1510-400-114</u> ATHLETICS-G.BASKETBALL-SUPPLIE					
BANK CARD PROCESSING CENTE	265619	Basketball Scorebook	4762	12/20/24	92.76
					\$92.76
<u>10-000000-1-1510-600-120</u> ATHLETICS-CHEERLEADERS-OTHER O					
ROLLING MEADOWS HIGH SCHOC	12/21/24	Freshamn Cheer invite	405471	12/23/24	250.00
					\$250.00
<u>10-000000-1-1510-600-126</u> ATHLETICS-G. BOWLING-OTHER OBJ					
GRAYSLAKE CENTRAL HIGH SCHC	12/27/24	G. Bowling Invite	405464	12/23/24	200.00
STREAMWOOD HIGH SCHOOL	12/24/24	G. Bowling- Invite	405473	12/23/24	300.00
					\$500.00
<u>10-000000-1-1510-600-128</u> ATHLETICS-G. WRESTLING-OTHER OBJ					
WESTOSHA CENTRAL	12/14/24	G. Wrestling Varsity Invite	405475	12/23/24	200.00
					\$200.00

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
<u>10-000000-1-3000-400-069</u> FAMILY ENGAGEMENT SPEC-SUPPLIES					
BANK CARD PROCESSING CENTE	605171581368	Breakfast for Veteran`s Program	4762	12/20/24	387.33
BANK CARD PROCESSING CENTE	10228534843	Welch`s 100% Juice Variety Pack 10 oz.	4762	12/20/24	32.14
BANK CARD PROCESSING CENTE	10228534843	Member`s Mark Ultra Dinner Paper Plate	4762	12/20/24	76.35
BANK CARD PROCESSING CENTE	10228534843	Member`s Mark Clear Plastic Forks, Hez	4762	12/20/24	30.13
BANK CARD PROCESSING CENTE	10228534843	Member`s Mark Clear Plastic Spoons, H	4762	12/20/24	30.13
BANK CARD PROCESSING CENTE	10228534843	Member`s Mark Premium White 2-Ply Ni	4762	12/20/24	22.08
BANK CARD PROCESSING CENTE	10228534843	Two-Bite Brownies, Mini Brownie Bites (:	4762	12/20/24	19.95
BANK CARD PROCESSING CENTE	10228534843	Canada Dry Winter Variety Pack	4762	12/20/24	33.55
BANK CARD PROCESSING CENTE	10228534843	Dr Pepper Soda	4762	12/20/24	34.15
BANK CARD PROCESSING CENTE	10228534843	Coca-Cola Soft Drink	4762	12/20/24	37.77
BANK CARD PROCESSING CENTE	10228534843	Sprite Lemon Lime Soda Soft Drinks	4762	12/20/24	37.77
BANK CARD PROCESSING CENTE	10228534843	Life Savers Wint-O-Green Mints Hard C:	4762	12/20/24	44.17
BANK CARD PROCESSING CENTE	10228534843	Mars Christmas Variety Pack Candy	4762	12/20/24	49.24
BANK CARD PROCESSING CENTE	10228534843	belVita Bites Breakfast Biscuits Variety F	4762	12/20/24	43.69
BANK CARD PROCESSING CENTE	10228534843	Nabisco Classic Mix Cookie & Cracker v	4762	12/20/24	41.27
BANK CARD PROCESSING CENTE	10228534843	Member`s Mark Purified Water 16.9 fl. o:	4762	12/20/24	16.01
BANK CARD PROCESSING CENTE	10228534843	Entenmann`s Little Bites Chocolate Chip	4762	12/20/24	31.62
BANK CARD PROCESSING CENTE	10228534843	Hostess Donettes Variety Pack Donuts	4762	12/20/24	33.13
BANK CARD PROCESSING CENTE	10228534843	Member`s Mark Ultra Dessert/Snack Pa	4762	12/20/24	34.15
BANK CARD PROCESSING CENTE	10228534843	Coffee Mate French Vanilla Coffee Crea	4762	12/20/24	5.71
BANK CARD PROCESSING CENTE	10228534843	Coffee mate Hazelnut Liquid Coffee Cre:	4762	12/20/24	5.71
BANK CARD PROCESSING CENTE	10228534843	Starbucks Caramel Macchiato Creamer	4762	12/20/24	15.86
					\$1,061.91
<u>10-000000-2-2210-332-054</u> CURRICULUM & INSTRUCTION-TRAVE					
BANK CARD PROCESSING CENTE	9090/1	11/22 lunch at Palm	4762	12/20/24	53.24
BANK CARD PROCESSING CENTE	801	11/22 Pizza	4762	12/20/24	13.43
BANK CARD PROCESSING CENTE	3838	11/22 Coffee	4762	12/20/24	3.55
BANK CARD PROCESSING CENTE	57914	11/23 Saturday Dinner	4762	12/20/24	44.16
BANK CARD PROCESSING CENTE	29582	11/24 Breakfast	4762	12/20/24	41.11
BANK CARD PROCESSING CENTE	9070/1	Palm Sat Lunch	4762	12/20/24	55.50
BANK CARD PROCESSING CENTE	7	Coppolillos Thurs Dinner	4762	12/20/24	53.46
DIGANGI, MELISSA	12/17/24	Mileage 7/21- 12/17/24	405463	12/23/24	169.38
					\$433.83
<u>10-000000-2-2310-234-059</u> BOARD OF EDUCATION-HEALTH BENE					
TEACHERS RETIREMENT SYSTEM	312833	Board Health Benefits for Nov 24	4769	12/31/24	2,818.32
					\$2,818.32
<u>10-000000-2-2310-332-059</u> BOARD OF EDUCATION-TRAVEL					
BANK CARD PROCESSING CENTE	7	5-Coppolillos Thurs Dinner	4762	12/20/24	267.30
BANK CARD PROCESSING CENTE	9070/1	3-Palm Sat Lunch	4762	12/20/24	166.50
BANK CARD PROCESSING CENTE	9090/1	11/22 lunch at Palm	4762	12/20/24	213.00
BANK CARD PROCESSING CENTE	29582	5- 11/24 Breakfast	4762	12/20/24	205.50
BANK CARD PROCESSING CENTE	57914	4-11/23 Saturday Dinner	4762	12/20/24	176.67
BANK CARD PROCESSING CENTE	84	5- 11/24 Breakfast	4762	12/20/24	314.45
BANK CARD PROCESSING CENTE	29678	3- 11/23 Breakfast	4762	12/20/24	147.93
BANK CARD PROCESSING CENTE	801	11/22 Pizza	4762	12/20/24	13.43
					\$1,504.78
<u>10-000000-2-2310-350-059</u> BOARD OF EDUCATION-ADVERTISING					
BANK CARD PROCESSING CENTE	USI24-016203€	Indeed Ad	4762	12/20/24	350.00
					\$350.00

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
<u>10-000000-2-2310-400-059</u> BOARD OF EDUCATION-SUPPLIES					
BANK CARD PROCESSING CENTE	10232880014	SkinnyPop Variety Snack Pack Popcorn,	4762	12/20/24	16.38
BANK CARD PROCESSING CENTE	10232880014	Bugles, Chex Mix & Gardetto Variety Pa	4762	12/20/24	17.40
BANK CARD PROCESSING CENTE	10232880014	Pillsbury Soft Baked Mini Chocolate Chi	4762	12/20/24	122.82
BANK CARD PROCESSING CENTE	10232880014	SunChips Variety Pack Whole Grain Chi	4762	12/20/24	19.45
BANK CARD PROCESSING CENTE	10232880014	Nestle Coffee-mate Coffee Creamer Sin	4762	12/20/24	26.61
BANK CARD PROCESSING CENTE	10227846225	FOLGERS COFFEE	4762	12/20/24	51.92
BANK CARD PROCESSING CENTE	10227846225	FRITO-LAY CHIPS CLASSIC MIX	4762	12/20/24	73.92
BANK CARD PROCESSING CENTE	10227846225	MARS MILK CHOCOLATE PACK	4762	12/20/24	90.72
BANK CARD PROCESSING CENTE	10227846225	CHINET COFFEE CUP AND LID	4762	12/20/24	55.92
BANK CARD PROCESSING CENTE	10227846225	MINI KIND BAR	4762	12/20/24	63.92
BANK CARD PROCESSING CENTE	10227846225	DIET COKE	4762	12/20/24	37.56
					\$576.62
<u>10-000000-2-2320-310-060</u> SUPERINTENDENT-PROF. SERVICES					
BANK CARD PROCESSING CENTE	660207	Kringle for staff appreciation	4762	12/20/24	80.79
BANK CARD PROCESSING CENTE	660207	Specialty Kringle for staff appreciation	4762	12/20/24	13.46
					\$94.25
<u>10-000000-2-2320-332-060</u> SUPERINTENDENT-TRAVEL					
BANK CARD PROCESSING CENTE	801	11/22 Pizza	4762	12/20/24	13.43
BANK CARD PROCESSING CENTE	29678	2-11/23 Breakfast	4762	12/20/24	49.30
BANK CARD PROCESSING CENTE	3838	11/22 Coffee	4762	12/20/24	3.55
BANK CARD PROCESSING CENTE	84	2- 11/24 Breakfast	4762	12/20/24	125.75
BANK CARD PROCESSING CENTE	57914	2- 11/23 Saturday Dinner	4762	12/20/24	88.32
BANK CARD PROCESSING CENTE	29582	2- 11/24 Breakfast	4762	12/20/24	82.22
BANK CARD PROCESSING CENTE	9090/1	2-11/22 lunch at Palm	4762	12/20/24	106.50
BANK CARD PROCESSING CENTE	3843	2-11/22 Coffee	4762	12/20/24	9.53
BANK CARD PROCESSING CENTE	9070/1	2-Palm Sat Lunch	4762	12/20/24	111.00
BANK CARD PROCESSING CENTE	7	2-Coppolillos Thurs Dinner	4762	12/20/24	106.90
BANK CARD PROCESSING CENTE	257028	Parking for IASB Conference	4762	12/20/24	150.00
					\$846.50
<u>10-000000-2-2510-332-068</u> CSBO-TRAVEL					
IASBO	62615	IASBO Annual Conference	405466	12/23/24	545.00
					\$545.00
<u>10-000000-2-2520-310-070</u> FISCAL SERVICES-PROF. SERVICES					
OLD NATIONAL BANK	Nov 2024	Bank Analysis fee for Nov 24	4763	12/27/24	210.00
					\$210.00
<u>10-000000-2-2520-332-070</u> FISCAL SERVICES-TRAVEL					
IASBO	61801	IASBO Annual Conference	405466	12/23/24	545.00
					\$545.00
<u>10-000000-2-2520-340-070</u> FISCAL SERVICES-COMMUNICATION					
POSTMASTER, ZION POST OFFICE	12/27/24	Mailing of report cards	4764	12/27/24	1,160.89
					\$1,160.89
<u>10-000000-2-2520-390-070</u> FISCAL SERVICES-OTHER SERVICES					
REVTRAK INC	Nov 2024	Credit card fees	4765	12/27/24	631.54
TEACHERS RETIREMENT SYSTEM	312833	fee	4769	12/31/24	150.00
					\$781.54

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
<u>10-000000-2-2520-400-070</u> FISCAL SERVICES-SUPPLIES					
BANK CARD PROCESSING CENTE	10227846225	ICE MOUNTAIN WATER	4762	12/20/24	25.92
BANK CARD PROCESSING CENTE	10227846225	COFFEE MATE CREAMER	4762	12/20/24	5.68
					\$31.60
<u>10-000000-2-2546-332-072</u> SECURITY SERVICE-TRAVEL					
BANK CARD PROCESSING CENTE	9070/1	Palm Sat Lunch	4762	12/20/24	55.50
BANK CARD PROCESSING CENTE	3843	11/22 Coffee	4762	12/20/24	4.76
BANK CARD PROCESSING CENTE	29582	11/24 Breakfast	4762	12/20/24	41.11
BANK CARD PROCESSING CENTE	29582	11/24 Breakfast	4762	12/20/24	41.11
BANK CARD PROCESSING CENTE	57914	11/23 Saturday Dinner	4762	12/20/24	44.16
BANK CARD PROCESSING CENTE	801	11/22 Pizza	4762	12/20/24	13.43
BANK CARD PROCESSING CENTE	9090/1	11/22 lunch at Palm	4762	12/20/24	53.25
					\$253.32
<u>10-000000-2-2640-332-083</u> STAFF SERVICES-TRAVEL					
BANK CARD PROCESSING CENTE	9090/1	11/22 lunch at Palm	4762	12/20/24	53.25
BANK CARD PROCESSING CENTE	801	11/22 Pizza	4762	12/20/24	13.43
BANK CARD PROCESSING CENTE	29582	11/24 Breakfast	4762	12/20/24	41.10
BANK CARD PROCESSING CENTE	3843	11/22 Coffee	4762	12/20/24	4.76
BANK CARD PROCESSING CENTE	9070/1	Palm Sat Lunch	4762	12/20/24	55.50
BANK CARD PROCESSING CENTE	57914	11/23 Saturday Dinner	4762	12/20/24	44.16
					\$212.20
<u>10-000000-3-2130-400-047</u> NTH HEALTH SERVICES-SUPPLIES					
BANK CARD PROCESSING CENTE	PL1002240012	Return defibulator battery	4762	12/20/24	(343.35)
					(\$343.35)
<u>10-000000-3-2225-332-023</u> NTH COMPUTER LAB-TRAVEL					
BANK CARD PROCESSING CENTE	7	Coppolillos Thurs Dinner	4762	12/20/24	53.46
					\$53.46
<u>10-000000-3-2410-332-064</u> NTH PRINCIPAL-TRAVEL					
BANK CARD PROCESSING CENTE	9070/1	Palm Sat Lunch	4762	12/20/24	55.50
BANK CARD PROCESSING CENTE	29582	11/24 Breakfast	4762	12/20/24	41.11
BANK CARD PROCESSING CENTE	7	Coppolillos Thurs Dinner	4762	12/20/24	53.46
BANK CARD PROCESSING CENTE	57914	11/23 Saturday Dinner	4762	12/20/24	44.16
BANK CARD PROCESSING CENTE	801	11/22 Pizza	4762	12/20/24	13.44
BANK CARD PROCESSING CENTE	9090/1	11/22 lunch at Palm	4762	12/20/24	53.25
					\$260.92
<u>10-000000-3-2410-400-064</u> NTH PRINCIPAL-SUPPLIES					
BANK CARD PROCESSING CENTE	286	Large Sandwich Platter	4762	12/20/24	79.99
BANK CARD PROCESSING CENTE	286	Small Sandwich Platter	4762	12/20/24	47.99
BANK CARD PROCESSING CENTE	10234774614	Large Sandwich Platter	4762	12/20/24	288.16
BANK CARD PROCESSING CENTE	10234774614	Small Sandwich Platter	4762	12/20/24	172.88
					\$589.02
<u>10-000000-3-2560-600-078</u> NTH FOOD SERVICE-OTHER OBJECTS					
LAKE COUNTY HEALTH DEPARTM	INV-00091083	NTH FOOD SERVICE-OTHER OBJECT	405468	12/23/24	458.00
					\$458.00
<u>10-000000-3-2570-400-080</u> NTH INTERNAL SERVICES-SUPPLIES					
BANK CARD PROCESSING CENTE	2000123-2983	Folgers Coffee	4762	12/20/24	32.48
					\$32.48

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
10-430025-0-3000-400-026		T1- COMM SERVICES-SUPPLIES			
BANK CARD PROCESSING CENTE	10234774481	Dixie To Go Cups	4762	12/20/24	18.86
BANK CARD PROCESSING CENTE	10234774481	Ultra Napkins	4762	12/20/24	11.09
BANK CARD PROCESSING CENTE	10234774481	Popcorn Snack Packs	4762	12/20/24	32.27
BANK CARD PROCESSING CENTE	10234774481	Gatorade	4762	12/20/24	47.80
BANK CARD PROCESSING CENTE	10234774481	Cookie Tray	4762	12/20/24	42.37
BANK CARD PROCESSING CENTE	10234774481	Half & Half	4762	12/20/24	13.01
BANK CARD PROCESSING CENTE	10234774481	Coffee	4762	12/20/24	13.11
BANK CARD PROCESSING CENTE	10234774481	Water Bottles	4762	12/20/24	16.07
BANK CARD PROCESSING CENTE	10234774481	Sugar	4762	12/20/24	13.10
					\$207.68
10-462025-0-2210-332-549		IDEAB IOI- TRAVEL			
BANK CARD PROCESSING CENTE	86772188	Hampton Inn - 10/29 - 10/31 - Emily Wac	4762	12/20/24	477.18
BANK CARD PROCESSING CENTE	86772188	Hampton Inn - 10/29 - 10/31 - Pamela M	4762	12/20/24	477.18
					\$954.36
10-474525-0-2210-332-573		CARL PERKINS- IOI- TRAVEL			
BANK CARD PROCESSING CENTE	K76677	WTEA CONFERENCE HOTEL ROOM	4762	12/20/24	498.00
					\$498.00
10-481-01		TEACHERS PENSION PAYABLE			
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Trs	4745	12/13/24	76,412.20
TEACHERS RETIREMENT SYSTEM	1601	SUB TEACHERS RETIREMENT	4745	12/13/24	303.75
TEACHERS RETIREMENT SYSTEM	1601	Void Bd Paid Trs	4665	12/2/24	(76,053.56)
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Trs	4668	12/2/24	1,350.81
TEACHERS RETIREMENT SYSTEM	1601	SUB TEACHERS RETIREMENT	4668	12/2/24	483.30
TEACHERS RETIREMENT SYSTEM	1601	Void Bd Paid Trs	4665	12/2/24	(1,350.81)
TEACHERS RETIREMENT SYSTEM	1601	Void SUB TEACHERS RETIREMENT	4665	12/2/24	(483.30)
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Trs	4668	12/2/24	76,053.56
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Trs	4756	12/20/24	76,025.95
TEACHERS RETIREMENT SYSTEM	1601	SUB TEACHERS RETIREMENT	4756	12/20/24	206.55
					\$152,948.45
10-481-03		TEACHERS PENSION PAYABLE-SURCH			
TEACHERS RETIREMENT SYSTEM	1601	Sub Bd Paid Trs Surcharge	4756	12/20/24	13.33
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Trs Surcharge	4756	12/20/24	4,899.51
TEACHERS RETIREMENT SYSTEM	1601	Void Bd Paid Trs Surcharge	4665	12/2/24	(4,888.00)
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Trs Surcharge	4668	12/2/24	4,901.26
TEACHERS RETIREMENT SYSTEM	1601	Void Sub Bd Paid Trs Surcharge	4665	12/2/24	(31.16)
TEACHERS RETIREMENT SYSTEM	1601	Void Bd Paid Trs Surcharge	4665	12/2/24	(87.06)
TEACHERS RETIREMENT SYSTEM	1601	Sub Bd Paid Trs Surcharge	4668	12/2/24	31.16
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Trs Surcharge	4668	12/2/24	87.06
TEACHERS RETIREMENT SYSTEM	1601	Sub Bd Paid Trs Surcharge	4745	12/13/24	19.58
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Trs Surcharge	4745	12/13/24	4,924.42
					\$9,870.10
10-481-04		FEDERAL TRS EXPENSE PAYABLE			
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Fed Trs	4745	12/13/24	590.01
TEACHERS RETIREMENT SYSTEM	1601	Void Bd Paid Fed Trs	4665	12/2/24	(590.01)
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Fed Trs	4668	12/2/24	590.01
TEACHERS RETIREMENT SYSTEM	1601	Bd Paid Fed Trs	4756	12/20/24	590.01
					\$1,180.02

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	4752	12/20/24	103,459.20
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4741	12/13/24	99,261.71
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4741	12/13/24	351.92
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4752	12/20/24	45.00
					\$203,117.83
10-481-06		ILLINOIS STATE TAX			
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4754	12/20/24	9.03
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4743	12/13/24	31,617.39
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4754	12/20/24	33,343.01
					\$64,969.43
10-481-07		WISCONSIN STATE TAX			
WISCONSIN DEPARTMENT OF RE'	1750	WI State Tax	4758	12/20/24	12,449.23
WISCONSIN DEPARTMENT OF RE'	1750	WI State Tax	4747	12/13/24	12,027.54
WISCONSIN DEPARTMENT OF RE'	1750	WI State Tax	4758	12/20/24	14.69
					\$24,491.46
10-481-08		MUNICIPAL RETIREMENT PAYABLE			
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4766	12/31/24	7,650.15
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4766	12/31/24	7,607.57
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF Retiree Contributions	4766	12/31/24	1,675.88
ILLINOIS MUNICIPAL RETIREMENT	758	MUNICIPAL RETIREMENT PAYABLE	4766	12/31/24	(0.04)
					\$16,933.56
10-481-10		ANNUITIES PAYABLE			
ASCENSUS TRUST	6178	VANGUARD	405436	12/20/24	850.00
ASCENSUS TRUST	6178	VANGUARD	405426	12/13/24	850.00
ASPIRE FINANCIAL SERVICES	3702	ASPIRE FINANCIAL	405437	12/20/24	3,140.00
ASPIRE FINANCIAL SERVICES	3702	ASPIRE FINANCIAL	405427	12/13/24	3,140.00
AXA EQUITABLE	22	EQUITABLE 457b	405438	12/20/24	1,407.77
AXA EQUITABLE	22	AXA EQUITABLE	405428	12/13/24	7,520.08
AXA EQUITABLE	22	EQUITABLE 457b	405428	12/13/24	1,407.77
AXA EQUITABLE	22	AXA EQUITABLE	405438	12/20/24	7,520.08
FIDELITY TAX-EXEMPT RETIREME	526	FIDELITY TAX-EXEMPT RETIREMENT	4753	12/20/24	2,975.00
FIDELITY TAX-EXEMPT RETIREME	526	FIDELITY TAX-EXEMPT RETIREMENT	4742	12/13/24	2,975.00
HORACE MANN LIFE INSURANCE	698	HORACE MANN LIFE INSURANCE CO	405439	12/20/24	1,110.00
HORACE MANN LIFE INSURANCE	698	HORACE MANN LIFE INSURANCE CO	405429	12/13/24	1,110.00
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF VOLUNTARY CONTRIBUTION	4766	12/31/24	660.10
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF VOLUNTARY CONTRIBUTION	4766	12/31/24	659.84
KEMPER INVESTORS ANNUITY PR	109	KEMPER INS	405440	12/20/24	370.00
KEMPER INVESTORS ANNUITY PR	109	KEMPER INS	405430	12/13/24	370.00
PUTNAM INVESTMENTS	1355	PUTNAM FIDUCIARY TRUST COMPAN	405441	12/20/24	3,130.00
PUTNAM INVESTMENTS	1355	PUTNAM FIDUCIARY TRUST COMPAN	405434	12/13/24	3,130.00
RELIASTAR LIFE INSURANCE COM	1383	RELIASTAR LIFE INSURANCE	405442	12/20/24	1,200.00
RELIASTAR LIFE INSURANCE COM	1383	RELIASTAR LIFE INSURANCE	405435	12/13/24	1,200.00
TEACHERS RETIREMENT SYSTEM	1603	TRS SSP PERCENT	4757	12/20/24	1,312.34
TEACHERS RETIREMENT SYSTEM	1603	TRS SSP FLAT	4757	12/20/24	200.00
TEACHERS RETIREMENT SYSTEM	1603	TRS SSP PERCENT	4746	12/13/24	1,319.08
TEACHERS RETIREMENT SYSTEM	1603	TRS SSP FLAT	4746	12/13/24	200.00
VARIABLE ANNUITY LIFE INSURAN	1682	VARIABLE ANNUITY MARKETING COM	405444	12/20/24	375.00
VARIABLE ANNUITY LIFE INSURAN	1682	VARIABLE ANNUITY MARKETING COM	405432	12/13/24	375.00
					\$48,507.06

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	HEALTH INS - SINGLE PPO+	4770	12/31/24	18,938.43
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - 1 DEPENDENT PPO+	4770	12/31/24	3,226.37
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - FAMILY PPO+	4770	12/31/24	35,313.28
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS/ADMIN FAMILY PPO+	4770	12/31/24	5,680.17
IL SCHOOL DIST. LIQUID ASSET FI	765	FLEX FEE-Emp Pre-tax	4770	12/31/24	0.09
IL SCHOOL DIST. LIQUID ASSET FI	765	LIFE INSURANCE	4770	12/31/24	1,194.71
IL SCHOOL DIST. LIQUID ASSET FI	765	LIFE INS-EMP PRE-TAX	4770	12/31/24	0.77
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO SINGLE DEDUCTION	4770	12/31/24	963.37
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO FAMILY DEDUCTION	4770	12/31/24	1,063.50
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ FAMILY DEDUCTION	4770	12/31/24	444.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ SINGLE DEDUCTION	4770	12/31/24	350.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX SINGLE DEDU	4770	12/31/24	1,190.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - FAMILY PPO	4770	12/31/24	55,402.08
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO	4770	12/31/24	64,631.63
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX FAMILY DEDU	4770	12/31/24	14,109.10
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ PRE-TAX FAMILY DEDU	4770	12/31/24	13,724.50
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ PRE-TAX PLUS ONE D	4770	12/31/24	320.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ PRE-TAX SINGLE DED	4770	12/31/24	1,540.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO+	4770	12/31/24	18,938.43
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - 1 DEPENDENT PPO+	4770	12/31/24	3,226.37
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - FAMILY PPO+	4770	12/31/24	35,313.28
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO SINGLE DEDUCTION	4770	12/31/24	100.44
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO FAMILY DEDUCTION	4770	12/31/24	354.50
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ SINGLE DEDUCTION	4770	12/31/24	50.00
IL SCHOOL DIST. LIQUID ASSET FI	765	FLEX FEE	4770	12/31/24	319.36
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX SINGLE DEDU	4770	12/31/24	100.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX FAMILY DEDU	4770	12/31/24	354.50
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ FAM DED PRE TAX	4770	12/31/24	444.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ PRE-TAX SINGLE DED	4770	12/31/24	150.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO	4770	12/31/24	64,631.63
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX FAMILY DEDU	4770	12/31/24	14,109.10
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ PRE-TAX FAMILY DEDU	4770	12/31/24	13,724.50
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ PRE-TAX PLUS ONE D	4770	12/31/24	320.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ PRE-TAX SINGLE DED	4770	12/31/24	1,540.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO SINGLE DEDUCTION	4770	12/31/24	963.37
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO FAMILY DEDUCTION	4770	12/31/24	1,063.50
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ FAMILY DEDUCTION	4770	12/31/24	444.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ SINGLE DEDUCTION	4770	12/31/24	350.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX SINGLE DEDU	4770	12/31/24	1,190.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS/ADMIN FAMILY PPO+	4770	12/31/24	5,680.17
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - FAMILY PPO	4770	12/31/24	55,402.08
IL SCHOOL DIST. LIQUID ASSET FI	765	FLEX FEE-Emp Pre-tax	4770	12/31/24	0.09
IL SCHOOL DIST. LIQUID ASSET FI	765	LIFE INSURANCE	4770	12/31/24	1,194.71
IL SCHOOL DIST. LIQUID ASSET FI	765	LIFE INS-EMP PRE-TAX	4770	12/31/24	0.77
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO SINGLE DEDUCTION	4770	12/31/24	100.44
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO FAMILY DEDUCTION	4770	12/31/24	354.50
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ SINGLE DEDUCTION	4770	12/31/24	50.00
IL SCHOOL DIST. LIQUID ASSET FI	765	FLEX FEE	4770	12/31/24	319.36
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX SINGLE DEDU	4770	12/31/24	100.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX FAMILY DEDU	4770	12/31/24	354.50
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ FAM DED PRE TAX	4770	12/31/24	444.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO+ PRE-TAX SINGLE DED	4770	12/31/24	150.00
					\$439,929.60

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	4771	12/31/24	608.70
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO Pre-tax	4771	12/31/24	80.77
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4771	12/31/24	23.94
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4771	12/31/24	165.96
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4771	12/31/24	995.92
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4771	12/31/24	74.18
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4771	12/31/24	4,007.37
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO Pre-tax	4771	12/31/24	240.32
DELTA DENTAL OF ILLINOIS	4368	DENTAL INSURANCE	4771	12/31/24	69.50
DELTA DENTAL OF ILLINOIS	1871087	DELTA DENTAL	4771	12/31/24	(215.16)
DELTA DENTAL OF ILLINOIS	1861101	DELTA DENTAL	4771	12/31/24	1,753.49
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4771	12/31/24	608.70
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO Pre-tax	4771	12/31/24	80.77
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4771	12/31/24	23.94
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4771	12/31/24	165.96
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4771	12/31/24	4,007.37
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO Pre-tax	4771	12/31/24	240.32
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4771	12/31/24	995.92
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4771	12/31/24	74.18
DELTA DENTAL OF ILLINOIS	4368	DENTAL INSURANCE	4771	12/31/24	69.50
					\$14,071.65
10-481-14 FICA PAYABLE					
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4752	12/20/24	0.16
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4741	12/13/24	15,096.29
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4752	12/20/24	18,823.24
					\$33,919.69
10-481-15 MEDICARE ONLY PAYABLE					
ELECTRONIC FEDERAL TAX PAYM	489	MEDICARE EME	4752	12/20/24	11,842.54
ELECTRONIC FEDERAL TAX PAYM	489	MEDICARE EME	4741	12/13/24	11,881.24
ELECTRONIC FEDERAL TAX PAYM	489	MEDICARE EME	4741	12/13/24	32.63
					\$23,756.41
10-481-16 OTHER PAYROLL DEDUCTIONS PAYAB					
STATE DISBURSEMENT UNIT	1545	STATE OF ILLINOIS CHILD #1 SUPPOI	405431	12/13/24	628.96
STATE DISBURSEMENT UNIT	1545	STATE OF ILLINOIS CHILD #2 SUPPOI	405431	12/13/24	335.59
STATE DISBURSEMENT UNIT	1545	STATE OF ILLINOIS CHILD #1 SUPPOI	405443	12/20/24	628.96
STATE DISBURSEMENT UNIT	1545	STATE OF ILLINOIS CHILD #2 SUPPOI	405443	12/20/24	335.59
					\$1,929.10

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
10-481-17 TEACHER HEALTH INS. SECURITY F					
TEACHERS HEALTH INSURANCE	1599	Void Bd Paid This	4664	12/2/24	(5,661.73)
TEACHERS HEALTH INSURANCE	1599	Void Bd Paid Employee This	4664	12/2/24	(35.86)
TEACHERS HEALTH INSURANCE	1599	Void Emp Paid This	4664	12/2/24	(7,569.48)
TEACHERS HEALTH INSURANCE	1599	Void Bd Paid This	4664	12/2/24	(100.56)
TEACHERS HEALTH INSURANCE	1599	Void TRS This - bd paid -sub	4664	12/2/24	(35.98)
TEACHERS HEALTH INSURANCE	1599	Void Emp Paid This	4664	12/2/24	(135.07)
TEACHERS HEALTH INSURANCE	1599	Void Sub Paid This	4664	12/2/24	(48.35)
TEACHERS HEALTH INSURANCE	1599	Bd Paid This	4667	12/2/24	5,661.77
TEACHERS HEALTH INSURANCE	1599	Bd Paid Employee This	4667	12/2/24	35.86
TEACHERS HEALTH INSURANCE	1599	Emp Paid This	4667	12/2/24	7,569.48
TEACHERS HEALTH INSURANCE	1599	Bd Paid This	4667	12/2/24	100.56
TEACHERS HEALTH INSURANCE	1599	TRS This - bd paid -sub	4667	12/2/24	35.98
TEACHERS HEALTH INSURANCE	1599	Emp Paid This	4667	12/2/24	135.07
TEACHERS HEALTH INSURANCE	1599	Sub Paid This	4667	12/2/24	48.35
TEACHERS HEALTH INSURANCE	1599	Sub Paid This	4755	12/20/24	20.67
TEACHERS HEALTH INSURANCE	1599	Emp Paid This	4755	12/20/24	7,602.59
TEACHERS HEALTH INSURANCE	1599	Bd Paid This	4755	12/20/24	5,659.70
TEACHERS HEALTH INSURANCE	1599	Bd Paid Employee This	4755	12/20/24	0.00
TEACHERS HEALTH INSURANCE	1599	TRS This - bd paid -sub	4755	12/20/24	15.37
TEACHERS HEALTH INSURANCE	1599	Emp Paid This	4744	12/13/24	7,641.25
TEACHERS HEALTH INSURANCE	1599	Sub Paid This	4744	12/13/24	30.39
TEACHERS HEALTH INSURANCE	1599	Bd Paid This	4744	12/13/24	5,688.45
TEACHERS HEALTH INSURANCE	1599	Bd Paid Employee This	4744	12/13/24	0.00
TEACHERS HEALTH INSURANCE	1599	TRS This - bd paid -sub	4744	12/13/24	22.61
					\$26,681.07
10-481-18 NCPERS GROUP LIFE INS.					
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405515	12/31/24	29.56
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE	405515	12/31/24	36.95
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405515	12/31/24	63.14
NCPERS MEMBER BENEFITS	2413012025	NCPERS GROUP LIFE INS.	405515	12/31/24	23.94
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405515	12/31/24	29.56
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405515	12/31/24	63.14
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE	405515	12/31/24	36.95
					\$283.24
10-481-19 GUARDIAN					
GUARDIAN LIFE INSURANCE COM	632	DISABILITY INS EMPLOYEE - PRE-TA	405514	12/31/24	24.58
GUARDIAN LIFE INSURANCE COM	533712	GUARDIAN	405514	12/31/24	(2,206.09)
GUARDIAN LIFE INSURANCE COM	632	DISABILITY INS EMPLOYEE - PRE-TA	405514	12/31/24	24.58
GUARDIAN LIFE INSURANCE COM	632	DISABILITY INCOME PROTECTION	405514	12/31/24	4,935.01
					\$2,778.08
10-481-20 Z.B.T.H.S. FLEX BENEFITS					
Z.B.T.H.S. FLEX BENEFITS ACCOU	1792	FLEX EXPENSES	4750	12/13/24	5,397.84
Z.B.T.H.S. FLEX BENEFITS ACCOU	1792	DEPENDENT CARE	4750	12/13/24	2,219.97
Z.B.T.H.S. FLEX BENEFITS ACCOU	1792	FLEX EXPENSES	4761	12/20/24	5,397.84
Z.B.T.H.S. FLEX BENEFITS ACCOU	1792	DEPENDENT CARE	4761	12/20/24	2,219.97
					\$15,235.62
10-481-23 RETIREE INSURANCE					
DELTA DENTAL OF ILLINOIS	1871087	RETIREE INSURANCE	4771	12/31/24	833.87
IL SCHOOL DIST. LIQUID ASSET FI	765	RETIREE INSURANCE	4770	12/31/24	9,031.55
					\$9,865.42

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Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
<u>10-481-25</u>		AFT Local 504			
AFT LOCAL 504	13	AFT LOCAL 504/LCFT >=\$41,000	4759	12/20/24	11,392.38
AFT LOCAL 504	13	AFT LOCAL 504/LCFT \$19,115 - \$40,99	4759	12/20/24	1,474.41
AFT LOCAL 504	13	AFT LOCAL 504/LCFT < \$11,607	4759	12/20/24	57.90
AFT LOCAL 504	13	AFT LOCAL 504/LCFT >=\$41,000	4749	12/13/24	11,392.38
AFT LOCAL 504	13	AFT LOCAL 504/LCFT \$19,115 - \$40,99	4749	12/13/24	1,474.41
AFT LOCAL 504	13	AFT LOCAL 504/LCFT < \$11,607	4749	12/13/24	57.90
					\$25,849.38
<u>10-481-27</u>		EYEMED VISION INSURANCE			
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Plus Child Pre-tax	4773	12/31/24	29.20
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Family Pre-tax	4773	12/31/24	305.82
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Plus One Pre-tax	4773	12/31/24	56.02
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Single Pre-tax	4773	12/31/24	151.73
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Plus Child Pre-tax	4773	12/31/24	29.20
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Family Pre-tax	4773	12/31/24	305.82
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Single Pre-tax	4773	12/31/24	151.73
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Plus One Pre-tax	4773	12/31/24	56.02
FIDELITY SECURITY LIFE INSURAI	166560601	EYEMED VISION INSURANCE	4773	12/31/24	5.34
					\$1,090.88
<u>10-490925-0-2210-332-537</u>		Title III LIPLEP- IOI- TRAVEL			
BARNES, LATOYA	12/13/24	Mllege to ESSA Conference	405447	12/20/24	110.22
CARDENAS, BRANDON	12/11/24	ESSEA Multilingual Conference	405448	12/20/24	85.18
MARTOS VILCHES, PURIFICACION	12/12/24	ESSEA Multilingual Conference	405452	12/20/24	199.32
					\$394.72
<u>10-490925-0-3000-400-537</u>		Title III LIPLEP- COMMUNITY- SUPPLY			
BANK CARD PROCESSING CENTE	9	Bee Pack Refreshments	4762	12/20/24	138.43
					\$138.43
<u>10-493225-0-2210-332-530</u>		T2- IOI- TRAVEL			
BANK CARD PROCESSING CENTE	7ML11390SS4	Registration Fee- A. Hernandez	4762	12/20/24	80.00
					\$80.00
<u>10-499825-1-1130-600-020</u>		UNIT SUPPORT -JUNIOR ROTC			
SCOPOS LLC	17791	Orion National Air Rifle Registration	405472	12/23/24	100.00
					\$100.00

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
<u>20-000000-0-2540-410-075</u> OPERATION/MAINT.-SUPPLIES					
BANK CARD PROCESSING CENTE	10230591483	Coca-Cola Soft Drink 12 fl. oz., 35 pk.	4762	12/20/24	37.56
BANK CARD PROCESSING CENTE	10230591483	Diet Coke Soda Soft Drink, 12 fl oz., 35 pk.	4762	12/20/24	37.56
BANK CARD PROCESSING CENTE	10230591483	Dr Pepper Soda 12 fl. oz. cans, 36 pk.	4762	12/20/24	16.98
BANK CARD PROCESSING CENTE	10230591483	Sprite Lemon Lime Soda Soft Drinks, 12	4762	12/20/24	37.56
BANK CARD PROCESSING CENTE	10230591483	Member's Mark Purified Water 16.9 fl. o:	4762	12/20/24	11.94
BANK CARD PROCESSING CENTE	10230591483	Pepsi Cola 12 fl. oz., 36 pk.	4762	12/20/24	30.96
BANK CARD PROCESSING CENTE	10230591483	Mountain Dew 12 fl. oz. cans, 36 pk.	4762	12/20/24	15.48
BANK CARD PROCESSING CENTE	200012663791	Water	4762	12/20/24	32.16
BANK CARD PROCESSING CENTE	200012663791	Creamer	4762	12/20/24	5.28
BANK CARD PROCESSING CENTE	200012663791	Splenda	4762	12/20/24	4.97
BANK CARD PROCESSING CENTE	10227846225	FOLGERS COFFEE	4762	12/20/24	38.94
BANK CARD PROCESSING CENTE	10227846225	ICE MOUNTAIN WATER	4762	12/20/24	51.84
HOME DEPOT DEPT XX-XXXXXX9	21277	MKE M18 4-tool combo kit	405465	12/23/24	479.00
HOME DEPOT DEPT XX-XXXXXX9	21277	MKE M18 High output battery 2pk	405465	12/23/24	199.00
HOME DEPOT DEPT XX-XXXXXX9	388226	125,000 BTU Big Maxx Natural Gas Unit	405465	12/23/24	1,913.14
					\$2,912.37
<u>20-000000-0-2540-700-075</u> OPERATION/MAINT.-NON CAPITAL E					
HOME DEPOT DEPT XX-XXXXXX9	811034	125,000 BTU Big Maxx Natural Gas Unit	405465	12/23/24	956.57
					\$956.57
<u>20-000000-1-2540-340-075</u> ATHLETIC O&M-COMMUNICATION					
AT&T	S663095095	Service 12/10- 1/09/25	405457	12/23/24	1,140.18
AT&T	4679637905	Service 12/07- 1/6/25	405458	12/23/24	9,388.30
					\$10,528.48
<u>20-000000-3-2540-340-075</u> NTH OPERATION/MAINT-COMMUNICAT					
AT&T	847746548912	Service 12/07- 1/6/25	405456	12/23/24	213.20
					\$213.20
<u>20-481</u> WI CHILD SUPPORT					
WI SCTF	1697	WI CHILD SUPPORT	405445	12/20/24	57.69
WI SCTF	1697	WI CHILD SUPPORT	405433	12/13/24	57.69
					\$115.38
<u>20-481-05</u> FEDERAL WITHHOLDING TAX					
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4741	12/13/24	2,618.28
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4752	12/20/24	2,677.17
					\$5,295.45
<u>20-481-06</u> ILLINOIS STATE TAX					
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4754	12/20/24	786.83
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4743	12/13/24	766.22
					\$1,553.05
<u>20-481-07</u> WI State Tax 2014					
WISCONSIN DEPARTMENT OF RE'	1750	WI State Tax	4747	12/13/24	526.09
WISCONSIN DEPARTMENT OF RE'	1750	WI State Tax	4758	12/20/24	464.85
					\$990.94
<u>20-481-08</u> MUNICIPAL RETIREMENT PAYABLE					
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4766	12/31/24	1,050.91
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4766	12/31/24	1,029.90
					\$2,080.81

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Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
20-481-10 AXA EQUITABLE					
AXA EQUITABLE	22	AXA EQUITABLE	405428	12/13/24	100.00
AXA EQUITABLE	22	AXA EQUITABLE	405438	12/20/24	100.00
					\$200.00
20-481-12 ISDLAF PPO					
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO	4770	12/31/24	4,347.70
IL SCHOOL DIST. LIQUID ASSET FI	765	LIFE INSURANCE	4770	12/31/24	21.97
IL SCHOOL DIST. LIQUID ASSET FI	765	FLEX FEE	4770	12/31/24	4.20
IL SCHOOL DIST. LIQUID ASSET FI	765	LIFE INSURANCE	4770	12/31/24	21.97
IL SCHOOL DIST. LIQUID ASSET FI	765	FLEX FEE	4770	12/31/24	4.20
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO	4770	12/31/24	4,347.70
					\$8,747.74
20-481-13 DELTA DENTAL PRE-TAX					
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4771	12/31/24	15.96
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4771	12/31/24	38.74
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO Pre-tax	4771	12/31/24	7.98
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4771	12/31/24	38.35
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4771	12/31/24	15.96
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4771	12/31/24	38.74
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO Pre-tax	4771	12/31/24	7.98
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4771	12/31/24	38.35
					\$202.06
20-481-14 FICA PAYABLE					
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4741	12/13/24	2,113.65
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4752	12/20/24	2,172.26
					\$4,285.91
20-481-18 NCPERS GROUP LIFE					
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405515	12/31/24	7.39
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405515	12/31/24	7.39
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405515	12/31/24	7.39
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405515	12/31/24	7.39
					\$29.56
20-481-25 AFT LOCAL 504 - COPE DEDUCTION					
AFT LOCAL 504	13	AFT LOCAL 504/ZBPT >=\$43,956	4749	12/13/24	175.50
AFT LOCAL 504	13	AFT LOCAL 504/ZBPT >=\$43,956	4760	12/20/24	175.50
					\$351.00
20-481-27 EYEMED VISION INSURANCE					
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Single Pre-tax	4773	12/31/24	4.10
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Single Pre-tax	4773	12/31/24	4.10
					\$8.20
40-000000-4-2550-319-880 TRANSP.-PROFESSIONAL SERVICES					
BANK CARD PROCESSING CENTE	56419893X241	Dec 24 Direct TV Services	4762	12/20/24	47.99
BANK CARD PROCESSING CENTE	11/24/24	IPASS MONTHLY RENEWAL: 2023/202	4762	12/20/24	100.00
BANK CARD PROCESSING CENTE	11/04/24	IPASS MONTHLY RENEWAL: 2023/202	4762	12/20/24	100.00
BANK CARD PROCESSING CENTE	11/02/24	IPASS MONTHLY RENEWAL: 2023/202	4762	12/20/24	100.00
VERIZON WIRELESS	6100491973	Service 11/07- 12/06	405474	12/23/24	2,275.65
					\$2,623.64

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
40-000000-4-2550-332-880					
TRANSP.-TRAVEL					
BANK CARD PROCESSING CENTE	7	Coppolillos Thurs Dinner	4762	12/20/24	53.46
					\$53.46
40-481-05					
FEDERAL WITHHOLDING TAX					
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4741	12/13/24	5,316.66
ELECTRONIC FEDERAL TAX PAYM	489	Federal Tax 2024	4752	12/20/24	6,049.74
					\$11,366.40
40-481-06					
ILLINOIS STATE TAX					
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4754	12/20/24	3,763.81
ILLINOIS DEPT. OF REVENUE ELE	749	IL State Tax	4743	12/13/24	3,481.95
					\$7,245.76
40-481-07					
WISCONSIN STATE TAX					
WISCONSIN DEPARTMENT OF RE'	1750	WI State Tax	4747	12/13/24	136.83
WISCONSIN DEPARTMENT OF RE'	1750	WI State Tax	4758	12/20/24	192.51
					\$329.34
40-481-08					
MUNICIPAL RETIREMENT PAYABLE					
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4766	12/31/24	3,454.66
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF WITHHELD	4766	12/31/24	3,271.97
					\$6,726.63
40-481-10					
ANNUITIES PAYABLE					
FIDELITY TAX-EXEMPT RETIREME	526	FIDELITY TAX-EXEMPT RETIREMENT	4742	12/13/24	150.00
FIDELITY TAX-EXEMPT RETIREME	526	FIDELITY TAX-EXEMPT RETIREMENT	4753	12/20/24	150.00
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF VOLUNTARY CONTRIBUTION	4766	12/31/24	1,067.40
ILLINOIS MUNICIPAL RETIREMENT	758	IMRF VOLUNTARY CONTRIBUTION	4766	12/31/24	1,265.61
					\$2,633.01
40-481-12					
ISDLAF PPO PLUS					
IL SCHOOL DIST. LIQUID ASSET FI	765	LIFE INSURANCE	4770	12/31/24	95.18
IL SCHOOL DIST. LIQUID ASSET FI	765	FLEX FEE	4770	12/31/24	14.25
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO	4770	12/31/24	1,729.85
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX SINGLE DEDU	4770	12/31/24	10.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX DED TRANSP	4770	12/31/24	471.00
IL SCHOOL DIST. LIQUID ASSET FI	765	LIFE INSURANCE	4770	12/31/24	97.03
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX SINGLE DEDU	4770	12/31/24	10.00
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH INS - SINGLE PPO	4770	12/31/24	1,729.85
IL SCHOOL DIST. LIQUID ASSET FI	765	HEALTH PPO PRE-TAX DED TRANSP	4770	12/31/24	471.00
IL SCHOOL DIST. LIQUID ASSET FI	765	FLEX FEE	4770	12/31/24	14.25
					\$4,642.41

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
40-481-13 DELTA DENTAL					
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4771	12/31/24	7.98
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4771	12/31/24	19.37
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4771	12/31/24	69.50
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4771	12/31/24	169.83
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4771	12/31/24	15.96
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4771	12/31/24	19.37
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4771	12/31/24	19.37
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4771	12/31/24	15.96
DELTA DENTAL OF ILLINOIS	4368	Delta Dental DHMO	4771	12/31/24	7.98
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4771	12/31/24	19.37
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO Pre-tax	4771	12/31/24	69.50
DELTA DENTAL OF ILLINOIS	4368	Delta Dental PPO	4771	12/31/24	169.83
					\$604.02
40-481-14 FICA PAYABLE					
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4752	12/20/24	6,490.40
ELECTRONIC FEDERAL TAX PAYM	489	FICA 2024	4741	12/13/24	5,951.89
					\$12,442.29
40-481-18 IMRF VOLUNTARY LIFE PRE-TAX					
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405515	12/31/24	45.68
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE	405515	12/31/24	70.53
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405515	12/31/24	7.39
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405515	12/31/24	7.39
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE PRE-TAX	405515	12/31/24	45.68
NCPERS MEMBER BENEFITS	1135	IMRF VOLUNTARY LIFE	405515	12/31/24	70.53
					\$247.20
40-481-20 Z.B.T.H.S. FLEX BENEFITS					
Z.B.T.H.S. FLEX BENEFITS ACCOU	1792	FLEX EXPENSES	4761	12/20/24	387.37
Z.B.T.H.S. FLEX BENEFITS ACCOU	1792	FLEX EXPENSES	4750	12/13/24	387.37
					\$774.74
40-481-25 AFT Local 504					
AFT LOCAL 504	13	AFT LOCAL 504/ZBPT >=\$43,956	4749	12/13/24	70.20
AFT LOCAL 504	13	AFT LOCAL 504/LCFT >=\$41,000	4749	12/13/24	52.02
AFT LOCAL 504	13	AFT LOCAL 504/ZBPT >=\$43,956	4760	12/20/24	70.20
AFT LOCAL 504	13	AFT LOCAL 504/LCFT >=\$41,000	4759	12/20/24	52.02
					\$244.44
40-481-27 EYEMED VISION INSURANCE					
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Plus One Pre-tax	4773	12/31/24	15.56
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Single Pre-tax	4773	12/31/24	21.32
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Plus One Pre-tax	4773	12/31/24	15.56
FIDELITY SECURITY LIFE INSURAI	6171	EyeMed Vision Single Pre-tax	4773	12/31/24	21.32
					\$73.76
50-195000.00 REFUND OF PRIOR YEARS EXPENDI					
ILLINOIS MUNICIPAL RETIREMENT	758	Credit from prior year	4766	12/31/24	(545.44)
					(\$545.44)

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
50-481-08		MUNICIPAL RETIREMENT PAYABLE			
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4766	12/31/24	8,948.01
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4766	12/31/24	1,279.77
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4766	12/31/24	3,757.73
ILLINOIS MUNICIPAL RETIREMENT	758	Board Paid IMRF	4766	12/31/24	1,108.08
ILLINOIS MUNICIPAL RETIREMENT	758	Board Paid IMRF	4766	12/31/24	195.61
ILLINOIS MUNICIPAL RETIREMENT	758	Board Paid IMRF	4766	12/31/24	205.49
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4766	12/31/24	9,021.93
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4766	12/31/24	1,258.20
ILLINOIS MUNICIPAL RETIREMENT	758	Matching IMRF	4766	12/31/24	3,570.15
ILLINOIS MUNICIPAL RETIREMENT	758	Board Paid IMRF	4766	12/31/24	1,137.51
ILLINOIS MUNICIPAL RETIREMENT	758	Board Paid IMRF	4766	12/31/24	195.61
ILLINOIS MUNICIPAL RETIREMENT	758	Board Paid IMRF	4766	12/31/24	205.49
					\$30,883.58
50-481-14		FICA PAYABLE			
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4741	12/13/24	15,096.29
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4741	12/13/24	2,113.65
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4741	12/13/24	5,951.89
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4752	12/20/24	0.16
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4752	12/20/24	18,823.24
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4752	12/20/24	2,172.26
ELECTRONIC FEDERAL TAX PAYM	489	MATCHING FICA	4752	12/20/24	6,490.40
					\$50,647.89
50-481-15		MEDICARE ONLY PAYABLE			
ELECTRONIC FEDERAL TAX PAYM	489	MEDICARE MAT	4752	12/20/24	11,646.46
ELECTRONIC FEDERAL TAX PAYM	489	MEDICARE MAT	4741	12/13/24	11,726.75
ELECTRONIC FEDERAL TAX PAYM	489	MEDICARE MAT	4741	12/13/24	32.63
					\$23,405.84
80-000000-2-2361-380-000		TORT UNEMPLOYMENT INSURANCE			
IL DEPARTMENT OF EMPLOYMEN	0805807	TORT UNEMPLOYMENT INSURANCE	4751	12/17/24	403.85
					\$403.85
			Report Total		<u>\$1,351,698.66</u>

ZION-BENTON TWP HS D126

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
10-000000-0-1130-230-099 TUITION REIMBURSEMENT					
BAE, YEOL	01/03/25	Tuition Reimb EDCL518, EDCL523, EDCL524	405517	1/9/25	1,640.00
					<u>\$1,640.00</u>
10-000000-0-1130-300-010 PURCHASED SERVICE-BAND					
BANK CARD PROCESSING CENTE	770921990674	Instrument Pickup/shipping from Lemoyr	4775	1/8/25	136.91
					<u>\$136.91</u>
10-000000-0-1130-400-010 SUPPLIES-BAND					
BANK CARD PROCESSING CENTE	847841758	Diamond Tide - PDF Delivery	4775	1/8/25	110.00
					<u>\$110.00</u>
10-000000-0-1200-332-140 SPECIAL ED-TRAVEL					
LANG, JENNIFER	12/20/24	Mileage 7/8- 12/20/24	405521	1/9/25	1,299.80
REYNOLDS, DEANNA	12/28/24	Parent visit for Holidays	405565	1/17/25	3,611.60
					<u>\$4,911.40</u>
10-000000-0-1204-332-145 TRANSITIONS-TRAVEL					
JOHNSON, AMBER	12/19/24	Mileage 08/13- 12/19/24	405497	1/2/25	326.02
					<u>\$326.02</u>
10-000000-0-1204-332-146 ZAP-TRAVEL					
JONES, SOPHIA	12/20/24	Mileage 8/17- 12/20/24	405550	1/10/25	170.85
MORELLI, ANNALISE	12/20/24	Mileage 09/06-12/20/24	405501	1/2/25	52.26
					<u>\$223.11</u>
10-000000-0-1204-400-145 TRANSITIONS-SUPPLIES					
AMAZON CAPITOL SERVICES	1NTD1KKQ9M	Lee Women`s Ultra Lux Comfort Trousers	4774	1/8/25	49.85
AMAZON CAPITOL SERVICES	1NTD1KKQ9M	Dickies mens 874 Flex Work Pants 32 x	4774	1/8/25	24.98
AMAZON CAPITOL SERVICES	1NTD1KKQ9M	Jerzees Men`s Short Sleeve Polo Shirts,	4774	1/8/25	31.08
AMAZON CAPITOL SERVICES	1943YPY1Y6H	Lee Women`s Ultra Lux Comfort Trousers	4774	1/8/25	36.66
AMAZON CAPITOL SERVICES	1943YPY1Y6H	Lee Women`s Ultra Lux Comfort Trousers	4774	1/8/25	18.33
AMAZON CAPITOL SERVICES	1943YPY1Y6H	Dickies mens 874 Flex Work Pants 34 x	4774	1/8/25	24.98
AMAZON CAPITOL SERVICES	1YCLYT73DW	Dickies mens 874 Flex Work Pants 36 x	4774	1/8/25	24.98
AMAZON CAPITOL SERVICES	1YCLYT73DW	Dickies mens 874 Flex Work Pants 42 x	4774	1/8/25	24.98
AMAZON CAPITOL SERVICES	1YCLYT73DW	Jerzees Men`s Short Sleeve Polo Shirts,	4774	1/8/25	48.15
AMAZON CAPITOL SERVICES	1YCLYT73DW	Jerzees Men`s Short Sleeve Polo Shirts,	4774	1/8/25	48.55
AMAZON CAPITOL SERVICES	1YCLYT73DW	Jerzees Men`s Short Sleeve Polo Shirts,	4774	1/8/25	11.37
AMAZON CAPITOL SERVICES	1YCLYT73DW	Jerzees Men`s Short Sleeve Polo Shirts,	4774	1/8/25	23.28
AMAZON CAPITOL SERVICES	1YCLYT73DW	Jerzees Men`s Short Sleeve Polo Shirts,	4774	1/8/25	28.35
AMAZON CAPITOL SERVICES	1YCLYT73DW	Jerzees Men`s Short Sleeve Polo Shirts,	4774	1/8/25	48.15
AMAZON CAPITOL SERVICES	1YCLYT73DW	Jerzees Men`s Short Sleeve Polo Shirts,	4774	1/8/25	48.15
AMAZON CAPITOL SERVICES	1YCLYT73DW	Jerzees Men`s Short Sleeve Polo Shirts,	4774	1/8/25	20.44
					<u>\$512.28</u>
10-000000-0-1448-300-208 WOODS-PURCHASED SERVICE					
BANK CARD PROCESSING CENTE	8BOFF1C88-00	ThingLink Teacher License	4775	1/8/25	60.00
					<u>\$60.00</u>
10-000000-0-1700-300-021 PURH SERV- DRIVERS EDUCATION					
BANK CARD PROCESSING CENTE	12/09/24	OTHER OBJ- DRIVERS EDUCATION	4775	1/8/25	103.50
					<u>\$103.50</u>

ZION-BENTON TWP HS D126

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
<u>10-000000-1-1130-332-020</u> TRAVEL-JUNIOR ROTC					
BANK CARD PROCESSING CENTE	33570131	UNIVERSAL STUDIOS JANUARY 4,202	4775	1/8/25	4,644.00
BANK CARD PROCESSING CENTE	26895543	LODGING - CAMP PERRY	4775	1/8/25	1,061.92
BANK CARD PROCESSING CENTE	104200314	FOOD - CAMP PERRY	4775	1/8/25	1,262.83
BANK CARD PROCESSING CENTE	15083721	GAS - CAMP PERRY	4775	1/8/25	298.14
					\$7,266.89
<u>10-000000-1-1130-400-020</u> SUPPLIES-JUNIOR ROTC					
EAST AURORA HIGH SCHOOL	01/17/25	Meals	405551	1/17/25	210.00
WHEELING HIGH SCHOOL	02/08/2025	meals	405569	1/17/25	210.00
					\$420.00
<u>10-000000-1-1130-600-020</u> OTHER OBJECTS-JUNIOR ROTC					
CIVILIAN MARKSMANSHIP PROGR	01/19/25	2025 Camp perry Open 6 teams	405520	1/9/25	120.00
CIVILIAN MARKSMANSHIP PROGR	01/19/25	2025 Camp perry 24 individualsl	405520	1/9/25	480.00
EAST AURORA HIGH SCHOOL	01/17/25	NJROTC Tomcat Meet	405551	1/17/25	175.00
RIVER VALLEY SHARP SHOOTERS	03/08/25	2025 IL CMP State Championship	405524	1/9/25	375.00
					\$1,150.00
<u>10-000000-1-1510-300-102</u> ATHLETICS-B.BASKETBALL-PUR. SE					
CARTER, KAYLA	Dec 2024	B. Basketball Official- Dec	405485	1/2/25	81.00
CATAUDELLA, FRANK	Dec 2024	B. Basketball Official- Dec	405486	1/2/25	144.00
HERNANDEZ, GUILLERMO	Dec 2024	B. Basketball Official- Dec	405493	1/2/25	144.00
MOE, BRIAN	Dec 2024	B. Basketball Official- Dec	405500	1/2/25	62.00
VILLA, ALEJANDRO	Dec 2024	B. Basketball Official- Dec	405511	1/2/25	62.00
					\$493.00
<u>10-000000-1-1510-300-108</u> ATHLETICS-B.SWIMMING-PUR. SERV					
ROBINSON, STEVE	Dec 2024	B. Swim Official- Dec 24	405504	1/2/25	104.00
VANSTEEN, GWEN	Dec 2024	B. Swim Official- Dec 24	405510	1/2/25	104.00
ZAVASKI, FRANK	Dec 2024	B. Swim Official- Dec 24	405513	1/2/25	208.00
					\$416.00
<u>10-000000-1-1510-300-112</u> ATHLETICS-B.WRESTLING-PUR. SER					
HOOD, DAVID	Dec 2024	Wrestling Official- Dec 24	405494	1/2/25	124.00
SULLIVAN, KEVIN	Dec 2024	Wrestling Official- Dec 24	405508	1/2/25	115.00
					\$239.00

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
10-000000-2-2310-332-059 BOARD OF EDUCATION-TRAVEL					
BANK CARD PROCESSING CENTE	11/22/24	BOE- Dinner	4775	1/8/25	116.22
BANK CARD PROCESSING CENTE	QHN	BOE ROOMS 3 NIGHTS	4775	1/8/25	(1,261.27)
ILLINOIS ASSN. OF SCHOOL BOAF	443325	Lake Division Meeting 10/09/24	4776	1/9/25	40.00
					<u>(\$1,105.05)</u>
10-000000-2-2310-350-059 BOARD OF EDUCATION-ADVERTISING					
BANK CARD PROCESSING CENTE	USI24-0212243	Indeed ad	4775	1/8/25	350.00
					<u>\$350.00</u>
10-000000-2-2320-310-060 SUPERINTENDENT-PROF. SERVICES					
BANK CARD PROCESSING CENTE	1/A-507473	2 ham subs	4775	1/8/25	19.18
BANK CARD PROCESSING CENTE	1/A-507473	3 turkey subs	4775	1/8/25	29.97
BANK CARD PROCESSING CENTE	1/A-507473	roast been sub	4775	1/8/25	9.99
BANK CARD PROCESSING CENTE	1/A-507473	veggie sub	4775	1/8/25	8.99
BANK CARD PROCESSING CENTE	1/A-507473	cold cut combo	4775	1/8/25	19.18
BANK CARD PROCESSING CENTE	1/A-507473	chips	4775	1/8/25	47.73
BANK CARD PROCESSING CENTE	435432735200	Gift bags	4775	1/8/25	10.78
BANK CARD PROCESSING CENTE	435432735200	candy	4775	1/8/25	9.94
BANK CARD PROCESSING CENTE	435432735200	Candy	4775	1/8/25	19.88
BANK CARD PROCESSING CENTE	435432735200	tissue paper	4775	1/8/25	2.96
BANK CARD PROCESSING CENTE	435432735200	candy canes	4775	1/8/25	1.72
BANK CARD PROCESSING CENTE	435432735200	TAX	4775	1/8/25	3.17
					<u>\$183.49</u>
10-000000-2-2320-332-060 SUPERINTENDENT-TRAVEL					
BANK CARD PROCESSING CENTE	QHN	SUPERINTENDENT AND SECRATARY	4775	1/8/25	(630.62)
					<u>(\$630.62)</u>
10-000000-2-2510-332-068 CSBO-TRAVEL					
WILKINSON, MATTHEW	12/31/24	Mileage 10/1- 12/30/25	405529	1/9/25	996.16
WILKINSON, MATTHEW	12/17/24	Hotel for BOE/BBF Meetings	405529	1/9/25	913.46
					<u>\$1,909.62</u>
10-000000-2-2520-340-070 FISCAL SERVICES-COMMUNICATION					
QUADIENT FINANCE USA INC	790004485391	postage for meter	405523	1/9/25	2,000.00
					<u>\$2,000.00</u>
10-000000-2-2520-400-070 FISCAL SERVICES-SUPPLIES					
AMAZON CAPITOL SERVICES	1FQGMFL9T19	Front to Back Rails Lateral Drawer Hang	4774	1/8/25	35.99
AMAZON CAPITOL SERVICES	1MKD74G4GV	Amazon Basics 48-Pack AA Alkaline Bat	4774	1/8/25	18.08
BANK CARD PROCESSING CENTE	10240460069	SUGAR	4775	1/8/25	16.48
BANK CARD PROCESSING CENTE	10240460069	SILVERWARE	4775	1/8/25	14.98
BANK CARD PROCESSING CENTE	10240460069	COFFEEMATE CREAMER	4775	1/8/25	8.96
BANK CARD PROCESSING CENTE	10240460069	Shipping	4775	1/8/25	8.37
					<u>\$102.86</u>
10-000000-2-2546-332-072 SECURITY SERVICE-TRAVEL					
BANK CARD PROCESSING CENTE	QHN	SAFTEY - ARTURO HERNANDEZ	4775	1/8/25	(315.31)
					<u>(\$315.31)</u>
10-000000-2-2640-332-083 STAFF SERVICES-TRAVEL					
BANK CARD PROCESSING CENTE	QHN	HR - CYNTHIA MORENO	4775	1/8/25	(315.31)
					<u>(\$315.31)</u>

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
10-000000-3-2120-332-042					
NTH GUIDANCE-TRAVEL					
DECKER, ERIC	12/12/24	Mileage 08/20- 12/12/24	405557	1/17/25	142.71
					\$142.71
10-000000-3-2222-400-056					
NTH IMC-SUPPLIES					
AMAZON CAPITOL SERVICES	1YP7LDMTPC`	Siege and Storm (The Shadow and Bon	4774	1/8/25	8.24
AMAZON CAPITOL SERVICES	1YP7LDMTPC`	3D Printing Tape 6" x 45 Yards	4774	1/8/25	17.99
AMAZON CAPITOL SERVICES	1YP7LDMTPC`	Book Lover Bookmarks (100)	4774	1/8/25	9.99
AMAZON CAPITOL SERVICES	1YP7LDMTPC`	Vintage Botanical Bookmarks (30)	4774	1/8/25	5.99
AMAZON CAPITOL SERVICES	1YP7LDMTPC`	Color Feather Bookmarks (60)	4774	1/8/25	8.59
AMAZON CAPITOL SERVICES	1YP7LDMTPC`	200 Laminating Sheets 3 mil 9" x 11.5"	4774	1/8/25	20.00
AMAZON CAPITOL SERVICES	1YP7LDMTPC`	100 Laminating Sheets 4 mil 9" x 14.5"	4774	1/8/25	21.99
AMAZON CAPITOL SERVICES	1YP7LDMTPC`	Under the Mesquite (HC)	4774	1/8/25	11.77
AMAZON CAPITOL SERVICES	1YP7LDMTPC`	Getaway, The (HC)	4774	1/8/25	23.04
AMAZON CAPITOL SERVICES	1YP7LDMTPC`	Hollow Fires (paperback)	4774	1/8/25	16.28
AMAZON CAPITOL SERVICES	1YP7LDMTPC`	I'm Glad My Mom Died (HC)	4774	1/8/25	28.42
AMAZON CAPITOL SERVICES	1YP7LDMTPC`	We Are All So Good at Smiling (paperba	4774	1/8/25	17.58
AMAZON CAPITOL SERVICES	1L4XNQCRW6	Dragon Scale Scrapbook Paper 8.5" x 8.	4774	1/8/25	10.91
AMAZON CAPITOL SERVICES	1L4XNQCRW6	Barcode Scanner with Stand	4774	1/8/25	21.33
AMAZON CAPITOL SERVICES	1L4XNQCRW6	Jason Reynold's Track Series (paperbac	4774	1/8/25	19.17
AMAZON CAPITOL SERVICES	1L4XNQCRW6	Summer of the Mariposas (HC)	4774	1/8/25	9.54
AMAZON CAPITOL SERVICES	1L4XNQCRW6	Cracking the Bell (paperback)	4774	1/8/25	22.02
AMAZON CAPITOL SERVICES	1L4XNQCRW6	This Golden State	4774	1/8/25	12.44
AMAZON CAPITOL SERVICES	1FXY6WCNTG	Ruin and Rising (The Shadow and Bone	4774	1/8/25	8.24
AMAZON CAPITOL SERVICES	1FXY6WCNTG	Overture PLA Filament 1.75mm 1kg Spc	4774	1/8/25	29.98
AMAZON CAPITOL SERVICES	1FXY6WCNTG	DIY Inspirational Bookmarks (120)	4774	1/8/25	9.99
AMAZON CAPITOL SERVICES	1FXY6WCNTG	32 Piece 3-D Print Tool Kit	4774	1/8/25	57.98
AMAZON CAPITOL SERVICES	1FXY6WCNTG	Reading List Bookmark (100)	4774	1/8/25	6.99
					\$398.47
10-000000-3-2223-400-058					
NTH AV-SUPPLIES					
AMAZON CAPITOL SERVICES	1W9QNJRF9W	batteries	4774	1/8/25	26.96
AMAZON CAPITOL SERVICES	1W9QNJRF9W	Quadcopter Drone Spare Parts Mounting	4774	1/8/25	8.50
AMAZON CAPITOL SERVICES	1W9QNJRF9W	Quadcopter Drone Spare Parts Motor Gr	4774	1/8/25	7.99
AMAZON CAPITOL SERVICES	1W9QNJRF9W	Blades Protection Frame Guard	4774	1/8/25	24.23
					\$67.68
10-000000-3-2225-400-023					
NTH COMPUTER LAB-SUPPLIES					
AMAZON CAPITOL SERVICES	1V3C9XWJ14F	Hiipoo Sublimation Ink Bottles CMYK	4774	1/8/25	131.96
AMAZON CAPITOL SERVICES	1QG7XCTF4V.	20 Pack Tough Plastic Key Tags	4774	1/8/25	5.48
AMAZON CAPITOL SERVICES	1QG7XCTF4V.	10 Pack BlueCosto Wire Keychain Cabl	4774	1/8/25	4.98
					\$142.42
10-000000-3-2410-230-099					
NTH PRINCIPAL-TUITION REIMBURS					
WILAND, KEVIN	01/03/25	Tuition Reimb EDL7310	405528	1/9/25	757.47
					\$757.47
10-000000-3-2410-332-064					
NTH PRINCIPAL-TRAVEL					
BANK CARD PROCESSING CENTE	QHN	ZBE PRINCIPAL - KEVIN WILAND	4775	1/8/25	(315.31)
CARTER, CHERYL	12/31/24	Mileage 07/18- 12/10/24	405518	1/9/25	20.37
WILAND, KEVIN	12/19/24	Mileage 7/1- 12/19/24	405528	1/9/25	167.90
					(\$127.04)

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
10-000000-3-2410-400-064 NTH PRINCIPAL-SUPPLIES					
AMAZON CAPITOL SERVICES	1JYGTM1C44H	1/2" foam tape	4774	1/8/25	11.90
AMAZON CAPITOL SERVICES	17DF6RRGWV	Cable Management Sleeve	4774	1/8/25	11.97
BANK CARD PROCESSING CENTE	200001268600	Coffee Filters	4775	1/8/25	3.72
BANK CARD PROCESSING CENTE	200001267647	Command Strip Refill Pack	4775	1/8/25	3.57
BANK CARD PROCESSING CENTE	200001267647	Loctite Gel Glue	4775	1/8/25	3.97
BANK CARD PROCESSING CENTE	200001267647	Desktop Tape Dispenser	4775	1/8/25	6.48
BANK CARD PROCESSING CENTE	200001267647	Frito Lay Variety Pack	4775	1/8/25	9.98
BANK CARD PROCESSING CENTE	664755	return dispenser	4775	1/8/25	(6.48)
					\$45.11
10-000000-3-2520-340-070 NTH FISCAL SERVICES-COMMUNICAT					
QUADIENT FINANCE USA INC	790004408042	postage for meter	405523	1/9/25	500.00
					\$500.00
10-199300.00 LOCAL FEES					
Z B ACTIVITIES	125976	G Swim NSC deposit	405570	1/17/25	1,095.40
					\$1,095.40
10-399225-0-1400-400-523 CSEG-SUPPLIES					
AMAZON CAPITOL SERVICES	1C7CH4QNTT	Fully Assembled 18-Device Chromebook	4774	1/8/25	759.98
AMAZON CAPITOL SERVICES	1C7CH4QNTT	3D Printer Filament Storage Rack	4774	1/8/25	69.89
					\$829.87
10-430025-0-1250-400-026 T1- SUPPLIES					
AMAZON CAPITOL SERVICES	1HH1FJLK4DD	storage folders 5 pack	4774	1/8/25	37.99
AMAZON CAPITOL SERVICES	1HH1FJLK4DD	Glowsticks	4774	1/8/25	14.39
AMAZON CAPITOL SERVICES	1HH1FJLK4DD	Food Coloring	4774	1/8/25	24.23
AMAZON CAPITOL SERVICES	1HH1FJLK4DD	Balloons	4774	1/8/25	17.98
AMAZON CAPITOL SERVICES	1HH1FJLK4DD	Sidewalk Chalk	4774	1/8/25	26.95
AMAZON CAPITOL SERVICES	1HH1FJLK4DD	Borax	4774	1/8/25	23.88
AMAZON CAPITOL SERVICES	1WPRNYQK6F	Scales	4774	1/8/25	1,511.86
AMAZON CAPITOL SERVICES	1WPRNYQK6F	Contact Solution	4774	1/8/25	156.80
AMAZON CAPITOL SERVICES	1WPRNYQK6F	Pipe cleaners	4774	1/8/25	25.62
AMAZON CAPITOL SERVICES	1WPRNYQK6F	Shaving Cream	4774	1/8/25	29.64
AMAZON CAPITOL SERVICES	1WPRNYQK6F	Glue sticks	4774	1/8/25	30.13
AMAZON CAPITOL SERVICES	19WXHW936M	Scattergories	4774	1/8/25	10.00
AMAZON CAPITOL SERVICES	19WXHW936M	Bananagrams	4774	1/8/25	14.92
AMAZON CAPITOL SERVICES	19WXHW936M	Information Now	4774	1/8/25	380.20
AMAZON CAPITOL SERVICES	19WXHW936M	Reading Strips	4774	1/8/25	125.78
AMAZON CAPITOL SERVICES	19WXHW936M	Writing Boards	4774	1/8/25	211.96
AMAZON CAPITOL SERVICES	19WXHW936M	Long Way Down; Graphic Novel	4774	1/8/25	8.49
BANK CARD PROCESSING CENTE	57297720	Flashlights	4775	1/8/25	38.87
BANK CARD PROCESSING CENTE	200001259502	Lint Rollers	4775	1/8/25	6.86
BANK CARD PROCESSING CENTE	200001259502	Zip Lock Bags	4775	1/8/25	36.30
					\$2,732.85
10-430025-0-3000-400-026 T1- COMM SERVICES-SUPPLIES					
BANK CARD PROCESSING CENTE	200001247030	Water Bottles	4775	1/8/25	17.59
BANK CARD PROCESSING CENTE	200001247030	Chewy Granola Bars	4775	1/8/25	16.54
BANK CARD PROCESSING CENTE	200001247030	Chip Mix- Classic	4775	1/8/25	19.98
BANK CARD PROCESSING CENTE	200001247030	Chip Mix- Flavor	4775	1/8/25	9.98
BANK CARD PROCESSING CENTE	200001247030	Cookies	4775	1/8/25	23.88
					\$87.97

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
<u>10-462025-0-1200-400-549</u> IDEAB - SUPPLIES					
BANK CARD PROCESSING CENTE	11180402	Field Trip ZAP to Kenosha Civil War Mus	4775	1/8/25	155.00
					\$155.00
<u>10-462025-0-2210-332-549</u> IDEAB IOI- TRAVEL					
BANK CARD PROCESSING CENTE	9446011	Tech Addiction & Digtal Health webi-12/1	4775	1/8/25	99.99
BANK CARD PROCESSING CENTE	9446011	over 75 "on the spot" techniques-1/24/25	4775	1/8/25	99.99
BANK CARD PROCESSING CENTE	55783	Peoria Marriott Pere Marquette 12/6-12/	4775	1/8/25	79.00
BANK CARD PROCESSING CENTE	55783	Peoria Marriott -12/6-12/7 Yadhira Macie	4775	1/8/25	79.00
BANK CARD PROCESSING CENTE	55783	Taxes	4775	1/8/25	23.70
					\$381.68
<u>10-490925-0-2210-332-537</u> Title III LIPLEP- IOI- TRAVEL					
BANK CARD PROCESSING CENTE	499179	Hotel 2 nights- P. Martos Vilches	4775	1/8/25	747.84
BANK CARD PROCESSING CENTE	499179	Hotel 2 nights- B. Cardenas	4775	1/8/25	747.84
BANK CARD PROCESSING CENTE	499179	Hotel 2 nights- M. Martinez Class	4775	1/8/25	747.84
MARTINEZ-CLASS, MARIA	12/11/24	Multilingual 12/10-12/11/24	405560	1/17/25	186.38
					\$2,429.90
<u>10-493225-0-2210-332-530</u> T2- IOI- TRAVEL					
BANK CARD PROCESSING CENTE	2011	Registration Fee- A. Stout	4775	1/8/25	250.00
ILLINOIS MUSIC EDUCATORS ASS	12/10/24	Registration fee - J. Rickert	405559	1/17/25	100.00
ILLINOIS MUSIC EDUCATORS ASS	12/11/24	Registration fee - S. Kazmi	405559	1/17/25	100.00
LIM, JEFFERSON	09/19/24	IASPA Conference mileage 9/19	405522	1/9/25	88.89
NAPERVILLE CENTRAL HIGH SCH	1	Registration Fee L. Shorey	405562	1/17/25	20.00
					\$558.89
<u>10-499825-1-1130-600-020</u> UNIT SUPPORT -JUNIOR ROTC					
BANK CARD PROCESSING CENTE	6882211122	SPORTS NETWORK INTERNATIONAL	4775	1/8/25	300.00
BANK CARD PROCESSING CENTE	6882211122	SITE FEE	4775	1/8/25	9.00
WHEELING HIGH SCHOOL	02/08/2025	Chicagoland Drill Meet 2025	405569	1/17/25	150.00
					\$459.00
<u>20-000000-0-2540-321-075</u> OPERATION/MAINT-SANITATION/CAM					
WASTE MANAGEMENT	184402-2013-7	Service for Jan 25	405568	1/17/25	2,034.50
					\$2,034.50
<u>20-000000-0-2540-340-075</u> OPERATION/MAINT-COMMUNICATION/					
AT&T	847Z99037712	Service 12/16- 1/15/25	405478	1/2/25	64.05
					\$64.05
<u>20-000000-0-2540-370-075</u> OPERATION/MAINT-WATER&SEWER/CA					
NORTH SHORE WATER RECLAMA	5493432	Service 7/2- 10/1/24	405563	1/17/25	8.23
NORTH SHORE WATER RECLAMA	5494363	Service 7/2- 10/1/24	405563	1/17/25	35.67
					\$43.90

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
<u>20-000000-0-2540-410-075</u>					
OPERATION/MAINT.-SUPPLIES					
AMAZON CAPITOL SERVICES	11WXDGYG9V	2025 Wall Calendar - Doodle Monthly H	4774	1/8/25	14.85
AMAZON CAPITOL SERVICES	11WXDGYG9V	SmartSign 12 x 18 inch "Warning - No Li	4774	1/8/25	22.74
AMAZON CAPITOL SERVICES	14Y73QVPJ4C	C-Line Peel and Stick Display Pockets, (4774	1/8/25	70.38
AMAZON CAPITOL SERVICES	14Y73QVPJ4C	18 inch Hand Held Stop/Stop Sign. Dou	4774	1/8/25	102.99
BANK CARD PROCESSING CENTE	10240334199	Coca-Cola Soft Drink 12 fl. oz., 35 pk.	4775	1/8/25	37.56
BANK CARD PROCESSING CENTE	10240334199	Pepsi Cola 12 fl. oz., 36 pk.	4775	1/8/25	34.96
BANK CARD PROCESSING CENTE	10240334199	Diet Coke Soda Soft Drink, 12 fl. oz., 35	4775	1/8/25	56.34
BANK CARD PROCESSING CENTE	10240334199	Dr Pepper Soda 12 fl. oz. cans, 36 pk	4775	1/8/25	33.96
BANK CARD PROCESSING CENTE	10240334199	Sprite Lemon Lime Soda Soft Drinks, 12	4775	1/8/25	37.56
BANK CARD PROCESSING CENTE	10240334199	Mountain Dew 12 fl. oz. cans, 36 pk.	4775	1/8/25	17.48
BANK CARD PROCESSING CENTE	10240334199	Member's Mark Purified Water 16.9 fl. o:	4775	1/8/25	15.92
BENNETT, DYLAN	12/22/24	Winter clothing allowance	405481	1/2/25	139.99
SOSBE, TIMOTHY	01/05/24	Shoe Reimbursement	405525	1/9/25	124.99
					\$709.72
<u>20-000000-1-2540-340-075</u>					
ATHLETIC O&M-COMMUNICATION					
AT&T	7700837907	Service 12/19- 1/18/25	405479	1/2/25	1,188.02
AT&T MOBILITY	287342580603	Service 11/02-12/19	405516	1/9/25	249.30
					\$1,437.32
<u>20-000000-3-2540-321-075</u>					
NTH OPERATION/MAINT-SANITATION					
WASTE MANAGEMENT	175091-2754-8	Services for Dec 24	405527	1/9/25	806.00
					\$806.00
<u>20-000000-3-2540-370-075</u>					
NTH OPERATION/MAINT-WATER&SEWE					
NORTH SHORE WATER RECLAMA	5494376	Service 7/2- 10/1/24	405563	1/17/25	192.08
					\$192.08
<u>20-000000-3-2540-410-075</u>					
NTH OPERATION/MAINT.-SUPPLIES					
BANK CARD PROCESSING CENTE	5670264	Blinds	4775	1/8/25	489.60
BANK CARD PROCESSING CENTE	5670264	Shipping	4775	1/8/25	115.00
					\$604.60
<u>20-000000-4-2540-321-075</u>					
OPERATION/MAINT-SANITATION/BUS					
GFL ENVIORNMENTAL	U80000359337	Service for Jan 25	405489	1/2/25	45.72
					\$45.72
<u>20-000000-4-2540-370-075</u>					
OPERATION/MAINT-WATER&SEWER/BU					
NORTH SHORE WATER RECLAMA	5494364	Service 7/2- 10/1/24	405563	1/17/25	68.60
					\$68.60
<u>20-000000-5-2540-321-075</u>					
MAINT BLDG-SANITATION					
WASTE MANAGEMENT	184905-2013-9	Service for Jan 25	405568	1/17/25	145.50
					\$145.50
<u>20-000000-5-2540-370-075</u>					
MAINT-BLDG-WATER&SEWER					
NORTH SHORE WATER RECLAMA	5494361	Service 7/2- 10/1/24	405563	1/17/25	43.90
					\$43.90

Bills Paid Report

ACCOUNT NUMBER					
Vendor Name	Invoice #	Description	Check #	Ck Date	Amount
<u>40-000000-4-2550-319-880</u>					
TRANSP.-PROFESSIONAL SERVICES					
AT&T MOBILITY	287342580603	Service 11/02-12/19	405516	1/9/25	49.86
BANK CARD PROCESSING CENTE	12/10/24	Tolls	4775	1/8/25	100.00
BANK CARD PROCESSING CENTE	12/08/24	Tolls	4775	1/8/25	100.00
BANK CARD PROCESSING CENTE	56419893x250	Jan 25 Direct TV Services	4775	1/8/25	47.99
CITY OF ZION	2024591	Flammable storage permit 2169	405519	1/9/25	220.00
CITY OF ZION	2024589	Flammable storage permit 2168	405519	1/9/25	110.00
CITY OF ZION	2024590	Flammable storage permit 2167	405487	1/2/25	110.00
T-MOBILE USA INC	981678612	Service 12/3- 1/2/25	405566	1/17/25	1,893.24
VERIZON WIRELESS	6102936081	Service 12/07- 01/06/25	405567	1/17/25	2,275.65
					\$4,906.74
<u>40-000000-4-2550-464-880</u>					
TRANSP.-GASOLINE					
GARCIA, BELINDA	01/11/25	Fuel for Charter - Athletics	405558	1/17/25	107.71
					\$107.71
		Report Total			\$53,886.47

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
10-000000-0-1130-300-012	PURCHASED SERVICE-VOCAL MUSIC			4	M33350	
	CHARLOTTE ALDENS PIANO SERVICE	12/03/24	Green Room Piano Tuning			115.00
					Total	115.00
10-000000-0-1130-400-002	SUPPLIES-ART			4	M33136	
	RIO GRANDE	96331430	20 gauge copper dead soft			52.00
	DICK BLICK CO	4405541	Blick Talc-Free White Clay - 50 lb			606.60
		4405541	Richeson Wire Clay Cutter - XL, 24"			5.94
		4405541	shipping			344.00
		4405541	National Public Seating Corp. Fixed Height Stool -			46.40
					Total	1,054.94
10-000000-0-1130-400-009	SUPPLIES-FAMILY CONSUMER SCIEN			4	M32652	
	SYSCO CHICAGO INC	724919915	24-25 Food Supply Order ("Blanket" PO)			1,186.42
		824024484	24-25 Food Supply Order ("Blanket" PO)			1,003.56
		724939208	24-25 Food Supply Order ("Blanket" PO)			900.35
					Total	3,090.33
10-000000-0-1130-400-010	SUPPLIES-BAND			4	M33419	
	MUSIC AND ARTS	INV0479663	Standard Of Excellence BK2,MSC THRY/HISTORY WB-TEA			8.79
		INV0479457	Standard Of Excellence Book 2 Theory & History Stu			6.00
		INV0479457	Standard Of Excellence Book 2 Conductor Score			47.96
	QUINLAN & FABISH MUSIC CO	16227132	Foundation Issues			45.00
					Total	107.75
10-000000-0-1130-400-012	SUPPLIES-VOCAL MUSIC			4	M33506	
	J W PEPPER & SON INC	367114433	My Heart Sings Vocal Solo Collection +Online			28.99
		367114433	Tales of Land and Sea Vocal Solo +Online			28.99
		367114433	Teen`s Musical Theatre Men`s Collection +Online			32.99
		367114433	Teen`s Musical Theatre Women`s Collection +Online			31.99
		367114433	Musical Theatre Anthology Women`s Solo +Online			34.99
		367114433	Musical Theatre Anthology Men`s Solo +Online			34.99

Open Accounts Payable List

Account Number	Invoice #	Description	Batch #	P.O. #	Amount
J W PEPPER & SON INC	367114433	Classical Contest Solos Bass Collection +Online			17.99
	367114433	Shipping			19.99
	366917794	Santa Claus Boogie Instrumental E print			40.49
	366980842	Santa Claus Bootie 2-Part			31.50
	366897441	On With the Snow SAB MP3 Bundle			49.99
	366915008	Hey, Mister Santa SSA			29.25
	36688445	On with the Snow! SAB			31.50
	36688445	O Magnum Mysterium SSA			33.75
	36688445	Jazz Waltz of the Sugar Plum Fairy SAB			39.75
	36688445	The Savior's Birth			54.75
	36688445	Lux Aurumque SATB			42.00
	366881384	O Magnum Mysterium SSA MP3 Bundle			49.99
	366881384	Hey, Mister Santa Performance MP3			1.20
	366881384	Jazz Waltz of the Sugar SAB MP3 Bundle			34.99
	366881384	Lux Aurumque SATB MP3 Bundle			49.99
	366881384	The Christmas Song Performance MP3			3.50
	366881384	On with the Snow! SAB MP3 Bundle			27.99
	366881384	Shipping			17.99
	366535474	Measure Me Sky Accompaniment MP3			24.99
	366535474	Cum Sancto Spiritu SATB MP3 Bundle			49.99
	366535474	Ndikhokhele Bawo SATB MP3 Bundle			49.99
	366535474	Shipping			17.99
	366535954	Measure Me Sky SATB			44.25
	366535954	Cum Sancto Spiritu SATB			45.00
	366535954	Ndikhokhele Bawo SATB			42.00
	366682566	Sing My Child SATB MP3 Bundle			49.99
	366682566	Canto de Pilon MP3 Bundle SA			49.99
	366682566	Connected SAB MP3 Bundle			49.99
	366682566	La Musique SAB Parts Dominant			39.99
	366682566	Ain't Go Far to Go MP3 Bundle SAB			49.99
	366682566	Shipping			17.99
	366685989	Sing My Child SATB			54.75
	366685989	Connected SAB			33.75
	366685989	Music for Life SAB			54.75
	366685989	Ain't Got Far to Go SAB			33.75
ANCHOR MUSIC	AMP19488	Waiting SSAB chart Pack			80.00

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	ANCHOR MUSIC	AMP19488	Satellite SSA Chart Pack			80.00
		AMP19488	Look For the Silver Lining SAB Chart Pack			80.00
		AMP19488	Easy Love SSA Chart Pack			80.00
		AMP19488	Satellite SSA Part Trax			30.00
		AMP19488	Look For the Silver Lining Backing Track			30.00
		AMP19488	Easy Love SSA Part Trx (sung)			30.00
			Total			1,888.70
10-000000-0-1130-410-053	SUPPLIES-WORKBOOKS-BOOKSTORE			4	M33563	
	CLASS GUITAR RESOURCES INC	17723	FIRST -YEAR GUITAR			718.00
		17723	ESTIMATE SHIPPING			36.41
			Total			754.41
10-000000-0-1130-420-053	SUPPLIES-TEXTBOOKS-BOOKSTORE			4	M32559	
	W.W. NORTON AND COMPANY, INC	2295755	Musician`s Guide to Theory 4 w/ Total Access			2,640.00
		2295755	Shipping & Handling			105.60
			Total			2,745.60
10-000000-0-1200-300-140	SPECIAL ED.-PURCHASED SERVICE			4		
	THERAPEUTIC CONNECTIONS LLC	Dec 2024	Services for Dec 24			346.50
	JOHNSON, LISA	15	Services for Dec 24			3,060.00
			Total			3,406.50
10-000000-0-1200-400-140	SPECIAL ED.-SUPPLIES			4	M33469	
	QUILL CORPORATION	41985712	2025 AT-A-GLANCE 6" x 3.5" Daily Calendar Refill			14.44
		41985712	2025 Staples 22" x 17" Desk Pad Calendar, Navy			15.28
			Total			29.72
10-000000-0-1207-300-147	HEARING IMPAIRED-PURCHASED SER			4		
	SPECIAL ED DIST OF LAKE COUNTY	25CONTR.2	Hearing Specialist 2nd billing			3,286.00
			Total			3,286.00
10-000000-0-1447-300-204	ELECTRICITY-PURCHASED SERVICE			4	M33434	
	AMERICAN SAFETY COUNCIL INC	INASC2030	OSHA 10HR Gen. Industry Certifications			880.00
			Total			880.00
10-000000-0-1448-300-205	METALS-PURCHASED SERVICE			4	M33662	
	AIRGAS NORTH CENTRAL	5513597511	Lease for 9 Cylinders thru Jan 2022			882.00

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Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	AIRGAS NORTH CENTRAL	5513597511	Airgas Hazmat Charge			12.70
					Total	894.70
10-000000-0-1448-300-206	POWER MECHANICS-PURCHASED SERV			4	M33525	
EQUIPMENT & ENGINE TRAINING COUNCIL	200013681	ECHO Technical Education 2-Stroke Engine Training				7,500.00
	200013681	Cutaway Engine - GEQQLN				1,400.00
	200013681	Briggs & Stratton Basic Electrical Training Board				950.00
	200013681	shipping				164.95
					Total	10,014.95
10-000000-0-1448-300-208	WOODS-PURCHASED SERVICE			4	M33434	
AMERICAN SAFETY COUNCIL INC	INASC2030	OSHA 10HR Gen. Industry Certifications				720.00
					Total	720.00
10-000000-0-1448-400-205	METALS-SUPPLIES			4	M33454	
LINCOLN ELECTRIC COMPANY	913547273	SuperArc® L-56® MIG (GMAW) Wire-0.025 in (0.6 mm)-				82.00
	913547279	Fleetweld® 37-1/8 x 14 in (3.2 x 350 mm)-50 lb Eas				225.00
	913547279	SuperArc® L-56® MIG (GMAW) Wire-0.035 in (0.9 mm)-				198.00
					Total	505.00
10-000000-0-1448-400-207	PRINTING-SUPPLIES			4	M33023	
H2I GROUP INC	240900	HeatSoft Satin Heat Transfer Material, 20in x 75ft				172.99
	240900	HeatSoft Satin Heat Transfer Material, 30in x 75ft				261.99
	240900	Lt. Wt. Banner Vinyl, 30in x 120ft				167.99
	240900	Roland Freight				100.00
	240900	TrueVIS TR2 Ink, 500cc Pouch, Black				135.99
	240900	TrueVIS TR2 Ink, 500cc Pouch, Cleaning				59.99
	240900	TrueVIS TR2 Ink, 500cc Pouch, Cyan				135.99
	240900	TrueVIS TR2 Ink, 500cc Pouch, Magenta				135.99
	240900	TrueVIS TR2 Ink, 500cc Pouch, Yellow				135.99
					Total	1,306.92
10-000000-0-1448-600-205	METALS-OTHER OBJECTS			4	M33287	

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Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	WTEA	24019	WTEA 3YEAR MEMBERSHIP - DAVIS			90.00
					Total	90.00
<u>10-000000-0-1448-600-207</u>			PRINTING-OTHER OBJECTS	4	M33287	
	WTEA	24019	WTEA 3YEAR MEMBERSHIP - VOSS			90.00
					Total	90.00
<u>10-000000-0-1448-600-208</u>			WOODS-OTHER OBJECTS	4	M33287	
	WTEA	24019	WTEA 3YEAR MEMBERSHIP - GALGAN			90.00
					Total	90.00
<u>10-000000-0-1530-300-035</u>			AQUATICS-PROFESSIONAL SERVICE	4	M33645	
	AMERICAN RED CROSS	22752395	ZBTHS Student Certification			282.00
					Total	282.00
<u>10-000000-0-1700-464-021</u>			GASOLINE-DRIVER EDUCATION	4	M33379	
	BLU PETROLEUM, INC	251654-IN	126 Gallons Gas - ZB Dr. Ed			400.30
					Total	400.30
<u>10-000000-0-1800-300-030</u>			BILINGUAL PROGRAMS - PURCHASED	4		
	DUPAGE FEDERATION ON HUMAN SERVICES REFORM	11113	Services for Dec 24			196.10
					Total	196.10
<u>10-000000-0-2140-310-048</u>			PSYCHOLOGICAL SERVICES-PROF. S	4		
	CENTER FOR PSYCHOLOGICAL SERVICES	2634	Bilingual Psych Testing Charge			725.00
					Total	725.00
<u>10-000000-0-2190-400-052</u>			OSS BOOKSTORE-SUPPLIES	4	M33186	
	AMERICAN OUTFITTERS	412347	SHIRTS - MEDIUM = ZB			2,700.00
		412347	SHIRTS - SMALL = ZB			2,700.00
					Total	5,400.00
<u>10-000000-0-2222-400-056</u>			IMC-SUPPLIES	4	M32198	
	PROQUEST INFORMATION & LEARNING	20856711	CultureGrams			925.44
	EBSCO	9101101238	EBSCO Discovery Service			3,731.00
	ENCYCLOPAEDIA BRITANNICA INC.	114740	Encyclopedia Britannica Online			1,590.00
	LAKE-COOK DISTRIBUTORS INC	20240957	Boot Camp			227.25
		20240957	Speak Graphic Novel			351.80
		20240957	A Heart in a Body in the World			181.80

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Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	LAKE-COOK DISTRIBUTORS INC	20240957	Dear Medusa			99.99
		20240957	Shipping			10.00
					Total	7,117.28
10-000000-0-2225-310-023	COMPUTER LAB-PROF. SERVICE			4	M33450	
	SOUND INCORPORATED	D1371999	Travel and Service Order Charge			135.00
		D1371999	Labor Charge (estimated 2 hour)			1,485.00
	SCHOOL TECHNOLOGY ASSOC INC	INV-10767	ID Badging Software 09/01/23 to 08/31/25			3,465.00
		INV-10767	20% Discount			(693.00)
	EDOT LLC	86151	MS - 2.0: Duo Licenses - Annual			28.00
		86149	ZB Managed Services Agreement; 07/24 to 06/25			6,119.50
		86149	DMarc License			50.00
	PLURALSIGHT LLC	INV1296210	Pluralsight One - Elevate 11/24-11/25			495.00
	TOOLS4EVER	18770	Hello ID Renewal 1/25-12/25			13,716.86
	MODERN MEDIA TECH LLC	6591	Visitor Entrance Door Strike Service			500.00
	22VETS LLC	281349	ZBTHS Cabling Project			1,968.83
					Total	27,270.19
10-000000-0-2225-400-023	COMPUTER LAB-SUPPLIES			4	M32137	
	TECHSTAR AMERICA CORP	48702	2024 - 2025 Toner/Staple/Freight Charges			46.67
		48666	2024 - 2025 Toner/Staple/Freight Charges			28.95
		48667	2024 - 2025 Toner/Staple/Freight Charges			234.45
		48558	2024 - 2025 Toner/Staple/Freight Charges			40.95
		48559	2024 - 2025 Toner/Staple/Freight Charges			24.95
	GENESIS ONE	957013	Toner			862.72
		957013	Toner			164.02
		957013	Toner			227.82
		957013	Toner			85.97
		957013	Toner			85.97
		957013	Toner			171.94
		957013	Toner			177.60
		957013	Toner			175.04
		957013	Toner			87.52
		957013	Toner			87.52
		957013	Toner			154.88
		957013	Toner			214.41
		957013	Toner			214.41
		957013	Toner			214.41

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	GENESIS ONE	957013	Toner			461.46
		957013	Toner			651.18
		957013	Shipping			20.31
			Total			4,433.15
10-000000-0-2225-700-023	COMPUTER LAB-NON CAPITAL EQUIP			4	M33498	
	B & H PHOTO - VIDEO	230132556	Lenovo 16" Legion Pro 7i Gaming Laptop			2,387.01
			Total			2,387.01
10-000000-0-2310-310-059	BOARD OF EDUCATION-PRO. SERV.			4	M33361	
	BROGANS AWARDS AND SPORTSWEAR	2/16/24	Name Badges			239.00
			Total			239.00
10-000000-0-2546-300-072	SECURITY SERVICE-PURCHASED SER			4	M33536	
	ROGER WHITMORES AUTOMOTIVE SERVICE	80106	towing			165.00
	CITY OF ZION	2024578	Police Services 12/7/24			731.65
			Total			896.65
10-000000-0-2546-400-072	SECURITY SERVICE-SUPPLIES			4	M33046	
	POMPS TIRE SERVICE INC	2100015252	tires			779.60
		2100015252	tire user fee			10.00
	ALLIED TELE-COM INC	36073	Prox keycards			1,272.00
		36073	Labor Trip Charge			40.00
			Total			2,101.60
10-000000-0-2546-541-072	SECURITY SERVICE-NEW EQUIP			4	M32006	
	22VETS LLC	281269	2 parking lot cameras			18,605.56
			Total			18,605.56
10-000000-0-2560-310-078	FOOD SERVICE-PROF. SERVICE			4		
	ARAMARK CORPORATION	400256200	Operational costs for Nov 24			77,530.92
	HOBART SERVICE	36453912	N Kitchen oven not working service call			1,184.04
			Total			78,714.96
10-000000-0-2560-541-078	FOOD SERVICE-NEW EQUIPMENT			4	M32610	
	CKEPUA	CK602450	OPEN DISPLAY MERCHANDISER			18,647.16
		CK602450	SERVING COUNTER, COLD FOOD			4,162.45
			Total			22,809.61

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Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
10-000000-0-2570-400-080	INTERNAL SERVICES-SUPPLIES			4	M33276	
QUILL CORPORATION	41468336	41468336	BLACK EXPO MARKER			234.00
	41468336	41468336	BLUE EXPO MARKER			231.60
	41468336	41468336	RED EXPO MARKER			104.40
	41468336	41468336	MANILA FOLDERS LETTER			377.50
	41468336	41468336	LEGAL PADS 8.5X11			185.20
	41468336	41468336	LEGAL PAD 5X8			46.00
	41468336	41468336	STENO PADS GREEN GREGG RULING			55.10
	41468336	41468336	YELLOW POST ITS			86.60
BLU PETROLEUM, INC	251654-IN		64 Gallons Gas - Admin			201.65
GRAPHIC 14 INC	60038		8.5x11 110# Grey Index			531.90
			Total			2,053.95
10-000000-0-4240-670-804	PAYMENTS TO OTHER LEAS-VOC. TU			4		
LAKE COUNTY TECHNOLOGY CAMPUS	Dec 2024		Tuition for December 2024			66,950.91
			Total			66,950.91
10-000000-1-1130-300-020	PURCHASED SERVICE-JUNIOR ROTC			4	M33665	
SUN CLEANERS,	20		NJROTC ALTERATIONS - NEW STUDENTS			400.00
			Total			400.00
10-000000-1-1510-332-033	ATHLETICS- GENERAL- TRAVEL			4	M33587	
GREAT LAKES ATHLETIC TRAINERS ASSOC	25GLATA3C		Great Lakes Ath. Training Registration			150.00
	25GLATAKM		Great Lakes Ath. Training Registration			150.00
	25GLATA8E		Great Lakes Ath. Training Registration			150.00
			Total			450.00
10-000000-1-1510-400-033	ATHLETICS-SUPPLIES			4	M33413	
QUILL CORPORATION	41861450		Victory Light 16" x 20" Poster Frame			37.78
	41861450		2025 House of Doolittle 22" x 17" Monthly Desk Pad			31.60
	41861450		Post-it Pop Up Sticky Notes, 3 x 3 in., 12 Pads			17.50
ILLINOIS SCHOOL SERVICES INC	R0257ZBLI2		Letterman Jackets			5,150.00
AMERICAN OUTFITTERS	415822		District V.I.T. Fleece Hoodie			100.00
	415822		District V.I.T. Fleece Hoodie			85.20
	415822		District V.I.T. Fleece Hoodie			31.60
	415823		Sport-Tek 1/2-Zip Wind Shirt.			569.50
	415823		Sport-Tek 1/2-Zip Wind Shirt.			70.20
	415823		Sport-Tek 1/2-Zip Wind Shirt.			39.85

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	AMERICAN OUTFITTERS	415823	Port Authority C-FREE Double Knit 1/4- Zip Grey			68.00
		415823	Port Authority C-FREE Double Knit 1/4- Zip Grey			35.80
		415823	Port Authority C-FREE Double Knit 1/4- Zip Black			544.00
		415823	Port Authority C-FREE Double Knit 1/4- Zip Black			107.40
		415823	Port Authority Ladies C-FREE Double Knit 1/4-Zip			136.00
		415823	District V.I.T. Fleece Full-Zip Hoodie			422.80
		415823	District V.I.T. Fleece Full-Zip Hoodie			32.00
		415823	Sport-Tek Tall Sport-Wick Stretch 1/2-Zip Pullover			84.00
		415823	Sport-Tek Tall Sport-Wick Stretch 1/2-Zip Pullover			43.70
		415823	Port Authority - Standard Colorblock Sport Duffel.			342.00
					Total	<hr/> 7,948.93
10-000000-1-1510-400-102	ATHLETICS-B.BASKETBALL-SUPPLIE			4	M33460	
BSN SPORTS		928204230	B-Pivot Reversible short			211.00
		928204230	Freight			12.66
					Total	<hr/> 223.66
10-000000-1-1510-400-104	ATHLETICS-B.FOOTBALL-SUPPLIES			4	M31889	
SPORTDECALS, INC.		INV13913	Classic FB Helmet Decals - 2 color			225.00
		INV13913	Custom Helmet Stripes			630.00
		INV13913	Custom Numbers			700.00
		INV13913	Shipping			93.30
					Total	<hr/> 1,648.30
10-000000-1-1510-400-107	ATHLETICS-B.SOCCER-SUPPLIES			4	M32431	
SPORTS ENDEAVORS LLC		9405208074	2024 MLS CLB 20Pk Grn			703.98
		9405208074	Shipping			35.20
					Total	<hr/> 739.18
10-000000-1-1510-400-108	ATHLETICS-B.SWIMMING-SUPPLIES			4	M33306	
SWIMOUTLET.COM		SO1755134(Antifog S3 Goggle Blue/Black			288.00
		SO1755134(Custom Silicone Caps- White			226.25
		SO1755134(Shipping			6.99
					Total	<hr/> 521.24
10-000000-1-1510-400-114	ATHLETICS-G.BASKETBALL-SUPPLIE			4	M33175	

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Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	OHARAS SPORTS	84096	Underarmour Primetime			85.00
		84096	Uniforms - jersey #4			85.00
		84096	Underarmour Primetime Uniforms - shorts shipping			30.00
					Total	200.00
10-000000-1-1510-400-120	ATHLETICS-CHEERLEADERS-SUPPLIE			4	M33548	
	DOUBLE B ENTERTAINMENT	370	Cheer Mix - 2024-25			825.00
					Total	825.00
10-000000-1-1510-541-033	ATHLETICS-NEW EQUIPMENT			4	M32725	
	ATLAS FIRST ACCESS LLC	NA0164	COLUMBIAN JOURNEYMAN (4 PASS)			17,300.00
					Total	17,300.00
10-000000-1-2225-541-023	COMPUTER LAB-PAC CAPITAL EQUIP			4	M33582	
	ENCOMPASS CONNECT	10894-1	Touring Grade Flown LED Wall			117,099.33
					Total	117,099.33
10-000000-1-3000-300-069	FAMILY ENGAGEMENT- PROF SERVICE			4		
	INSPIRE YOUTH & FAMILY SERVICES.	5561098	New direcrtion program advance Jan 25			42,000.00
					Total	42,000.00
10-000000-1-3000-400-069	FAMILY ENGAGEMENT SPEC-SUPPLIES			4		
	AMERICAN OUTFITTERS	409659	Shirt			12.95
					Total	12.95
10-000000-2-2310-310-059	BOARD OF EDUCATION-PRO. SERV.			4	M33660	
	FRONTLINE TECHNOLOGIES GROUP LLC	INVUS21597	APPLICANT TRACKING 2/19/25-2/18/26			2,718.51
	HODGES LOIZZI EISENHAMMER RODICK & KOHN LLP	64101	Legal services for November 24			9,717.11
	US OMNI	2501-7181	403b Services for Dec 24			42.00
					Total	12,477.62
10-000000-2-2510-400-068	CSBO-SUPPLIES			4	M33511	
	QUILL CORPORATION	42057790	SIGNATURE STAMP - WOELL			21.59
					Total	21.59
10-000000-2-2520-400-070	FISCAL SERVICES-SUPPLIES			4	M33567	
	QUILL CORPORATION	42206284	Self Seal Security W2- Envelopes			159.76
		42206284	1099 3up self seal envelopes			28.78

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	QUILL CORPORATION	42206284	TOPS 2024 W-2 Tax Form, 4-Part, 100/Pack			36.54
		42206284	1099 NEC Blank form with back			23.08
		42206284	Erasable Highlighters			16.14
		42206284	Shapie Markers			1.00
		42206284	redeem rewards			(248.09)
		42270379	1099 MISC 2 part form- Blank with back			6.45
		42270379	1099 2 up self seal envelopes			13.86
					Total	<u>37.52</u>
10-000000-3-1130-400-006	NTH SUPPLIES-FOREIGN LANGUAGE			4	M33456	
	QUILL CORPORATION	42050726	Colored 1/3 Cut Folders			50.98
		42048381	Multi-colored highlighters			25.49
					Total	<u>76.47</u>
10-000000-3-1130-400-019	NTH SUPPLY-DIGITAL MEDIA			4	M33547	
	NCS PEARSON	27373495	ACU e-course			140.00
		27373495	Adobe Single Course individual user			300.00
		27373495	CCS: Professional Communication e-course			90.00
		27373495	Cisco Certified Support Tech e-course single user			140.00
		27373495	ESB v2 e-course single user			90.00
		27373495	Intuit Single Title, individual user			75.00
		27373495	IT Specialist e-course individual license			525.00
		27373495	Msi Health Sciences Medical Admin Assistant Single			75.00
		27373495	ACU Voucher w/ retake & practice test			218.00
		27373495	Adobe Pro w/ retake and practice test			297.00
		27373495	CCS Voucher & Retake & Practice Test			89.00
		27373495	Cisco Certified Support Tech voucher/retake/p test			285.00
		27373495	ESB Exam Voucher & Retake & CertPrep			109.00
		27373495	Health Science Careers Voucher & Retake & CertPREP			99.00
		27373495	Intuit Certifications Exam Voucher & Retake & Cert			109.00
		27373495	IT Specialist Voucher & Retake & CertPrep			763.00
					Total	<u>3,404.00</u>

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Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
10-000000-3-1700-464-021	GASOLINE- NTH DRIVER EDUCATION			4	M33379	
BLU PETROLEUM, INC	251654-IN	315 Gallons Gas - ZBE Dr. Ed				999.24
					Total	999.24
10-000000-3-2210-400-055	IMP. OF INSTRUC.-SUPPLIES			4	M33559	
NATIONAL COUNCIL OF TEACHERS OF MATH	OF3236120	HS Math Reimagined Revitalized & Relevant				38.59
					Total	38.59
10-000000-3-2225-310-023	NTH COMPUTER LAB-PROF. SERVICE			4	M32475	
EDOT LLC	86149	NTH Managed Services Agreement; 07/24 - 06/25				2,380.50
					Total	2,380.50
10-000000-3-2225-400-023	NTH COMPUTER LAB-SUPPLIES			4	M32137	
TECHSTAR AMERICA CORP	48580	2024 - 2025 Toner/Staple/Freight Charges				258.30
	48581	2024 - 2025 Toner/Staple/Freight Charges				128.20
	48555	2024 - 2025 Toner/Staple/Freight Charges				150.25
					Total	536.75
10-000000-3-2410-400-064	NTH PRINCIPAL-SUPPLIES			4	M33147	
POTESTAS PIZZA	22	18" Cheese Pizza				53.25
	22	18" Sausage Pizza				20.25
	22	18" Pepperoni Pizza				20.25
					Total	93.75
10-000000-3-2546-400-072	NTH SECURITY SERVICE-SUPPLIES			4	M33558	
RAYMOND CHEVROLET KIA	CVCS74128	replaced ecm				1,437.41
					Total	1,437.41
10-000000-3-2560-310-078	NTH FOOD SERVICE-PROF. SERVICE			4		
ARAMARK CORPORATION	400256200~	Operational costs for Nov 24				20,203.44
					Total	20,203.44
10-000000-3-2560-541-078	NTH FOOD SERVICE-NEW EQUIPMENT			4	M32610	
CKEUSA	CK602450	OPEN DISPLAY MERCHANDISER				9,323.58
					Total	9,323.58
10-000000-3-2570-400-080	NTH INTERNAL SERVICES-SUPPLIES			4	M33466	
QUILL CORPORATION	41916424	TAPE DISPENSORS				6.32

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Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	QUILL CORPORATION	41916424	SMALL BINDER CLIPS			1.38
		41916424	9X12 KRAFT ENVELOPES			90.08
		41916424	10X13 KRAFT ENVELOPES			122.38
					Total	220.16
10-000000-6-1912-670-148	BEHAVIOR DISORDERED-TUITION			4		
	ONE HOPE UNITED	Nov 2024	Tuition for Nov 24			5,296.01
		Nov 2024	Tuition for Nov 24			5,296.01
		Dec 2024	Tuition for Dec 24			4,672.95
		Dec 2024	Tuition for Dec 24			4,672.95
		Oct 2024	Tuition for Oct 24			6,542.13
		Oct 2024	Tuition for Oct 24			6,542.13
	CONNECTIONS DAY SCHOOL	37422	December 24 Tuition			5,155.05
		37423	December 24 Tuition			5,155.05
		37424	December 24 Tuition			5,155.05
		37425	December 24 Tuition			5,155.05
		37426	December 24 Tuition			5,155.05
	COVE SCHOOL, THE	SD126-1024	October Tuition			6,469.05
		SD126-1224	December Tuition			4,620.75
	SAFE HAVEN SCHOOL	7697	Tuition for Nov 24			3,872.32
		7698	Tuition for Nov 24			3,872.32
	FELICITY SCHOOLS LLC	3400	Tuition for Dec 24			2,714.40
	CONNECTIONS ACADEMY EAST	14090	December 24 Tuition			5,440.35
		14091	December 24 Tuition			5,440.35
		14092	December 24 Tuition			5,440.35
	MENTA ACADEMY NORTH	SESINV-435	Tuition for Dec 24			5,626.65
		SESINV-435	Tuition for Dec 24			3,038.10
		SESINV-435	Tuition for Dec 24			3,038.10
		SESINV-435	Tuition for Dec 24			3,038.10
		SESINV-435	Tuition for Dec 24			3,038.10
		SESINV-435	Tuition for Dec 24			3,038.10
		SESINV-435	Tuition for Dec 24			3,038.10
		SESINV-435	Tuition for Dec 24			3,038.10
	VIRTUAL CONNECTIONS ACADEMY	5669	Tuition for Dec 24			5,070.00
		5670	Tuition for Dec 24			5,070.00
		5668	Tuition for Dec 24			5,070.00
		5667	Tuition for Dec 24			5,070.00
	SPECTRUM CENTER	INV-21126	Tuition for Nov 24			5,432.96
		INV-21126	Tuition for Nov 24 Aide			3,533.76
		INV-21126	Tuition for Nov 24			5,432.96
		INV-24344	Tuition for Dec 24			5,093.40
		INV-24344	Tuition for Dec 24			5,093.40
		INV-24344	Tuition for Dec 24 Aide			3,312.90
	MENTA TECH	SESINV-433	Tuition for Dec 24			2,145.75
	ALLENDALE	2024121133	Tuition for Nov 24			6,210.00

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Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	ALLENDALE	2024121133	Tuition for Nov 24			6,210.00
		2025010833	Tuition for December 24			5,175.00
		2025010833	Tuition for December 24			5,175.00
					Total	196,655.80
10-000000-6-1912-670-150	OTHER HEALTH IMPAIRMENT-TUITIO			4		
	LEARN WELL	INV217888	Hospital tutoring 10/2/24			165.59
		INV215189	Hospital tutoring 10/4, 10/28/24			331.18
		INV225274	Hospital tutoring 12/16			165.59
					Total	662.36
10-000000-6-4220-670-802	PAYMENTS TO OTHER LEAS- SPECIAL ED TUITION			4		
	SPECIAL ED DIST OF LAKE COUNTY	37460	Tuition for Dec 24			5,739.60
		Dec 2024	December 24 Tuition			82,853.92
		Jan 2025	Tuition for January 2025			82,853.92
					Total	171,447.44
10-399225-0-1400-400-523	CSEG-SUPPLIES			4	M33519	
	B & H PHOTO - VIDEO	230616909	DJI FPV Remote Controller 3			451.32
		230616909	DJI RC-N3 Controller			390.08
		230616909	SanDisk 128GB Extreme PRO UHS-II SDXC Memory Card			199.95
		230616909	SanDisk 256GB PRO-CINEMA CFexpress Type B Memory C			218.89
		230616909	Canon BG-R20 Battery Grip			340.19
		230616909	Canon LP-E6P Lithium-Ion Battery			233.25
		230616909	SanDisk 128GB Extreme PRO UHS-II SDXC Memory Card			218.88
	ULINE	187419256	Counter High Storage Cabinet - 36 x 18 x 42", Asse			810.00
	H2I GROUP INC	243039	CLEANING LIQUID BOTTLE (CJ-CL) 450ML			100.55
		243039	CLEANING LIQUID(TR2-CL2) SV 500ML			114.19
		243039	Eco-Sol MAX 2 Ink, 220cc Cartridge, Black			93.99
		243039	Eco-Sol MAX 2 Ink, 220cc Cartridge, Cyan-			93.99
		243039	Eco-Sol MAX 2 Ink, 220cc Cartridge, Magenta			93.99
		243039	Eco-Sol MAX 2 Ink, 220cc Cartridge, Yellow			93.99
		243039	WALLFLAIR REMOVABLE VINYL			758.97
		243039	45?/.25 OFFSET BLADE, 5 EA. - ALL PURPOSE			71.99
		243039	Roland Freight			150.00

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Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
Total						4,434.22
<u>10-399225-0-1400-541-523</u>	CSEG- NON CAPITAL EQUIPMENT					
				4	M33519	
B & H PHOTO - VIDEO	230616909	Canon EOS R5 Mark II Mirrorless Camera with 24-105				5,247.83
Total						5,247.83
<u>10-399225-0-1400-700-523</u>	CSEG- NON CAPITAL EQUIPMENT					
				4	M33522	
MIDWEST TECHNOLOGY PRODUCTS	37227	DJI RoboMaster S1 Educational Robot				2,524.00
B & H PHOTO - VIDEO	230616909	Canon EOS R8 Mirrorless Camera				2,187.02
ULINE	187419256	Standard Mobile Storage Cabinet - 36 x 24 x 78", A				2,205.00
	187419256	Mini Flammable Storage Cabinet - Manual Doors, Yel				625.00
BAKERS GAS AND WELDING	1892868	Miller MobileArc Augmented Reality Welding System				11,876.00
Total						19,417.02
<u>10-422125-0-2560-412-078</u>	BREAKFAST EXPANSION GRANT					
				4	M33565	
HUBERT COMPANY	953987	STERNO BUTANE FUEL CARTRIDGE				330.00
	953987	BREAKFAST EXPANSION GRANT				55.26
	953985	VOLLRATH WHITE SPATULA				160.00
	953985	STAINLESS STEEL PIE SERVER				27.00
	953985	STAINLESS STEEL TURNER				25.98
	953985	shipping				21.34
Total						619.58
<u>10-430025-0-1250-400-026</u>	T1- SUPPLIES					
				4	M33396	
MUSIC AND ARTS	INV0486249	Used Yamaha Alto Sax S# T86609				350.00
	INV0486249	Used Yamaha Alto Sax S# T75080				350.00
	INV0486249	Used Yamaha Alto Sax S# N81241				350.00
	INV0486249	Used Yamaha Alto Sax S# U17759				350.00
QUILL CORPORATION	41844987	Clipboards				21.52
	41844987	Scissors				161.70
CAROLINA BIOLOGICAL SUPPLY CO	52793166RI	Test Tube Clamp				16.96
	52793166RI	Lab Aprons- Small				66.05
	52793166RI	Lab Aprons- Large				167.20
	52793166RI	Shipping				33.36
TUBA EXCHANGE	INV25-001	Robert Tucci 50 Tuba Mouthpiece				396.00

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Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	TUBA EXCHANGE	INV25-001	Robert Tucci 88 Tuba Mouthpiece			396.00
		INV25-001	UPS- Shipping			20.00
	VERNIER SOFTWARE & TECHNOLOGY LLC	5510340	Lab Quest 3			11,970.00
		5510340	Lab Quest Stand			150.00
		5510340	Lab Quest Charging Station			1,192.00
	EAI EDUCATION	11113	Services for Dec 24			6,131.40
	FLINN SCIENTIFIC INC	3091986	Spectrophotometer + USB Wire			525.00
		3091986	Gas Pressure Sensor			805.00
		3091986	FDC Food Dye			43.17
		3091986	Chromatography			34.61
		3091986	Potassium Permanganate Reagent			21.15
		3091986	Phenol-red indicator solution			11.70
		3091986	Ammonium thiocyanate lab grade			23.65
		3091986	Bromthymol Blue Indicator			7.76
		3091986	Hand Heat Protector			75.60
		3091986	Sodium Chloride			5.65
		3091986	Acetone			38.70
		3091986	Prisims			78.80
		3091986	Shipping			150.98
	ODP BUSINESS SOLUTIONS LLC	4018562720	Case of Composition Notebooks			1,709.08
	FORMAL FASHION	346878	Notch Lapel Tuxedo Coats			448.00
		346878	Peak Lapel Tuxedo Coats			1,239.00
		346878	Peal Lapel Tuxedo Coat-Extended Size			69.00
		346878	Wing Collar Tuxedo Shirt			32.00
		346878	Adjustable Waist Tuxedo Pants-Pleated			672.00
		346878	Adjustable Waist Tuxedo Pant Pleated-Extended Size			58.00
		346878	Black Satin Bow Ties			120.00
		346878	Shipping			211.00
	COUSINS CONCERT ATTIRE	694998	Libby V Neck Swing Dresses			630.00
	LAKE-COOK DISTRIBUTORS INC	20240967	Supplemental Text for US History			12,768.40
Total						41,900.44
10-430025-0-1250-700-026	T1- NON- CAPITAL EQUIPMENT			4	M33398	
	BSN SPORTS	928083659	Cooler Cart			679.99
	TAYLOR MUSIC	2171134-IN	Bass Drum with BS-9036 stand. Model #CB9036S			3,025.00
Total						3,704.99
10-430025-0-2210-300-026	T1- IOI PURCHASED SERVICES			4	M33610	
	WADSWORTH CONTROL SYSTEMS	SO00014534	Greenhouse training			4,875.00

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
Total						4,875.00
<u>10-430025-0-4240-600-026</u>	T1- PAYMENTS TO OTHER LEAS			4		
LAKE COUNTY TECHNOLOGY CAMPUS	Jan 2025		Tuition for January 2025			66,950.91
Total						66,950.91
<u>10-462025-0-1200-400-549</u>	IDEAB - SUPPLIES			4	M31779	
SPEECHCORNER	26350		Social Inferences and Subtle Cues Bundle-Reasoning			77.73
	26350		Idioms Double Dice			19.43
	26350		Speech Corner Photo Cards Bundle Vocabulary			77.73
	26350		Practical Practice Reading:Life Skills			81.82
	26350		Independent Living Series 6-Book Set			66.48
	26350		Speech Corner Photo Card Bundle Adolescents			77.74
Total						400.93
<u>10-462025-0-2210-400-549</u>	IDEAB IOI- SUPPLIES			4	M33555	
CRISIS PREVENTION INSTITUTE	NAIN-13067		Nonviolent Crisis Intervention 3rd Edition Partici			953.70
Total						953.70
<u>10-462025-0-4220-300-549</u>	IDEAB PAYMENT OTHER LEAS- PROF SERV			4		
SPECIAL ED DIST OF LAKE COUNTY	FY25 Audiolo		2024-25 Audiology services			8,981.00
Total						8,981.00
<u>10-490925-0-3000-300-537</u>	Title III LIPLP- COMMUNITY-PROF SERVICE			4	M33595	
ARTIVISTA LLC	1200		Bilingual Story Telling- Jasmin Cardenas			650.00
Total						650.00
<u>10-493225-0-2210-332-530</u>	T2- IOI- TRAVEL			4	M33589	
ILLINOIS PRINCIPALS ASSOCIATION	473865		Registration Fee- M. Wollney			314.00
	473687		Registration Fee- M. Digangi			254.00
	473687		Registration Fee- M. Blades			254.00
	473687		Registration Fee- Jasey Kolarik			254.00
	473687		Registration Fee- Nicole Stommel			254.00
Total						1,330.00
<u>10-493225-3-2210-332-530</u>	T2- NTH IOI- TRAVEL			4	M33622	
ILLINOIS PRINCIPALS ASSOCIATION	474268		1005 Admin Academy M. Isaacs			314.00

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Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
Total						314.00
<u>10-499825-0-2225-300-568</u>	SCG Computer - Prof Service			4	M33279	
CENTEGIX	INV4210	Year one ZBE				3,220.00
	INV4210	Year one ZBTHS				12,880.00
Total						16,100.00
<u>10-499825-1-1130-400-020</u>	UNIT SUPPORT -JUNIOR ROTC			4	M33490	
BROGANS AWARDS AND SPORTSWEAR	ZBROT121	MEDALS, TROPHIES, SETUP				498.75
CIVILIAN MARKSMANSHIP PROGRAM	C98919	AWARDS FOR ZB STINGER COMP				213.10
Total						711.85
<u>20-000000-0-2540-319-075</u>	OPERATION/MAINT.-PROF. SERVICE			4	M33346	
MANKOFF INDUSTRIES INC	6883	Furnish and install new concrete island base diese				8,300.00
MARTIN PETERSEN CO, INC.	S40165	Replace 2 fan motors in VAVs				1,559.70
POMPS TIRE SERVICE INC	290275881	Inner tubes on the newer skid steer				784.83
	290275109	Service call - new inner tubes in skid steer tires				635.00
CAMPLIN ENVIRONMENTAL SERVICE, INC.	22274	Air quality band/choir rooms				1,500.00
DANIELS SHARPSMART INC	976755	Services for Jan 25				121.03
BUILDING AUTOMATION SOLUTIONS	SI2096729	Service call - VAVs in S Cafe				3,171.00
	SI2096730	Upgrade VAV 148				7,968.58
ALARM DETECTION SYSTEMS, INC	13749-1111	Services for Jan- March 25				3,169.80
BR BLEACHERS	23249	Service call - basketball hoop wire				565.00
PREMISTAR-NORTH	SI2272070	Service call S Cafeteria heating issue				9,286.28
	SI2271391	Service call boiler #3 tripping				1,954.71
	SI2268995	Service call RTU 19 - low supply temp				2,911.11
	SI2270055	Service call RTU 15 not working properly				921.02
	SI2270541	Service 1/1- 3/31/25				11,470.00
	SI2271670	Replace actuator				570.34
	SI2271664	Service call RTU 11 water leak				1,646.34
	SI2270836	Fall boiler services proposal				14,500.00
	SI2268618	Service call vestibule heaters & Service call room				800.15
	SI2268609	Service call RTU 21 & 22 pressure sensors				883.80
	SI2268432	Replace air filters services proposal				12,000.00
WOLD ARCHITECTS AND ENGINEERS	97871	ZB Master planning				2,202.08

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Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	HALLETT & SONS EXPERT MOVERS INC	67027	Book Move Total Phase 2			10,500.00
		67027	Shelving Move Total Phase 2			7,000.00
	EVERYTHING ON WHEELS	2131	Tune up salter			91.80
		2182	Tune up gator for winter			1,873.05
	KELSO-BURNETT CO	1373718	Service call - add 2 wall pack lights outside PAC			2,503.81
		1373694	Service call - lighting issue PAC			334.00
		1373718	Service request read voltage in PAC			2,503.81
		1373695	Service call wall pack lights not working			1,150.00
	LAKELAND / LARSON ELEVATOR CORP	200030	Yearly PO for elevator maintenance contract			628.25
		200030	Yearly PO for telephone maintenance contract			17.50
					Total	113,522.99
20-000000-0-2540-321-075			OPERATION/MAINT-SANITATION/CAM	4	M33627	
	TERMINIX-ANDERSON	772529	PEST MANAGEMENT SERVICE -ZB			133.43
					Total	133.43
20-000000-0-2540-323-075			OPERATION/MAINT.-REPAIRS	4		
	CITYWIDE BUILDING MAINTENANCE INC	51824	Clean after pool meet 11/2/24			347.40
		52314	January Custodial Services			4,786.05
		52314	January Custodial Services			65,116.30
					Total	70,249.75
20-000000-0-2540-325-075			OPERATION/MAINT.-RENTAL	4	M32494	
	BURRIS EQUIPMENT CO	RC1026890-	Boom lift rental			1,026.00
					Total	1,026.00
20-000000-0-2540-410-075			OPERATION/MAINT.-SUPPLIES	4	M32356	
	MENARDS - KENOSHA STORE	88377	2024/2025 Misc Maintenance Supplies			338.91
		88446	2024/2025 Misc Maintenance Supplies			188.77
		88418	2024/2025 Misc Maintenance Supplies			26.08
	QUILL CORPORATION	41867897	2025 AT-A-GLANCE Panoramic Landscape 21.75" x 17"			46.04
	BARR MECHANICAL SALES INC.	25-005	High sensitivity sensor boiler #1			271.00
	TRANE US INC	18251469	Air diaphragm			266.06
		17663303	BLDC Motor kit upgrade, wheel fan			1,196.55

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	TRANE US INC	17775389	Credit for motor			(423.64)
		18050897	Sensor for RTU 3			233.10
		18073023	Senors for RTU 1 thru 9			80.81
	ULINE	187038064	Duracell® Procell® AAA Alkaline Batteries 24/box			96.00
		187038064	Duracell® Procell® AA Alkaline Batteries 24/box			90.00
		187038064	Chrome Mobile Shelving - 60 x 24 x 69"			640.00
		187038064	Duracell® Procell® D Alkaline Batteries 12/box			84.00
		187038064	Duracell® Procell® 9V Alkaline Batteries			60.00
		186477761	Duracell® Procell® AA Alkaline Batteries 24/box			60.00
		186477761	3M Scotch-Brite™ Heavy Duty Scouring Pads #86 12/c			66.00
		186477761	Uline Paper Hot Cups - 12 oz, White 1,000/case			109.00
		186477761	Uline Black Industrial Nitrile Gloves - Powder-Fre			28.00
		186477761	Uline Black Industrial Nitrile Gloves - Powder-Fre			28.00
		186477761	EZ Peel Lid for 3.5, 5, 6, and 7 Gallon Plastic Pa			37.00
		186477761	Economy Plastic Pail - 5 Gallon, Red			98.00
		186477761	Shipping			85.96
	WAUKEGAN SAFE & LOCK LTD.	239432	SEH closer arms			1,512.00
	STATE INDUSTRIAL PRODUCTS	903633945	24/25 DRAIN MAINTENANCE PROGRAM			246.85
		903635620	Pyxis Laundry Detergent			108.75
		903602973	24/25 DRAIN MAINTENANCE PROGRAM			239.66
		903442623	Quick Defense AQ Disinfectant Spray CS12			1,712.81
		903442623	Credit on account			(1,174.09)
	MARKS PLUMBING PARTS	INV0021932	BRADLEY DUAL TEMP METERING MANIFOLD			2,887.50
		INV0021908	SLOAN HANDLE REPAIR KIT B-50-A			39.40
		INV0021908	SLOAN OLD STYLE VACUUM BREAKER REPAIR KIT V-551-A			34.70
		INV0021908	BRADLEY PUSH BUTTON			406.72
		INV0021908	BUTTON,CP PUSH FOR AIR VALVE			358.20
		INV0021927	BRADLEY PUSH BUTTON			101.68
		INV0021927	BUTTON,CP PUSH FOR AIR VALVE			835.80
	SHERWIN WILLIAMS	5858-4	White paint			1,478.00
		5858-4	Black paint			591.20

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	ILLCO INC	4274564	PRESS RED VALVE			139.65
		4274700	Chiller parts at NT			1,328.40
	MID-STATE EQUIPMENT	V05088	Wires			84.75
		V05088	Spark plug for gator			19.02
		V05088	Cap			14.84
	ACE HARDWARE - ZION	232505	wax ring, gasket			57.35
		232460	Screwdriver, plugs			37.57
		232526	Wrench			46.78
		232643	Tape, fasteners			29.79
		232650	bleach			14.38
		232930	caulk, tape, led			51.25
		2327790	Plywood, rollers, glue			110.20
		232862	Paint, tape, flex seal, breaker tester			146.65
		232955	Roller, tape			55.89
		233014	Bulb, surge strips			127.73
		233079	Sandpaper			8.60
		233087	Syringe, cement pipe, cleaner			26.61
		233114	Washer, hasp, fasteners			60.25
		233146	Molding, duct alum, bracket			67.27
		233194	Pliers			35.09
		233289	PCV, pipe			11.86
		233271	Thermometers			26.08
		233249	Outlet			8.99
	IMAGE360	I-17179	No Student Drop-Off..." - 24" x 18" .080 aluminum			546.61
		I-17179	"Late Arrivals Use Main Entrance..." - 24" x 36" 4			98.42
		I-17179	Room number Blade sign - 6" x 4" 3mm black PVC INT			42.81
	NAPA AUTO PARTS DIV OF MPEC	828288	Carb choke cleaner			11.91
		828288	Napa gold oil filter			18.94
		828310	Digital gauge			94.77
	FILTER SERVICES INC	INV409619	16x25x2			377.20
		INV409619	20x25x2			761.12
		INV409619	12x24x4			524.88
		INV409619	16x20x2			400.95
		INV409619	20x24x2			374.00
		INV409619	18x24x2			260.19
		INV409619	24x24x2			239.20
		INV409619	SHIPPING COST			100.00
		INV409619	20x35x2			159.12
		INV409619	24x24x4			88.00
		INV409619	25x25x2			86.64
		INV409619	16x24x2			48.78
		INV409619	20x20x2			46.80

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Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	FILTER SERVICES INC	INV409619	14x20x2			30.48
		INV409619	18x20x2			200.20
	THOMAS OUTDOOR SUPPLY	14505	FILTER-OIL			31.98
		14505	OIL: 4 CYCLE 10W40 1QT			65.94
		14505	(B&S) Filter, Oil			23.92
		14505	(B&S) Oil 1 QT Vanguard 15W50			74.40
		14505	(EXM) SPK, BLADE NOTCHED 20.5 (.94 HOLE) 3.00			83.97
		14505	ROT) BLADE 21" X 5/8" REPL SCAG 482879			143.70
	GRAINGER	9343599610	Gaskets			320.55
		9346834725	lanyard, harness			691.16
		9348326951	Valve, drill			338.96
		9351173381	Valve, sensor, nuts			795.04
		9351173399	Sound panels			170.95
		9354335664	Actuator			2,754.16
		9353031793	Sensor, valve, nuts			1,231.33
		9358854702	Valve			288.60
		9362399595	Bit holder, nits, motors			205.92
		9369075313	Relay			173.10
	CINTAS CORP	4213939686	Soap, bags, toliet paper			309.35
		4214685204	Soap, bags, toliet paper, paper towels			3,866.53
		4215411107	soap, bags			309.35
		4216119694	soap, bags			309.35
		4216840610	soap, bags			309.35
		4217582329	Soap, toilet paper, paper towels			3,825.50
		4214685196	Soap, bags, toliet paper			983.44
		4213349288	Soap			30.00
		4213939691	Soap			30.00
		4214685262	Soap, toilet paper, paper towels			150.20
		4215411142	Soap			30.00
		4216119700	Soap			30.00
		4216840658	Soap			30.00
		4217582335	soap, toilet paper, paper towels			66.62
	HALOGEN SUPPLY CO, INC.	624051	55LB ACCUTAB BUCKET			2,108.72
		624051	ACID MAGIC 15GAL			483.12
		624051	#1 REAGENT			11.48
		624051	#2 REAGENT			11.84
		624051	#4 REAGENT			16.88
		624051	Shipping			48.00
		167	60LB ACCUTAB			1,054.36
		167	LIQUID CHLORINE GALLON			531.00
		167	Shipping			48.00
	HOME DEPOT DEPT XX-XXXXXX9778	9920814	ML210-6GC2 - 6 Volt 210 AH, Dual Terminal, Recharg			959.96

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Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	HOME DEPOT DEPT XX-XXXXXX9778	5230402	Space heater			147.00
					Total	43,198.57
20-000000-0-2540-465-075			OPERATION/MAINT-NATURAL GAS/CA	4		
	CONSTELLATION NEW ENERGY SERVICES- NATURAL GAS	4205765	Gas Services for Nov 24			9,885.58
		4205765	Gas Services for Nov 24			10,949.59
		4220125	Gas Servis for Dec 24			15,021.81
		4220125	Gas Servis for Dec 24			14,649.03
					Total	50,506.01
20-000000-0-2540-466-075			OPERATION/MAINT.-ELECTRICITY/C	4		
	CONSTELLATION NEW ENERGY SERVICES	6980686770	Service 11/11- 12/11/24			44,939.53
		7000189740	Service 12/11- 1/13/25			47,282.84
					Total	92,222.37
20-000000-0-2540-700-075			OPERATION/MAINT.-NON CAPITAL E	4	M33507	
	ULINE	187038064	Standard Cabinet Workbench - 96 x 30", Maple Top w			1,280.00
					Total	1,280.00
20-000000-1-2540-319-075			ATHLETIC O&M PROFESSIONAL SERVICE	4	M32360	
	MAINSTAGE THEATRICAL SUPPLY INC	10005977	Inverter repairs			16,784.74
					Total	16,784.74
20-000000-2-2540-464-075			OPERATION/MAINT.-GASOLINE	4	M33379	
	BLU PETROLEUM, INC	251654-IN	58 Gallons Gas - Maint			183.60
					Total	183.60
20-000000-3-2540-319-075			NTH OPERATION/MAINT.-PROF. SER	4	M33369	
	ERNIE PETERSON PLUMBING INC	58867	Service call ZBE - boiler backflow leaking			576.00
	PREMISTAR-NORTH	SI2270089	Service call Rm 221 ZBE			2,894.67
		SI2268996	Service call AHU 3 not operating			1,934.38
		SI2270540	Service 1/1- 3/31/25			3,565.00
		SI2267541	Chiller leak at ZBE			6,207.28
	KELSO-BURNETT CO	1373594	Electric for ZBE monument sign			29,812.00
	LAKELAND / LARSON ELEVATOR CORP	198221	Service call ZBE elevator			1,306.50
		197837	Replace damaged ICU			2,450.00
					Total	48,745.83
20-000000-3-2540-321-075			NTH OPERATION/MAINT-SANITATION	4	M33627	

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Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	TERMINIX-ANDERSON	772530	PEST MANAGEMENT SERVICE - ZBEAST			119.40
					Total	119.40
20-000000-3-2540-323-075	NTH- OPERATION/MAINT.-REPAIRS			4		
	CITYWIDE BUILDING MAINTENANCE INC	52314	January Custodial Services			11,493.02
					Total	11,493.02
20-000000-3-2540-410-075	NTH OPERATION/MAINT.-SUPPLIES			4	M32356	
	MENARDS - KENOSHA STORE	88028	2024/2025 Misc Maintenance Supplies			157.43
		89712	2024/2025 Misc Maintenance Supplies			89.75
	IMAGE360	I-17164	"Athletic Training Room" - 9" x 6" Clear Acrylic P			128.00
	GRAINGER	840771299	Vbelt			22.88
	CINTAS CORP	4213939631	Soap, bags, toliet paper			163.77
		4215411049	Soap, bags, toliet paper			163.77
		4216119665	Soap, bags, toliet paper			163.77
		4216840541	Soap, bags, toliet paper, paper towels			253.29
		4217582256	Soap, bags, toliet paper, paper towels			1,072.96
					Total	2,215.62
20-000000-3-2540-465-075	NTH OPERATION/MAINT-NATURAL GA			4		
	CONSTELLATION NEW ENERGY SERVICES- NATURAL GAS	4205765	Gas Services for Nov 24			2,448.30
		4220125	Gas Servis for Dec 24			4,071.49
					Total	6,519.79
20-000000-3-2540-466-075	NTH OPERATION/MAINT.-ELECTRICI			4		
	CONSTELLATION NEW ENERGY SERVICES	6980732000	Service 11/11- 12/11/24			8,752.41
		7000194820	Service 12/11- 1/13/25			7,197.45
					Total	15,949.86
20-000000-4-2540-321-075	OPERATION/MAINT-SANITATION/BUS			4	M33627	
	TERMINIX-ANDERSON	772530	PEST MANAGEMENT SERVICE - BUS GARAGE			23.16
					Total	23.16
20-000000-4-2540-465-075	OPERATION/MAINT-NATURAL GAS/BU			4		
	CONSTELLATION NEW ENERGY SERVICES- NATURAL GAS	4205765	Gas Services for Nov 24			375.40

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Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	CONSTELLATION NEW ENERGY SERVICES- NATURAL GAS	4220125	Gas Servis for Dec 24			739.66
					Total	<u>1,115.06</u>
20-000000-5-2540-319-075	MAINT BUILDING.-PROF. SER			4	M33462	
	PREMISTAR-NORTH	SI2271037	Service call - install heaters storage building			8,220.78
					Total	<u>8,220.78</u>
20-000000-5-2540-465-075	MAINT BLDG-NATURAL GAS			4		
	CONSTELLATION NEW ENERGY SERVICES- NATURAL GAS	4205765	Gas Services for Nov 24			539.28
		4220125	Gas Servis for Dec 24			901.28
					Total	<u>1,440.56</u>
20-000000-5-2540-466-075	MAINT. BLDG-ELECTRICITY			4		
	CONSTELLATION NEW ENERGY SERVICES	6980786650	Service 11/11- 12/11/24			227.36
		7000161640	Service 12/11- 1/13/25			263.39
					Total	<u>490.75</u>
20-000000-6-4120-600-000	PAYMENTS TO SPED PROGRAMS			4		
	SPECIAL ED DIST OF LAKE COUNTY	FY25 O&M E	FY25 O&M Assessemnt Enrollemnt			40,038.00
					Total	<u>40,038.00</u>
30-000000-0-5200-620-711	DEBT SERVICE-INTEREST-2008 GO CA			4		
	US BANK	2778427	DEBT SERVICE-INTEREST-2008 GO CA			464,555.00
					Total	<u>464,555.00</u>
30-000000-0-5200-620-727	DEBT SERV-INTEREST-2022 DEBT CERT			4		
	US BANK	2754855	DEBT SERV-INTEREST-2022 DEBT CERT			65,400.00
					Total	<u>65,400.00</u>
30-000000-0-5300-610-711	DEBT SERVICE-PRINCIPAL-2008 GO CA			4		
	US BANK	2778427	DEBT SERVICE-PRINCIPAL-2008 GO CA			445,445.00
					Total	<u>445,445.00</u>
40-000000-4-2550-319-880	TRANSP.-PROFESSIONAL SERVICES			4	M33307	
	MANKOFF INDUSTRIES INC	6854	Annual testing gas pumps			4,004.00
		6910	Fuel Cleaning			16,307.00

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Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	DELFS JEEP	115317	2024/2025 Safety Inspections			297.00
		115480	2024/2025 Safety Inspections			243.00
	AIRGAS NORTH CENTRAL	5513597509	Lease for 3 Cylinders Feb 2024 thru Jan 2025			294.00
		5513597509	Airgas Hazmat Charge			12.70
	ZONAR SYSTEMS	INV652516	Services for Jan 25			1,228.50
		INV650016	Services for Dec 24			1,228.50
			Total			23,614.70
40-000000-4-2550-322-880	TRANSP.-CLEANING			4	M32379	
	DOMESTIC UNIFORM RENTAL	1205244905	Monthly Fee for Linen Service			156.12
		1205244908	Monthly Fee for Uniform Service			35.36
		1212244905	Monthly Fee for Linen Service			156.52
		1212244908	Monthly Fee for Uniform Service			35.36
		1219244905	Monthly Fee for Linen Service			156.52
		1219244908	Monthly Fee for Uniform Service			35.36
		1227244905	Monthly Fee for Linen Service			156.52
		1227244908	Monthly Fee for Uniform Service			35.36
			Total			767.12
40-000000-4-2550-331-880	TRANSP.-PUPIL TRANSPORTATION			4		
	SAFEMART TRANSPORTATION SERVICES CORP	5919	December Transportation Services			2,740.50
	TOP LINE TRANSPORTATION CO.	103632	Homeless transportation for Dec 24			33,735.00
		103633	Transportation for Dec 24			91,104.00
	CITICARE SERVICES	5914	November Transportation Services			6,315.60
		5948	December Transportation Services			6,006.80
			Total			139,901.90
40-000000-4-2550-410-880	TRANSP.-SUPPLIES			4	M33047	
	POMPS TIRE SERVICE INC	2100015250	tires			1,508.28
		2100015250	tire user fee			30.00
	SAFETY - KLEEN	96126939-24	cleaning solvent			260.80
	CENTRAL STATES BUS SALES INC	IN640566	Holder, rotor			1,052.28
		IN641469	Disc pads			829.75
		IN642155	Head assembly			2,133.88
	CIT TRUCKS LLC	112P271292	FF5632FLG			261.45
		112P271227	lf3970			215.76
		112P271227	ff1098			1,168.32
		112P271227	ff5632			87.15
		112P271227	ff63054nn			752.40
	BLU PETROLEUM, INC	251654-IN	#2 ULSD			5,669.91

ZION-BENTON TWP HS D126

Open Accounts Payable List

Account Number	Vendor Name	Invoice #	Description	Batch #	P.O. #	Amount
	BLU PETROLEUM, INC	251654-IN	WINTER ADDITIVE			245.05
		251654-IN	FUEL SURCHARGE			9.95
	NAPA AUTO PARTS DIV OF MPEC	829843	gloves, safety glasses			59.06
		829580	drain pan, finnel. injector care			49.00
		829574	Filter			31.98
		828646	AVB			19.36
		828382	Filter, cline control, blister pack			364.90
		828756	AVB			19.08
		828941	Serpentine belt, brakes, bitset			103.81
		828947	Rotors			94.35
		829047	Wheel nuts			17.08
		829046	Wheel bolt			11.52
		829100	Climate control			205.95
		828947	Brake rotor			94.35
	HI-LINE	11175295	supply			543.67
					Total	15,839.09
40-000000-4-2550-464-880		TRANSP.-GASOLINE		4	M33379	
	BLU PETROLEUM, INC	251654-IN	3095 Gallons Gas - Transportation			9,315.19
					Total	9,315.19
60-000000-0-2530-541-963		AQUIS/CONST-ZB MTSS Center		4		
	CAMOSY CONSTRUCTION	12	AQUIS/CONST-ZB MTSS Center			263,940.00
	WOLD ARCHITECTS AND ENGINEERS	97749	AQUIS/CONST-ZB MTSS Center			3,647.59
					Total	267,587.59
60-000000-0-2530-541-966		AQUIS/CONST-ZB ADMIN CENTER RENO		4		
	CAMOSY CONSTRUCTION	13	AQUIS/CONST-ZB ADMIN CENTER RENO			148,913.00
					Total	148,913.00
60-000000-0-2530-541-968		AQUIS/CONST-PHASE 3-IMC/BUS		4		
	WOLD ARCHITECTS AND ENGINEERS	97783	AQUIS/CONST-PHASE 3-IMC/BUS			12,756.40
					Total	12,756.40
					Report Total	\$3,177,204.35



January 9, 2025

James Woell
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 James:

We have reviewed Camosy Construction's Application and Certificate for Payment No. 12 and are recommending it for payment.

Please pay \$263,940.00 to Camosy Construction at your earliest convenience.

Sincerely,

Wold Architects and Engineers

A handwritten signature in black ink that reads "Alyssa 2." with a stylized flourish at the end.

Alyssa Menolascino
Associate

Enclosure

cc: Matthew Wilkinson, ZBTHSD 126
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/2025.01.09 Letter to James Woell (PA 12)

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

**PLANNERS
ARCHITECTS
ENGINEERS**

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):
 Zion Bernton Township High School District 126
 3901 W. 21st Street
 Zion, IL 60099

PROJECT:
 Renovations Phase 2
 Zion Bernton Township High School
 3901 W. 21st Street, Zion, IL 60099

FROM (CONTRACTOR):
 Camosy Construction
 43451 N. US Hwy 41
 Zion, IL 60099

ARCHITECT:
 Wold Architects & Engineers
 220 N. Smith Street, Suite 310
 Palatine, IL 60067

CONTRACT FOR: GENERAL CONSTRUCTION

APPLICATION NO: 12

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO: 12/31/2024

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	TOTAL \$	0.00 \$	0.00
Approved this Month			
Number	Date Approved		
Net change by Change Orders	TOTALS \$	0.00 \$	0.00
	ADD: \$		0.00

Application is made for Payment, as shown below, in connection with the Contract

Continuation Sheet, A/A Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 7,407,990.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE \$ 7,407,990.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 7,404,174.00
5. RETAINAGE:
 - a. 2% of Completed Work \$ 133,621.00
 - b. 0% of Stored Material (Column F on G703) \$ 0.00

Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 133,621.00


6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 7,270,553.00

LESS PREVIOUS CERTIFICATES FOR PAYMENT

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 7,006,613.00
8. CURRENT PAYMENT DUE \$ 263,940.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 6 less Line 6) \$ 137,437.00

CONTRACTOR: CAMOSY INCORPORATED

State of: WISCONSIN
 Subscribed and sworn to before me this 30th day of DECEMBER, 2024
 Notary Public: TERESA ANN LANGE
 My Commission Expires: January 31, 2028
 State of Wisconsin

By:  DATE: December 30, 2024
 TIMOTHY T. DREWRY, AIC, CPC
 Vice President - Construction Services

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 263,940.00
 (Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:  Date: 1-9-2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Zion Benton Township High School

Camosy Project #7516

Renovations Phase 2

Application Date thru: **12/31/24**

Application No. **12**

	1 WORK AND/OR MATERIAL CONTRACTED FOR CONTRACTOR	2 ADJUSTED TOTAL CONTRACT (Including change orders)	3 WORK COMPLETED AND MATERIALS STORED TO DATE % DOLLAR VALUE	4 TOTAL RETAINED (Including this Application) 5%	5 PREVIOUSLY PAID	6 NET AMOUNT REQUESTED (Col. 3 minus cols. 4 + 5)	7 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	\$0	\$28,704	\$0
ABATEMENT & REMEDIATION ALLOWANCE							
	CAMOSY INCORPORATED						
	Original Contract Amount	\$40,000					
	COP-033	(\$29,750)					
	Totals	\$10,250	100%	\$10,250	\$0	\$10,250	\$0
MOISTURE MITIGATION ALLOWANCE							
	CAMOSY INCORPORATED						
	Original Contract Amount	\$72,698					
	COP-061	(\$72,697)					
	Totals	\$1	100%	\$1	\$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	\$21,367	\$0
ENTRANCE MASONRY REMOVAL ALLOWANCE							
	CAMOSY INCORPORATED						
	Original Contract Amount	\$12,240					
	COP-067	(\$9,982)					
	Totals	\$2,258	100%	\$2,258	\$0	\$2,258	\$0
MAIN CAMPUS BALLISTIC PANEL ALLOWANCE							
	CAMOSY INCORPORATED						
	Original Contract Amount	\$206,969					
	COP-030	(\$146,720)					
	Totals	\$60,249	100%	\$60,249	\$0	\$60,249	\$0
DEMOLITION							
	ALPINE DEMOLITION						
	Original Contract Amount	\$345,100					
	COP-014	(\$260)					
	Totals	\$344,840	100%	\$344,840	\$0	\$344,840	\$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	\$0	\$286,087	\$15,057	\$0
STRUCTURAL STEEL								
MCKINNEY STEEL & SALES								
Original Contract Amount	\$167,865							
COP-004	(\$15,570)							
COP-007	\$732							
Totals		\$153,027	100%	\$153,027	\$0	\$153,027	\$0	\$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							
COP-072	\$13,904							
COP-074	\$4,693							
COP-075	\$4,941							
COP-076	\$1,995							
COP-077	\$970							
Totals		\$1,415,135	100%	\$1,415,135	\$70,757	\$1,306,009	\$38,369	\$70,757
ALUM, FRAMING & GLASS & GLAZING								
C.A.D. CONTRACT GLAZING								
Original Contract Amount	\$210,215							
COP-005	(\$280)							
COP-013	\$990							

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-015	\$268							
COP-025	\$6,428							
COP-039	\$3,530							
Totals		\$221,151	100%	\$221,151	\$11,058	\$34,884	\$175,209	\$11,058
METAL STUDS & DRYWALL								
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	\$0	\$273,644	\$0	\$0
ACOUSTICAL CEILINGS								
JUST RITE ACOUSTICS								
Original Contract Amount	\$429,000							
Totals		\$429,000	100%	\$429,000	\$0	\$429,000	\$0	\$0
FLOOR COVERINGS								
LIBERTYVILLE TILE & CARPET								
Original Contract Amount	\$154,940							
Totals		\$154,940	100%	\$154,940	\$0	\$154,940	\$0	\$0
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	\$0	\$130,123	\$6,849	\$0
SCOREBOARDS GYMNASIUM AUDIO								
CORRECT DIGITAL DISPLAYS								
Original Contract Amount	\$142,219							
COP-051	\$3,300							
Totals		\$145,519	100%	\$145,519	\$0	\$145,519	\$0	\$0
TELESCOPING BLEACHERS								
CARROLL SEATING COMPANY								
Original Contract Amount	\$517,052							
COP-043	\$4,000							
COP-073	\$3,033							
Totals		\$524,085	100%	\$524,085	\$26,204	\$486,284	\$11,597	\$26,204
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	\$0	\$360,472	\$0
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	\$0	\$273,756	\$0	\$0
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						
COP-078	\$5,767						
Totals	\$611,492	100%	\$611,492	\$0	\$605,725	\$5,767	\$0
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	\$0	\$1,316,796	\$0	\$0

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	100%	\$20,000	\$0	\$20,000	\$0	
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-039	(\$3,530)						
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)						

	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-048	(\$2,509)					
	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	\$72,697					
	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-072	(\$13,904)					
	COP-073	(\$3,033)					
	COP-074	(\$4,693)					
	COP-075	(\$4,941)					
	COP-076	(\$1,995)					
	COP-077	(\$970)					
	COP-078	(\$5,767)					
	Totals	\$3,816	0%	\$0	\$0	\$0	\$3,816
	INSURANCE						
	CAMOSY INCORPORATED						
	Original Contract Amount	\$13,266					
	Totals	\$13,266	100%	\$13,266	\$0	\$13,266	\$0
	FIELD SUPERVISION						
	CAMOSY INCORPORATED						
	Original Contract Amount	\$293,500					
	Totals	\$293,500	100%	\$293,500	\$14,675	\$276,037	\$14,675
	CONSTRUCTION FEE						
	CAMOSY INCORPORATED						
	Original Contract Amount	\$218,536					
	Totals	\$218,536	100%	\$218,536	\$10,927	\$199,305	\$10,927
	BOND PREMIUM						
	CAMOSY INCORPORATED						
	Original Contract Amount	\$74,070					
	Totals	\$74,070	100%	\$74,070	\$0	\$74,070	\$0

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 DECEMBER, 2024.

for and in consideration of the sum of TWO HUNDRED SIXTY-THREE THOUSAND NINE HUNDRED FORTY AND 00/100 (\$263,940.00)

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



January 9, 2025

James Woell
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 James:

We have reviewed Camosy Construction's Application and Certificate for Payment No. 13 and are recommending it for payment.

Please pay \$148,913.00 to Camosy Construction at your earliest convenience.

Sincerely,

Wold Architects and Engineers

A handwritten signature in black ink that reads "Alyssa 2" with a stylized flourish.

Alyssa Menolascino
Associate

Enclosure

cc: Matthew Wilkinson, ZBTHSD 126
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/2025.01.09 Letter to James Woell (PA 13)

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

**PLANNERS
ARCHITECTS
ENGINEERS**

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Zion Benton Township High School District 126
 3901 W. 21st Street
 Zion, IL 60099

PROJECT: Renovations Phase 1
 Zion Benton Township High School
 3901 W. 21st Street, Zion, IL 60099

FROM (CONTRACTOR): Camosy Construction
 43451 N. US Hwy 41
 Zion, IL 60099

ARCHITECT: World Architects & Engineers
 220 N. Smith Street, Suite 310
 Palatine, IL 60067

CONTRACT FOR: GENERAL CONSTRUCTION

APPLICATION NO: 13
 PERIOD TO: 12/31/2024

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY	TOTAL \$	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		0.00	0.00
Approved this Month			
Number			
Date Approved			
TOTALS \$	0.00	\$	0.00
Net change by Change Orders	ADD: \$		0.00


Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, A/A Document G703, is attached.

- ORIGINAL CONTRACT SUM \$ 4,463,997.00
- Net change by Change Orders \$ 0.00
- CONTRACT SUM TO DATE \$ 4,463,997.00
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 4,452,380.00
- RETAINAGE:
 - 0% of Completed Work \$ 0.00
 - 0% of Stored Material (Column D + E on G703) \$ 0.00
 - (Column F on G703)
- TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 4,452,380.00
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
- CURRENT PAYMENT DUE \$ 4,303,467.00
- BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$ 148,913.00

CONTRACTOR: CAMOSY INCORPORATED

State of WISCONSIN
 County of KENOSHA
 Subscribed and sworn to before me this 30th day of DECEMBER, 2024
 Notary Public: TERESA ANN LANGE
 My Commission Expires January 3, 2028
 Notary Public
 State of Wisconsin

By: 
 TIMOTHY T. DREWRY, AIC, CPC
 Vice President - Construction Services
 DATE: December 30, 2024


ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 148,913.00

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:



By: _____ Date: 1-9-2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Zion Benton Township High School

Camosy Project #7509

Renovations Phase 1

Application Date thru: 12/31/24

Application No. 13

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 1 RENOVATIONS								
CAMOSY INCORPORATED								
Original Contract Amount		\$51,198						
Totals		\$51,198	100%	\$51,198	\$0	\$51,198	\$0	\$0
ABATEMENT & REMEDIATION ALLOWANCE								
CAMOSY INCORPORATED								
Original Contract Amount		\$40,000						
COP-008		(\$40,000)						
Totals		\$0		\$0	\$0	\$0	\$0	\$0
SITE SURVEY & TOPO ALLOWANCE								
CAMOSY INCORPORATED								
Original Contract Amount		\$15,000						
COP-036		(\$13,800)						
Totals		\$1,200	100%	\$1,200	\$0	\$1,200	\$0	\$0
SOIL BORINGS & ASPHALT CORES ALLOWANCE								
CAMOSY INCORPORATED								
Original Contract Amount		\$15,000						
COP-037		(\$15,000)						
Totals		\$0		\$0	\$0	\$0	\$0	\$0
LANDSCAPING RESTORATION ALLOWANCE								
CAMOSY INCORPORATED								
Original Contract Amount		\$60,000						
COP-032		(\$17,340)						
Totals		\$42,660	100%	\$42,660	\$0	\$42,660	\$0	\$0
MOISTURE MITIGATION ALLOWANCE								
CAMOSY INCORPORATED								
Original Contract Amount		\$80,000						
COP-019		(\$80,000)						
Totals		\$0	#####	\$0	\$0	\$0	\$0	\$0
SELECTIVE DEMOLITON								
ALPINE DEMOLITION								
Original Contract Amount		\$206,000						
Totals		\$206,000	100%	\$206,000	\$0	\$206,000	\$0	\$0
EARTHWORK & SITE UTILITIES								
DK CONTRACTORS								
Original Contract Amount		\$134,281						

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-017	\$21,000							
Totals		\$155,281	100%	\$155,281	\$0	\$155,281	\$0	\$0
ASPHALT PAVING								
CHADWICK CONTRACTING								
Original Contract Amount	\$626,251							
COP-014	\$26,180							
Totals		\$652,431	100%	\$652,431	\$0	\$652,431	\$0	\$0
GENERAL TRADES								
CAMOSY INCORPORATED								
Original Contract Amount	\$680,000							
COP-001	\$1,886							
COP-003	\$3,174							
COP-006	\$8,180							
COP-010	\$2,567							
COP-016	\$9,220							
COP-018	(\$15,350)							
COP-026	\$2,349							
COP-027	\$2,032							
COP-028	\$466							
COP-029	\$2,915							
COP-031	\$10,667							
COP-040	\$2,942							
COP-042	\$43,430							
COP-046	\$7,551							
COP-047	\$4,506							
Totals		\$766,535	100%	\$766,535	\$0	\$675,842	\$90,693	\$0
METAL STUDS & DRYWALL								
THE ROCKWELL GROUP								
Original Contract Amount	\$242,800							
COP-006	\$1,265							
COP-010	\$1,153							
COP-020	\$8,937							
Totals		\$254,155	100%	\$254,155	\$0	\$254,155	\$0	\$0
ACOUSTICAL CEILINGS								
JUST RITE ACOUSTICS								
Original Contract Amount	\$151,600							
COP-033	\$1,004							
Totals		\$152,604	100%	\$152,604	\$0	\$152,604	\$0	\$0
FLOOR COVERINGS								
HALVERSON FLOORING CENTER								
Original Contract Amount	\$130,578							
COP-035	\$4,003							

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		\$134,581	100%	\$134,581	\$0	\$134,581	\$0
PAINTING & WALL COVERING							
MS SEBASTIAN PAINTING							
Original Contract Amount	\$59,758						
COP-020	\$6,240						
COP-021	\$1,565						
Totals	\$67,563	100%	\$67,563	\$0	\$67,563	\$0	\$0
FIRE PROTECTION							
AUTOMATIC FIRE SYSTEMS							
Original Contract Amount	\$119,465						
COP-030	\$5,287						
Totals	\$124,752	100%	\$124,752	\$0	\$124,752	\$0	\$0
PLUMBING							
ERNIE PETERSON PLUMBING							
Original Contract Amount	\$134,225						
COP-015	\$3,649						
Totals	\$137,874	100%	\$137,874	\$0	\$137,874	\$0	\$0
HVAC							
MARTIN PETERSEN COMPANY							
Original Contract Amount	\$366,097						
COP-012	\$2,627						
Totals	\$368,724	100%	\$368,724	\$0	\$368,724	\$0	\$0
ELECTRICAL							
CAREY ELECTRIC							
Original Contract Amount	\$548,225						
COP-002	\$11,592						
COP-005	(\$855)						
COP-007	\$113,462						
COP-004	\$62,974						
COP-009	\$1,096						
COP-022	\$1,558						
COP-023	\$27,189						
COP-025	\$10,728						
COP-034	\$5,040						
COP-038	\$830						
COP-039	\$273						
COP-041	\$802						
COP-042	\$4,707						
COP-043	\$59,290						
COP-049	\$1,392						
Totals	\$848,303	100%	\$848,303	\$0	\$800,094	\$48,209	\$0
TESTING							

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)
CAMOSY INCORPORATED								
Original Contract Amount	\$35,000							
COP-048	(\$15,000)							
Totals		\$20,000	100%	\$20,000	\$0	\$20,000	\$0	\$0
PROJECT CONTINGENCY								
CAMOSY INCORPORATED								
Original Contract Amount	\$300,000							
COP-001	(\$1,886)							
COP-002	(\$11,592)							
COP-003	(\$3,174)							
COP-004	(\$62,974)							
COP-005	\$855							
COP-006	(\$9,445)							
COP-007	(\$113,462)							
COP-008	\$40,000							
COP-009	(\$1,096)							
COP-010	(\$3,720)							
COP-012	(\$2,627)							
COP-014	(\$26,180)							
COP-015	(\$3,649)							
COP-016	(\$9,220)							
COP-017	(\$21,000)							
COP-018	\$15,350							
COP-019	\$80,000							
COP-020	(\$15,177)							
COP-021	(\$1,565)							
COP-022	(\$1,558)							
COP-023	(\$27,189)							
COP-025	(\$10,728)							
COP-026	(\$2,349)							
COP-027	(\$2,032)							
COP-028	(\$466)							
COP-029	(\$2,915)							
COP-030	(\$5,287)							
COP-031	(\$10,667)							
COP-032	\$17,340							
COP-033	(\$1,004)							
COP-034	(\$5,040)							
COP-035	(\$4,003)							
COP-036	\$13,800							
COP-037	\$15,000							
COP-038	(\$830)							
COP-039	(\$273)							
COP-040	(\$2,942)							
COP-041	(\$802)							
COP-042	(\$48,137)							
COP-043	(\$59,290)							
COP-046	(\$7,551)							
COP-047	(\$4,506)							

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 1

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 DECEMBER, 2024.

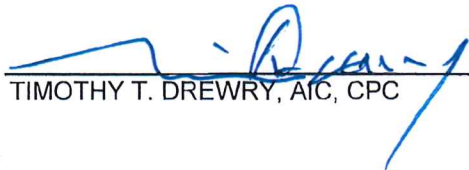
for and in consideration of the sum of ONE HUNDRED FORTY-EIGHT THOUSAND NINE HUNDRED THIRTEEN

AND 00/100 (\$148,913.00)

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: Software Purchase Orders

From James Woell <james.woell@zb126.org>
Date Wed 1/15/2025 12:28 PM
To James Francis <jtfrancis10@gmail.com>

Happy to help. Please let me know if anything is amiss. Jim

From: James Francis <jtfrancis10@gmail.com>
Sent: Wednesday, January 15, 2025 12:21 PM
To: James Woell <james.woell@zb126.org>
Subject: Re: [EXT] FOIA Request: Software Purchase Orders

Thank you so much Jim, I really appreciate your help.

On Wed, Jan 15, 2025 at 12:04 PM James Woell <james.woell@zb126.org> wrote:
Mr. Francis,

Please see attached response and requested files pursuant to your recent FOIA request. Jim

From: James Francis <jtfrancis10@gmail.com>
Sent: Thursday, January 9, 2025 9:02 AM
To: James Woell <james.woell@zb126.org>
Subject: [EXT] FOIA Request: Software Purchase Orders

You don't often get email from jtfrancis10@gmail.com. [Learn why this is important](#)

Attn: FOIA Officer

I'd like to kindly request some documents pursuant to the FOIA. This request is not for commercial purposes.

Please send all purchase orders for software technology services that the district has an active contract for during this fiscal year (2024-25), including but not limited to licenses and subscriptions for:

- Educational/instructional software
- Administrative software
- Student information systems
- Learning management systems
- Communication platforms
- Cybersecurity services
- Cloud computing services

Please include every relevant purchase order, even if the purchase was for a small dollar amount or if the software is only being used by a subset of individuals or schools in the district.

I'm assuming most of the purchase orders will have been issued this fiscal year, but if the district has any multi-year software contracts that were purchased in previous fiscal years and are still active, please include those as well.

If possible, please provide the documents via email (PDF or Excel is fine).

Please feel free to contact me with any questions by email or telephone:

James Francis
743 8th St

Wilmette, IL 60091
203-912-4678
jtfrancis10@gmail.com

I very much appreciate your help,

James



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

3901 W. 21st Street
Zion, IL 60099
(847) 731-9300
www.zb126.org

Dr. Jesse J. Rodriguez
Superintendent of
Schools

Dr. Jim Woell
Chief School Business
Official

Ms. Cynthia Moreno
Chief Human Resources
Officer

Dr. Chris Pawelczyk
Executive Director of
Leadership Support &
Community Outreach

Mr. Jacob Carlson
Executive Director of
Student & Specialized
Services

Mr. Jack Niemi
Executive Director of
Athletics

Mr. Art Hernandez
Executive Director of
Safety & Security

Dr. Melissa Digangi
Executive Director of
Academics

Dr. Cheri Bridge
Executive Director of
Technology & Innovation

Ms. Bonnie Felske
School Principal
ZBTHS

Mr. Kevin Wiland
School Principal
Zion-Benton East

Mr. Michael Isaacs
Assistant Principal
Zion-Benton East

Dr. Diallo Brown
Assistant Principal
ZBTHS

(Response to FOIA Request)

January 15, 2025

James Francis
Via Electronic Mail
743 8th St
Wilmette, IL 60091
203-912-4678

Dear Mr. Francis,

Thank you for reaching out to Zion-Benton Township High School District 126. As the District's FOIA Officer, I am in receipt of your FOIA request pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq., received via email on January 9, 2025 at 9:03 am. Your FOIA request is restated below:

Attn: FOIA Officer

I'd like to kindly request some documents pursuant to the FOIA. This request is not for commercial purposes.

Please send all purchase orders for software technology services that the district has an active contract for during this fiscal year (2024-25), including but not limited to licenses and subscriptions for:

- Educational/instructional software*
- Administrative software*
- Student information systems*
- Learning management systems*
- Communication platforms*
- Cybersecurity services*
- Cloud computing services*

Please include every relevant purchase order, even if the purchase was for a small dollar amount or if the software is only being used by a subset of individuals or schools in the district.

I'm assuming most of the purchase orders will have been issued this fiscal year, but if the district has any multi-year software contracts that were purchased in previous fiscal years and are still active, please include those as well.



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Mr. Michael Isaacs
Assistant Principal
Zion-Benton East

Dr. Diallo Brown
Assistant Principal
ZBTHS

If possible, please provide the documents via email (PDF or Excel is fine).

Please feel free to contact me with any questions by email or telephone:

jtfrancis10@gmail.com

I very much appreciate your help,

James

*James Francis
743 8th St
Wilmette, IL 60091
203-912-4678*

Please find attached to this email response two documents, one as a pdf and one as an Excel file which I believe provides you with the information requested.

If I have misunderstood or misinterpreted your request in any way, please clarify your request in writing to me. Thank you again for contacting ZB126.

Sincerely,

Dr. James J. Woell
CSBO and FOIA Officer

Vendor Name
22Vets
22Vets/Modern Media Tech
Acoustiac Inc
Active Internet Technhologies
American Safety Council Inc
Apple
Attainment Company Inc
Avantis Education Inc
Bank Card
Bank Card
Bank Card
Bank Card
Bank Card
Bank Card
Bank Card
Bank Card
Bank Card
Bank Card
Bank Card
Bank Card
Bank Card
Bankcard
Bankcard
BrainPop EdTEch Software and Training
BrainPop EdTEch Software and Training
CDW - Adobe
CDW - Microsoft 365
CDW - Microsoft Azure
CDW- Zoom Education
CDW-Lan School
CEIA
Centegix
Conference Technology Inc
Connected Classroom
DeltaMath
Deltamath
Edmentum Inc
eDot
eDot
eDot
eDot
eDot
EdPuzzle EdTech Sofware
Embrace Education
EMS Linq LLC
Encyclopdedia Britanica
Equipment & Engine Training
Equipment & Engine Training

Equipment & Engine Training
Finalsite- Active Internet Technologies
Finalsite- Active Internet Technologies
Follett Educational
Formax
Franklin Wireless Pintrac MDM
Freshworks
Freshworks
Frontline
Frontline
Gale Group
Gimkit Pro
GoGuardian
Gracenotes
Grammarly
Hapara EdTech Software
Hootsuite
Horion Educaiton Products
HUDL
IASB
Infobased Learning
Instructure
Instructure
ISCorp
ISCorp
Jamf
KnowBe4
Learning Ally
Message logix
National Resteraunt Association
Navigate 360
Navigate 360
NCS Pearson
NCS Pearson
NCS Pearson
NCS Pearson
NCS Pearson
NCS Pearson (BANK CARD)
Nearpod
News2You EdTech Sofware
News2You EdTech Sofware
Newsela
Newsela ELA and Training
Newsela SS
Noddletools LLC
NoRedInk EdTech Software and training
NY Times

OrCam
Panorama
Plural Sight
Plurasite
PolarElctro Inc
Promethean Inc
Raptor Technologies
Reaching across IL Library
Reaching across IL Library
Renaissance
Schoollinks
Screencastify
Securly Filter License
Show Up
Simulation Curriculum corp
Skedda
SkyOpp
SkyOpp
Skyward
Skyward
Smore
Springshare
StreamDudes
Summit K-12
Super Duper Publications
SWANK
TechStar
Tobii Dynavox LLC
Tools4Ever "Hello ID"
Transition Curriculum
Turn It In EdTech Software
Uncharted Learning NFP
University of Oregon
Vernier Software
Vernier Software
Vivi
WEVideo
Zonar Systems
Zoobean

Item
Verkada Camera license for software
Verkada Camera license for software
Mixcraft
Blackboard
OSHA
Apple Appls
Cashier at work
Classroom VR Platform (5 Year Software Bundle)
Stockticker updates
Drone Deploy License
Silhouette Business Studio
Vecteezy Pro
ThingLink
NetTeam supporter
Autocad
Jotform
Infogram
Track Weight mangement
Scribe
Audinate Dante Virtual Soundcard Software (Angelos)
Isadora 3 Perpetual License (Regnier)
BrainPOP (3-8) School Subscription
BrainPOP ELL School Subscription
Adobe Creative Cloud for Enterprise
Microsoft 365 Subscription renewal (11/1/23)
Microsoft Azure Subscription renewal (11/1/23)
Zoom EdMeetings
LanSchool
NetID Anywhere
Yearone
CTI Complete
Classroom Inventor
DeltaMath Integral District Wide(Yearly 7/23)
Deltamath
APEX
SSL/UCC Certificate
DMarc Protection License
Managed Services ZB & NT
Microsoft Entrada
Managed Services ZB & NT
Edpuzzle Unlimited Pro 2 year Renewal
Ebrace Software
SDS Hosting
Encyclodpedia Britanica
EETC Certiciation
Sub Account

4 Stroke
Finalsite website and management system
Finalsite BBConnect Notification System
Follett Hosted Webpath
Colorax8 PMS
Hotspot Management Renewal (yearly 7/23)
Freshservice - Pro Annual x 6 & 500 Asset V3 x 2 (Yearly 4/23)- ZB (4% increase coming) - IT
Freshservice - Growth Annual (Maintenance)
Frontline Central
Absence Management/Sub
US History, Bio, Lit, Whist
Gimkit
PearDeck EdTech Software (Yearly 7/31/23)
Sightreading Subsciption
Grammarly for Education, K-12
Hapara (2 year renewal 7/23)
Hootsuite Social Media Management Platfrom
Horizon Education Products
HUDL Subscription
Press
Scienc online
Canvas LMS
Learn Platform
Service Bureau Subscription
Virtual Webmaster
Jamf School Lifetime License
Cybersecurity Training/Response Program
Learning Ally
Anonymous Alret
Certifications
Alice elearning
CSTAG
MOS Bundle
EBS
LearnKey IT
Certfications
ACU Voucher and testing NOAM
NearPod
Nearpod Premium Plus - District
News2you
Unique Learning System
Newsela
Newsela ELA and Training (yearly 8/1/23)
Newsela Social Studies (yearly 8/1/23)
Noodle tpools
NoRedInk Premium License E & A (Yearly 7/31/23)
NY Times

OrCam Learning Plan
Pamaorama
Plural Sight One - Elevate subscription for 4 IT staff members; online PD (Yearly 11/23)
Plurasite One
Polargofit
Expain Everything
Raptor Access Fee (Yearly) 7/1/22-6/31/23
Eread Illinois
EBSCO
Star 360 Subscription - Annual All Product Platform
SchoollinksM32764
Screencastify
Securly Filter Premium (3yr license 2/12/23-6/30-2026)
ShowUp app
Starry Night Astronomy Software
Skedda Space Management System
Simulator license, STEM Program
Flight simulator
Skyward Hosting
Qmaltive
Smore Team Account
LibGuides CMS ZB/NT
Vmix
WIDA Coueses
Duper Digital Library and Subscription
Swank
PaperCut (yearly 1/24)
Boardmaker
Hello ID (Yearly renewal 1/24-12/24)
NextUp
Turnitin Originality Check & AI Detection Tool (yearly 9/23)
Incubator subscroption
Swiss Suite
Physics, labquest
Labquest
Subscription Renewal(3yr renewal for 230 devices on 7/7/2026)
Wevideo
Zonar systems
Beanstack Premium District Partnership x 2

PO
M33288
M33283
K28131
L32105
M33434
L30621
M31682
K29731
M32696
M33512
M33513
M33514
M33167
M32635
M32890
M33020
M33268
M33258
M33275
L29843
L29896
M32916
M32916
M32675
m32811
m32811
M33336
M32375
M32532
M33279
M32271
M32888
M32595
M32595
M32396
M32962
M32475
M32974
M33195
M32475
L29586
M31803
M32134
m32798
M32754
M32949

M32432
M32502
L32105
M31902
M32766
L31294
L31667
L31668
M33026

voices on CK #4327

M32194
M32471
M32720
M33010
L32132
K29565
M32451
M32388
M32432
M32186
M32196
L32288
L30246
M32464
M32502
L31536
M32321
M32562
M33385
M32851
M32621
M31620
M32544
M32649
M32630
m33547
M33394
M31979
L31968
M32125
M32975
L31141
M32125
M32975
M32197
M31844
M32199

I29989
M33111
L31039
M33560
M32897
L31606
L32089
L32001
M32213
M31804
M32764
M31900
M32295
L30903
M33291
L32118
M32508
M32670
L31659
M31587
m33314
M32088
M32814
M32881
M31776
M31901
L31018
M31782
L31050
M31805
M32999
M33316
M31678
M31636
M33005
M31627
M33096
M32382
M32110

Purchase Order

Printed: 11/13/2024 8:08 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

22VETS LLC
PO BOX 153
HARVARD, IL 60033

Phone: 630-770-1310 Fax:

Order Information:

Number: **M33283** Date: 11/12/2024
Contact Person: Stronger Connections Grant
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge/ A. Hernandez
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00	CB62-512E-HW.		Verkada C862-E Outdoor Bullet Camara 512GB	1,319.34	1,319.34
1.00	LIC-CAM-10yr		Verkada !0 Year Camara License	1,187.34	1,187.34
1.00	ACC-MNT-SJBC		Verkada Square Junction Box Mount	58.73	58.73
1.00	Service		Pole (2) North Bus Lot Lights Viewing South	2,805.00	2,805.00
10-499825-0-2225-300-568			SCG Computer - Prof Service		
Order Total:					\$5,370.41

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33283



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 11/13/2024 8:08 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

22VETS LLC
PO BOX 153
HARVARD, IL 60033

Phone: 630-770-1310 Fax:

Order Information:

Number: **M33288** Date: 11/12/2024
Contact Person: Stronger Connections Grant
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge/ A. Hernandez
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
2.00	CB62-5125-HW-		Verkada C862-E Outdoor Bullet Camara 512GB	1,319.34	2,638.68
2.00	LIC-CAM-10Y		Verkada- 10- year Camara License	1,187.34	2,374.68
1.00	Service		Pole (4) South Football Field/ North Walking Path	10,815.44	10,815.44
10-499825-0-2225-300-568			SCG Computer - Prof Service		
				Order Total:	\$15,828.80

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33288



MATTHEW WILKINSON, CSBO

118476

ONE THOUSAND ONE HUNDRED TEN AND XX / 100

11/29/2022

\$1,110.00

ACOUSTICA INC
PO BOX 728
OAKHURST, CA 93644



Check Amount \$1,110.00	Pay to ACOUSTICA INC	Check Date 11/29/2022	Check # 118476		
Invoice #	Invoice Date	Item Description	P.O. Number	Amount	Account Number
205080	10/24/2022	Mixcraft 9 New User License	K28131	\$1,110.00	10-000000-0-2225-400-023

Purchase Order

Printed: 5/9/2024 3:02 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

ACTIVE INTERNET TECHNOLOGIES
PO BOX 783838
PHILADELPHIA, PA 19178-3838

Phone: 800-592-2469 Fax:

Order Information:

Number: **L32105** Date: 05/09/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Core Comm Platform - Blackboard Conversion	11,964.00	11,964.00
	10-000000-0-2225-310-023		COMPUTER LAB-PROF. SERVICE		
				Order Total:	<u>\$11,964.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L32105



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/30/2024 10:39 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

ACTIVE INTERNET TECHNOLOGIES
PO BOX 783838
PHILADELPHIA, PA 19178-3838

Phone: 800-592-2469 Fax:

Order Information:

Number: **M32502** Date: 07/30/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Virtual Webmaster	3,000.00	3,000.00
	10-000000-0-2225-310-023		COMPUTER LAB-PROF. SERVICE		
				Order Total:	<u><u>\$3,000.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32502



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 12/12/2024 9:14 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

AMERICAN SAFETY COUNCIL INC
225 E ROBINSON ST. SUITE 570
ORLANDO, FL 32801

Phone: 844-869-2974 Fax:

Order Information:

Number: **M33434** Date: 12/11/2024
Contact Person: Woods
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
A. Stout
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

22 of the online trainings/certifications go to spence.voss@zb126.org
18 of the online trainings/certifications go to tadd.galgan@zb126.org

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
22.00			OSHA 10HR Gen. Industry Certifications	40.00	880.00
10-000000-0-1447-300-204			ELECTRICITY-PURCHASED SERVICE		
18.00			OSHA 10HR Gen. Industry Certifications	40.00	720.00
10-000000-0-1448-300-208			WOODS-PURCHASED SERVICE		
Order Total:					<u><u>\$1,600.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33434



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 9/20/2023 12:54 PM
 ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
 3901 W 21ST STREET,
 ZION, IL 60099
 847-731-9754 Fax: 847-746-4136

Order From:

APPLE COMPUTER INC
 EDUCATION SALES SUPPORT, MS: 1
 PO BOX 281877
 ATLANTA, GA 30384-1877
 Phone:800-800-2775 Fax: 512-674-2992

Order Information:

Number: **L30621** Date: 09/20/2023
 Contact Person: Digital Equity Grant
 Contact Phone #: 847-731-9754
 Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
 M. Wilkinson
 3901 W. 21st Street
 Zion, IL 60099

Special Instructions:

quote 2212290084 dated 09/18/2023
 quote 2212115906 dated 09/18/2023

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
240.00	MK2Y3LL/A		10.2-inch iPad Wi-Fi 64GB - Space Gray	294.00	70,560.00
250.00	MLY73LL/A		13-inch MacBook Air: Apple M2 chip with 8-core CPU	979.00	244,750.00
250.00	SEY12LL/A		4-Year AppleCare+ for Schools 13-inch MacBook Air	239.00	59,750.00
245.00	S7832LL/A		4-Year AppleCare+ for Schools - iPad	79.00	19,355.00
245.00	HNWC2ZM/A		Brenthaven Edge 360 Case for 10.2-inch iPad - Gray	49.95	12,237.75
5.00	MK2K3LL/A		10.2-inch iPad Wi-Fi 64GB - Space Gray	299.00	1,495.00
1.00	D6701Z/A		Apps and Books Credit for Education	3,710.00	3,710.00
10-499822-0-2225-400-525			Digital Equity Grant- Comp Supplies		
Order Total:					<u><u>\$411,857.75</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L30621



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

ATTAINMENT COMPANY INC
PO BOX 930160
VERONA, WI 53593

Phone: 800-327-4269 Fax: 800-942-3865

Order Information:

Number: **M31682** Date: 07/01/2024
Contact Person: Transitions
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
J. Lang
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Deliver to McCleary/ZAP

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00	WEB-CASH-07		Cashier @ work Web Subscription 3 years	39.00	39.00
1.00	CPR-10W		CPR + AED Basics Toolkit	299.00	299.00
1.00			Estimated S&H	36.00	36.00
10-000000-0-1204-400-145			TRANSITIONS-SUPPLIES		
				Order Total:	\$374.00

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M31682



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 5/24/2023 10:44 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
3901 W 21ST STREET,
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

AVANTIS EDUCATION INC
519 W GOLF RD
ARLINGTON HEIGHTS, IL 60005

Phone: 888-503-0553 Fax:

Order Information:

Number: **K29731** Date: 05/23/2023
Contact Person: Digital Equity Grant
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
M. Wilkinson
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

As per quote # AVQ-003529 dated 05/04/23

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
38.00			ClassVR Collapsible Headphones	15.00	570.00
5.00			ClassVR Set of 8 Cubes	90.00	450.00
1.00			ClassVR Remote Setup and Training	498.00	498.00
1.00			ClassVR Set of 8 USB Hand Controllers	200.00	200.00
10-499823-0-2225-400-525			Digital Equity Grant- Comp Supplies		
1.00			ClassVR Premium-64 Set of 30	16,999.00	16,999.00
1.00			ClassVR Premium-64 Set of 8	4,299.00	4,299.00
1.00			EDUVERSE SCHOOL 5 Year	2,299.00	2,299.00
1.00			Shipping	685.00	685.00
10-499823-0-2225-700-525			Digital Equity Grant- Comp Non-Capital		
Order Total:					<u><u>\$26,000.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

K29731



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 8/20/2024 10:38 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

BANK CARD PROCESSING CENTER
PO BOX 6818
CAROL STREAM, IL 60197-6818

Phone: Fax:

Order Information:

Number: **M32635** Date: 08/20/2024
Contact Person: Athletics - Cross Country
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
J. Niemi
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Athletic.net team supporter subscription	135.00	135.00
	10-000000-1-1510-300-103		ATHLETICS-CROSS COUNTRY-PUR. S		
Order Total:					<u>\$135.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32635



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 8/21/2024 3:58 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

BANK CARD PROCESSING CENTER
PO BOX 6818
CAROL STREAM, IL 60197-6818

Phone: Fax:

Order Information:

Number: **M32696** Date: 08/21/2024
Contact Person: Business Education
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
A. Stout
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			1 year renewal Stock Ticker Updates TCI:	300.00	300.00
	10-000000-0-1130-300-003		PROF SERVICE- BUSINESS		
Order Total:					<u>\$300.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32696



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 9/16/2024 3:00 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

BANK CARD PROCESSING CENTER
PO BOX 6818
CAROL STREAM, IL 60197-6818

Phone: Fax:

Order Information:

Number: **M32890** Date: 08/30/2024
Contact Person: Business Education
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
A. Stout
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			AutoCad Subscription 3yr	6,085.00	6,085.00
	10-399224-0-2225-300-523		CSEG- COMPUTER- SERVICE		
				Order Total:	<u><u>\$6,085.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32890



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 9/30/2024 4:02 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

BANK CARD PROCESSING CENTER
PO BOX 6818
CAROL STREAM, IL 60197-6818

Phone: Fax:

Order Information:

Number: **M33020** Date: 09/30/2024
Contact Person: Principal
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
B. Felske
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Year Subscription to JotForm	594.00	594.00
	10-000000-0-2410-310-064		PRINCIPAL-PROFESSIONAL SERVICE		
				Order Total:	<u><u>\$594.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33020



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 10/23/2024 8:31 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

BANK CARD PROCESSING CENTER
PO BOX 6818
CAROL STREAM, IL 60197-6818

Phone: Fax:

Order Information:

Number: **M33167** Date: 10/22/2024
Contact Person: Woods
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
A. Stout
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			ThingLink Teacher License	60.00	60.00
	10-000000-0-1448-300-208		WOODS-PURCHASED SERVICE		
Order Total:					<u>\$60.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33167



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 11/7/2024 8:07 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

BANK CARD PROCESSING CENTER
PO BOX 6818
CAROL STREAM, IL 60197-6818

Phone: Fax:

Order Information:

Number: **M33258** Date: 11/06/2024
Contact Person: Athletics - Boys Wrestling
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
J. Niemi
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

<https://www.trackwrestling.com/seasons/>

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Track Wrestling - Boys Weight Management	101.00	101.00
1.00			Track Wrestling - Girls Weight Management	26.00	26.00
10-000000-1-1510-400-112			ATHLETICS-B.WRESTLING-SUPPLIES		
Order Total:					<u>\$127.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33258



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 11/13/2024 8:08 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

BANK CARD PROCESSING CENTER
PO BOX 6818
CAROL STREAM, IL 60197-6818

Phone: Fax:

Order Information:

Number: **M33268** Date: 11/12/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Infogram Pro Subscription	228.00	228.00
	10-000000-0-2225-314-023		COMPUTER-CURRICULUM SOFTWARE		
Order Total:					<u>\$228.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33268



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 11/13/2024 8:08 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

BANK CARD PROCESSING CENTER
PO BOX 6818
CAROL STREAM, IL 60197-6818

Phone: Fax:

Order Information:

Number: **M33275** Date: 11/12/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Scribe Pro Team - 9 Accounts	1,296.00	1,296.00
1.00			Non-profit Discount	(324.00)	(324.00)
10-000000-0-2225-314-023			COMPUTER-CURRICULUM SOFTWARE		
Order Total:					<u><u>\$972.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33275



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 12/20/2024 9:08 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

BANK CARD PROCESSING CENTER
PO BOX 6818
CAROL STREAM, IL 60197-6818

Phone: Fax:

Order Information:

Number: **M33512** Date: 12/19/2024
Contact Person: Business Education
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
A. Stout
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

DroneDeploy, Inc

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Drone Deploy 5 seat license	2,500.00	2,500.00
	10-399225-0-1400-300-523		CSEG- PROFESSIONAL SERVICE		
				Order Total:	<u><u>\$2,500.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33512



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 12/20/2024 9:08 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

BANK CARD PROCESSING CENTER
PO BOX 6818
CAROL STREAM, IL 60197-6818

Phone: Fax:

Order Information:

Number: **M33513** Date: 12/19/2024
Contact Person: Business Education
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
A. Stout
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

SILHOUETTE AMERICA

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
9.00			Silhouette Business Studio license	79.99	719.91
10-399225-0-1400-300-523			CSEG- PROFESSIONAL SERVICE		
Order Total:					<u><u>\$719.91</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33513



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 12/20/2024 9:08 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

BANK CARD PROCESSING CENTER
PO BOX 6818
CAROL STREAM, IL 60197-6818

Phone: Fax:

Order Information:

Number: **M33514** Date: 12/19/2024
Contact Person: Business Education
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
A. Stout
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

VECTEEZY

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Vecteezy Pro Yearly unlimited subscription	108.00	108.00
	10-399225-0-1400-300-523		CSEG- PROFESSIONAL SERVICE		
Order Total:					<u>\$108.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33514



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 9/19/2024 2:48 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

BRAINPOP
1100 ACCOUNTS RECEIVABLE
PO BOX 28119
NEW YORK, NY 10087-8119
Phone: 212-574-6000 Fax: 212-447-5179

Order Information:

Number: **M32916** Date: 09/19/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			BrainPOP (3-8) School Subscription 12/24-12/25	3,030.00	3,030.00
1.00			BrainPOP ELL School Subscription 12/24-12/25	1,125.00	1,125.00
10-000000-0-2225-310-023			COMPUTER LAB-PROF. SERVICE		
				Order Total:	<u><u>\$4,155.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32916



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/11/2024 7:45 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

CDW GOVERNMENT INC
75 REMITTANCE DR STE 1515
CHICAGO, IL 60675-1515

Phone: 847-465-6000 Fax: 847-371-7913

Order Information:

Number: **M32375** Date: 07/10/2024
Contact Person: Photography
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
A. Stout
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00	4L40Y99063		LanSchool (1 year) + Technical support	828.80	828.80
10-000000-0-1410-300-200			PHOTOGRAPHY-PURCHASED SERVICE		
				Order Total:	<u><u>\$828.80</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32375



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 8/20/2024 10:38 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

CDW GOVERNMENT INC
75 REMITTANCE DR STE 1515
CHICAGO, IL 60675-1515

Phone: 847-465-6000 Fax: 847-371-7913

Order Information:

Number: **M32675** Date: 08/20/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

As per quote PBJL399 dated 08/13/2024

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
200.00	5421207		Adobe Creative Cloud for Enterprise - All Apps 1d	25.00	5,000.00
2,900.00	5073921		Adobe Creative Cloud for Enterprise - All Apps 1n	5.00	14,500.00
10-000000-0-2225-310-023			COMPUTER LAB-PROF. SERVICE		
				Order Total:	\$19,500.00

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32675



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 9/10/2024 11:20 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

CDW GOVERNMENT INC
75 REMITTANCE DR STE 1515
CHICAGO, IL 60675-1515

Phone: 847-465-6000 Fax: 847-371-7913

Order Information:

Number: **M32811** Date: 09/10/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

As per quote PBTH391 dated 08/27/2024

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
320.00	5419407		Microsoft 365 A3 - subscription license - 1 user	59.00	18,880.00
1.00	3031635		Microsoft Windows Azure - prepayment - 1 license	1,500.00	1,500.00
2.00	2670099		Microsoft SQL Server Standard Core Edition License	359.00	718.00
800.00	2614683		Microsoft Office 365 (Plan A2) - subscription lince	0.00	0.00
800.00	3555734		Microsoft Office 365 ProPlus Subscription License	0.00	0.00
10-000000-0-2225-310-023			COMPUTER LAB-PROF. SERVICE		
Order Total:					<u>\$21,098.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32811



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 11/20/2024 7:36 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

CDW GOVERNMENT INC
75 REMITTANCE DR STE 1515
CHICAGO, IL 60675-1515

Phone: 847-465-6000 Fax: 847-371-7913

Order Information:

Number: **M33336** Date: 11/19/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00	PAR1-EDU-BAS		Zoom - Education - 1YR PrePay: ZB	1,530.00	1,530.00
	10-000000-0-2225-310-023		COMPUTER LAB-PROF. SERVICE		
1.00	PAR1-EDU-BAS		Zoom - Education - 1YR PrePay: ZBE	270.00	270.00
	10-000000-3-2225-310-023		NTH COMPUTER LAB-PROF. SERVICE		
Order Total:					\$1,800.00

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33336



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 8/5/2024 11:14 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

CEIA USA
6336 HUDSON CROSSING PKWY
HUDSON, OH 44236

Phone: 330-405-3190 Fax: 330-405-3196

Order Information:

Number: **M32532** Date: 08/05/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
2.00			Yearly NetID Anywhere License - One Per Detector	1,260.00	2,520.00
	10-000000-0-2225-310-023		COMPUTER LAB-PROF. SERVICE		
Order Total:					<u><u>\$2,520.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32532



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 11/13/2024 8:08 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

CENTEGIX
PO BOX 628912
ORLANDO, FL 32862-8912

Phone: 800-950-9202 Fax:

Order Information:

Number: **M33279** Date: 11/12/2024
Contact Person: Stronger Connections Grant
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge/ A. Hernandez
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
2.00			Year one ZBE	3,220.00	6,440.00
2.00			Year one ZBTHS	12,880.00	25,760.00
10-499825-0-2225-300-568			SCG Computer - Prof Service		
Order Total:					<u><u>\$32,200.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33279



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

CONFERENCE TECHNOLOGIES INC
11653 ADIE RD
MARYLAND HEIGHTS, MO 63043

Phone: 515-280-9800 Fax:

Order Information:

Number: **M32271** Date: 07/01/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			CTI Service Support Plan 07/24 - 07/25	14,152.00	14,152.00
1.00			Discount for Remaining Term	(383.00)	(383.00)
10-000000-0-2225-310-023			COMPUTER LAB-PROF. SERVICE		
Order Total:					<u><u>\$13,769.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32271



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 9/16/2024 3:00 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

CONNECTED CLASSROOMS LLC
134 E NORTH SHORE DR
SOUTH BEND, IN 46617

Phone: 920-450-8123 Fax:

Order Information:

Number: **M32888** Date: 08/30/2024
Contact Person: Business Education
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
A. Stout
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			connected classroom Inventor subscription	500.00	500.00
	10-399224-0-2225-300-523		CSEG- COMPUTER- SERVICE		
Order Total:					<u>\$500.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32888



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 8/15/2024 8:57 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

DELTAMATH SOLUTIONS INC
PO BOX 23440
NEW YORK, NY 10087

Phone: 917-434-8916 Fax:

Order Information:

Number: **M32595** Date: 08/15/2024
Contact Person: Title I
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
M. DiGangi
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			24-25 Integral District License	5,184.00	5,184.00
	10-430025-0-2210-300-026		T1- IOI PURCHASED SERVICES		
				Order Total:	<u><u>\$5,184.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32595



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 8/15/2024 8:57 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

DELTAMATH SOLUTIONS INC
PO BOX 23440
NEW YORK, NY 10087

Phone: 917-434-8916 Fax:

Order Information:

Number: **M32595** Date: 08/15/2024
Contact Person: Title I
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
M. DiGangi
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			24-25 Integral District License	5,184.00	5,184.00
	10-430025-0-2210-300-026		T1- IOI PURCHASED SERVICES		
				Order Total:	<u><u>\$5,184.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32595



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/11/2024 7:45 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

EDMENTUM INC.
PO BOX 776725
CHICAGO, IL 60677-6725

Phone: 800-447-5286 Fax:

Order Information:

Number: **M32396** Date: 07/10/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			COMPREHENSIVE COURSES	44,100.00	44,100.00
	10-000000-0-2225-310-023		COMPUTER LAB-PROF. SERVICE		
				Order Total:	<u><u>\$44,100.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32396



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/30/2024 10:39 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

EDOT LLC
PO BOX 778914
CHICAGO, IL 60677-8914

Phone: 847-279-4250 Fax: 847-803-8952

Order Information:

Number: **M32475** Date: 07/30/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
12.00			ZB Managed Services Agreement; 07/24 to 06/25	6,119.50	73,434.00
12.00			DMarc License	50.00	600.00
10-000000-0-2225-310-023			COMPUTER LAB-PROF. SERVICE		
12.00			NTH Managed Services Agreement; 07/24 - 06/25	2,380.50	28,566.00
10-000000-3-2225-310-023			NTH COMPUTER LAB-PROF. SERVICE		
Order Total:					<u><u>\$102,600.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32475



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 9/25/2024 12:54 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

EDOT LLC
PO BOX 778914
CHICAGO, IL 60677-8914

Phone: 847-279-4250 Fax: 847-803-8952

Order Information:

Number: **M32962** Date: 09/25/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			SSL / UCC Certificate - Five Years	411.71	411.71
10-000000-0-2225-310-023			COMPUTER LAB-PROF. SERVICE		
Order Total:					<u>\$411.71</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32962



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 9/25/2024 12:54 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

EDOT LLC
PO BOX 778914
CHICAGO, IL 60677-8914

Phone: 847-279-4250 Fax: 847-803-8952

Order Information:

Number: **M32974** Date: 09/25/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
8.00			MS - 2.0: Duo Licenses - Annual	42.00	336.00
10-000000-0-2225-310-023			COMPUTER LAB-PROF. SERVICE		
Order Total:					<u>\$336.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32974



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 10/31/2024 7:43 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

EDOT LLC
PO BOX 778914
CHICAGO, IL 60677-8914

Phone: 847-279-4250 Fax: 847-803-8952

Order Information:

Number: **M33195** Date: 10/30/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Annual Microsoft Entra ID P2	129.60	129.60
	10-000000-0-2225-310-023		COMPUTER LAB-PROF. SERVICE		
				Order Total:	<u>\$129.60</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33195



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 6/27/2023 8:30 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
3901 W 21ST STREET,
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

EDPUZZLE INC
PO BOX 446
SAN FRANCISCO, CA 94104-0446

Phone: 202-930-8855 Fax:

Order Information:

Number: **L29586** Date: 07/01/2023
Contact Person: Digital Equity Grant
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
M. Wilkinson
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

As per quote #00056615 dated 4/21/2023

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			2 Year Edpuzzle Pro Subscription	6,090.00	6,090.00
	10-499823-0-2225-700-525		Digital Equity Grant- Comp Non-Capital		
				Order Total:	<u><u>\$6,090.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L29586



MATTHEW WILKINSON, CSBO



PO BOX 446
 SAN FRANCISCO, CA 94104-0446
 UNITED STATES

Bill To Name	SCH DIST 126 LAKE COUNTY ZION-BENTON	Quote Number	00056615
	TWP HSD 126	Quote Created	4/21/2023
Bill To	1 ZB WAY	Quote Expires	9/15/2023
	ZION, IL 60099	Prepared By	Courtney Warren
	US	Email	cwarren@edpuzzle.com

Product	Period	Product Description	Line Item Description	Sales Price	Quantity	Total Price
Pro School	2 years	Unlimited access to Edpuzzle, school-wide.	2 Year Edpuzzle Pro Subscription	\$6,090.00	1.00	\$6,090.00
Subtotal						\$6,090.00
Grand Total						\$6,090.00

24 Month Subscription Term to Edpuzzle Pro

FAQ's

Does Edpuzzle accept purchase orders?
 Yes, we do! This quote can be used to generate a PO. If you need any other information or would prefer a credit card payment instead just let us know. We will get you set up with Pro within 24h of receiving the order.

What payment methods does Edpuzzle accept?
 We accept credit card payments, checks, and direct deposits (wire transfers).

Can we use next year's funds this school year?
 Yes! Send us your PO by June 30th and we can invoice you in July so that you can use next year's funds to purchase at this year's rates.

Terms & Conditions

(1) This quote is pre-tax, it doesn't include any local and/or state taxes. Applicable taxes may not be included in our invoice, and customer may be responsible for those taxes. If you are a tax exempt customer, please provide the applicable Tax Exempt Certificate document along with your purchase order.

(2) All spots from the license will expire at the end of the term, regardless of effective use or not.

(3) Each spot is assigned to one teacher and cannot be replaced by another teacher on a general basis.

(4) This agreement supplements EDpuzzle, Inc.'s Terms of Service (<https://edpuzzle.com/terms>) and Privacy Policy (<https://edpuzzle.com/privacy>), which shall rule provision of the service to the customer.

(5) This agreement will automatically renew at the end of each term for a further term of one (1) year unless either party gives the other written notice of termination at least thirty (30) days prior to the end of the relevant term.

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Edpuzzle, Inc.	
2 Business name/disregarded entity name, if different from above	
Print or type. See Specific Instructions on page 3.	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) See instructions. PO BOX 446	
6 City, state, and ZIP code SAN FRANCISCO, CA, 94104-0446	
7 List account number(s) here (optional)	
Requester's name and address (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number	
[] [] [] - [] [] - [] [] [] [] [] []	
or	
Employer identification number	
6 8 - 0 6 8 3 3 9 0	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ 01/09/2023
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

EMBRACE EDUCATION
PO BOX 305
HIGHLAND, IL 62249

Phone: 888-437-9326 Fax:

Order Information:

Number: **M31803** Date: 07/01/2024
Contact Person: IDEA-B
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
J. Lang
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			IL Embrace IEP Subscription-24/25 school year	5,118.75	5,118.75
1.00			IL Embrace 504 Plan Subscription-24/25 School Year	1,023.75	1,023.75
1.00			IL Secure File Import	500.00	500.00
1.00			IL Secure File Export	500.00	500.00
10-462025-0-2660-300-549			IDEAB- DATA PROCESS- PROF SERVICES		
Order Total:					\$7,142.50

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M31803



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

EMS LINQ LLC
PO BOX 745000
ATLANTA, GA 30374-5000

Phone: 800-541-8999 Fax:

Order Information:

Number: **M32134** Date: 07/01/2024
Contact Person: Fiscal Services
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
S. Sosbe
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Quote = Q-122514-1

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00	Q1225141-1		Hosting Services- Finance	4,148.81	4,148.81
10-000000-2-2520-310-070			FISCAL SERVICES-PROF. SERVICES		
Order Total:					<u><u>\$4,148.81</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32134



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 9/4/2024 3:08 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

ENCYCLOPEDIA BRITANNICA ONLINE
PO BOX 95225
CHICAGO, IL 60694-5225

Phone: 312-347-7930 Fax: 312-347-7966

Order Information:

Number: **M32798** Date: 09/04/2024
Contact Person: IMC
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
D. Will
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Encyclopedia Britannica Online	1,545.00	1,545.00
	10-000000-0-2222-400-056		IMC-SUPPLIES		
				Order Total:	<u><u>\$1,545.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32798



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 8/28/2024 3:20 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

EQUIPMENT & ENGINE TRAINING COUNCIL
344 OAK GROVE RD
KINGS MOUNTAIN, NC 28086

Phone: 888-406-1810 Fax: 803-250-3632

Order Information:

Number: **M32754** Date: 08/28/2024
Contact Person: Power Mechanics
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
A. Stout
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Please send access to Shawn Davis (Shawn.Davis@zb126.org)

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
17.00			EETC Certification Sub-Accounts	15.00	255.00
10-000000-0-1448-300-206			POWER MECHANICS-PURCHASED SERV		
Order Total:					<u>\$255.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32754



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 9/19/2024 2:48 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

EQUIPMENT & ENGINE TRAINING COUNCIL
344 OAK GROVE RD
KINGS MOUNTAIN, NC 28086

Phone: 888-406-1810 Fax: 803-250-3632

Order Information:

Number: **M32949** Date: 09/19/2024
Contact Person: Power Mechanics
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
A. Stout
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			EETC sub-account	15.00	15.00
10-000000-0-1448-300-206			POWER MECHANICS-PURCHASED SERV		
6.00	592866		Governor Link	6.84	41.04
6.00	590625		Governor Spring	5.66	33.96
48.00	590612		Intake "D" Gasket	3.52	168.96
48.00	590613		Intake "Insulator" Gasket	3.52	168.96
48.00	590605		Intake "Aire Cleaner Base" Gasket	4.70	225.60
12.00	590608		Crankcase Cover Gasket	8.76	105.12
6.00	691043		Spark Plug	5.49	32.94
6.00	590637		Cylinder Head Dowel	5.23	31.38
10-000000-0-1448-400-206			POWER MECHANICS-SUPPLIES		
				Order Total:	\$822.96

1. No shipments accepted unless prepaid.
2. All purchase orders unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32949



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 12/5/2024 10:18 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

EQUIPMENT & ENGINE TRAINING COUNCIL
344 OAK GROVE RD
KINGS MOUNTAIN, NC 28086

Phone: 888-406-1810 Fax: 803-250-3632

Order Information:

Number: **M33432** Date: 12/04/2024
Contact Person: Power Mechanics
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
A. Stout
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
16.00			Four Stroke Certification Test - Student Pricing	39.00	624.00
10-000000-0-1448-300-206			POWER MECHANICS-PURCHASED SERV		
Order Total:					<u>\$624.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33432



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

FOLLETT EDUCATIONAL SERV
FOLLETT SCHOOL SOLUTIONS INC
91826 COLLECTION CENTER DR
CHICAGO, IL 60693-0918
Phone:800-621-4272 Fax: 815-759-9831

Order Information:

Number: **M31902** Date: 07/01/2024
Contact Person: IMC
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
D. Will
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Follett Hosted w/Webpath Express and Titlepeek	1,568.55	1,568.55
	10-000000-0-2222-310-056		IMC-PROFESSIONAL SERVICE		
Order Total:					<u>\$1,568.55</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M31902



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 9/4/2024 3:26 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

FORMAX LLC
1 EDUCATION WAY
DOVER, NH 03820

Phone: 800-232-5535 Fax: 603-749-5807

Order Information:

Number: **M32766** Date: 09/04/2024
Contact Person: Internal Services
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
S. Sosbe
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00	EQU83609		12 MONTH SERVICE COLORMAX8 PMS	2,090.00	2,090.00
10-000000-0-2570-319-080			INTERNAL SERVICES-OTHER SERVIC		
Order Total:					<u><u>\$2,090.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32766



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 1/23/2024 10:13 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

FRANKLIN WIRELESS CORPORATION
9707 WAPLES ST. SUITE 150
SAN DIEGO, CA 92121

Phone: 858-623-0000 Fax: 858-623-0050

Order Information:

Number: **L31294** Date: 01/23/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
175.00			Pintrac MDM License Renewal 1/24-1/25	15.00	2,625.00
	10-000000-0-2225-310-023		COMPUTER LAB-PROF. SERVICE		
Order Total:					<u><u>\$2,625.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L31294



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 3/22/2024 1:59 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

FRESHWORKS INC
2950 SOUTH DELAWARE ST
2nd floor
SAN MONTEO, CA 94403
Phone: Fax:

Order Information:

Number: **L31667** Date: 03/22/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
6.00			Freshservice Pro Annual 12mo. w/ Discnt	944.11	5,664.67
2.00			Freshservice Assets 12 mo.	900.00	1,800.00
10-000000-0-2225-310-023			COMPUTER LAB-PROF. SERVICE		
				Order Total:	\$7,464.67

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L31667



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 3/22/2024 1:59 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

FRESHWORKS INC
2950 SOUTH DELAWARE ST
2nd floor
SAN MONTEO, CA 94403
Phone: Fax:

Order Information:

Number: **L31668** Date: 03/22/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
15.00			Freshservice - Growth Annual (15 Accounts - Maint)	499.80	7,497.00
	10-000000-0-2225-310-023		COMPUTER LAB-PROF. SERVICE		
Order Total:					<u>\$7,497.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L31668



MATTHEW WILKINSON, CSBO

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126 3901 W 21ST STREET
ZION, IL 60099

4327

****VOID****THIS IS NOT A CHECK****VOID****THIS IS NOT A CHECK****

TWENTY-FOUR THOUSAND FOUR HUNDRED EIGHTY-EIGHT AND 57 / 100

08/27/2024

FRONTLINE TECHNOLOGIES GROUP LLC
PO BOX 780577
PHILADELPHIA, PA 19178-0577

**** Non Negotiable ****

See below for account detail.

Deposit Amount
\$24,488.57

Check Amount \$24,488.57	Pay to FRONTLINE TECHNOLOGIES GROUP LLC	Check Date 08/27/2024	Check # 4327		
Invoice #	Invoice Date	Item Description	P.O. Number	Amount	Account Number
INVUS199338	07/01/2024	Frontline Central Solutions 7/1- 6/30/25		\$12,623.31	10-000000-2-2310-310-059
INVUS201188	07/01/2024	Absence & Substitute Mngmt 7/1/24-6/30/25		\$11,865.26	10-000000-2-2310-310-059

Purchase Order

Printed: 9/30/2024 4:02 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

FRONTLINE TECHNOLOGIES GROUP LLC
PO BOX 780577
PHILADELPHIA, PA 19178-0577

Phone: 866-504-8222 Fax:

Order Information:

Number: **M33026** Date: 09/30/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

QUOTE Q-189044

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			One-Time Implementation Fee	5,000.00	5,000.00
1.00			Prorated Employee Evaluation Management with Evalu	7,941.58	7,941.58
	10-000000-2-2310-310-059		BOARD OF EDUCATION-PRO. SERV.		
				Order Total:	\$12,941.58

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33026



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

GALE GROUP
PO BOX 936754
ATLANTA, GA 31193-6754

Phone: 800-877-4253 Fax: 248-699-8061

Order Information:

Number: **M32194** Date: 07/01/2024
Contact Person: IMC
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
D. Will
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Opposing Viewpoints	2,597.53	2,597.53
1.00			Biography in Context	2,424.93	2,424.93
1.00			High School in Context	3,828.85	3,828.85
1.00			LitFinder	723.00	723.00
1.00			Literature Resource Center	4,436.60	4,436.60
1.00			Global Issues in Context	2,789.59	2,789.59
1.00			World History in Context	1,598.39	1,598.39
1.00			US History in Context w/Smithsonian	1,842.53	1,842.53
10-000000-0-2222-400-056			IMC-SUPPLIES		
				Order Total:	\$20,241.42

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32194



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/30/2024 10:39 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

GIMKIT INC
PO BOX 19833
SEATTLE, WA 98109

Phone: 360-926-0882 Fax:

Order Information:

Number: **M32471** Date: 07/30/2024
Contact Person: Social Studies
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
J. Kolarik
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Gimkit Pro for up to 20 educators	650.00	650.00
	10-000000-0-1130-400-015		SUPPLIES-SOCIAL SCIENCE		
Order Total:					<u>\$650.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32471



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 8/27/2024 1:21 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

GOGUARDIAN
DEPT LA 24607
PASADENA, CA 91185-4607

Phone: 888-310-0410 Fax: 888-507-1659

Order Information:

Number: **M32720** Date: 08/27/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
2,525.00	GGPRD1Y- 0001		Pear Deck Subscription 24/25	3.65	9,216.25
10-000000-0-2225-310-023			COMPUTER LAB-PROF. SERVICE		
Order Total:					<u><u>\$9,216.25</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32720



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 9/30/2024 4:02 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

GRACENOTES LLC
1321 UPLAND DR STE 12621
HOUSTON, TX 77043

Phone: 888-433-7722 Fax:

Order Information:

Number: **M33010** Date: 09/30/2024
Contact Person: Music - Vocal
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
A. Stout
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Sight Reading Factory Educator Subscription	35.00	35.00
95.00			Sight Reading Factory Student Subscriptions	2.09	198.55
10-000000-0-1130-400-012			SUPPLIES-VOCAL MUSIC		
				Order Total:	\$233.55

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33010



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 5/15/2024 9:52 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

GRAMMARLY INC
548 MARKET ST STE 35410
SAN FRANCISCO, CA 94104

Phone: Fax: 888-412-0979

Order Information:

Number: **L32132** Date: 05/15/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
10.00			Grammarly for Education, K-12 Group	144.00	1,440.00
	10-000000-0-2225-314-023		COMPUTER-CURRICULUM SOFTWARE		
				Order Total:	<u><u>\$1,440.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L32132



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/23/2024 7:49 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

HOOTSUITE INC
111 E 5TH AVE
VANCOUVER, BC V5T 4L1

Phone:604-681-4668 Fax:

Order Information:

Number: **M32451** Date: 07/23/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Hootsuite Enterprise Plan & Standard Service	4,960.00	4,960.00
	10-000000-2-2310-350-059		BOARD OF EDUCATION-ADVERTISING		
				Order Total:	<u><u>\$4,960.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32451



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/15/2024 4:11 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

HORIZON EDUCATION
PO BOX 746845
ATLANTA, GA 30374

Phone: 877-377-9537 Fax: 877-816-0808

Order Information:

Number: **M32388** Date: 07/15/2024
Contact Person: Title I
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
M. DiGangi
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Horizon Education Products & Services ZBTHS	19,125.00	19,125.00
10-430025-0-2210-300-026			T1- IOI PURCHASED SERVICES		
1.00			Horizon Education Products & Services ZBE	3,375.00	3,375.00
10-430025-3-2210-300-026			T1-NTH IOI PURCHASED SERVICES		
Order Total:					<u><u>\$22,500.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32388



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/23/2024 7:49 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

HUDL
29775 NETWORK PLACE
CHICAGO, IL 60673-1775

Phone: Fax:

Order Information:

Number: **M32432** Date: 07/23/2024
Contact Person: Athletics - General
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
J. Niemi
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Per Inv #H00085541

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			2024-25 HUDL Subscription	14,500.00	14,500.00
10-000000-1-1510-300-033			ATHLETICS-PURCHASED SERVICE		
Order Total:					<u>\$14,500.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32432



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

ILLINOIS ASSN. OF SCHOOL BOARDS
2921 BAKER DRIVE
SPRINGFIELD, IL 62703-5929

Phone: 217-528-9688 Fax: 217-528-2831

Order Information:

Number: **M32186** Date: 07/01/2024
Contact Person: Board of Education
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
J. Rodriguez
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Policy Reference Education Subscr. Srv BASIC PRESS	1,025.00	1,025.00
1.00			PRESS Plus Add on Subscription Member	975.00	975.00
1.00			School Board Policies Online (SBPOL) Subscription	2,500.00	2,500.00
			10-000000-0-2310-310-059 BOARD OF EDUCATION-PRO. SERV.		
				Order Total:	<u><u>\$4,500.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32186



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

INFOBASED LEARNING
PO BOX 809205
CHICAGO, IL 60680-9201

Phone: 800-322-8755 Fax: 800-678-3633

Order Information:

Number: **M32196** Date: 07/01/2024
Contact Person: IMC
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
D. Will
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			CVOD, CVOD Tech, Science Online, Today's Science	7,951.24	7,951.24
	10-000000-0-2222-400-056		IMC-SUPPLIES		
Order Total:					<u>\$7,951.24</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32196



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 8/7/2023 2:58 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
3901 W 21ST STREET,
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

INSTRUCTURE INC
PO BOX 7410958
CHICAGO, IL 60674-0958

Phone: 801-869-5000 Fax:

Order Information:

Number: **L30246** Date: 08/07/2023
Contact Person: Title IV (Drug Free)
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
M. DiGangi
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			LearnPlatform EdTech Effectiveness 9/23-8/24	9,951.12	9,951.12
	10-440023-0-1130-300-540		T4- PROFESSIONAL SERVICES		
Order Total:					<u><u>\$9,951.12</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L30246



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 6/20/2024 7:26 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

INSTRUCTURE INC
PO BOX 7410958
CHICAGO, IL 60674-0958

Phone: 801-869-5000 Fax:

Order Information:

Number: **L32288** Date: 06/19/2024
Contact Person: Title I
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
M. DiGangi
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Instructional Licenses for LMS Canvas	22,755.60	22,755.60
10-430023-0-1250-310-026			T1- PROF. SERVICES		
1.00			Instructional Licenses for LMS Canvas	4,551.12	4,551.12
10-430023-3-1250-310-026			T1- NTH PROF. SERVICE		
Order Total:					<u><u>\$27,306.72</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L32288



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/23/2024 7:49 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

ISCORP
PO BOX 75278
CHICAGO, IL 60675-5278

Phone: 262-240-7777 Fax:

Order Information:

Number: **M32464** Date: 07/23/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00	SUBSCFEE		ZB - Service Bureau Subscription Fee	4,353.70	4,353.70
1.00	SUBSCFEE		ZBE - Service Bureau Subscription Fee	768.30	768.30
10-000000-0-2225-310-023			COMPUTER LAB-PROF. SERVICE		
Order Total:					<u><u>\$5,122.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32464



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 3/8/2024 8:29 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

JAMF SOFTWARE
PO BOX 74007550
CHICAGO, IL 60674

Phone: 612-605-6625 Fax: 612-332-9054

Order Information:

Number: **L31536** Date: 03/07/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Jamf School Lifetime License - ZB	9,863.40	9,863.40
1.00			Jamf School lifetime license- ZBE	1,740.60	1,740.60
10-430023-0-1250-310-026			T1- PROF. SERVICES		
Order Total:					<u>\$11,604.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L31536



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

KNOWBE4 INC
PO BOX 734977
DALLAS, TX 75373-4977

Phone: 855-566-9234 ex 3105 Fax:

Order Information:

Number: **M32321** Date: 07/01/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00	KMSATD		KnowBe4 Security Awareness Training - 520 Users	7,737.60	7,737.60
1.00	PHISHER		KnowBe4 PhishER Subscription - 520 Users	2,445.73	2,445.73
10-000000-0-2225-310-023			COMPUTER LAB-PROF. SERVICE		
Order Total:					<u><u>\$10,183.33</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32321



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 8/9/2024 10:53 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

LEARNING ALLY - RFB & D
20 ROSZEL ROAD
PRINCETON, NJ 08540

Phone: 800-635-1403 Fax: 609-987-8116

Order Information:

Number: **M32562** Date: 08/09/2024
Contact Person: IMC
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
D. Will
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Subscription to Learning Ally	3,599.00	3,599.00
	10-000000-0-2222-400-056		IMC-SUPPLIES		
				Order Total:	<u>\$3,599.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32562



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 12/4/2024 8:46 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

MESSAGE LOGIX, INC
ANONYMOUS ALERTS
245 MAIN ST, SUITE 400
WHITE PLAINS, NY 10601
Phone: 914-220-8326 Fax: 914-931-1638

Order Information:

Number: **M33385** Date: 12/02/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
2,750.00			Anonymous Alerts Annual Student License Fee	0.49	1,347.50
2.00			Anonymous Alerts Annual School License Fee	545.00	1,090.00
10-000000-0-2225-310-023			COMPUTER LAB-PROF. SERVICE		
				Order Total:	<u><u>\$2,437.50</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33385



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 9/10/2024 11:20 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

NATIONAL RESTAURANT ASSOCIATION
233 S WACKER DR SUITE 3600
CHICAGO, IL 60606-6383

Phone: 800-765-2122 Fax:

Order Information:

Number: **M32851** Date: 09/10/2024
Contact Person: Family & Consumer Science
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
A. Stout
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Please deliver 44 food allergen vouchers and 83 food handler vouchers to: deborah.grafman@zb126.org
Please deliver 80 food handler vouchers to: bill.luedtke@zb126.org

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
163.00	SSECT6		Food Handler Safety Certifications	15.00	2,445.00
44.00	ALLERGEN2		Food Allergen Certifications	25.00	1,100.00
10-000000-0-1130-300-009			PURCHASED SERVICE-FAMILY CONSU		
				Order Total:	\$3,545.00

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32851



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

NAVIGATE360 LLC
PO BOX 933402
CLEVELAND, OH 44193

Phone: 330-661-0106 Fax: 330-532-0003

Order Information:

Number: **M31620** Date: 07/01/2024
Contact Person: Security Services
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
W. King
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Learning course CSTAG Methodology	520.00	520.00
1.00			Onboarding and Implement	500.00	500.00
1.00			Virtual Training for Threat Assessment CSTAG	4,500.00	4,500.00
1.00			Comprehensive School TA Guideline Manual	50.00	50.00
1.00			Shipping fee for CSTAG Manuals	50.00	50.00
10-000000-0-2546-400-072			SECURITY SERVICE-SUPPLIES		
Order Total:					<u>\$5,620.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M31620



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

NAVIGATE360 LLC
PO BOX 933402
CLEVELAND, OH 44193

Phone: 330-661-0106 Fax: 330-532-0003

Order Information:

Number: **M31621** Date: 07/01/2024
Contact Person: Security Services
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
W. King
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Alice Training ,Personal Safety Skills, Wellness	7,207.75	7,207.75
1.00			Elearning & Maintenance	600.00	600.00
10-000000-0-2546-400-072			SECURITY SERVICE-SUPPLIES		
				Order Total:	\$7,807.75

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M31621



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

BANK CARD PROCESSING CENTER
PO BOX 6818
CAROL STREAM, IL 60197-6818

Phone: Fax:

Order Information:

Number: **M31979** Date: 07/01/2024
Contact Person: NTH Digital Media
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

New Tech High @ ZB East
B. Felske
1634 W 23rd St
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00	Gold		Near Pod Subscription	159.00	159.00
	10-000000-3-1130-300-019		NTH PURCH SERVICE-DIGITAL MEDIA		
Order Total:					<u>\$159.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M31979



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 8/9/2024 10:53 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

CERTIPORT
1276 SOUTH 820 EAST, SUITE 200
AMERICAN FORK, UT 84003

Phone: 888-999-9830 Fax: 801-492-4118

Order Information:

Number: **M32544** Date: 08/09/2024
Contact Person: ZBE Digital Media
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

New Tech High @ ZB East
K. Wiland
1634 W 23rd St
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00	1106564		MOS Bundle 30 Seat/300 User GMetrix & Exam Site Li	5,299.00	5,299.00
1.00	1104538		MOS Full Suite License up to 100 users K-12	1,115.00	1,115.00
10-000000-3-1130-300-019			NTH PURCH SERVICE-DIGITAL MEDIA		
Order Total:					\$6,414.00

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32544



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 8/20/2024 10:38 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

CERTIPORT
1276 SOUTH 820 EAST, SUITE 200
AMERICAN FORK, UT 84003

Phone: 888-999-9830 Fax: 801-492-4118

Order Information:

Number: **M32630** Date: 08/20/2024
Contact Person: ZBE Audio-Visual
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

New Tech High @ ZB East
K. Wiland
1634 W 23rd St
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
13.00			Adobe Single Course individual user 1 year	100.00	1,300.00
1.00			Learn Key IT Specialist individual license	75.00	75.00
13.00			Adobe Pro Voucher w/ Retake & CertPrep Test	99.00	1,287.00
1.00			IT SPecialist Voucher, Retake, CertPrep Test	100.00	100.00
10-000000-3-2223-400-058			NTH AV-SUPPLIES		
				Order Total:	<u><u>\$2,762.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32630



MATTHEW WILKINSON, CSBO



A PEARSON VUE BUSINESS

Prepared By Justin Barker
Email justin.barker@pearson.com
Phone 801-847-3110
Created Date 8/15/2024
Expiration This quote is valid until 10/31/2024
Quote Number 00154340
Certiport ID 90088565

*** This is not an Invoice. Please do not send payment from this quote. ***

Mailing Address

Certiport, a business of NCS Pearson, Inc.
1633 W. Innovation Way, 5th Floor
Lehi, UT 84043
USA

Corporate Address

5601 Green Valley Drive
Bloomington, MN 55437
USA

Federal Tax ID Number: 41-0850527

Sales (888) 222-7890 Fax (801) 492-4118

Please email POs if possible. Otherwise send them to the mailing address above.

justin.barker@pearson.com

Bill To Name New Tech @ Zion Benton East
Bill To 3901 W 21st Street
Zion, IL 60099
USA

Ship To Name New Tech @ Zion Benton East
Ship To 1634 23rd Street
Zion, IL 60099
USA

Prepared For

Michelle Ruggles

michelle.ruggles@zb126.org

Table with 5 columns: Product ID, Product, Quantity, Sales Price, Total Price. Rows include BrainBuffet Adobe Single Course, LearnKey IT Specialist ecourse, Adobe Pro Voucher, and IT Specialist Voucher.

** All Certification exams and licenses expire one year from purchase date, or as agreed upon by the parties, at time of purchase, if the purchase is for a future start date. No extensions, no refunds or exchanges.

Grand Total \$2,762.00

Grand Total does not include applicable taxes which may be charged.

Terms and Conditions of Sale

The Quote Sheet and these Terms and Conditions of Sale contained herein become the agreement between Certiport, a business of NCS Pearson, Inc. ("Seller") and the organization listed on this Quote Sheet ("Buyer") for the sale of goods and/or services as described in the Quote Sheet (hereinafter the "Agreement").

1. Order Acceptance and Complete Agreement. All requests for goods or services received by Seller are subject to revision and rejection by Seller. Buyer's acceptance of goods and/or services evidences Buyer's acceptance of these terms and conditions.

2. Implementation of Services. Seller cannot commit to an estimated schedule for the delivery of goods or services to Buyer until Buyer has signed and returned this Agreement to Seller.



A PEARSON VUE BUSINESS

Prepared By	Justin Barker
Email	justin.barker@pearson.com
Phone	801-847-3110
Created Date	8/15/2024
Expiration	This quote is valid until 10/31/2024
Quote Number	00154340
Certiport ID	90088565

3. Payment, Prices and Setoff. Payment terms are net thirty (30) days from date of invoice. Prices stated on the order exclude shipping and handling charges, sales, use, excise, VAT or similar taxes or duties. All payments are due in U.S. Dollars unless otherwise agreed by Seller in writing. In addition, Buyer waives any rights of setoff.

4. Title. Unless stated elsewhere in this Agreement, all shipment of goods shall be delivered F.O.B. Seller's facility, and any loss or damage thereafter shall not relieve Buyer from any obligation hereunder. Buyer shall be liable for costs of insurance and transportation and for all import duties, taxes and any other expenses incurred or licenses or clearance required at port of entry and destination.

5. Termination or Cancellation of this Agreement. This Agreement, and all rights, and if applicable any licenses granted herein by Seller to Buyer, may be terminated by either party for a material breach of an obligation imposed upon a party by this Agreement, but only after written notice by the non-breaching party has been given to the breaching party. Such notice must provide for an opportunity to cure such material breach of at least thirty (30) days following receipt of the notice by the breaching party. If the breaching party has not cured the breach by the cure date stated in the notice, only then may the non-breaching party giving the notice terminate this Agreement (and all rights and if applicable any licenses granted herein). In the event of termination for breach, the breaching party will be liable to the other party for reasonable wind-up and program management costs.

6. Parental Consent Form. Before allowing an examinee under the age of 18 to register and take an Exam, Buyer shall require the parent/legal guardian of the examinee to complete and sign a Parental Consent Form. Buyer shall be responsible for collecting any consent to transmit examinee data to Seller and Seller's clients, where applicable. Completed Parental Consent Forms must be retained by Buyer and made available to Certiport upon request.

7. Legal Compliance. Buyer, at all times, shall comply with all applicable federal, state, and local laws and regulations. Export of the goods covered by this Agreement may be subject to export license control by the United States government. It is Buyer's responsibility to obtain any licenses which may be required under the applicable laws of the United States including the Export Administration Act and regulations promulgated thereunder.

8. Intellectual Property. Seller shall retain all rights to pre-existing ideas, processes, procedures, and materials used by Seller in developing or providing products and/or services to Buyer (Seller's Materials). Buyer shall own all title and interest in any materials created under this Agreement unless those materials are based on Seller's Materials. Buyer grants Seller a non-exclusive, royalty-free, worldwide license to use Buyer's Trademarks or provided materials in the provision of goods or services hereunder.

9. Limited Warranty. Seller warrants that it will perform the services in a professional and workmanlike manner. **THE WARRANTIES IN THIS AGREEMENT REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL OTHER WARRANTIES ARE DISCLAIMED AND EXCLUDED BY SELLER.**

10. Limitation of Liability. In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.

11. Buyer Specifications Indemnity. Where allowed by law, Buyer agrees to indemnify and hold harmless Seller for all claims, whether arising in tort or contract, against Buyer and/or Seller (including reasonable Attorney's fees, expenses and costs), arising out of the application of Seller's goods or services to Buyer's specifications, designs, or statement of work, if applicable.

12. Confidentiality. Each party agrees that (i) all data or information which is submitted by one party to the other, which is confidential and is designated or characterized as secret, confidential, or proprietary ("Confidential Information") will be kept in confidence by the other party hereto and shall not be used, published, revealed, provided, disclosed, or made available to any third party, whether directly or indirectly without the prior written consent of the disclosing party; (ii) it will use the other party's Confidential Information only as may be necessary in the course of performing its duties, receiving services or exercising its rights under this Agreement; (iii) it will treat such information as confidential and proprietary; (iv) it will take all reasonable precautions to protect the other party's Confidential Information, including, but not limited to, such precautions exercised by the receiving party to protect its own confidential information; and (v) it will not otherwise appropriate such information to its own use or to the use of any other person or entity. Each party will be liable to the other only in the event of a willful and material disclosure of such confidential data or information. The terms and conditions of this Agreement shall be deemed confidential in accordance with this Section.

13. Infringement by Seller. Seller agrees to indemnify, defend and hold Buyer and Buyer's directors, officers, employees, successors, and assigns from and against any and all third party claims that any goods and/or services supplied by Seller to Buyer constitute direct infringement of any United States trademark, patents, copyrights and Seller agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Buyer, provided that Seller has been promptly informed and furnished a copy of each communication, notice or other action relating to the alleged infringement and Seller is given authority, information and assistance (at Seller's expense) necessary to defend or settle said claim.

14. Infringement by Buyer. Buyer agrees to indemnify, defend and hold Seller and Seller's directors, officers, employees, successors, and assigns from and against any and all claims that the information, content, trademarks, specifications or materials furnished by Buyer to Seller under this Agreement infringe any trademark, patents, copyrights, or other intellectual property right and Buyer agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Seller, provided that Seller furnished notice to Buyer relating to the claim and Buyer is given information about the claim. It is Buyer's responsibility and expense to defend or settle said claim. If the content of the information or materials furnished by Buyer under this Agreement is proven to infringe a trademark, patent, copyright, or other intellectual property right or Buyer determines that the content of any information or materials furnished to Seller under this Agreement will infringe such rights, or Buyer is enjoined from using the information or materials furnished by Buyer to Seller under this Agreement then Buyer, at Buyer's sole discretion and expense shall (i) procure for Seller the right to continue using such information or material, (ii) replace the information or material with a non-infringing product, or (iii) modify the information or product so it becomes non-infringing.

15. Force Majeure. The obligations of the parties under this Agreement (including all obligations of Seller relating to time limits and deadlines for



A PEARSON VUE BUSINESS

Prepared By	Justin Barker
Email	justin.barker@pearson.com
Phone	801-847-3110
Created Date	8/15/2024
Expiration	This quote is valid until 10/31/2024
Quote Number	00154340
Certiport ID	90088565

implementation and updating under this Agreement) shall be suspended, to the extent a party is hindered or prevented from complying therewith and for a reasonable time thereafter because of acts beyond a party's control. In the event of such delay, the date of delivery or time of completion will be extended by a period of time reasonably necessary to overcome the effect of any such delay.

16. General. It is mutually agreed that any provisions of this Agreement, which, by their nature, should reasonably survive termination or expiration of this Agreement will survive. Buyer agrees that the goods and services outlined in this Agreement are commercial items and not subject to cost accounting principles, including but not limited to Federal Acquisition Regulation Part 30 entitled "Cost Accounting Standards Regulation". Seller's relationship to Buyer is that of an independent contractor. This Agreement shall be governed by and construed and enforced in accordance with the internal laws of the State of Minnesota without giving effect to the principles of conflicts law thereof, unless otherwise required by law. Both Parties to this Agreement consent to the interpretation of laws, jurisdiction, and venue in the state and federal courts sitting in the State of Minnesota, Hennepin County, unless otherwise required by law. If a provision of this Section is found to be invalid, illegal, or unenforceable in any respect, the court may modify it to make such provision enforceable. This Agreement is solely for the benefit of the parties hereto and no provision of this Agreement shall be deemed to create any rights in, be deemed to have been executed for the benefit of, nor confer upon any other person or entity not a party hereto any remedy, claim, liability, reimbursement, cause of action or other rights.

Purchase Order

Printed: 8/20/2024 10:38 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

CERTIPORT
1276 SOUTH 820 EAST, SUITE 200
AMERICAN FORK, UT 84003

Phone: 888-999-9830 Fax: 801-492-4118

Order Information:

Number: **M32649** Date: 08/20/2024
Contact Person: ZBE Audio-Visual
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

New Tech High @ ZB East
K. Wiland
1634 W 23rd St
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			ESB ecourse Individual User License	95.00	95.00
1.00			ESB Exam Voucher/Retake/CertPrep Practice Test	109.00	109.00
10-000000-3-2223-400-058			NTH AV-SUPPLIES		
Order Total:					<u><u>\$204.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32649



MATTHEW WILKINSON, CSBO



A PEARSON VUE BUSINESS

Prepared By Justin Barker
Email justin.barker@pearson.com
Phone 801-847-3110
Created Date 8/16/2024
Expiration This quote is valid until 10/31/2024
Quote Number 00154617
Certiport ID 90088565

*** This is not an Invoice. Please do not send payment from this quote. ***

Mailing Address

Certiport, a business of NCS Pearson, Inc.
1633 W. Innovation Way, 5th Floor
Lehi, UT 84043
USA

Corporate Address

5601 Green Valley Drive
Bloomington, MN 55437
USA

Federal Tax ID Number: 41-0850527

Sales (888) 222-7890 Fax (801) 492-4118

Please email POs if possible. Otherwise send them to the mailing address above.

justin.barker@pearson.com

Bill To Name New Tech @ Zion Benton East
Bill To 3901 W 21st Street
Zion, IL 60099
USA

Ship To Name New Tech @ Zion Benton East
Ship To 1634 23rd Street
Zion, IL 60099
USA

Table with 5 columns: Product ID, Product, Quantity, Sales Price, Total Price. Rows include (LearnKey) ESB ecourse and ESB Exam Voucher + Retake + CertPREP Single User Practice Test.

** All Certification exams and licenses expire one year from purchase date, or as agreed upon by the parties, at time of purchase, if the purchase is for a future start date. No extensions, no refunds or exchanges.

Grand Total \$204.00

Grand Total does not include applicable taxes which may be charged.

Terms and Conditions of Sale

The Quote Sheet and these Terms and Conditions of Sale contained herein become the agreement between Certiport, a business of NCS Pearson, Inc. ("Seller") and the organization listed on this Quote Sheet ("Buyer") for the sale of goods and/or services as described in the Quote Sheet (hereinafter the "Agreement").

1. Order Acceptance and Complete Agreement. All requests for goods or services received by Seller are subject to revision and rejection by Seller. Buyer's acceptance of goods and/or services evidences Buyer's acceptance of these terms and conditions. This Agreement may not be altered or modified except in writing duly executed by both parties.

2. Implementation of Services. Seller cannot commit to an estimated schedule for the delivery of goods or services to Buyer until Buyer has signed and returned this Agreement to Seller.

3. Payment, Prices and Setoff. Payment terms are net thirty (30) days from date of invoice. Prices stated on the order exclude shipping and handling charges, sales, use, excise, VAT or similar taxes or duties. All payments are due in U.S. Dollars unless otherwise agreed by Seller in writing.

4. Title. Unless stated elsewhere in this Agreement, all shipment of goods shall be delivered F.O.B. Seller's facility, and any loss or damage thereafter shall not relieve Buyer from any obligation hereunder. Buyer shall be liable for costs of insurance and transportation and for all import duties, taxes and any other expenses incurred or licenses or clearance required at port of entry and destination.



A PEARSON VUE BUSINESS

Prepared By	Justin Barker
Email	justin.barker@pearson.com
Phone	801-847-3110
Created Date	8/16/2024
Expiration	This quote is valid until 10/31/2024
Quote Number	00154617
Certiport ID	90088565

5. Termination or Cancellation of this Agreement. This Agreement, and all rights, and if applicable any licenses granted herein by Seller to Buyer, may be terminated by either party for a material breach of an obligation imposed upon a party by this Agreement, but only after written notice by the non-breaching party has been given to the breaching party. Such notice must provide for an opportunity to cure such material breach of at least thirty (30) days following receipt of the notice by the breaching party. If the breaching party has not cured the breach by the cure date stated in the notice, only then may the non-breaching party giving the notice terminate this Agreement (and all rights and if applicable any licenses granted herein). In the event of termination for breach, the breaching party will be liable to the other party for reasonable wind-up and program management costs.

6. Parental Consent Form. Before allowing an examinee under the age of 18 to register and take an Exam, Buyer shall require the parent/legal guardian of the examinee to complete and sign a Parental Consent Form. Buyer shall be responsible for collecting any consent to transmit examinee data to Seller and Seller's clients, where applicable. Completed Parental Consent Forms must be retained by Buyer and made available to Certiport upon request.

7. Legal Compliance. Buyer, at all times, shall comply with all applicable federal, state, and local laws and regulations. Export of the goods covered by this Agreement may be subject to export license control by the United States government. It is Buyer's responsibility to obtain any licenses which may be required under the applicable laws of the United States including the Export Administration Act and regulations promulgated thereunder.

8. Intellectual Property. Seller shall retain all rights to pre-existing ideas, processes, procedures, and materials used by Seller in developing or providing products and/or services to Buyer (Seller's Materials). Buyer shall own all title and interest in any materials created under this Agreement unless those materials are based on Seller's Materials. Buyer grants Seller a non-exclusive, royalty-free, worldwide license to use Buyer's Trademarks or provided materials in the provision of goods or services hereunder.

9. Limited Warranty. Seller warrants that it will perform the services in a professional and workmanlike manner. **THE WARRANTIES IN THIS AGREEMENT REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL OTHER WARRANTIES ARE DISCLAIMED AND EXCLUDED BY SELLER.**

10. Limitation of Liability. In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.

11. Buyer Specifications Indemnity. Where allowed by law, Buyer agrees to indemnify and hold harmless Seller for all claims, whether arising in tort or contract, against Buyer and/or Seller (including reasonable Attorney's fees, expenses and costs), arising out of the application of Seller's goods or services to Buyer's specifications, designs, or statement of work, if applicable.

12. Confidentiality. Each party agrees that (i) all data or information which is submitted by one party to the other, which is confidential and is designated or characterized as secret, confidential, or proprietary ("Confidential Information") will be kept in confidence by the other party hereto and shall not be used, published, revealed, provided, disclosed, or made available to any third party, whether directly or indirectly without the prior written consent of the disclosing party; (ii) it will use the other party's Confidential Information only as may be necessary in the course of performing its duties, receiving services or exercising its rights under this Agreement; (iii) it will treat such information as confidential and proprietary; (iv) it will take all reasonable precautions to protect the other party's Confidential Information, including, but not limited to, such precautions exercised by the receiving party to protect its own confidential information; and (v) it will not otherwise appropriate such information to its own use or to the use of any other person or entity. Each party will be liable to the other only in the event of a willful and material disclosure of such confidential data or information. The terms and conditions of this Agreement shall be deemed confidential in accordance with this Section.

13. Infringement by Seller. Seller agrees to indemnify, defend and hold Buyer and Buyer's directors, officers, employees, successors, and assigns from and against any and all third party claims that any goods and/or services supplied by Seller to Buyer constitute direct infringement of any United States trademark, patents, copyrights and Seller agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Buyer, provided that Seller has been promptly informed and furnished a copy of each communication, notice or other action relating to the alleged infringement and Seller is given authority, information and assistance (at Seller's expense) necessary to defend or settle said claim.

14. Infringement by Buyer. Buyer agrees to indemnify, defend and hold Seller and Seller's directors, officers, employees, successors, and assigns from and against any and all claims that the information, content, trademarks, specifications or materials furnished by Buyer to Seller under this Agreement infringe any trademark, patents, copyrights, or other intellectual property right and Buyer agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Seller, provided that Seller furnished notice to Buyer relating to the claim and Buyer is given information about the claim. It is Buyer's responsibility and expense to defend or settle said claim. If the content of the information or materials furnished by Buyer under this Agreement is proven to infringe a trademark, patent, copyright, or other intellectual property right or Buyer determines that the content of any information or materials furnished to Seller under this Agreement will infringe such rights, or Buyer is enjoined from using the information or materials furnished by Buyer to Seller under this Agreement then Buyer, at Buyer's sole discretion and expense shall (i) procure for Seller the right to continue using such information or material, (ii) replace the information or material with a non-infringing product, or (iii) modify the information or product so it becomes non-infringing.

15. Force Majeure. The obligations of the parties under this Agreement (including all obligations of Seller relating to time limits and deadlines for implementation and updating under this Agreement) shall be suspended, to the extent a party is hindered or prevented from complying therewith and for a reasonable time thereafter because of acts beyond a party's control. In the event of such delay, the date of delivery or time of completion will be extended by a period of time reasonably necessary to overcome the effect of any such delay.

16. General. It is mutually agreed that any provisions of this Agreement, which, by their nature, should reasonably survive termination or expiration of this Agreement will survive. Buyer agrees that the goods and services outlined in this Agreement are commercial items and not subject to cost accounting principles, including but not limited to Federal Acquisition Regulation Part 30 entitled "Cost Accounting Standards Regulation". Seller's relationship to Buyer is that of an independent contractor. This Agreement shall be governed by and construed and enforced in accordance with the internal laws of the State of Minnesota without giving effect to the principles of conflicts law thereof, unless otherwise required by law. Both Parties to this Agreement consent to the interpretation of laws,



A PEARSON VUE BUSINESS

Prepared By	Justin Barker
Email	justin.barker@pearson.com
Phone	801-847-3110
Created Date	8/16/2024
Expiration	This quote is valid until 10/31/2024
Quote Number	00154617
Certiport ID	90088565

jurisdiction, and venue in the state and federal courts sitting in the State of Minnesota, Hennepin County, unless otherwise required by law. If a provision of this Section is found to be invalid, illegal, or unenforceable in any respect, the court may modify it to make such provision enforceable. This Agreement is solely for the benefit of the parties hereto and no provision of this Agreement shall be deemed to create any rights in, be deemed to have been executed for the benefit of, nor confer upon any other person or entity not a party hereto any remedy, claim, liability, reimbursement, cause of action or other rights.

Purchase Order

Printed: 12/4/2024 8:46 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

CERTIPORT
1276 SOUTH 820 EAST, SUITE 200
AMERICAN FORK, UT 84003

Phone: 888-999-9830 Fax: 801-492-4118

Order Information:

Number: **M33394** Date: 12/02/2024
Contact Person: Drafting
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
A. Stout
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

vouchers can be sent to Tadd.Galgan@zb126.org & andrew.stout@zb126.org

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
12.00	1102793		ACU Voucher with Retake and Practice Test (NOAM)	109.00	1,308.00
	10-000000-0-1448-300-203		DRAFTING-PUCHASED SERVICES		
Order Total:					<u>\$1,308.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33394



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 1/7/2025 8:03 AM
 ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
 ZION-BENTON TWP HS D126, 3901 W 21ST STREET
 ZION, IL 60099
 847-731-9754 Fax: 847-746-4136

Order From:

NCS PEARSON
 13036 COLLECTION CENTER DR
 CHICAGO, IL 60693

Phone: 800-336-3426 Fax: 651-683-6230

Order Information:

Number: **M33547** Date: 01/06/2025
 Contact Person: ZBE Digital Media
 Contact Phone #: 847-731-9754
 Current NY: C

Ship To:

New Tech High @ ZB East
 K. Wiland
 1634 W 23rd St
 Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
2.00	1109311		ACU e-course	70.00	140.00
3.00	1107609		Adobe Single Course individual user	100.00	300.00
1.00	1109007		CCS: Professional Communication e-course	90.00	90.00
2.00	1109025		Cisco Certified Support Tech e-course single user	70.00	140.00
1.00	1109284		ESB v2 e-course single user	90.00	90.00
1.00	1105291		Intuit Single Title, individual user	75.00	75.00
7.00	1107362		IT Specialist e-course individual license	75.00	525.00
1.00	1110161		Msi Health Sciences Medical Admin Assistant Single	75.00	75.00
2.00	1102793		ACU Voucher w/ retake & practice test	109.00	218.00
3.00	1103875		Adobe Pro w/ retake and practice test	99.00	297.00
1.00	1107449		CCS Voucher & Retake & Practice Test	89.00	89.00
2.00	1108426		Cisco Certified Support Tech voucher/retake/p test	142.50	285.00
1.00	1105597		ESB Exam Voucher & Retake & CertPrep	109.00	109.00
1.00	1110095		Health Science Careers Voucher & Retake & CertPREP	99.00	99.00
1.00	1105156		Intuit Certifications Exam Voucher & Retake & Cert	109.00	109.00
7.00	1107381		IT Specialist Voucher & Retake & CertPrep	109.00	763.00
10-000000-3-1130-400-019			NTH SUPPLY-DIGITAL MEDIA		
				Order Total:	\$3,404.00

- No shipments accepted unless prepaid.
- All purchase orders void unless authorized by signed school purchase order.
- District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
- All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
- Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33547



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 4/19/2024 3:52 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

NEARPOD LLC
2911 PEACH ST
WISCONSIN RAPIDS, WI 54494

Phone: 305-677-5030 Fax:

Order Information:

Number: **L31968** Date: 04/19/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Nearpod Premium Plus - District	10,340.00	10,340.00
1.00			Online Training	450.00	450.00
10-000000-0-2225-314-023			COMPUTER-CURRICULUM SOFTWARE		
Order Total:					<u><u>\$10,790.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L31968



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

NEWS-2-YOU, INC - SUBCRIPTIONS
PO BOX 550
HURON, OH 44839

Phone:800-697-6575 Fax: 419-433-9810

Order Information:

Number: **M32125** Date: 07/01/2024
Contact Person: ELS
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
J. Lang
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

For Dave Cianfrani - all digital

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00		ea	News 2 you-Unique Learning System	754.99	754.99
1.00			News2you	249.99	249.99
10-000000-0-1203-400-143			ELS -SUPPLIES		
Order Total:					\$1,004.98

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32125



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 9/25/2024 12:54 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

NEWS-2-YOU, INC - SUBCRIPTIONS
PO BOX 550
HURON, OH 44839

Phone:800-697-6575 Fax: 419-433-9810

Order Information:

Number: **M32975** Date: 09/25/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00	ULS		Unique Learning System 09/24-09/25	243.83	243.83
1.00	NWS		News2you 09/24-09/25	736.37	736.37
10-000000-0-2225-310-023 COMPUTER LAB-PROF. SERVICE					
Order Total:					<u>\$980.20</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32975



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 6/27/2023 8:30 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
3901 W 21ST STREET,
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

NEWSELA INC
PO BOX 392675
PITTSBURGH, PA 15251-9675

Phone: 847-691-1019 Fax:

Order Information:

Number: **L29337** Date: 07/01/2023
Contact Person: Digital Equity Grant
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
M. Hassan
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

As per quote #Q-100949 dated 03/14/23

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Newsela ELA - ZB - 07/01/23 - 06/30/24	18,262.80	18,262.80
1.00			Newsela Social Studies - ZB - 07/01/23 - 06/30/24	10,653.30	10,653.30
10-430023-0-1250-310-026			T1- PROF. SERVICES		
1.00			Newsela ELA - NT - 07/01/23 - 06/30/24	2,926.67	2,926.67
1.00			Newsela Social Studies - NT - 07/01/23 - 06/30/24	1,707.23	1,707.23
10-430023-3-1250-310-026			T1- NTH PROF. SERVICE		
				Order Total:	\$33,550.00

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L29337



MATTHEW WILKINSON, CSBO

Customer Agreement

Billing Information:

 Billing Frequency: Upfront in full
 Payment Terms: Net 30
 Billing Schedule: Upon license start date

Customer Agreement No. Q-100949
Newsela Sales Rep: Bonnie Donovan
Contact Email: bonnie.donovan@newsela.com

Offer Date: March 14, 2023
Expiration Date: June 30, 2023

To:
 Michelle Hassan
 Zion-Benton Township High School District
 126
 1 Zb Way
 Zion, IL 60099-1406

Qty	School	Products/Services	License Dates	Line Total
1	NEW TECH HIGH ZION BENTON EAST	Newsela ELA	07/01/23 - 06/30/24	\$2,926.67
1	NEW TECH HIGH ZION BENTON EAST	Newsela Social Studies	07/01/23 - 06/30/24	\$1,707.23
1	ZION BENTON TOWNSHIP HIGH SCHOOL	Newsela ELA	07/01/23 - 06/30/24	\$18,262.80
1	ZION BENTON TOWNSHIP HIGH SCHOOL	Newsela Social Studies	07/01/23 - 06/30/24	\$10,653.30
Total				\$45,258.00
Discount				\$11,708.00
Contract Total				\$33,550.00

*See table above or Appendix for Product/Services details and License Dates.

The subscription for the above-identified Newsela Products/Services will commence and end as defined above, or in the License Dates Section of the Appendix in this Customer Agreement. By signing this agreement, the Customer agrees to the pricing per product and quantity breakdowns underlying this quote, which will be provided by Newsela upon request at any time and will also be provided on the invoice unless requested otherwise.

Failure of the Customer to make use of the Products/Services during their respective License Dates specified herein will not extend Newsela’s obligation to deliver those Products/Services beyond those dates.

Following the Subscription End Date, unless prohibited by law, this Customer Agreement will renew for the Products/Services licensed hereunder for successive periods equal in length to the greater of the Term or 12 months (a ‘Renewal Term’). If this Customer Agreement is so renewed, Customer agrees the prices payable for such Renewal Term shall be the prevailing rates then offered by Newsela for the licensed products stated above.

The Customer agrees to pay the Contract Grand Total set forth above per the Billing Terms noted above upon execution of this Customer Agreement. If a Purchase Order is required, Customer shall submit the PO to Newsela in accordance

with the Billing Information set forth hereinabove by emailing it to billing@newsela.com and including "Customer Agreement No. Q-100949" in the subject line, otherwise a purchase order shall not be required for payment. Service will be suspended at Newsela's discretion if payment is not received by Newsela in accordance with the Billing Terms noted above. Failure of the Customer to use the Products/Services will not relieve Customer of its obligation to pay hereunder.

This Customer Agreement is subject to Newsela's Terms of Use, Newsela's Privacy Policy and, where applicable, any Terms and Conditions, Master Services Agreement or other binding RFP or binding bid signed by and between the Parties ("Service Contract").

Terms of Use: <https://newsela.com/pages/terms-of-use/>

Privacy Policy: <https://newsela.com/pages/privacy-policy/>

The Service Contract constitutes the entire agreement between the parties with regards to this subject matter, and supersedes all written or oral understandings, proposals, bids, offers, purchase or delivery orders, negotiations, agreements or communications of every kind. Additionally, this Service Contract specifically supersedes the terms and conditions of any Purchase Order delivered to Newsela after this Customer Agreement is executed and any such terms and conditions shall not be applicable or considered a part of the terms and conditions that govern this engagement. The Customer's internal requirements for Purchase Orders does not relieve Customer of its obligation to pay Newsela for all years included herein. This Customer Agreement and the terms contained herein are intended only for the Customer and should be kept confidential.

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice (if applicable). If the contracting entity is exempt from sales tax, please send the required tax exemption documents immediately to salestax@newsela.com.

Purchase Order Information

If you need a Purchase Order, please fill out the following information.

PO Required: No

PO Number:

PO Amount:

Billing Information

Provide the billing service representative to whom the invoice should be addressed.

Bill-To Name: Donna Knutter

Bill-To Email: knutterd@zbths.org

By initialing here, I agree that the billing details stated above are current and accurate. _____

The individual executing this Customer Agreement has the authority to execute this agreement and bind the Customer, and Newsela has the right to rely on that authorization. The individual executing this Customer Agreement also certifies that there is funding in place for years included herein.

Authorized Signature:

Date of Signature:

Purchase Order

Printed: 1/4/2024 11:05 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
3901 W 21ST STREET,
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

NEWSELA INC
PO BOX 2530
1801 W OLYMPIC BLVD
PASADENA, CA 91199-2530
Phone:847-691-1019 Fax:

Order Information:

Number: **L31141** Date: 01/04/2024
Contact Person: Title I
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
M. DiGangi
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Newsela Renewal - ZB	28,182.00	28,182.00
10-430024-0-1250-310-026			T1- PROF. SERVICES		
1.00			Newsela Renewal - ZB EAST	5,368.00	5,368.00
10-430024-3-1250-310-026			T1- NTH PROF. SERVICE		
Order Total:					<u>\$33,550.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L31141



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

NOODLETOOLS INC
PO BOX 60214
PALO ALTO, CA 94306-0214

Phone: 650-561-4071 Fax: 650-618-1911

Order Information:

Number: **M32197** Date: 07/01/2024
Contact Person: IMC
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
D. Will
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Noodletools	480.00	480.00
	10-000000-0-2222-400-056		IMC-SUPPLIES		
Order Total:					<u>\$480.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32197



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

NOREDINK CORP.
PO BOX 92507
LAS VEGAS, NV 89193-2507

Phone: Fax:

Order Information:

Number: **M31844** Date: 07/01/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Live Virtual Training	550.00	550.00
1,861.00			NoRedInk Premium - ZB	8.50	15,818.50
10-000000-0-2225-314-023			COMPUTER-CURRICULUM SOFTWARE		
239.00			NoRedInk Premium - ZBE	8.50	2,031.50
10-000000-3-2225-314-023			COMPUTER-CURRICULUM SOFTWARE		
				Order Total:	\$18,400.00

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M31844



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/17/2023 10:02 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
3901 W 21ST STREET,
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

ORCAM INC
1115 BROADWAY 11TH FL
NEW YORK, NY 10010

Phone: 773-957-7432 Fax:

Order Information:

Number: **L29989** Date: 07/13/2023
Contact Person: Digital Equity Grant
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
M. Wilkinson
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
5.00	LRNPL-YS-0		OrCam Learn Plan - Annual subscription	480.00	2,400.00
25.00	LRNPL-YS-0A		OrCam Learn Plan - Another Annual subscription	240.00	6,000.00
10-499823-0-2225-700-525			Digital Equity Grant- Comp Non-Capital		
Order Total:					\$8,400.00

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L29989



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 10/16/2024 7:41 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

PANORAMA EDUCATION INC
DEPT LA 25164
PASADENA, CA 91185-5164

Phone: 617-356-8123 EXT 6 Fax: 617-841-7647

Order Information:

Number: **M33111** Date: 10/15/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Panorama Edu Std Success 3 Year Project ZB 35 lic	22,529.00	22,529.00
	10-000000-0-2225-310-023		COMPUTER LAB-PROF. SERVICE		
1.00			Panorama Edu Std Success 3 Year Project NT 5 lic	3,218.00	3,218.00
	10-000000-3-2225-310-023		NTH COMPUTER LAB-PROF. SERVICE		
Order Total:					<u><u>\$25,747.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33111



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 12/5/2023 11:36 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
3901 W 21ST STREET,
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

PLURALSIGHT LLC
DEPT CH 19719
PALATINE, IL 60055-9719

Phone: 801-784-9007 Fax:

Order Information:

Number: **L31039** Date: 12/05/2023
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
5.00	ZB		Pluralsight One - Elevate 11/23-11/24	99.00	495.00
10-000000-0-2225-332-023			COMPUTER LAB-TRAVEL		
Order Total:					<u>\$495.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L31039



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 1/7/2025 8:03 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

PLURALSIGHT LLC
DEPT CH 19719
PALATINE, IL 60055-9719

Phone: 801-784-9007 Fax:

Order Information:

Number: **M33560** Date: 01/06/2025
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
5.00			Pluralsight One - Elevate 11/24-11/25	99.00	495.00
10-000000-0-2225-310-023			COMPUTER LAB-PROF. SERVICE		
Order Total:					<u>\$495.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33560



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 9/13/2024 2:58 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

POLAR ELECTRO INC.
15 GRUMMAN ROAD WEST, STE. 120
BETHPAGE, NY 11714

Phone: 800-290-6330 Fax: 516-364-5454

Order Information:

Number: **M32897** Date: 09/13/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00	92645694		Polargofit.com Web Service (Main Teacher)	350.00	350.00
8.00	92645694		Polargofit.com Web Service (Additional)	150.00	1,200.00
10-000000-0-2225-310-023			COMPUTER LAB-PROF. SERVICE		
Order Total:					<u><u>\$1,550.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32897



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 3/12/2024 10:52 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

PROMETHEAN INC
4550 NORTH POINT PKWY STE 370
ALPHARETTA, GA 30022

Phone: 678-762-1500 Fax: 678-762-7700

Order Information:

Number: **L31606** Date: 03/12/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Subscription start/end date: 3/1/2024 – 3/1/2025
Product code: EE-ADV-1
Renewal contact: Dr. Cheri Bridge - cheri.bridge@zb126.org
Account Admin contact: Dr. Cheri Bridge - cheri.bridge@zb126.org

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
212.50			EE Adv Plan - 1 Year License	50.00	10,625.00
10-430024-0-1250-400-026			T1- SUPPLIES		
37.50			EE Adv Plan - 1 Year License	50.00	1,875.00
10-430024-3-1250-400-026			T1- NTH SUPPLIES		
Order Total:					\$12,500.00

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L31606



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 4/19/2024 3:52 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

REACHING ACROSS ILLINOIS LIBRARY SYSTEM
RAILS
PO BOX 6118
CAROL STREAM, IL 60197-6118
Phone: Fax:

Order Information:

Number: **L32001** Date: 04/19/2024
Contact Person: School Library Grant
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
D. Will
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			eRead Illinois for ZBTHS	425.00	425.00
10-380024-0-2222-400-580			STATE LIBRARY GRANT-SUPPLIES		
1.00			eRead Illinois for ZBE	250.00	250.00
10-380024-3-2222-400-580			STATE LIBRARY GRANT-NTH SUPPLIES		
Order Total:					\$675.00

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L32001



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

REACHING ACROSS ILLINOIS LIBRARY SYSTEM
RAILS
PO BOX 6118
CAROL STREAM, IL 60197-6118
Phone: Fax:

Order Information:

Number: **M32213** Date: 07/01/2024
Contact Person: IMC
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
D. Will
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Package B for Both Campuses to include the following options: Academic Search Premier Upgrade, Advanced Placement Source, AP Newsroom, BlueCareer, Business Collection, IT Core Collection, Spanish and Portuguese Collection, FinancialFit, LibraryAware, Literacy Reference Center Plus upgrade, Novelist Plus, Poetry and Short Story Reference Center

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			EBSCO Discovery Service	3,500.00	3,500.00
1.00			EBSCO Package B for ZBTHS	4,605.00	4,605.00
1.00			EBSCO Package B for ZBE	2,898.00	2,898.00
10-000000-0-2222-400-056			IMC-SUPPLIES		
				Order Total:	\$11,003.00

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32213



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 5/6/2024 8:25 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

RAPTOR TECHNOLOGIES
DEPT 141
PO BOX 4458
HOUSTON, TX 77210-4458
Phone:713-880-8902 Fax: 713-880-2577

Order Information:

Number: **L32089** Date: 05/03/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Raptor Visitor Management Annual Access Fee ZB	660.00	660.00
	10-000000-0-2225-310-023		COMPUTER LAB-PROF. SERVICE		
1.00			Raptor Visitor Management Annual Access Fee ZBE	660.00	660.00
1.00			Raptor Visitor Management Annual Access Fee ZAP	660.00	660.00
	10-000000-3-2225-310-023		NTH COMPUTER LAB-PROF. SERVICE		
Order Total:					\$1,980.00

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L32089



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

RENAISSANCE LEARNING INC
PO BOX 64910
ST PAUL, MN 55164-0910

Phone: 800-338-4204 Fax: 866-558-4056

Order Information:

Number: **M31804** Date: 07/01/2024
Contact Person: IDEA-B
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
J. Lang
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Star360-Learning Package-Zion Benton East	2,299.00	2,299.00
1.00			Star360-Learning Package-Zion Benton Main	4,312.70	4,312.70
			Campus		
	10-462025-0-1200-300-549		IDEAB - PROF SERVICES		
				Order Total:	<u><u>\$6,611.70</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M31804



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 9/13/2024 2:58 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

SCHOOLINKS
PO BOX 670742
DALLAS, TX 75267-0742

Phone: 512-710-9922 Fax:

Order Information:

Number: **M32764** Date: 09/13/2024
Contact Person: Title I
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
M. DiGangi
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Schoolinks	19,420.00	19,420.00
	10-430025-0-1250-310-026		T1- PROF. SERVICES		
				Order Total:	<u><u>\$19,420.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32764



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

SCREENCASTIFY LLC
PO BOX 734530
CHICAGO, IL 60673-4530

Phone: 2244197836 Fax:

Order Information:

Number: **M31900** Date: 07/01/2024
Contact Person: IMC
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
D. Will
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Screencastify Unlimited	1,575.00	1,575.00
	10-000000-0-2222-400-056		IMC-SUPPLIES		
Order Total:					<u><u>\$1,575.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M31900



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

SECURLY, INC.
1525 MIRAMONTE AVE
PO BOX 3216
LOS ALTOS, CA 94024
Phone: 855-732-8759 Fax: 855-727-5939

Order Information:

Number: **M32295** Date: 07/01/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
2,550.00			Pass Core 05/24 - 06/30	5.41	13,795.50
1.00			Implementation: Pass Standard	500.00	500.00
10-000000-0-2225-314-023			COMPUTER-CURRICULUM SOFTWARE		
Order Total:					<u><u>\$14,295.50</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32295



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 11/7/2023 8:40 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
3901 W 21ST STREET,
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

SHOW UP ONSTAGE LLC
8633 N MERIDIAN ST
INDIANAPOLIS, IN 46260

Phone: 800-723-3901 X1 Fax:

Order Information:

Number: **L30903** Date: 11/07/2023
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Essentials Plan	299.99	299.99
	10-000000-0-2225-314-023		COMPUTER-CURRICULUM SOFTWARE		
				Order Total:	<u><u>\$299.99</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L30903



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 11/13/2024 8:08 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

SIMULATION CURRICULUM CORP.
13033 RIDGEDALE DR STE 131
MINNETONKA, MN 55305-1807

Phone: 877-290-8256 Fax:

Order Information:

Number: **M33291** Date: 11/12/2024
Contact Person: ZBE Interscholastic
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

New Tech High @ ZB East
K. Wiland
1634 W 23rd St
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Starry Night 75 users, 1 instructor license	498.00	498.00
	10-000000-3-1520-400-034		NTH INTERSCHOLASTIC-SUPPLIES		
Order Total:					<u>\$498.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33291



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 5/9/2024 3:02 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

SKEDDA INC
3839 MCKINNEY AVE
SUITE 155 PMB2510
DALLAS, TX 75204
Phone: 888-910-6527 Fax:

Order Information:

Number: **L32118** Date: 05/09/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Skedda Premier Plan (25 Spaces)	2,029.80	2,029.80
	10-000000-0-2225-310-023		COMPUTER LAB-PROF. SERVICE		
Order Total:					<u>\$2,029.80</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L32118



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 8/5/2024 11:14 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

SKYOP LLC
5297 PARKSIDE DR SUITE 435
CANANDAIGUA, NY 14424

Phone: 585-260-4624 Fax:

Order Information:

Number: **M32508** Date: 08/05/2024
Contact Person: Career & Technical Education Improver
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
A. Stout
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			STEM Integrated Program License Fee - Renewal	2,035.00	2,035.00
25.00			STEM Integrated Program Additional Student - Renew	40.00	1,000.00
8.00			Student FAA Test Prep Kit	24.00	192.00
25.00			Zephyr Flight Simulator Base Site License - Educat	125.00	3,125.00
10-322025-0-1400-300-521			CTEI- PROFESSIONAL SERVICE		
				Order Total:	<u><u>\$6,352.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32508



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 8/20/2024 10:38 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

SKYOP LLC
5297 PARKSIDE DR SUITE 435
CANANDAIGUA, NY 14424

Phone: 585-260-4624 Fax:

Order Information:

Number: **M32670** Date: 08/20/2024
Contact Person: TV Studio
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
A. Stout
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
6.00			Zephyr Flight Simulator Base Site License -	25.00	150.00
10-000000-0-1410-300-019			PURCHASED SERVICE-TELEVISION		
Order Total:					<u>\$150.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32670



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 3/27/2024 11:11 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

SKYWARD
2601 SKYWARD DRIVE
STEVENS POINT, WI 54482

Phone: 800-236-7274 Fax: 715-341-1370

Order Information:

Number: **L31659** Date: 03/27/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Student Management Annual License Fee	8,008.00	8,008.00
1.00			Food Service Annual License Fee	3,759.00	3,759.00
1.00			Textbook Tracking Annual License Fee	3,606.00	3,606.00
1.00			Fee Tracking Annual License Fee	2,705.00	2,705.00
1.00			LMS-API Interference Annual License Fee	1,818.00	1,818.00
1.00			Student Professional Development Center Licen	1,631.00	1,631.00
1.00			Health Records Annual License Fee	1,316.00	1,316.00
1.00			Family & Student Access Annual License Fee	1,048.00	1,048.00
1.00			Educator Gradebook Annual License Fee	922.00	922.00
1.00			Graduation Requirements Annual License Fee	408.00	408.00
10-000000-0-2225-310-023			COMPUTER LAB-PROF. SERVICE		
1.00			Special Education Annual License Fee	2,595.00	2,595.00
10-462023-0-1200-300-549			IDEAB - PROF SERVICES		
Order Total:					<u><u>\$27,816.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L31659



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

SKYWARD
2601 SKYWARD DRIVE
STEVENS POINT, WI 54482

Phone: 800-236-7274 Fax: 715-341-1370

Order Information:

Number: **M31587** Date: 07/01/2024
Contact Person: Guidance / Communication Ctr
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
J. Carlson
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00	23-1178hl		Skyward `Qmlativ` Upgrade	13,307.16	13,307.16
10-000000-0-2120-310-042			GUIDANCE-PROF. SERVICES		
				Order Total:	<u><u>\$13,307.16</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M31587



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 11/15/2024 7:32 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

SMORE
6425 LIVING PLACE 2ND FL SPACE
PITTSBURGH, PA 15206

Phone: 800-329-7604 Fax:

Order Information:

Number: **M33314** Date: 11/14/2024
Contact Person: Title I
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
M. DiGangi
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Smore Team Acoount	1,890.00	1,890.00
	10-430025-0-3000-300-026		T1- COMM SERVICES-PURCH SERV		
				Order Total:	<u><u>\$1,890.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33314



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

SPRINGSHARE LLC
801 BRICKELL AVE STE 900
MIAMI, FL 33131

Phone: 800-451-3160 Fax:

Order Information:

Number: **M32088** Date: 07/01/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Libguides CMS License 07/24-06/25 - ZB	1,139.00	1,139.00
10-000000-0-2225-314-023			COMPUTER-CURRICULUM SOFTWARE		
1.00			Libguides CMS License 07/24-06/25 - ZBE	1,139.00	1,139.00
10-000000-3-2225-314-023			COMPUTER-CURRICULUM SOFTWARE		
Order Total:					\$2,278.00

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32088



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 9/10/2024 11:20 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

STREAM DUDES
725 E WISCONSIN ST, UNIT B
DELAVER, WI 53115

Phone: 630-386-1688 Fax:

Order Information:

Number: **M32814** Date: 09/10/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			vMix Upgrade	60.00	60.00
	10-000000-0-2225-310-023		COMPUTER LAB-PROF. SERVICE		
Order Total:					<u>\$60.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32814



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 9/13/2024 2:58 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

SUMMIT K12
PO BOX 26841
AUSTIN, TX 78755

Phone: 844-311-4737 Fax:

Order Information:

Number: **M32881** Date: 08/30/2024
Contact Person: Title III
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
M. DiGangi
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

00010791

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
160.00	9781616185404		WIDA MASTERY C2L ELD COURSE 150-499	32.95	5,272.00
1.00	PD1318		PROFESSIONAL DEVELOPMENT - ONLINE	995.00	995.00
3.00	9781616186364		WIDA MASTERY C2L TEACHER - CONNECT TO LITERACY ENG	30.00	90.00
1.00	9781616186395		WIDA MASTERY C2L DISTRICT ADMIN	50.00	50.00
10-490924-0-1800-300-537			Title III LIPLEP- PROF SERVICE		
				Order Total:	\$6,407.00

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32881



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

SUPER DUPER PUBLICATIONS
PO BOX 24997
GREENVILLE, SC 29616-2497

Phone: 800-277-8737 Fax: 864-284-1149

Order Information:

Number: **M31776** Date: 07/01/2024
Contact Person: Speech Services
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
J. Lang
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Deliver to Jodi L - Rm 150-Riddonna and Lana

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00	TMF787	ea	EOWPVT-4 Records Forns (25)	45.00	45.00
1.00	TMF789	ea	ROWPVT-4 Records Forns (25)	45.00	45.00
1.00	SDDL1	ea	Super Duper Digital Library Subscription-Annual	199.95	199.95
1.00	TA780	ea	Social Skills Quick Take Along	16.95	16.95
1.00	TMF795	ea	OWLS-II LC/OE Record Form A (25)	102.00	102.00
1.00	TMF907	ea	TOLD-1:5Examiner Record Booklet	91.00	91.00
10-000000-0-2150-400-049			SPEECH SERVICES-SUPPLIES		
Order Total:					<u><u>\$499.90</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M31776



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

SWANK MOTION PICTURES INC
2844 PAYSHERE CIRCLE
CHICAGO, IL 60674

Phone: 800-876-5445 Fax: 314-966-3472

Order Information:

Number: **M31901** Date: 07/01/2024
Contact Person: IMC
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
D. Will
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			SWANK Subscription	2,040.00	2,040.00
	10-000000-0-2222-400-056		IMC-SUPPLIES		
				Order Total:	<u><u>\$2,040.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M31901



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 11/29/2023 1:38 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
3901 W 21ST STREET,
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

TECHSTAR AMERICA CORP
5400 FIELDSTONE WAY
JOHNSBURG, IL 60051-7468

Phone: 847-223-1200 Fax: 847-223-1415

Order Information:

Number: **L31018** Date: 11/29/2023
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Papercut Support Renewal - 1 YR	2,260.72	2,260.72
4.00			Papercut Reader & Converter 1 Yr ext warranty	44.34	177.36
10-000000-0-2225-310-023			COMPUTER LAB-PROF. SERVICE		
				Order Total:	\$2,438.08

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L31018



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

The NEW YORK TIMES COMPANY
620 8th Avenue
New York, NY 10018

Phone:(917) 846-1966 Fax:

Order Information:

Number: **M32199** Date: 07/01/2024
Contact Person: IMC
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
D. Will
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Subscription to New York Times	2,002.00	2,002.00
	10-000000-0-2222-400-056		IMC-SUPPLIES		
Order Total:					<u><u>\$2,002.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32199



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

TOBII DYNAVOX LLC
2100 WHARTON ST SUITE 400
PITTSBURGH, PA 15203

Phone: 708-444-8460 Fax: 708-444-4204

Order Information:

Number: **M31782** Date: 07/01/2024
Contact Person: ELS
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
J. Lang
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Subscription-Boardmaker-professional-Dave C.	199.00	199.00
10-000000-0-1203-300-143			ELS -PURCHASED SERVICES		
				Order Total:	<u><u>\$199.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M31782



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 12/5/2023 11:36 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
3901 W 21ST STREET,
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

TOOLS4EVER
PO BOX 8200
BONNEY LAKE, WA 98391

Phone: 888-770-4242 Fax:

Order Information:

Number: **L31050** Date: 12/05/2023
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00	Hello ID Renewa		Hello ID Renewal 1/24-12/24	12,700.80	12,700.80
	10-000000-0-2225-310-023		COMPUTER LAB-PROF. SERVICE		
Order Total:					<u>\$12,700.80</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

L31050



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

TRANSITION CURRICULUM INC
311 E MAIN ST SUITE 512
GALESBURG, IL 61401

Phone:3092503311 Fax:

Order Information:

Number: **M31805** Date: 07/01/2024
Contact Person: Cross-Categorical - Medicaid
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
J. Lang
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			NextUp transition Curriculum-single campus	3,000.00	3,000.00
10-000000-0-1220-300-149			CROSS-CATEGORICAL-MEDICAID-PUR		
				Order Total:	<u><u>\$3,000.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M31805



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 9/30/2024 4:02 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

TURNITIN LLC
PO BOX 894403
LOS ANGELES, CA 90189-4403

Phone: 510-764-7687 Fax:

Order Information:

Number: **M32999** Date: 09/30/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Originality Check	7,308.00	7,308.00
1.00			Turnitin Originality	1,998.00	1,998.00
10-000000-0-2225-310-023			COMPUTER LAB-PROF. SERVICE		
				Order Total:	\$9,306.00

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32999



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 11/15/2024 7:32 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

UNCHARTED LEARNING NFP
234 JAMES ST, SUITE 6
BARRINGTON, IL 60010

Phone: Fax:

Order Information:

Number: **M33316** Date: 11/14/2024
Contact Person: Title I
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
M. DiGangi
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			INCubatoredu - Subscription Fee	5,000.00	5,000.00
10-430025-0-2210-300-026			T1- IOI PURCHASED SERVICES		
Order Total:					<u><u>\$5,000.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33316



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

UNIVERSITY OF OREGON
EDUCATIONAL & COMM SUPPORTS
1235 UNIVERSITY OF OREGON
EUGENE, OR 97403-1235
Phone: 855-455-8194 Fax: 541-346-2471

Order Information:

Number: **M31678** Date: 07/01/2024
Contact Person: ZAP - E.D. Pearce East
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
J. Lang
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Swis Suite Membership	350.00	350.00
10-000000-0-1204-300-146			ZAP -PURCHASE SERV		
Order Total:					<u>\$350.00</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M31678



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

VERNIER SOFTWARE & TECHNOLOGY LLC
13979 SW MILLIKAN WAY
BEAVERTON, OR 97005

Phone: 503-277-2299 Fax: 503-277-2440

Order Information:

Number: **M31636** Date: 07/01/2024
Contact Person: Science
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
M. Wollney
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00	GDX-ODO		oxygen probe	369.00	369.00
1.00	GDX-SAL		Go Direct® Salinity Sensor	180.00	180.00
8.00	LABQ3		LabQuest 3	399.00	3,192.00
1.00	PHYS-AM		Advanced Physics with Vernier - Mechanics	52.00	52.00
1.00	PHYS-ABM		Advanced Physics with Vernier - Beyond Mechanics	52.00	52.00
1.00	VSP-EM-FIBER		Fiber Optic Fiber	94.00	94.00
4.00	AK-RMV		Rotational Motion Accessory Kit	1,250.00	5,000.00
10-000000-0-1130-400-013			SUPPLIES-SCIENCE		
Order Total:					<u><u>\$8,939.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M31636



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 9/30/2024 4:02 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

VERNIER SOFTWARE & TECHNOLOGY LLC
13979 SW MILLIKAN WAY
BEAVERTON, OR 97005

Phone: 503-277-2299 Fax: 503-277-2440

Order Information:

Number: **M33005** Date: 09/30/2024
Contact Person: Science
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
M. Wollney
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
4.00	LABQ3		Labquest 3	399.00	1,596.00
4.00	LQ3-CRG		LabQuest charging station	149.00	596.00
16.00	LQ3-STN		LabQuest 3 stand	5.00	80.00
10-000000-0-1130-400-013			SUPPLIES-SCIENCE		
				Order Total:	\$2,272.00

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33005



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

VIVI LLC
12333 SOWDEN RD STE B
PMB #58791
HOUSTON, TX 77080-2059
Phone:843-991-1449 Fax:

Order Information:

Number: **M31627** Date: 07/01/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			US_AN3_T3_R subscription fee (278 devices)	37,804.95	37,804.95
10-000000-0-2225-310-023			COMPUTER LAB-PROF. SERVICE		
				Order Total:	<u><u>\$37,804.95</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M31627



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 10/10/2024 9:48 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

WEVIDEO INC
PO BOX 103175
PASADENA, CA 91189-3175

Phone:650-800-3403 Fax:

Order Information:

Number: **M33096** Date: 10/10/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: C

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			WeVideo for Schools Annual Subscription - 350	2,857.47	2,857.47
10-000000-1-1510-332-033			ATHLETICS- GENERAL- TRAVEL		
				Order Total:	<u><u>\$2,857.47</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M33096



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/11/2024 7:45 AM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

ZONAR SYSTEMS
PO BOX 841580
DALLAS, TX 75284-1580

Phone: 206-878-2459 Fax: 206-878-3082

Order Information:

Number: **M32382** Date: 07/10/2024
Contact Person: Transportation
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
R. Maki
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
12.00	ZIO9292		Zonar Monthly essentials 8/24-7/25	1,209.60	14,515.20
40-000000-4-2550-319-880			TRANSP.-PROFESSIONAL SERVICES		
Order Total:					<u>\$14,515.20</u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32382



MATTHEW WILKINSON, CSBO

Purchase Order

Printed: 7/1/2024 4:15 PM
ZION-BENTON TWP HS D126

This order number must appear on all correspondence including: bill of lading, shipment, and invoice.

Send Request for Payment to:

ZION-BENTON TWP HS D126
ZION-BENTON TWP HS D126, 3901 W 21ST STREET
ZION, IL 60099
847-731-9754 Fax: 847-746-4136

Order From:

ZOOBEAN INC
PO BOX 826073
PHILADELPHIA, PA 19182-6073

Phone: 202-321-6267 Fax:

Order Information:

Number: **M32110** Date: 07/01/2024
Contact Person: Computer Lab
Contact Phone #: 847-731-9754
Current NY: N

Ship To:

Zion Benton Twp HS, Dist. 126
C. Bridge
3901 W. 21st Street
Zion, IL 60099

Special Instructions:

Order Qty.	Item #	Color/Size	Item Description	Unit Price	Amount
1.00			Beanstack Premium District Annual License	5,295.00	5,295.00
	10-000000-0-2225-314-023		COMPUTER-CURRICULUM SOFTWARE		
Order Total:					<u><u>\$5,295.00</u></u>

1. No shipments accepted unless prepaid.
2. All purchase orders void unless authorized by signed school purchase order.
3. District 126 is not subject to federal or retail tax. Tax Exempt No. E9956251 .
4. All purchase orders are governed by the FEPC, Equal Opportunity Clause, Bond Policy #3315.
5. Contracted services are hereby notified of their requirement to submit monthly copies of certified payroll information for assigned workers per Prevailing Wage

M32110



MATTHEW WILKINSON, CSBO

Memorandum

Zion-Benton Township High School District 126

DATE: January 28,2025
TO: Board of Education
FROM: Dr. Jesse Rodriguez, Superintendent
Dr. Melissa DiGangi, Executive Director of Academics
RE: 2025-2026 Curriculum Recommendations

ZION-BENTON EAST RECOMMENDATIONS

COURSE NAME CHANGE AND NEW COURSE

Current	Proposed
Earth Science - Semester Course - .5 credit	Earth Science 1 - Semester Course - .5 credit Earth Science 2 - Semester Course -.5 credit

At the Curriculum Committee meeting on January 14, 2025, the committee discussed making a minor adjustment to the science offerings at ZBE. The Board approved ZBE to begin offering Earth Science in the 2024-2025 school year as part of its reimagined science curriculum and expansion of options for upperclassmen. This addition enhances the variety of science courses available, catering to diverse student interests and career pathways.

Initially, the plan presented to the Board proposed Earth Science as a semester-long course, allowing students the flexibility to "mix and match" with other semester courses.

However, based on student interest indicating a preference for a two-semester option, the District now recommends maintaining the semester-based approach while offering the course in two parts: *Earth Science 1* and *Earth Science 2*. These courses would closely align with ZBTHS's yearlong Earth Science curriculum, giving students the choice to take either a single semester or a full year of Earth Science.

FINAL RECOMMENDATION/MOTION:

The Board of Education accepts the Superintendent's recommendation to approve all 2025-2026 curriculum related recommendations as presented.

MEMORANDUM OF AGREEMENT BETWEEN _____ <div style="text-align: right; margin-right: 100px;"><i>(Military Service)</i></div> AND _____ <div style="text-align: right; margin-right: 100px;"><i>(Name of School District)</i></div> TO ESTABLISH AND OPERATE A JUNIOR RESERVE OFFICERS' TRAINING CORPS UNIT	<i>Form Approved OMB Number 0704-0680 Expires 02/28/2027</i>
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Privacy Advisory

Disclosure of this information is voluntary and will be used to provide notice and communication related to this Memorandum of Agreement. When completed, this form contains personally identifiable information and is protected by the Privacy Act of 1974, as amended

This Memorandum of Agreement (MOA) is hereby entered into by and between _____ *(Military Service Name)* acting through _____ *(first General/Flag Officer Command above JROTC Program Office)*, and _____ *(School District Name)* *(collectively the Parties)* for the establishment of a Junior Reserve Officers' Training Corps (JROTC) Unit at _____ *(Name of School Hosting the Unit)*, pursuant to United States Code, Title 10, Subtitle A, Part III, Chapter 102, §§ 2031-2036 and reference I.2. herein.

The purpose of the JROTC program is to instill in students in United States secondary educational institutions the values of citizenship, service to the United States (including an introduction to service opportunities in military, national, and public service), personal responsibility and a sense of accomplishment. Upon execution by _____ *(Military Service Name)* on the date of signature below, a JROTC unit is established at _____ *(Host School)* consisting of students voluntarily enrolled. This MOA together with the Military Service Addendum herein (reference I.6) contain the Parties' entire agreement and outlines terms and responsibilities for both the Military Service and the School District.

- I. REFERENCES.** The following references are incorporated herein and apply to both Parties:
1. 10 U.S.C. §§ 2031-2036
 2. Department of Defense (DoD) Instruction 1205.13 "Junior Reserve Officers' Training Corps Program"
 3. Department of Defense Education Activity (DODEA) Administrative Instruction 1443.02 "Prohibited Sexual, Sex-Based, and Other Related Abusive Misconduct Reporting and Response"
 4. DD Form 3200, Junior Reserve Officers' Training Corps Instructor Prohibited Activities Acknowledgment
 5. DD Form 3203, Junior Reserve Officers' Training Corps Student/Parent/Guardian Acknowledgment of Expected Standards Of Conduct And Participation
 6. _____
(Name of Military Service-specific Addendum)

II. STATEMENT OF NON-DISCRIMINATION. The DoD is committed to creating and maintaining a safe and trusted learning and work environment free from discrimination and harassment (including sexual harassment as defined by the US Department of Education in Sexual Harassment Guidance 2020). The DoD does not condone and will not tolerate hostile environments, including any created by sexual harassment, sexual assault, problematic sexual behavior in children and youth (PSB-CY) as defined in [DoD Instruction 6400.01](#), or other related abusive misconduct of, or by, employees, students, other beneficiaries (to include and when applicable, volunteers, students, support personnel, student teachers, contractors, and parents/guardians), or anyone within the School District jurisdiction in JROTC-conducted or sponsored education and training programs and activities, committed both on and off school premises.

The following School District and Host School office handles inquiries regarding the non-discrimination policies:

(Address). The following School District and Host School office handles Title IX inquiries and complaints: _____ *(Host School District's Title IX Coordinator/ Office Address/Contact Information)*. Any JROTC student, instructor, or other beneficiary who reports that they, or someone they know, has been subjected to a violation of this MOA, including reference I.6, has the right to prompt response and intervention by an appropriate DoD/JROTC official or School District official to ensure the safety and welfare of those individuals involved. [Refer to Sections III.5 and IV below]

- III. UNDERSTANDINGS OF THE PARTIES.**
1. **Nondiscrimination.** Neither party shall discriminate in conducting a JROTC program. This includes denying participation in or the benefits derived from the JROTC program (e.g., admission of students, hiring of JROTC instructors who meet statutory requirements, or subsequent participation of students and instructors) on the basis of race, color, religion, sex (including pregnancy and gender identity), national origin, political affiliation, sexual orientation, marital status, disability, genetic information, age, membership in an employee organization, retaliation, parental status, military service, or other non-merit factor in its employment, programs and activities.
 2. **Retaliation Prohibited.** Retaliation against an individual/individuals reporting, either verbally or in writing, an allegation or suspicion of violation of this MOA or reference I.6, or who participates in or cooperates with an investigation of such report or suspicion, is strictly prohibited.
 3. **Partnership/Certification Relationship and Background Checks.** JROTC instructors serve two chains of authority and shall be responsible to both the Military Service (their certifier) and the School District (their employer) for properly operating the JROTC program and for their own professional conduct. In addition to the School District's requirements, JROTC instructors have mandatory responsibilities levied upon them by their Military Service as described in reference I.6.
 - a) Both parties shall provide JROTC instructors with relevant training and their policy prohibiting harassment and abuse (e.g., annual instructor/teacher anti-harassment training, DD Form 3200, "JROTC Instructor Prohibited Activities Acknowledgment") and inform each other on all significant personnel matters (such as suspensions or terminations) concerning instructor certification and employment. The Host School shall maintain the signed DD Form 3200 and signed DD Form 3203 and make available for review per paragraph 6.b.

b) Although the Military Service is not a party to the instructor's employment contract, the Military Service is the certifying authority for JROTC instructors and maintains an inherent need-to-know regarding any information related to performance, conduct, and employment status. As such, the Military Service shall:

- (1) Conduct and fund initial and on-going background checks on JROTC instructor for certification purposes.
- (2) Childcare National Agency Check with Inquiries (CNACI) investigation (re-verified every 5 years, or when triggered by an instructor's adverse credit check, any adverse instructor information identified, or a break in instructor service of more than 24 months)
- (3) JROTC instructors will complete JROTC Initial Qualification Training (JIQT) prior to certification.
- (4) Require all JROTC instructors to authorize the release to the Military Service of any information the School District determines is necessary to ensure compliance with the terms of this MOA related to the JROTC instructor's employment and/or conduct.
- (5) Immediately suspend the certification of JROTC instructors and/or begin decertification procedures based on any violation of this MOA by the instructor, adverse investigation findings, or reference I.6.

c) The School District shall:

- (1) Interview and employ only approved JROTC instructors as required by reference I.6.
- (2) Perform state and local background checks at their own expense in accordance with applicable federal, state, and local requirements.
- (3) Provide JROTC instructors a contract of employment with the School District as the employing agency and in accordance with reference I.6.
- (4) Provide a copy of this certified MOA to JROTC instructors.
- (5) Provide JROTC students and parents/guardians at the beginning of each academic year, and upon request, JROTC promotional and pertinent administrative materials to ensure they are aware of their rights under this MOA. This must include both parties' contact information in Section IV and the proper procedures for reporting and responding to allegations of violations.

4. **Monitoring Instructor Performance.** The Military Service holds the certification of all JROTC instructors, and therefore maintains an inherent right to monitor instructor behavior and performance. They must receive any necessary information from the School District regarding instructor performance, professional conduct, and employment status.

a) The Military Service shall:

- (1) Ensure instructors receive performance counseling and/or professional development within thirty (30) days of the effective date of employment with the School District, and then annually, usually at the beginning of each school semester.
- (2) Mentor, monitor and counsel all instructors concerning their educational requirements under this MOA and reference I.6.
- (3) Assess the instructional performance of at least one instructor per school.

b) The School District shall:

- (1) Communicate with the Military Service on all matters concerning instructor performance, conduct, and employment as permitted by state law. School districts wishing to transfer or reassign a JROTC instructor between JROTC host schools may do so in accordance with district policies and reference I.6., with consent of the JROTC instructor and with prior written approval from the Military Service.
- (2) Conduct annual JROTC instructor evaluations/assessments and provide them, by electronic copy, to the Military Service point of contact in Section IV.
- (3) Notify the Military Service in writing of any instructor evaluation that does not meet School District requirements within three (3) business days.
- (4) Include the Senior Military Service instructors in meetings where policies, recommendations, or decisions affecting the JROTC Program are made, including the employment or discharge of JROTC instructors.
- (5) Have effective and timely procedures in place to ensure the Military Service _____ (POC) is advised of any disciplinary or administrative action levied upon a JROTC instructor (i.e., administrative leave, suspensions, letters of admonishment), the initiation of any investigation into alleged JROTC instructor misconduct (school, civil, or criminal), or any changes in the employment status of an JROTC instructor. If any of the aforementioned items occur, the School District shall notify the Military Service in writing within one (1) business day. The Host School shall include enough information to provide the Military Service a comprehensive understanding of the nature and scope of any allegations, investigation, or complaint.

5. **Preventive, Corrective, and Disciplinary Actions.** Both parties shall take all necessary and appropriate action needed to prevent, correct, and, if necessary, discipline behavior which violates this MOA concurrent with or independent of any outside investigations and action that may be taken by appropriate external enforcement entities, where applicable. The host institution will address any violation by Instructor, Trainer, or participating student in accordance with their school district's student and personnel policies. Violations may not be ignored or dismissed by either party, JROTC instructors, or program volunteers, especially if a student is being sexually harassed, sexually assaulted, or subjected to other related misconduct by any adult (welcome or unwelcome), or if anyone is touching or trying to touch a juvenile in a sexual way against their will or without lawful consent.

a) **Mandatory Reporting.** Child abuse, neglect, sexual assault and sexual harassment must be reported by JROTC instructors and program volunteers. Minor incidents of sexual harassment and other related abusive misconduct, even if it has been successfully resolved in the moment by addressing the harasser directly, must still be reported to the appropriate School District, Host School, and Military Service personnel to create a record in case the misconduct occurs again. The Military Service cannot take action to stop harassing, assaultive, problematic, and abusive misconduct if they are unaware it is happening.

b) **Response.** School District and Host School shall report preventative, corrective, and disciplinary actions in accordance with state, local, School District, and Host School policy.

6. **Program Evaluations.** The parties shall perform program evaluations for trend analysis and to monitor the effectiveness of response and resolution and facilitate ongoing recommendations for improvements to the JROTC program.

a) The Military Service shall:

- (1) Make annual visits to the Host School, either announced or unannounced, per reference I.2, to evaluate the operation, administration, and effectiveness of the JROTC program and ensure continued compliance with this MOA and Military Service standards in reference I.6.

- (2) Evaluate compliance with this MOA (e.g., the number, nature, and resolution of reported violations) periodically throughout the fiscal year.
- (3) Include the JROTC Program in its Management and Internal Controls Program to review, assess, and report on the effectiveness of internal control.
- b) The School District shall maintain and make available for review all JROTC instructor evaluations and program records during program visits and for a period of ten (10) years following the expiration or termination of this MOA. Failure to adhere to this requirement may result in decertification of the instructor, placement of the JROTC Program in a probationary status, or Program disestablishment.
7. **Minimum Number of Enrolled Students.** The School District and Host School shall ensure that each unit maintains a minimum student enrollment of at least (A) 10 percent of the Host School's student population (grades 8-12 or 9-12, whichever is applicable), or (B) 100 students, whichever is less, as required by 10 U.S.C. § 2031(b)(1). Actual enrollment shall only be determined by counting those students who voluntarily meet, and subsequently maintain acceptable standards of academic achievement and conduct, as prescribed by the Secretary of the military department concerned, as required by 10 U.S.C. § 2031(b)(4). The JROTC unit shall be placed on probation if these requirements are not met.
8. **Voluntary Student Enrollment.** The School District and Host School shall only permit voluntary student enrollment in the JROTC program. The School District shall fully inform prospective JROTC students that the program is voluntary and of all mandatory JROTC enrollment requirements before authorizing enrollment into the JROTC program. Only students who voluntarily choose to meet and maintain acceptable JROTC standards in reference I.6 shall be enrolled into, and permitted to remain in, the JROTC program. The Host School shall ensure all enrollments of students into the JROTC program are conducted with the prior knowledge and endorsement of the Military Service per reference I.6. If a JROTC instructor senses a student has been involuntarily enrolled, they must inform both the Senior Military Service instructor and Host School Principal.
9. **JROTC Cadet Health/Wellness Participation Waiver.**
- a) The Host School will:
- (1) Collect and maintain a medical release and Parent/Guardian acknowledgement of the risk(s) associated with all physical activity sessions (e.g., walking, running, calisthenics, drills) and acknowledging any risk associated with any physical activity.
- (2) Inform its JROTC faculty of anything that should keep a student from participating in the JROTC Cadet Health/Wellness Program. The JROTC Senior Instructor shall make the enrollment decision for any student who has a permanent disability that inhibits full participation in physical activity sessions. Only students who complete and submit the required JROTC Cadet Health/Wellness Program release and acknowledgement shall be enrolled into, and permitted to remain in, the JROTC program. The JROTC Cadet Health/Wellness Program is designed to improve physical fitness.
- b) The Military Service shall:
- (1) Ensure that all physical activity sessions shall be supervised and monitored by at least one JROTC instructor.
- (2) Identify any Health/Wellness training requirements (refer to reference I.6).
10. **Prohibitions on Fundraising.** The School District shall not permit any fundraising for external entities while using government equipment or while in uniform. Fundraising and grants in support of the JROTC unit are authorized as governed by state and local policies. The acceptance of any grants and/or funds by the School District and/or Host School does not reflect an endorsement by the Department of Defense.
11. **Information Technology (IT) support.** The School District and Host School shall provide the appropriate IT support to include access to third-party websites that are required for instructors, other school employees and district employees to perform routine tasks. Third party-websites include any website in support of administrative, budgetary, and curriculum delivery and support, and testing services. Required websites shall be provided by JROTC headquarters staff to the School District and Host School upon request.
12. **Facilities.** The Host School shall provide the partner Military Service with adequate facilities for classroom instruction, storage of non-lethal arms and other equipment which may be furnished in support of the unit, and adequate drill areas at or in the immediate vicinity of the institution, as determined by the Secretary of the military department concerned, as required by 10 U.S.C. § 2031(b)(2). Additionally, the Host School shall provide administrative office(s), office equipment, including telephone service capable of electronic data transmission, instructional supplies (other than those provided by the Service), and utilities. The Host School shall pay for the cost and maintenance of these facilities thereof.
13. **Military Instruction.** The School District and Host School shall provide a course of military instruction of not less than three academic years' duration and which may include instruction or activities in the fields of science, technology, engineering, and mathematics, as prescribed by the Secretary of the military department concerned, as required by 10 U.S.C. § 2031(b)(3).
14. **Storage and Safekeeping of Government Property.** The Host School shall provide secure and adequate storage areas for the protection and security of Government Furnished Property and comply with all applicable regulations relating to the issue, care, use, safekeeping, turn-in, and accounting for such property. The School District shall promptly replace, or repair at its cost and to the satisfaction of the Military Department any such item that is lost or sustains damage directly or indirectly attributable to the conduct of the School District or Host School. The School District shall furnish to the Military Departments a bond or insurance policy from a financial institution satisfactory to the Military Department in an amount equal to the replacement value of Government-furnished Property. The School District shall ensure that the bond or insurance remains in effect for the requisite amount at all times during the term of this Agreement and, thereafter, so long as any Government-Furnished Property remains in the School District's custody. If the School District elects to provide an insurance policy, it shall name the United States as an additional insured and provide a certificate to that effect to the Military Department.

IV. POINTS OF CONTACT. The following points of contact will be used by the Parties to provide any notice required under this MOA. Each Party may change its point of contact in writing upon 10 business days' notice to the other Party.

1. For the School District

Primary:

Title: _____

Address: _____

Email: _____

Telephone Number: _____

Alternate:

Title: _____

Address: _____

Email: _____

Telephone Number: _____

2. For the Military Service

Primary:

Title: _____

Address: _____

Email: _____

Telephone Number: _____

Alternate:

Title: _____

Address: _____

Email: _____

Telephone Number: _____

V. GOVERNING LAW. This MOA is governed by and shall be construed under all applicable Federal, state, and local Laws. However, compliance with state and local laws by the military service is voluntary.

VI. MODIFICATION OF MOA. This MOA may only be modified by written agreement of both Parties, and duly signed by their authorized representatives. This MOA shall be reviewed for currency in accordance with the Military Service's policy, who reserves the right to require renewal of this MOA by both parties if significant program changes occur.

VII. NO WAIVER. Unless expressly stated in writing, signed by the Military Service, the waiver by the Military Service of any act, duty, or obligation required of the institution hereunder shall not be construed as a waiver of any other, or of any future act, duty, or obligation to be performed by the School District or Host School.

VIII. ENTIRE AGREEMENT. It is expressly understood and agreed that this MOA together with reference I.6. constitutes the entire agreement between the Parties and supersedes and replaces any prior agreement, understandings, or representations between the parties. Regardless of changes to the employment status of the original signatories, this MOA shall remain in effect until officially terminated.

IX. CONFLICTS. In the event of any conflict between this MOA and reference I.6, this MOA takes precedence.

X. REPRESENTATIVE AUTHORITY. Each undersigned representative of the parties to this MOA certifies he or she is fully authorized to enter into the terms and conditions of this MOA and to execute the same so as to effectively bind each party to its terms.

XI. SEVERABILITY. If any term, provision, or condition of this MOA is held to be invalid, void, or unenforceable by a governmental authority and such holding is not or cannot be appealed further, then such invalid, void, or unenforceable term, provision, or condition shall be deemed severed from this MOA and all remaining terms, provisions, and conditions of this MOA shall continue in full force and effect. The Parties shall endeavor in good faith to replace such invalid, void, or unenforceable term, provision, or condition with valid and enforceable terms, provisions, or conditions which achieve the purpose intended by the Parties to the greatest extent permitted by law.

XII. TERMINATION. This MOA may be terminated by either Party by giving at least 30 days' written notice to the other Party. This MOA shall remain in effect throughout the semester/trimester, and the termination date of this agreement may only occur during non-instruction periods in the academic calendar year.

XIII. TRANSFERABILITY. This MOA is not transferable.

XIV. ANTI-DEFICIENCY ACT. Nothing in this MOA shall be construed as obligating the Military Service, its officers, employees, or agents to expend any funds in excess of appropriations authorized for such purposes in violation of the Federal Anti-Deficiency Act (31 U.S.C. § 1341).

XV. EFFECTIVE DATE. This MOA takes effect as of the date on which it has been certified by the Military Service.

XVI. CANCELLATION OF PREVIOUS MOA. This MOA cancels and supersedes any prior agreement by the Parties.

FOR THE SCHOOL		
TYPED NAME <i>(Last, First, Middle Initial)</i> AND TITLE	SIGNATURE	DATE SIGNED <i>(YYYYMMDD)</i>
FOR THE MILITARY SERVICE		
TYPED NAME <i>(Last, First, Middle Initial)</i> AND TITLE	SIGNATURE	DATE SIGNED <i>(YYYYMMDD)</i>
THE FOLLOWING AGREEMENT AND INFORMATION IS TO BE CONSIDERED AS PART OF THIS CONTRACT		
DATA PERTAINING TO HOST SCHOOL		
a. NAME OF HOST SCHOOL <i>(No abbreviations)</i>	b. HOST SCHOOL'S COMPLETE MAILING ADDRESS <i>(Include ZIP code)</i> <i>(If P.O. Box must also provide street address for shipping purposes)</i>	
c. TYPE OF SCHOOL <i>(Check appropriate box)</i> <input type="checkbox"/> Public <input type="checkbox"/> Private <input type="checkbox"/> Military Academy		
d. PRINCIPAL'S NAME		
e. TELEPHONE NUMBER		
f. FAX NUMBER		
g. EMAIL ADDRESS		
PERTAINING TO SCHOOL DISTRICT		
a. NAME OF SCHOOL DISTRICT <i>(No abbreviations)</i>	b. SCHOOL DISTRICT'S COMPLETE MAILING ADDRESS <i>(Include ZIP code)</i>	
c. SUPERINTENDENT'S NAME		
d. TELEPHONE NUMBER		
e. FAX NUMBER		
f. EMAIL ADDRESS		
LIST ACCREDITING AGENCY		
a. REGIONAL	b. STATE	c. OTHER
TOTAL ENROLLMENT OF HOST SCHOOL	ESTIMATED NO. OF QUALIFIED STUDENTS WHO WILL ENROLL IN THE JROTC PROGRAM	

**ADDENDUM TO ESTABLISHMENT OF
NAVY JUNIOR RESERVE OFFICERS TRAINING CORPS (NJROTC) UNIT**

This Addendum for the Establishment of a Navy Junior Reserve Officers Training Corps (“NJROTC”) Unit is hereby entered into by and between _____ (“School District”) and the Department of the Navy, acting through the Naval Service Training Command (“Navy” or “NSTC”) pursuant to Title 10, United States Code, Chapter 102, Sections 2031, *et seq.* (“Statute”). This Agreement is effective on the date signed by authorized representatives of both parties (“Effective Date”).

1. **Unit Established; Status of Units.** An NJROTC unit (“Unit”) is hereby authorized at the following school in the School District (“Host School”):

a. Each Unit may be located only at its designated Host School and cannot be moved without prior written Navy consent and modification to this Agreement. Each Host School shall establish as an integral academic and administrative department of the school a Department of Naval Science (“DNS”) to administer the NJROTC program.

2. **Accreditation.** The School District warrants and represents that each Host School is fully accredited by the cognizant State or regional accreditation agency. Each Host School shall remain fully accredited at all times. Failure to maintain such accreditation shall be grounds for termination of the Agreement, in accordance with Paragraph 12 below. The School District shall immediately notify the Navy at the address noted in Paragraph 13.h in the event that the accreditation of any Host School comes under investigation, withdrawal is being considered, or accreditation is withdrawn.

3. **Additional Requirements; Minimum Number of Enrolled Students.** The Host School shall limit membership in the Unit to students who meet the statutory criteria, as well as Department of Defense (“DoD”) and Navy Instructions pertaining to NJROTC (collectively, and as may be amended from time to time “NJROTC Regulations”). These criteria require that participating students:

- a. Are citizens or nationals of the United States, or aliens lawfully admitted to the United States for permanent residence;
- b. Maintain acceptable standards of academic achievement and standing that warrants at least normal progression leading to graduation;
- c. Maintain acceptable standards of conduct as set forth in the NJROTC Cadet Field Manual;
- d. Comply with the grooming standards set forth in the NJROTC Cadet Field Manual; and
- e. Comply with any other statutory criteria and NJROTC Regulations, as may be amended from time to time.

4. **Instructors.**

a. **Number.** The School District shall employ a minimum per Unit of one retired officer as the Senior Naval Science Instructor, and one retired enlisted person as the Naval Science Instructor (“NJROTC Instructors”). Additional NJROTC Instructors shall be employed when authorized by the Navy, in accordance with the student/instructor ratios set forth in NJROTC Regulations. The School District shall notify the Navy in accordance with Paragraph 4.g. prior to hiring any NJROTC instructor, to ascertain whether or not that instructor is certified as required by Paragraph 4.c.

b. **District Employees.** NJROTC Instructors and such other personnel that are hired to support the NJROTC program at the Host School are employees of the School District. In no event shall the School District represent such instructors and personnel as Navy employees, agents, or contractors. The School District shall include the Senior Naval Science Instructor in meetings where policies, recommendations, or decisions affecting the NJROTC program are made, including the employment or discharge of Naval Science Instructors.

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c. Certification. NJROTC Instructors must be certified by NSTC to administer the NJROTC program and teach the Naval Science curriculum. The Navy has the right to decertify NJROTC Instructors on the grounds set forth in NJROTC Regulations.

d. Contract. The School District shall enter into a written contract with each NJROTC instructor which stipulates the duration of employment, including identification of the specific periods during which each of the NJROTC Instructors will be performing duties in direct support of the NJROTC program, and the amount of salary each instructor will receive. Employment contracts for NJROTC Instructors shall provide for a minimum of 300 employment days (10 months) and a maximum of 360 employment days (12 months) per year computed as thirty (30) days per month. For reimbursement purposes (See Paragraph 4.f below), one month equals 30 days, including Saturdays, Sundays, and holidays. It is recommended that the contract term of at least one of the NJROTC Instructors at each Host School be for eleven (11) months. The School District shall modify the contracts of NJROTC Instructors to reflect changes in minimum pay required by NJROTC Regulations.

e. Duties. The School District shall assign NJROTC Instructors only those duties connected with the instruction, operation, and administration of the NJROTC program. The School District shall contract separately with the individual NJROTC Instructor for any additional duties desired beyond those specifically related to the NJROTC program, which shall be at no cost to the Navy. Such additional services shall not be performed within the scope of NJROTC duties, or during normal school hours. This requirement does not preclude NJROTC Instructors from serving on routine committees or performing curricular or extracurricular duties normally performed by and rotated among other faculty members.

f. Salary. The Navy shall reimburse the School District as set forth in this Paragraph for a portion of the salary of each authorized NJROTC Instructor employed by the School District. The Navy's responsibility to reimburse the School District for Instructor pay is limited to the period of employment specified on the JROTC Instructor Annual Certification of Pay and Data Form (DD 2767) regardless of the School District pay distribution schedule. The School District shall ensure that the compensation of the NJROTC Instructor is paid at the level computed by the Navy in accordance with the applicable statutes, DoD and NJROTC Regulations. The foregoing should not be considered an attempt to cap or limit the amount of pay that may be agreed upon between the individual NJROTC Instructors and the School District. The School District may pay the NJROTC Instructor more than an amount specified in the applicable law or regulation but shall do so without any additional entitlement for reimbursement from the Navy or the DoD.

5. **Curriculum; Academic Credit**

a. Prescription. Each Host School shall establish a 3-to-5-year naval science curriculum consisting of at least the number of minutes of instruction per naval science course (presently, 7,200 minutes) prescribed in NJROTC Regulations, and using all instructional materials and guidelines provided by the Navy pursuant to Paragraph 7.a.(3). The School District and Host School shall maintain all standards of instruction and administration for the NJROTC program prescribed by the Navy in the NJROTC Regulations.

b. Academic Credit. The School District shall grant students who participate in, and successfully complete NJROTC naval science courses, appropriate academic credit toward graduation requirements.

6. **Uniforms.** Students enrolled in the NJROTC program shall wear the prescribed uniform when directed to do so by any of the NJROTC Instructors. The NJROTC Instructors will wear the appropriate military uniform prescribed by the applicable service regulations, as appropriate, while representing the NJROTC program, or when cadets are required/ directed to wear their uniforms.

7. **Navy-Furnished Property.**

a. The Navy shall provide the following property (“**Government-Furnished Property**”) for exclusive use in the NJROTC program, and shall pay transportation charges, including packaging and handling, for shipment of Government-Furnished Property to and from the Host School:

(1) Uniforms. The Navy shall issue, at its expense, uniforms for cadets enrolled in the

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NJROTC program in accordance with the supply manual issued by the Navy (“**NJROTC Supply Manual**”).

(2) Government Furnished Equipment. The Navy shall provide the Host School with government-furnished equipment needed to administer the NJROTC curriculum. The amount and type of equipment provided is subject to the availability of funds and will be allocated to each Unit in accordance with the applicable tables of allowance in the NJROTC Supply Manual and Regulations for Citizenship Development (“**RCD**”, NSTC M-5761 series) based on the number of classrooms used for instruction and the number of students enrolled in each course.

(3) Instructional Materials. Subject to the availability of funds, the Navy shall provide all curricular and instructional materials and guidelines used to instruct the NJROTC curriculum.

b. Safekeeping/Replacement of Government Furnished Property; Property Custodian. The School District or Host School shall appoint one NJROTC Instructor as government property custodian, empowered to requisition, receive, stock, and account for government property issued to the school, and shall notify the Navy in writing of the name of such custodian.

8. Facilities. The Host School shall provide the DNS with dedicated and adequate classroom(s), administrative office(s), computer and office equipment - including telephone service capable of electronic data transmission - instructional supplies (other than those provided by the Navy), storage space (see Paragraph 7.b above), drill area(s), and utilities, and shall pay for the cost and maintenance thereof.

9. Navy Offset of Costs. In addition to the salary reimbursement detailed in Paragraph 4.f., the Navy may provide the following offsets of Host School costs, subject to availability of funds:

a. Direct Costs. The Navy may make a single payment to each Host School each school year to defray costs of supplies and materials incurred by the Host School in direct support of the NJROTC program. Disbursement is subject to availability of funds, and at the Navy’s discretion, payment may be made in full or in part. Any funds disbursed by the Navy shall be only for items identified as “direct costs” in the NJROTC Supply Manual.

b. Uniform Maintenance Costs. The Navy may reimburse the cost of cadet uniform maintenance (alterations and annual cleaning for storage).

c. Travel and Transportation Costs. The Navy may reimburse the School District for authorization travel and transportation expenses of cadets and NJROTC Instructors incurred in support of the NJROTC program, at rates prescribed by, and within limitations established by, the Navy.

10. Audit/Inspection; Access. The Navy reserves the right to, and shall from time to time, conduct Unit inspections. In addition, the Navy may audit at any time use of all Government Furnished Property and funds, including cost and travel reimbursements, provided to the School District and Host School. The School District and Host School shall cooperate with, and grant access to, Navy and Federal Government personnel to facilitate such inspections and audits.

11. Unit Failure to Meet Navy Standards.

a. Evaluation or Probation. When the Navy determines that an NJROTC Unit does not meet the standards specified in NJROTC Regulations for reasons other than low enrollment, it shall decide at its sole discretion, to place the Unit in either an evaluation or a probation status and shall notify the School District accordingly. If the Unit has been placed in an evaluation status and the deficiencies cited for such status are not corrected within the period of time specified by the Navy, the Navy may place the Unit on probation. If the Unit fails to correct the identified problems within the probationary period, the Navy, upon approval of the Secretary of the Navy, shall disestablish the Unit at the end of such period.

b. Probation. Units that are in at least their third school year of operation and do not have the minimum enrollment specified in the Statute as of October 1st of that school year, will be placed on probation. No later than the end of the school year in which the Unit has been placed on probation, the Navy will evaluate the Unit’s potential to attain the minimum enrollment on or before the first day of the next school year. If this evaluation indicates that the minimum enrollment can likely be met by that date, the Unit will continue on probation pending determination of actual enrollment 90 days after the beginning of the

**ADDENDUM TO ESTABLISHMENT OF
NAVY JUNIOR RESERVE OFFICERS TRAINING CORPS (NJROTC) UNIT**

following school year. If the minimum required enrollment is not met at that time, the Unit, upon approval of the Secretary of the Navy, will be scheduled for disestablishment no later than June 30th of that school year.

12. **Termination.** In the event of termination of this Agreement, or the disestablishment of the Host School Unit, as prescribed by the Secretary of the Navy, the School District shall return to the Navy, at Navy cost, all Government-Furnished Property and unspent direct support funds in its or the Host Schools' custody. Such property shall be returned to the Navy in good condition at the end of the last school year during which the NJROTC program was offered at that school, in accordance with procedures and guidance in existence or provided by the Navy at the time of the termination of the Agreement, or within 30 days of disestablishment of the Unit, whichever is earlier.

FOR THE SCHOOL

TYPED NAME (Last, first, MI) **and Title**

Signature

Date Signed

FOR THE MILITARY SERVICE

TYPED NAME (Last, First, MI) **and Title**

Signature

Date Signed



District 126 Electronic Device Policy Revision



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

Need for Revision

- Reduce classroom distractions
 - Teachers should focus more on teaching and less on managing cell phone use
 - Teachers report that managing cell phones is the #1 problem they face daily
- Current policy is not being implemented consistently
 - Clear expectations with uniform implementation
 - A clear policy is needed that everyone understands and follows
- A policy should support student well-being and mental health by removing classroom distractions
- High schools throughout county and D126 foundational schools have recently revised cell phone policy to reduce distractions with uniform implementation

Draft Policy Statement

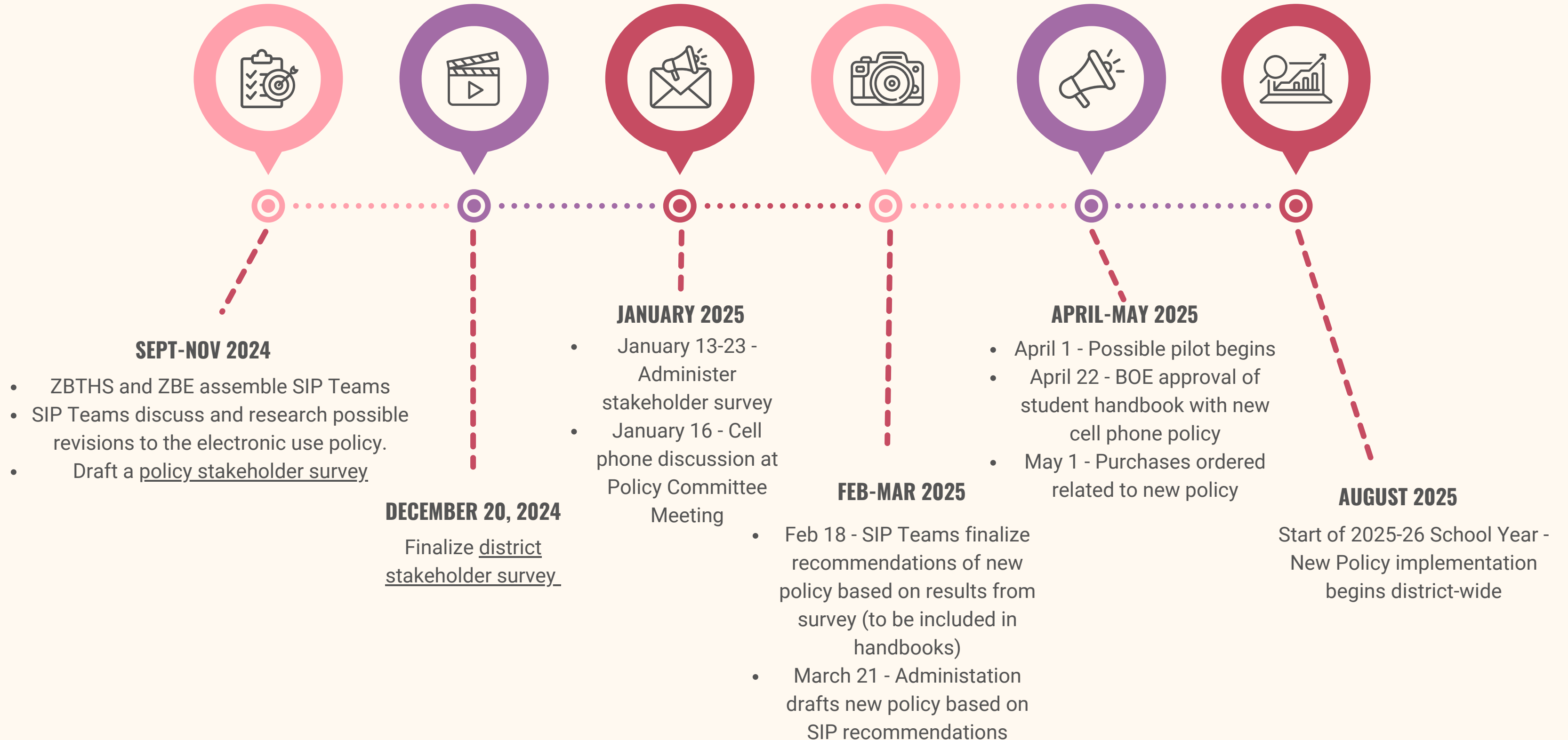
During instructional time, students are not permitted to use cell phones. *Instructional time* is defined as any time designated for teaching, learning, or assessment activities. All cell phones must be silenced and stored out of sight for the entire duration of each instructional period.



ZION-BENTON DISTRICT 126 ELECTRONIC DEVICE POLICY REVISION TIMELINE



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



Details yet to be determined....

- Policy regarding listening devices (headsets, earbuds, etc)
- Policy regarding smart watches or other devices that can connect to phone
- How, where, and when to store electronic devices
- Consequences for violation of policy

Staff PD/ Communication

- Staff Professional Development (May 2025/ August 2025)
 - Cell Phone management procedures
 - Student management within classrooms
- Communication leading up to implementation
 - Student and parent communication setting expectations and reasons for policy change
 - Ongoing social norm campaign promoting the importance of instructional time and eliminating electronic distractions in classrooms

ZION-BENTON TOWNSHIP HIGH SCHOOL



HOME OF THE ZEE BEES

PRINCIPAL REPORT JANUARY 2025

BONNIE FELSKE

ZBTHS Principal
bonnie.felske@zb126.org



Instructional Updates

Throughout the school year advancing the district Strategic Plan goals has remained a priority. ZBTHS has developed a School Improvement Plan designed to support our district mission to decrease absenteeism and increase ELA and Math proficiency. The plan contains three goals centered around culture and climate, academic achievement and attendance. To support this work a ZBTHS SIP team was developed to examine barriers to learning, address distractions in the classroom and develop strategies to increase student attendance. The SIP team consists of 24 staff members representing all departments and both certified staff and administration. The collaborative effort has identified several learning distractions and has primarily remained focused on the disruption of cell phones in the classrooms. The committee will be bringing a recommendation in the upcoming months as to a district policy restricting cell phone use during instructional time. During institute day staff continue to revise their curriculum as they integrate ACT skills into daily lessons and engage in professional development to support student centered learning.

Operational Updates

Upon returning for second semester, a few operational changes were implemented to ensure efficient, effective and safe operations. On January 9 2025, I hosted grade level meeting in the PAC to speak directly to all students about the procedural changes that were made regarding student entry into the building, attendance, Epass, tardies, lunch and advisory. The student handbook was shared with all students ensuring clear communication of school expectations regarding attendance, academics and behavior. Working with the Safety Department, a new late arrival procedure was implemented in which all outside doors will remain locked after 7:50 and students may only enter through the main school entrance. This change has been a great success as we are now able to track students more effectively and get them to class more efficiently.



Celebrations

ZB World Language Fair

Our World Language students made culture come alive by sharing their research through fun and interactive activities. They explored new cultures, shared what they learned, and had a great time doing it!



Super BPAC Community Event

ZB was proud to host this years super BPAC event. There was inspirational performances including our ZB Band and Choir. This was a wonderful event allowing out our community to celebrate together.

Super BPAC Community Event
Tuesday, January 14th, 2025
6:00-7:30 pm
Performing Arts Center (PAC) @ Zion-Benton Township High School

Tales from the Americas

Jasmin Cardenas is an award-winning Colombian-American bilingual storyteller. This program combines myths, legends, folktales, and personal stories from North, Central, and South America.

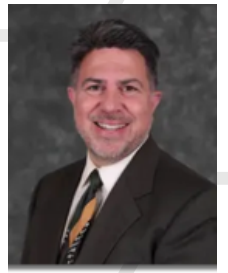
Opening performances by:

- Zion-Benton High School Band and Choir
- Beach Park Kindergarten Ballet Folklorico
- Beach Park Middle School Dance Club

Appetizers will be served starting @ 5:15 p.m.



Z·B·E PRINCIPAL'S REPORT



MR. KEVIN WILAND ZION-BENTON EAST PRINCIPAL kevin.wiland@zb126.org

January 28, 2025

Instructional Updates

Students at Zion-Benton East returned from winter break on January 7th to a new semester. Students were encouraged to welcome 2025 with renewed commitment to making good choices, be passionate about their desire to excel, and remain focused on their limitless future. They were encouraged to:

- Actively engage in every class, every day.
- Put forth their best effort on all assignments.
- Ask insightful questions and seek feedback before major assignments are due.
- Take advantage of extra help during advisory time or after school.
- Prepare thoroughly for tests and assessments, including studying for the ACT

At Zion-Benton East, we remain fully committed to District 126's "Pathway to Proficiency," a key element of our Strategic Plan. In the coming months, staff meetings will provide teachers with dedicated time to incorporate ACT practice items into their lessons. Our educators have also participated in professional development focused on the effective and ethical use of Artificial Intelligence in education.

ZBE is proud to report that as of January 17th, our attendance rate stands at 93.03%. Additionally, we are thrilled to share that 98% of our 9th-grade students are on track at the end of semester 1, a testament to their hard work and determination.

Celebrations

Zion-Benton East has a lot to look forward to this coming month, including:

- February 6th 8:00pm - Semester 1 Honor Roll Celebration
- February 10-11 - School Spirit Assemblies
- February 13th 5:30pm - Family Fun Night

Operational Updates

The process of developing a 10-year Facility Master Plan for Zion-Benton East continues to move forward with valuable contributions from our community. This month, we've gathered feedback from one of our most important stakeholder groups—our students! Their insightful ideas and suggestions are helping us shape the future of our facilities to better serve the needs of tomorrow's learners.

In an effort to foster ongoing communication with our students, Zion-Benton East has introduced a regular forum for gathering student input. Beginning this month, we've revitalized the Principal Advisory Committee, selecting a diverse group of 24 students to represent their peers. This committee will meet regularly with Principal Wiland for lunch and meaningful discussions on topics that matter to the ZB East community.

Zion-Benton East is also excited to welcome the Class of 2029! We have successfully hosted four engaging evening events for incoming families, including a presentation, campus tour, scavenger hunt, and a parent Q&A session. We encourage all families of incoming freshmen to explore everything our school has to offer and visit our website at <https://zbeinfo.wixsite.com/zbeast>. Applications are due by January 31.

Additionally, this month we launched an Electronic Device Survey to gather input from all of our stakeholders regarding the use of cell phones and other personal electronic devices in classrooms. Over the next month, SIP teams at each school will carefully review the feedback and make recommendations for revisions to the student handbook for the 2025-26 school year.



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

3901 W. 21st Street
Zion, IL 60099
(847) 731-9300
www.zb126.org

Dr. Jesse J. Rodriguez
Superintendent of
Schools

Dr. Matthew Wilkinson
Chief School Business
Official

Ms. Cynthia Moreno
Chief Human Resources
Officer

Dr. Chris Pawelczyk
Executive Director of
Leadership Support &
Community Outreach

Mr. Jacob Carlson
Executive Director of
Student & Specialized
Services

Mr. Jack Niemi
Executive Director of
Athletics

Mr. Art Hernandez
Executive Director of
Safety & Security

Dr. Melissa Digangi
Executive Director of
Academics

Dr. Cheri Bridge
Executive Director of
Technology & Innovation

Ms. Bonnie Felske
School Principal
ZBTHS

Mr. Kevin Wiland
School Principal
Zion-Benton East

Mr. Michael Isaacs
Assistant Principal
Zion-Benton East

Dr. Diallo Brown
Assistant Principal
ZBTHS

Date: January 24, 2025

To: Board of Education

From: Dr. Jesse J. Rodriguez, Superintendent Dr. James Woell, CSBO

Re: Post-Issuance Tax Compliance Report

Pursuant to my responsibilities as the Compliance Officer as set forth in a Bond Record Keeping Policy (the "Policy") adopted by the Board of Education (the "Board") of Township High School District Number 126, Lake County, Illinois (the "District"), on the 25th day of October, 2019, I have prepared the following report reviewing the District's contracts and records to determine whether the Tax Advantaged Obligations (as defined in the Policy), comply with the applicable federal tax requirements. In accordance with the proceedings and agreements under which the Tax Advantaged Obligations were issued, the District has covenanted generally to take all action necessary to comply with the applicable federal tax rules and regulations relating to the Tax Advantaged Obligations, including covenants necessary to preserve the excludability of interest on the Tax Advantaged Obligations from gross income for federal income taxation purposes. The following sets forth a summary demonstrating the District's compliance with such covenants and expectations.

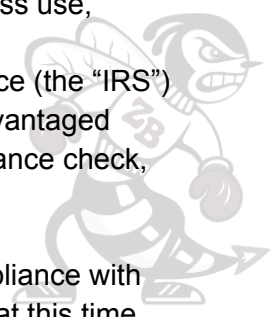
(a) Records - I have in my possession all of the records required under the Policy.

(b) Arbitrage Rebate Liability – I have reviewed the agreements of the District with respect to each issue of the Tax Advantaged Obligations. At this time, the District does not have any rebate liability to the U.S. Treasury.

(c) Contract Review – I have reviewed copies of all contracts and agreements of the District, including any leases, with respect to the use of any property owned by the District and acquired, constructed or otherwise financed or refinanced with the proceeds of the Tax Advantaged Obligations and other records. At this time, to the best of my knowledge each issue of the Tax Advantaged Obligations complies with the federal tax requirements applicable to such issue, including restrictions on private business use, private payments and private loans.

(d) IRS Examinations or Inquiries – The Internal Revenue Service (the "IRS") has not commenced an examination of any issue of the Tax Advantaged Obligations. The IRS has not requested a response to a compliance check, questionnaire or other inquiry.

Based upon the foregoing, I believe that the District is currently in compliance with the applicable tax law requirements and no further action is necessary at this time.





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TOWNSHIP HIGH SCHOOL DISTRICT *126*
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Dr. Jesse J. Rodriguez
Superintendent of
Schools

This report will be entered into the records of the District and made available to all members of the Board at the next regular meeting thereof.

Dr. Matthew Wilkinson
Chief School Business
Official

Respectfully submitted this 24th day of January 2025.

Ms. Cynthia Moreno
Chief Human Resources
Officer

A handwritten signature in black ink, appearing to read "Jim Woell".

Dr. Chris Pawelczyk
Executive Director of
Leadership Support &
Community Outreach

Dr. Jim Woell, CSBO Compliance Officer

Mr. Jacob Carlson
Executive Director of
Student & Specialized
Services

Recommendation: The Board of Education accepts the Superintendent's recommendation to approve the Bond Tax Exempt Compliance Report as presented.

Mr. Jack Niemi
Executive Director of
Athletics

Mr. Art Hernandez
Executive Director of
Safety & Security

Dr. Melissa Digangi
Executive Director of
Academics

Dr. Cheri Bridge
Executive Director of
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Assistant Principal
Zion-Benton East

Dr. Diallo Brown
Assistant Principal
ZBTHS



Embracing Our Past, Enhancing Our Present, and Enlightening Our Future.



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Assistant Principal
Zion-Benton East

Dr. Diallo Brown
Assistant Principal
ZBTHS

Date: January 28, 2025

To: Board of Education

From: Dr. Jesse J. Rodriguez, Superintendent, Dr. James Woell, CSBO

Re: Authorize Superintendent to Prepare 2025-2026 Tentative Budget

On an annual basis, the administration requests that the Board authorize the Superintendent to prepare the tentative budget for the next fiscal year. The 2025-2026 Tentative Budget will be presented at the June 24, 2025 regular Board of Education meeting. Recommendation: The Board of Education accepts the Superintendent's recommendation to authorize the Superintendent to prepare the 2025-2026 Tentative Budget.

Respectfully submitted this 28th day of January 2025.

Dr. Jim Woell, CSBO Compliance Officer

Recommendation: The Board of Education accepts the Superintendent's recommendation to authorize the Superintendent to prepare the 2025-2026 Tentative Budget.



January 14, 2025

Dr. Jim Woell, CSBO
Zion-Benton Township High School District 126
3901 West 21st Street
Zion, Illinois 60099

Re: Zion-Benton Township High School District 126
Zion-Benton THSD 2026 Improvements
Commission No. 9999

Dear Jim:

Wold Architects and Engineers is pleased to provide Zion-Benton Township High School District 126 with the following proposal for the 2026 Improvements. This serves as a supplemental agreement to our Master Contract with Zion-Benton THSD 126.

SCOPE OF WORK

The project will include the following components:

- Back-up Generators for Zion-Benton High School
- Electric Busing Charging Stations at the Transportation Bus Lot
- Reconfiguration of the Transportation Bus Lot
- Repaving of the South Parking Lot
- Exterior Light Improvements at the South Parking Lot

Based on our understanding of the project scope and anticipated budget, we have determined an available construction budget of \$7,000,000. The construction cost is calculated as a subtotal of the project cost budget of \$8,000,000. An overall project contingency of \$325,000 is maintained in the Project Cost Budget.

PROJECT BUDGET

Construction Cost Budget

Project Scope	\$6,650,000
<u>Design Contingency (5%)</u>	<u>\$ 350,000</u>
Construction Cost Subtotal	\$7,000,000

Soft Cost Budget

Fees, Testing, Printing	\$ 575,000
Technology	\$ 100,000
<u>Contingency (5%)</u>	<u>\$ 325,000</u>
Soft Cost Subtotal	\$1,000,000

Overall Project Cost Budget **\$8,000,000**

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

**PLANNERS
ARCHITECTS
ENGINEERS**



FEE PROPOSAL

Based on Wold Architects and Engineers master contract with Zion-Benton Township High School District 126, our fixed fee for the Zion-Benton High School 2026 Improvements is calculated as follows:

Construction Cost Budget x Contractual Fee Percentage = Proposed Fee plus allowed reimbursables billed per master contract
\$7,000,000 x 7.75% = \$542,500 plus reimbursables per the Master Contract

PROPOSED SCHEDULE

The anticipated schedule for this project is to begin in February 2025 and allows Substantial Completion of the 2026 improvements in August 2026. The detailed schedule will be refined in collaboration with the District and the construction manager.

The Wold Architects and Engineers team is excited about this project. We look forward to continuing our efforts in support of Zion-Benton TSHD 126 and appreciate your confidence in our team.

Please call with any questions.

Sincerely,

Wold Architects and Engineers

A handwritten signature in black ink, appearing to read "Alison Andrews", written over a horizontal line.

Alison Andrews
Associate

cc: Alyssa Menolascino, Wold
Justin Wendt, Wold
Accounting

Memorandum

Zion-Benton Township High School District 126

DATE: January 28, 2025

TO: Board of Education

FROM: Dr. Jesse J. Rodriguez, Superintendent of Schools
Dr. James J. Woell, CSBO

RE: Appointment of Authorized Agent

The Illinois Municipal Retirement Fund (IMRF) requires participating organizations to designate an Authorized Agent, who will oversee the administration of IMRF on behalf of the organization. Additionally, if the organization wishes to change the Authorized Agent, the governing body must pass a formal resolution.

The District's Authorized Agent is the Chief School Business Officer; therefore, we need to change the current Authorized Agent from Dr. Matthew Wilkinson to Dr. James J. Woell, effective January 6, 2025.

Recommendation: The Board of Education accepts the Superintendent's recommendation to appoint Dr. James J. Woell as the IMRF Authorized Agent.

**BOARD OF EDUCATION OF
ZION-BENTON TOWNSHIP HIGH SCHOOL DISTRICT NO. 126
Lake County, Illinois**

**RESOLUTION APPOINTING DR. JAMES J. WOELL AS ZION-BENTON TWP. HIGH
SCHOOL DISTRICT 126 ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF)
AUTHORIZED AGENT**

WHEREAS, the Board of Education of Zion-Benton Twp. High School District No. 126, Lake County, Illinois, hereinafter referred to as the “Board”; and

WHEREAS, the Board is a participating employer of the Illinois Municipal Retirement Fund (IMRF); and

WHEREAS, the Board is authorized to appoint an Authorized Agent who has certain statutory powers and duties related to IMRF; and

WHEREAS, the Board desires to appoint a new Authorized Agent to IMRF; and

WHEREAS, pursuant to the Illinois Pension Code, in addition to the Authorized Agent’s statutory powers and duties, the Board may delegate certain additional powers and duties to the Authorized Agent and it is in the best interest of the Board to do so; and

IT IS HEREBY RESOLVED by the Board of Education of Zion-Benton Twp. High School District No. 126, that:

SECTION ONE: Recitals. The recitals set forth above are incorporated as a part of this Resolution by this reference.

SECTION TWO: Appointment. The Board hereby appoint Dr. James J. Woell, Chief School Business Officer, as its Authorized Agent to IMRF.

SECTION THREE: Delegated Power and Duties. The Board hereby delegates the following powers and duties to its Authorized Agent:

- 1) To file a petition for nomination of an Executive Trustee of IMRF.
- 2) To cast a ballot for election of an Executive Trustee of IMRF.

SECTION FOUR: Effective Date. This Resolution shall be in full force and effect as of January 6, 2025.

ADOPTED this 28th day of January, 2025, by the following vote:

Member _____ moved the adoption of the foregoing Resolution, and Member _____ seconded the Motion. Upon a roll call vote being taken, the members voted as follows:

AYES: _____

NAYS: _____

ABSENT: _____

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

Attest:

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

CERTIFICATION

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

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 126, Lake County, Illinois (“Board”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true, and complete copy of the Resolution adopted by the Board at its meeting held on the 28th day of January 2025, said Resolution entitled,

RESOLUTION APPOINTING DR. JAMES J. WOELL AS ZION-BENTON TWP. HIGH SCHOOL DISTRICT 126 ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF) AUTHORIZED AGENT

a true and correct and complete copy of which said Resolution as adopted at said meeting appears in the minutes of said meeting.

I do further certify that the roll call vote taken adopting said Resolution was conducted openly, that said meeting was called and held at a specified time and place convenient to the public, 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 that the Board of Education has complied with all of the provisions of said Act and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 28th day of January, 2025.

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



NOTICE OF APPOINTMENT OF AUTHORIZED AGENT

IMRF Form 2.20 (Rev. 10/2014)

INSTRUCTIONS

- The governing body of an IMRF employer (including townships) can appoint any qualified party as the employer's IMRF Authorized Agent.
- The governing body makes the appointment by adopting a resolution.
- The clerk or secretary of the governing body must certify the appointment (see Certification below).
- Mail the completed form to the Illinois Municipal Retirement Fund.
- A copy of the completed form should be retained by the employer.
- The new Authorized Agent will need to register for a new User ID on IMRF Employer Access.

EMPLOYER NAME Zion-Benton Township High School District 126		EMPLOYER IMRF I.D. NUMBER 02413	
AUTHORIZED AGENT'S SALUTATION <input checked="" type="checkbox"/> Dr. <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms.	LAST NAME Woell	FIRST NAME James	MIDDLE INITIAL JR., SR., II, ETC. J.
TYPE OF GOVERNING BODY School District			
DATE APPOINTMENT MADE (MM/DD/YYYY) 01/28/2025	EFFECTIVE DATE OF APPOINTMENT (MM/DD/YYYY) 01/06/2025	POSITION TITLE Chief School Business Officer	
Powers and duties delegated to Authorized Agent pursuant to Sec. 7-135 of Illinois Pension Code by governing body (P.A. 97-0328 removed the requirement that the Authorized Agent be a participant in IMRF to file a petition or cast a ballot):			
To file Petition for Nominations of an Executive Trustee of IMRF		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
To cast a Ballot for Election of an Executive Trustee of IMRF		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
 SIGNATURE OF AUTHORIZED AGENT NAMED ABOVE		1/8/2025 DATE (MM/DD/YYYY)	
CERTIFICATION			
I, <u>Ms. Patricia Stephen</u> , do hereby certify that I am <u>Board of Education Secretary</u>		CLERK OR SECRETARY	
NAME		NAME OF EMPLOYER	
of the <u>Zion-Benton Township High School District 126</u>		NAME OF EMPLOYER	
and the keeper of its books and records and the foregoing appointment and delegation were made by resolution duly adopted on the date indicated.			
SEAL		SIGNATURE OF CLERK OR SECRETARY	
BUSINESS ADDRESS			
All correspondence and communications with the Authorized Agent are to be addressed as follows:			
NAME (IF DIFFERENT FROM ABOVE) <input checked="" type="checkbox"/> Dr. <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. James J. Woell			
BUSINESS ADDRESS 3901 W 21st Street			
CITY STATE AND ZIP + 4 Zion IL 60099			
DAYTIME TELEPHONE NO. (with Area Code) 847-731-9757		ALTERNATE TELEPHONE NUMBER (with Area Code)	
FAX NO. (with Area Code) 847-731-9757		EMAIL ADDRESS james.woell@zb126.org	

Illinois Municipal Retirement Fund

2211 York Road Suite 500 Oak Brook, IL 60523-2337

Member Services Representatives 1-800-ASK-IMRF (1-800-275-4673) Fax (630) 706-4289

www.imrf.org

Document Status: Draft Update

BOARD OF EDUCATION

2:105 Ethics and Gift Ban

Prohibited Political Activity

The following precepts govern political activities being conducted by District employees and Board of Education members:

1. No employee shall intentionally perform any *political activity* during any *compensated time*, as those terms are defined herein.
2. No Board member or employee shall intentionally use any District property or resources in connection with any political activity. [PRESSPlus1](#)
3. At no time shall any Board member or employee intentionally require any other Board member or employee to perform any political activity: (a) as part of that Board member's or employee's duties, (b) as a condition of employment, or (c) during any compensated time off, such as, holidays, vacation, or personal time off.
4. No Board member or employee shall be required at any time to participate in any political activity in consideration for that Board member or employee being awarded additional compensation or any benefit, whether in the form of a salary adjustment, bonus, compensatory time off, continued employment or otherwise; nor shall any Board member or employee be awarded additional compensation or any benefit in consideration for his or her participation in any political activity.

A Board member or employee may engage in any activity that: (1) is otherwise appropriate as part of his or her official duties, or (2) is undertaken by the individual on a voluntary basis that is not prohibited by this policy.

Limitations on Receiving Gifts

Except as permitted by this policy, no Board member or employee, and no spouse of or immediate family member living with a Board member or employee shall intentionally solicit or accept any *gift* from any *prohibited source*, as those terms are defined herein, or that is otherwise prohibited by law or policy. No prohibited source shall intentionally offer or make a gift that violates this policy.

The following are exceptions to the ban on accepting gifts from a prohibited source:

1. Opportunities, benefits, and services that are available on the same conditions as for the general public.
2. Anything for which the Board member or employee, or his or her spouse or immediate family member, pays the fair market value.
3. Any: (a) contribution that is lawfully made under the Election Code, or (b) activities associated with a fundraising event in support of a political organization or candidate.
4. Educational materials and missions.
5. Travel expenses for a meeting to discuss [District](#) [PRESSPlus2](#) business.

6. A gift from a relative, meaning those people related to the individual as father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, and including the father, mother, grandfather, or grandmother of the individual's spouse and the individual's fiancé or fiancée.
7. Anything provided by an individual on the basis of a personal friendship unless the recipient has reason to believe that, under the circumstances, the gift was provided because of the official position or employment of the recipient or his or her spouse or immediate family member and not because of the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the recipient shall consider the circumstances under which the gift was offered, such as: (a) the history of the relationship between the individual giving the gift and the recipient of the gift, including any previous exchange of gifts between those individuals; (b) whether to the actual knowledge of the recipient the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift; and (c) whether to the actual knowledge of the recipient the individual who gave the gift also at the same time gave the same or similar gifts to other Board members or employees, or their spouses or immediate family members.
8. Food or refreshments not exceeding \$75 per person in value on a single calendar day; provided that the food or refreshments are: (a) consumed on the premises from which they were purchased or prepared; or (b) catered. *Catered* means food or refreshments that are purchased ready to consume, which are delivered by any means.
9. Food, refreshments, lodging, transportation, and other benefits resulting from outside business or employment activities (or outside activities that are not connected to the official duties of a Board member or employee), if the benefits have not been offered or enhanced because of the official position or employment of the Board member or employee, and are customarily provided to others in similar circumstances.
10. Intra-governmental and inter-governmental gifts. *Intra-governmental gift* means any gift given to a Board member or employee from another Board member or employee, and *inter-governmental gift* means any gift given to a Board member or employee from an officer or employee of another governmental entity.
11. Bequests, inheritances, and other transfers at death.
12. Any item or items from any one prohibited source during any calendar year having a cumulative total value of less than \$100.

Each of the listed exceptions is mutually exclusive and independent of every other.

A Board member or employee, his or her spouse or an immediate family member living with the Board member or employee, does not violate this policy if the recipient promptly takes reasonable action to return a gift from a prohibited source to its source or gives the gift or an amount equal to its value to an appropriate charity that is exempt from income taxation under [26 U.S.C. §501\(c\)\(3\)](#).

Enforcement

The Board President and Superintendent shall seek guidance from the Board attorney concerning compliance with and enforcement of this policy and State ethics laws. The Board may, as necessary or prudent, appoint an Ethics Advisor for this task.

Written complaints alleging a violation of this policy shall be filed with the Superintendent or Board President. If attempts to correct any misunderstanding or problem do not resolve the matter, the Superintendent or Board President shall, after consulting with the Board Attorney, either place the

alleged violation on a Board meeting agenda for the Board's disposition or refer the complainant to Board policy 2:260, *Uniform Grievance Procedure*. A Board member who is related, either by blood or by marriage, up to the degree of first cousin, to the person who is the subject of the complaint, shall not participate in any decision-making capacity for the Board. If the Board finds it more likely than not that the allegations in a complaint are true, it shall notify the State's Attorney and/or consider disciplinary action for the employee.

Definitions

Unless otherwise stated, all terms used in this policy have the definitions given in the State Officials and Employees Ethics Act, [5 ILCS 430/1-5](#).

Political activity means:

1. Preparing for, organizing, or participating in any political meeting, political rally, political demonstration, or other political event.
2. Soliciting contributions, including but not limited to the purchase of, selling, distributing, or receiving payment for tickets for any political fundraiser, political meeting, or other political event.
3. Soliciting, planning the solicitation of, or preparing any document or report regarding anything of value intended as a campaign contribution.
4. Planning, conducting, or participating in a public opinion poll in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
5. Surveying or gathering information from potential or actual voters in an election to determine probable vote outcome in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
6. Assisting at the polls on Election Day on behalf of any political organization or candidate for elective office or for or against any referendum question.
7. Soliciting votes on behalf of a candidate for elective office or a political organization or for or against any referendum question or helping in an effort to get voters to the polls.
8. Initiating for circulation, preparing, circulating, reviewing, or filing any petition on behalf of a candidate for elective office or for or against any referendum question.
9. Making contributions on behalf of any candidate for elective office in that capacity or in connection with a campaign for elective office.
10. Preparing or reviewing responses to candidate questionnaires.
11. Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any candidate for elective office or for or against any referendum question.
12. Campaigning for any elective office or for or against any referendum question.
13. Managing or working on a campaign for elective office or for or against any referendum question.
14. Serving as a delegate, alternate, or proxy to a political party convention.
15. Participating in any recount or challenge to the outcome of any election.

With respect to an employee whose hours are not fixed, *compensated time* includes any period of time when the employee is on premises under the control of the District and any other time when the employee is executing his or her official duties, regardless of location.

Prohibited source means any person or entity who:

1. Is seeking official action by: (a) a Board member, or (b) an employee, or by the Board member or another employee directing that employee;
2. Does business or seeks to do business with: (a) a Board member, or (b) an employee, or with the Board member or another employee directing that employee;
3. Conducts activities regulated by: (a) a Board member, or (b) an employee or by the Board member or another employee directing that employee;
4. Has an interest that may be substantially affected by the performance or non-performance of the official duties of the Board member or employee;
5. Is registered or required to be registered with the Secretary of State under the Lobbyist Registration Act, except that an entity does not become a prohibited source merely because a registered lobbyist is one of its members or serves on its board of directors; or
6. Is an agent of, a spouse of, or an immediate family member living with a prohibited source.

Gift means any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to government employment or the official position of a Board member or employee.

Complaints of Sexual Harassment Made Against Board Members by Elected Officials

Pursuant to the State Officials and Employees Ethics Act ([5 ILCS 430/70-5](#)), members of the Board and other elected officials are encouraged to promptly report claims of sexual harassment by a Board member. Every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available. If the official feels comfortable doing so, he or she should directly inform the individual that the individual's conduct or communication is offensive and must stop.

Board members and elected officials should report claims of sexual harassment against a member of the Board to the Board President or Superintendent. If the report is made to the Superintendent, the Superintendent shall promptly notify the President, or if the President is the subject of the complaint, the Vice President. Reports of sexual harassment will be confidential to the greatest extent practicable.

When a complaint of sexual harassment is made against a member of the Board by another Board member or other elected official, the Board President shall appoint a qualified outside investigator who is not a District employee or Board member to conduct an independent review of the allegations. If the allegations concern the President, or the President is a witness or otherwise conflicted, the Vice President shall make the appointment. If the allegations concern both the President and Vice President, and/or they are witnesses or otherwise conflicted, the Board Secretary shall make the appointment. The investigator shall prepare a written report and submit it to the Board.

If a Board member has engaged in sexual harassment, the matter will be addressed in accordance with the authority of the Board.

The Superintendent will post this policy on the District website and/or make this policy available in the District's administrative office.

LEGAL REF.:

[105 ILCS 5/22-93.](#)

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

[10 ILCS 5/9-25.1](#), Election Interference Prohibition Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 2:110 (Qualifications, Term, and Duties of Board Officers), 2:260 (Uniform Grievance Procedure), 4:60 (Purchases and Contracts), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest)

~~ADOPTED: May 23, 2023~~

PRESSPlus Comments

PRESSPlus 1. The term *use* in Item #2 is based on the Ill. Attorney General's model ordinance; it is arguably broader than the State Officials and Employees Ethics Act (SOEEA), which prohibits board members and district employees from intentionally *misappropriating* district property in connection with prohibited political activities. 5 ILCS 430/5-15(a)-(b). Some attorneys advise that a board member's mere presence on district property while engaging in a political activity on their own time (such as circulating an election petition at a school athletic event) is not a misappropriation of district property, and therefore does not violate the SOEEA. Consider that the term *use* may be easier to practically apply as a standard. Consult the board attorney for guidance on this issue. If the board wants Item #2 to match the SOEEA standard, substitute "misappropriate" in place of "use," and select the Save Status "Adopted with Additional District Edits." **Issue 117, October 2024**

PRESSPlus 2. Updated for continuous improvement. **Issue 117, October 2024**

Document Status: Draft Update

BOARD OF EDUCATION

2:120 Board Member Development

The Board of Education desires that its individual members learn, understand, and practice effective governance principles. The Board is responsible for Board member orientation and development. Board members have an equal opportunity to attend State and national meetings designed to familiarize members with public school issues, governance, and legislation.

The Board President and/or Superintendent shall provide all Board members with information regarding pertinent education materials, publications, and notices of training or development.

Mandatory Board Member Training

Each Board member is responsible for his or her own compliance with the mandatory training laws that are described below:

1. Each Board member elected or appointed to fill a vacancy of at least one year's duration must complete at least four hours of professional development and leadership training in: (1) education and labor law; (2) financial oversight and accountability; (3) fiduciary responsibilities; and (4) trauma-informed practices for students and staff; and (5) improving student outcomes. [PRESSPlus1](#) within the first year of his or her first term.
2. Each Board member must complete training on the Open Meetings Act (OMA) no later than 90 days after taking the oath of office for the first time. After completing the training, each Board member must file a copy of the certificate of completion with the Board. Training on OMA ~~the Open Meetings Act~~ is only required once.
3. Each Board member must complete a training program on evaluations under the Performance Evaluation Reform Act (PERA) before participating in a vote on a tenured teacher's dismissal using the optional alternative evaluation dismissal process. This dismissal process is available after the District's PERA implementation date.

The Superintendent or designee shall maintain on the District website a log identifying the complete training and development activities of each Board member, including both mandatory and non-mandatory training.

Professional Development; Adverse Consequences of School Exclusion; Student Behavior

The Board President or Superintendent, or their designees, ~~shall~~ will make reasonable efforts to provide ongoing professional development to Board members about the requirements of 105 ILCS 5/10-22.6 and 105 ILCS 5/10-20.14. [PRESSPlus2](#) adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, trauma-responsive learning environments. [PRESSPlus3](#) 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.

Board Self-Evaluation

The Board will conduct periodic self-evaluations with the goal of continuous improvement.

New Board Member Orientation

The orientation process for newly elected or appointed Board members includes:

1. The Board President or Superintendent, or their designees, shall give each new Board member a copy of or online access to the Board Policy Manual, the Board's regular meeting minutes for the past year, and other helpful information including material describing the District and explaining the Board's roles and responsibilities.
2. The Board President or designee shall schedule one or more special Board meetings, or schedule time during regular meetings, for Board members to become acquainted and to review Board processes and procedures.
3. The Board President may request a veteran Board member to mentor a new member.
4. All new members are encouraged to attend workshops for new members conducted by the Illinois Association of School Boards.

Candidates

The Superintendent or designee shall invite all current candidates for the office of Board member to attend: (1) Board meetings, except that this invitation shall not extend to any closed meetings, and (2) pre-election workshops for candidates.

LEGAL REF.:

[5 ILCS 120/1.05](#) and [120/2](#), Open Meetings Act.

[105 ILCS 5/10-16a](#) and [5/24-16.5](#).

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:125 (Board Member Compensation; Expenses), 2:200 (Types of Board of Education Meetings)

Adopted: February 27, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-16a, amended by P.A. 103-771, eff. 6-1-25. Training on improving student outcomes "must include information that is relevant to and within the scope of the duties of a school board member." **Issue 117, October 2024**

PRESSPlus 2. Updated in response to 105 ILCS 5/10-22.6(c-5), amended by P.A. 103-896. While a district must make reasonable efforts to provide professional development to board members in these areas, the inclusion of this subhead is optional. Information about professional development opportunities is available through IASB's website at: www.iasb.com/conference-training-and-events/training/.

105 ILCS 5/10-22.6, amended by P.A.s 102-466, eff. 7-1-25, 102-539, and 103-896, addresses the suspension or expulsion of students and school searches. See sample policies 7:190, *Student Behavior*, 7:200, *Suspension Procedures*, 7:210, *Expulsion Procedures*, and 7:220, *Bus Conduct*, available at PRESS Online by logging in at www.iasb.com. 105 ILCS 5/10-20.14, amended by P.A. 103-896, addresses parent-teacher advisory committees and their functions. See sample policy

2:150, *Committees*. **Issue 117, October 2024**

PRESSPlus 3. See 105 ILCS 5/3-11(b), amended by P.A. 103-413, for the definition of *trauma-responsive learning environments*. **Issue 117, October 2024**

Document Status: Draft Update

OPERATIONAL SERVICES

4:30 Revenue and Investments

Revenue

The Superintendent or designee is responsible for making all claims for property tax revenue, State Aid, special State funds for specific programs, federal funds, and categorical grants.

Investments

The Board of Education shall appoint a Chief Investment Officer/Treasurer. The Chief Investment Officer/Treasurer shall invest money that is not required for current operations, in accordance with this policy and State law.

The Chief Investment Officer shall use the standard of prudence when making investment decisions. They shall use the judgment and care, under circumstances then prevailing, that persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the safety of their capital as well as its probable income.

Investment Objectives

The objectives for the School District's investment activities are:

1. Safety of Principal - Every investment is made with safety as the primary and over-riding concern. Each investment transaction shall ensure that capital loss, whether from credit or market risk, is avoided.
2. Liquidity - The investment portfolio shall provide sufficient liquidity to pay District obligations as they become due. In this regard, the maturity and marketability of investments shall be considered.
3. Rate of Return - The highest return on investments is sought, consistent with the preservation of principal and prudent investment principles.
4. Diversification - The investment portfolio is diversified as to materials and investments, as appropriate to the nature, purpose, and amount of the funds.

Authorized Investments

Although Illinois Statutes provide that the Chief Investment Officer/Treasurer may invest any District funds in any investment as authorized in 30 ILCS 235/2, the Board has further restricted the Chief Investment Officer to invest funds only in the following types of investments: [PRESSPlus1](#)

1. Bonds, notes, certificates of indebtedness, treasury bills, or other securities now or hereafter issued, that are guaranteed by the full faith and credit of the United States of America as to principal and interest.
2. Bonds, notes, debentures, or other similar obligations of the United States of America, its agencies, and its instrumentalities.

The term "agencies of the United States of America" includes: (a) the federal land banks, federal intermediate credit banks, banks for cooperative, federal farm credit banks, or any other entity authorized to issue debt obligations under the Farm Credit Act of 1971 and Acts amendatory thereto, (b) the federal home loan banks and the federal home loan mortgage corporate, and (c) any other agency created by Act of Congress.

3. In interest-bearing savings accounts, interest-bearing certificates of deposit or interest-bearing time deposits or any other investments constituting direct obligations of any bank as defined by the Illinois Banking Act;
4. Money market mutual funds registered under the Investment Company Act of 1940, provided that the portfolio of any such money market mutual fund is limited to obligations described in paragraph (1) or (2) and to agreements to repurchase such obligations.
5. Dividend-bearing share accounts, share certificate accounts, or class of share accounts of a credit union chartered under the laws of this State or the laws of the United States; provided, however, the principal office of any such credit union must be located within the State of Illinois. Investments may be made only in those credit unions the accounts of which are insured by applicable law.
6. In a Public treasurers' Investment Pool created under Section 17 of the State Treasurer Act. Any public agency may also invest any public funds in a fund managed, operated, and administered by a bank, or subsidiary of a bank, or subsidiary of a bank holding company or use the services of such an entity to hold and invest or advise regarding the investment of any public funds.
7. In the Illinois School District Liquid Asset Fund Plus.
8. In repurchase agreements of government securities having the meaning set out in the government Securities Act of 1986 subject to the provisions of said Act and the regulations issued there under. The government securities, unless registered or inscribed in the name of the public agency, shall be purchased through banks or trust companies authorized to do business in the State of Illinois.

Except for repurchase agreements of government securities which are subject to the Government Securities Act of 1986, no public agency may purchase or invest in instruments which constitute repurchase agreements, and no financial institution may enter into such an agreement with or on behalf of any public agency unless the instrument and the transaction meet the following requirements: The securities, unless registered or inscribed in the name of the District, are purchased through banks or trust companies authorized to do business in the State of Illinois.

1. The securities, unless registered or inscribed in the name of the public agency, are purchased through banks or trust companies authorized to do business in the State of Illinois.
2. The Chief Investment Officer/Treasurer, after ascertaining which firm will give the most favorable rate of interest, directs the custodial bank to "purchase" specified securities from a designated institution. The "custodial bank" is the bank or trust company, or agency of government, which acts for the public agency in connection with repurchase agreements involving the investment of funds by the public agency. The State Treasurer may act as custodial bank for public agencies executing repurchase agreements.
3. A custodial bank must be member bank of the Federal Reserve System or maintain accounts with member banks. All transfers of book-entry securities must be accomplished on a Reserve Bank's computer records through a member bank of the Federal Reserve System. These securities must be credited to the public agency on the records of the custodial bank and the transaction must be confirmed in writing to the public agency by the custodial bank.
4. Trading partners shall be limited to banks or trust companies authorized to do business in the State of Illinois or to registered primary reporting dealers.
5. The security interest must be perfected.

6. The public agency enters into a written master repurchase agreement which outlines the basic responsibilities and liabilities of both buyer and seller.
7. Agreements shall be for periods of 330 days or less.
8. The Chief Investment Officer/Treasurer informs the custodial bank in writing of the maturity details of the repurchase agreement.
9. The custodial bank must take delivery of and maintain the securities in its custody for the account of the public agency and confirm the transaction in writing to the public agency. The Custodial Undertaking shall provide that the custodian takes possession of the securities exclusively for the public agency; that the securities are free of any claims against the trading partner; and any claims by the custodian are subordinate to the public agency's claims to rights to those securities.
10. The obligations purchased by a public agency may only be sold or presented for redemption or payment by the fiscal agent bank or trust company holding the obligations upon the written instruction of the Chief Investment Officer.
11. The custodial bank shall be liable to the public agency for any monetary loss suffered by the public agency due to the failure of the custodial bank to take and maintain possession of such securities.

Except as provided herein, investments may be made only in banks, savings banks, savings and loan associations, or credit unions that are insured by the Federal Deposit Insurance Corporation, unless the District enters into an agreement with the institution requiring any funds not insured to be collateralized as provided below.

The Chief Investment Officer/Treasurer and Superintendent shall regularly consider material, relevant, and decision-useful sustainability factors in evaluating investment decisions, within the bounds of financial and fiduciary prudence. Such factors include, but are not limited to: (1) corporate governance and leadership factors, (2) environmental factors, (3) special capital factors, (4) human capital factors, and (5) business model and innovation factors, as provided under the Ill. Sustainable Investing Act, 30 ILCS 238/.

Selection of Depositories, Investment Managers, Dealers, and Brokers

The Chief Investment Officer/Treasurer shall establish a list of authorized depositories, and investment managers, based upon the creditworthiness, reputation, minimum capital requirements, qualifications under State law, as well as a long history of dealing with public fund entities. The Board will review and approve the list periodically at their discretion.

In order to be an authorized depository, each institution must submit copies of the last two sworn statements of resources and liabilities or reports of examination that the institution is required to furnish to the appropriate state or federal agency. Each institution designated as a depository shall, while acting as such depository, furnish the District or investment manager with a copy of all statements of resources and liabilities or all reports or examination that it is required to furnish to the appropriate state or federal agency.

The above eligibility requirements of a bank to receive or hold public deposits do not apply to investments in an interest-bearing savings account, demand deposit account, interest-bearing certificate of deposit, or interest-bearing time deposit if: (1) the District initiates the investment at or through a bank located in Illinois, and (2) the invested public funds are at all times fully insured by an agency or instrumentality of the federal government.

The District shall may [PRESSPlus2](#) consider a financial institution's record and current level of financial commitment to its local community when deciding whether to deposit funds in that financial institution.

The District may consider factors including:

1. For financial institutions subject to the federal Community Reinvestment Act of 1977 (CRA), the current and historical ratings that the financial institution has received, to the extent that those ratings are publicly available, under the ~~federal Community Reinvestment Act of 1977~~ CRA;
2. Any changes in ownership, management, policies, or practices of the financial institution that may affect the level of the financial institution's commitment to its community;
3. The financial impact that the withdrawal or denial of District deposits might have on the financial institution;
4. The financial impact to the District as a result of withdrawing public funds or refusing to deposit additional public funds in the financial institution; and
5. Any additional burden on the District's resources that might result from ceasing to maintain deposits of public funds at the financial institution under consideration.

The District may not deposit public funds in a financial institution subject to the CRA unless the institution has a current rating of satisfactory or outstanding under the CRA. [PRESSPlus3](#) When investing or depositing public funds, the District may give preference to financial institutions that have a current rating of outstanding under the CRA. [PRESSPlus4](#)

Collateral Requirements

All amounts deposited or invested with financial institutions in excess of any insurance limit shall be collateralized in accordance with the Public Funds Investment Act, 30ILCS 235/. The Superintendent or Chief School Business Official shall update the Board on collateral agreements as requested by the Board.

Safekeeping and Custody Arrangements

The preferred method for safekeeping is to have securities registered in the District's name and held by a third-party custodian. Safekeeping practices should qualify for the Governmental Accounting Standards Board (GASB) Statement No. 3 Deposits with Financial Institutions, Investments (including Repurchase Agreements), and Reverse Repurchase Agreements, Category I, the highest recognized safekeeping procedures.

Controls and Report

The Chief Investment Officer/Treasurer shall establish a system of internal controls and written operational procedures to prevent losses arising from fraud, employee error, misrepresentation by third parties, or imprudent employee action.

The Chief Investment Officer/Treasurer shall provide investment income information to the board or its designee on a monthly basis via the Treasurer's Report. The Chief Investment Officer/Treasurer will: (1) assess whether the investment portfolio is meeting the District's investment objectives, (2) identify each security by class or type, book value, income earned, and market value (3) identify those institutions providing investment services to the District, and (4) include any other relevant information. The investment portfolio's performance shall be measured by appropriate and creditable industry standards for the investment type.

The Board will determine, after receiving the Chief School Business Official's recommendation, which fund is in most need of interest income and the Chief School Business Official shall execute a transfer. This provision does not apply when the use of interest earned on a particular fund is restricted.

Ethics and Conflicts of Interest

The School Board and District officials will avoid any investment transaction or practice that in appearance or fact might impair public confidence. Board Members are bound by the Board Member Conflict of Interest policy 2:100. No District employee having influence on the District's investment decisions shall:

1. Have any interest, directly or indirectly, in any investments in which the District is authorized to invest,
2. Have any interest, directly or indirectly, in the sellers, sponsors, or managers of those investments, or
3. Receive, in any manner, compensation of any kind from any investments in which the agency is authorized to invest.

LEGAL REF.:

30 ILCS 235/, Public Funds Investment Act.

30 ILCS 238/, Ill. Sustainable Investing Act.

105 ILCS 5/8-7, 5/10-22.44, 5/17-1, and 5/17-11.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:10 (Fiscal and Business Management), 4:80 (Accounting and Audits)

ADOPTED: May 23, 2023

PRESSPlus Comments

PRESSPlus 1. 30 ILCS 235/2(k), added by P.A. 103-880, eff. 1-1-25, permits a board to adopt a resolution to allow for investment of public funds in other instruments not specifically listed in the Public Funds Investment Act provided those investments comply with: (1) any other law that authorizes a board to invest funds, and (2) the investment policy adopted by the Board. There is uncertainty regarding the potential breadth and scope of this provision and procedural requirements for implementation. The board attorney and district financial advisor(s) should be consulted before adding instruments to the list of authorized investments in this policy and the board's investment portfolio in accordance with 30 ILCS 235/2(k).

Any additional investments authorized by the Board under 30 ILCS 235/2(k) should be added to this policy beginning with Item #14. If adding additional investments, select the Save Status "Adopted with Additional District Edits." **Issue 117, October 2024**

PRESSPlus 2. Updated in response to 30 ILCS 235/8(a). **Issue 117, October 2024**

PRESSPlus 3. Updated in response to 30 ILCS 235/8(a-5). **Issue 117, October 2024**

PRESSPlus 4. Optional. 30 ILCS 235/8(a-10). **Issue 117, October 2024**

Document Status: Draft Update

OPERATIONAL SERVICES

4:60 Purchases and Contracts

The Superintendent shall manage the District's purchases and contracts in accordance with State law, the standards set forth in this policy, and other applicable Board of Education policies.

Standards for Purchasing and Contracting

All purchases and contracts shall be entered into in accordance with applicable federal and State law. The Board Attorney shall be consulted as needed regarding the legal requirements for purchases or contracts. All contracts shall be approved or authorized by the Board.

All purchases and contracts should support a recognized District function or purpose as well as provide for good quality products and services at the lowest cost, with consideration for service, reliability, and delivery promptness, and in compliance with State law. No purchase or contract shall be made or entered into as a result of favoritism, extravagance, fraud, or corruption.

Notwithstanding the above, the Superintendent shall not commit to any single, non-customary purchase or expenditure, excluding personnel, of greater than \$25,000 without prior Board Approval.

Adoption of the annual budget authorizes the Superintendent or designee to purchase budgeted supplies, equipment, and services, provided that State law is followed. Purchases of items outside budget parameters require prior Board approval, except in an emergency.

When presenting a contract or purchase for Board approval, the Superintendent or designee shall ensure that it complies with applicable federal and State law, including but not limited to, those specified below:

1. Supplies, materials, or work involving an expenditure in excess of \$35,000 must comply with the State law bidding procedure, [105 ILCS 5/10-20.21](#), unless specifically exempted.
2. Construction, lease, or purchase of school buildings must comply with State law and Board policy 4:150, *Facility Management and Building Programs*.
3. Guaranteed energy savings must comply with [105 ILCS 5/19b-1](#) *et seq.*
4. Third party non-instructional services must comply with [105 ILCS 5/10-22.34c](#).
5. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with [105 ILCS 5/10-20.21](#)(b-5). The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.
6. Any contract to purchase food with a bidder or offeror must comply with [105 ILCS 5/10-20.21](#)(b-10).
7. The purchase of paper and paper products must comply with [105 ILCS 5/10-20.19c](#) and Board

policy 4:70, *Resource Conservation*.

8. Each contractor with the District is bound by each of the following:
 - a. In accordance with [105 ILCS 5/10-21.9](#)(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in [105 ILCS 5/10-21.9](#)(c) and [5/21B-80](#)(c) to have direct, daily contact at a District school or school-related activity with one or more student(s); (2) prohibit any of the contractor's employees from having direct, daily contact with one or more students if the employee was found guilty of any offense in [5/21B-80](#)(b) (certain drug offenses) until seven years following the end of the employee's sentence for the criminal offense; and (3) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her.
 - b. In accordance with [105 ILCS 5/22-94](#): (1) prohibit any of its employees from having *direct contact with children or students* if the contractor has not performed a sexual misconduct related employment history review (EHR) of the employee or if the District objects to the employee's assignment based on the employee's involvement in an instance of sexual misconduct as provided in [105 ILCS 5/22-94](#)(j)(3), which the contractor is required to disclose; (2) discipline, up to and including termination or denial of employment, any employee who provides false information or willfully fails to disclose information required by the EHR; (3) maintain all records of EHRs and provide the District access to such records upon request; and (4) refrain from entering into any agreements prohibited by [105 ILCS 5/22-94](#)(g).
 - c. In accordance with [105 ILCS 5/24-5](#): (1) concerning each new employee of a contractor that provides services to students or in schools, provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease; and (2) require any new or existing employee who provides services to students or in schools to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Ill. Dept. of Public Health rules or order of a local health official.
9. Any pavement engineering project using a coal tar-based sealant product or high polycyclic aromatic hydrocarbon sealant product for pavement engineering-related use must comply with the Coal Tar Sealant Disclosure Act.
10. Design-build contracts must comply with [105 ILCS 5/15A-1](#) *et seq.*
11. Any new contract for a district-administered assessment must comply with 105 ILCS 5/10-20.865. [PRESSPlus1](#)
12. Purchases made with federal or State awards must comply with [2 C.F.R. Part 200](#) and [30 ILCS 708/](#), as applicable, and any terms of the award.

The Superintendent or designee shall: (1) execute the reporting and website posting mandates in State law concerning District contracts, and (2) monitor the discharge of contracts, contractors' performances, and the quality and value of services or products being provided.

LEGAL REF.:

[2 C.F.R. Part 200](#).

[105 ILCS 5/10-20.19c](#), [5/10-20.21](#), [5/10-20.865](#), [5/10-21.9](#), [5/10-22.34c](#), [5/15A-1](#) *et seq.*, [5/19b-1](#) *et seq.*, [5/22-94](#), and [5/24-5](#).

[30 ILCS 708/](#), Grant Accountability and Transparency Act.

[410 ILCS 170/](#), Coal Tar Sealant Disclosure Act.

[820 ILCS 130/](#), Prevailing Wage Act.

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:70 (Resource Conservation), 4:150 (Facility Management and Building Programs), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting)

Adopted: February 27, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-20.86, renumbered by P.A. 103-605. **Issue 117, October 2024**

Document Status: Draft Update

OPERATIONAL SERVICES

4:150 Facility Management and Building Programs

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

Standards for Managing Buildings and Grounds

All District buildings and grounds shall be adequately maintained in order to provide an appropriate, safe, and energy efficient physical environment for learning and teaching. The Superintendent or designee shall provide the Board with periodic reports on maintenance data and projected maintenance needs that include cost analysis. Prior Board approval is needed for all renovations or permanent alterations to buildings or grounds when the total cost will exceed \$172,500, [PRESSPlus1](#) including the cost equivalent of staff time. This policy is not intended to discourage efforts to improve the appearance of buildings or grounds that are consistent with the designated use of those buildings and grounds.

Standards for Green Cleaning

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

Standards for Facility Construction and Building Programs

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

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

1. Integrate facilities planning with other aspects of planning and goal-setting.
2. Base educational specifications for school buildings on identifiable student needs.
3. Design buildings for sufficient flexibility to permit new or modified programs.
4. Design buildings for maximum potential for community use.
5. Meet or exceed all safety requirements.
6. Meet requirements on the accessibility of school facilities to disabled persons as specified in

State and federal law.

7. Provide for low maintenance costs, energy efficiency, and minimal environmental impact.

Naming Buildings and Facilities

Recognizing that the name for a school building, facility, or ground or field reflects on its public image, the Board's primary consideration will be to select a name that enhances the credibility and stature of the school or facility. Any request to name or rename an existing facility should be submitted to the Board. When a facility is to be named or renamed, the Board President will appoint a special committee to consider nominations and make a recommendation, along with supporting rationale, to the Board. The Board will make the final selection.

The Board will consider the naming of facilities for individuals or groups who have met the criteria of having made significant contributions to society, provided outstanding service to the District, and contributed to the advancement of the honored traditions of education. Nominations must be made by residents of Zion-Benton Twp. High School District 126.

Only employees who have provided twenty years of outstanding service to the District will be considered for this honor. Nominations will not be considered until five years after the death or retirement of an individual. Monetary sponsorships will be considered on a case-by-case basis, with primary consideration given to the percentage of the project funded by the sponsor.

Nominations are to be submitted to the Board of Education via the Superintendent's Office on the appropriate Facility Naming Nomination Form. Nominations will be reviewed by the Board of Education or a subcommittee designated by the Board President with the majority of the committee's members being current Board members. The final decision regarding the naming of facilities rests solely with the Board of Education of District 126 and requires a majority vote of the Board of Education.

Multiple individuals and/or groups may receive the honor of having their name recognized for and associated with a facility. Criteria for and approval of multiple-naming rests solely with the Board of Education.

The Board of Education will approve the style and location of all signage, monuments, or other identifiers to be utilized for naming purposes.

The Superintendent or designee may name a room or designate some area on a school's property in honor of an individual or group that has performed outstanding service to the school without using the process in this policy.

LEGAL REF.:

[42 U.S.C. §12101](#) *et seq.*, Americans with Disabilities Act; ~~of 1990, implemented by~~ [28 C.F.R. Parts 35 and 36](#).

[20 ILCS 3130/](#), Green Buildings Act.

[105 ILCS 5/2-3.12](#), [5/10-20.49](#), [5/10-22.36](#), [5/10-20.63](#), and [5/17-2.11](#).

[105 ILCS 140/](#), Green Cleaning Schools Act.

[105 ILCS 230/](#), School Construction Law.

[410 ILCS 25/](#), Environmental Barriers Act.

[410 ILCS 35/25](#), Equitable Restrooms Act.

[820 ILCS 130/](#), Prevailing Wage Act.

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

[71 Ill.Admin.Code Part 400](#), Ill. Accessibility Code.

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

~~ADOPTED: May 23, 2023~~

PRESSPlus Comments

PRESSPlus 1. The \$17,500 spending limit is one-half of the \$35,000 bidding threshold for purchases or contracts. 105 ILCS 5/10-20.21, amended by P.A. 103-8. **Issue 117, October 2024**

Document Status: Draft Update

OPERATIONAL SERVICES

4:170 Safety

Safety and Security

All District operations, including the education program, shall be conducted in a manner that will promote the safety and security of everyone on District property or at a District event. The Superintendent or designee shall develop, implement, and maintain a comprehensive safety and security plan that includes, without limitation:

1. An emergency operations and crisis response plan(s) addressing prevention, preparation, response, and recovery for each school;
2. Provisions for a coordinated effort with local law enforcement and fire officials, emergency medical services personnel, and the Board Attorney;
3. A school safety drill plan;
4. Instruction in safe bus riding practices; and
5. A clear, rapid, factual, and coordinated system of internal and external communication.

In the event of an emergency that threatens the safety of any person or property, students and staff are encouraged to follow the best practices discussed for their building regarding the use of any available cellular telephones.

School Safety Drill Plan

During every academic year, each school building that houses school children shall conduct, at a minimum, each of the following in accordance with the School Safety Drill Act ([105 ILCS 128/](#)):

1. Three school evacuation drills to address and prepare students and school personnel for fire incidents. One of these three drills shall require the participation of the local fire department or district.
2. One bus evacuation drill.
3. One severe weather and shelter-in-place drill to address and prepare students and school personnel for possible tornado incidents.
4. One law enforcement lockdown drill to address a school shooting incident and to evaluate the preparedness of school personnel and students. This drill shall occur no later than 90 days after the first day of school of each year, and shall require the participation of all school personnel and students present at school at the time of the drill, except for those exempted by administrators, school support personnel, or a parent/guardian.

Annual Review

The Board or its designee will annually review each school building's emergency operations and crisis response plan(s), protocols, and procedures, as well as each building's compliance with the school safety drill plan. This annual review shall be in accordance with the School Safety Drill Act ([105 ILCS 128/](#)) and the Joint Rules of the Office of the State Fire Marshal and the Ill. State Board of Education

(ISBE). [29 Ill. Admin. Code Part 1500](#).

Automated External Defibrillator (AED)

At least one automated external defibrillator (AED) shall be present in each District attendance center during the school day and during any District-sponsored extracurricular activity on school grounds. [PRESSPlus1](#) In addition, the Superintendent or designee shall implement a written plan for responding to medical emergencies at the District's physical fitness facilities in accordance with the Fitness Facility Medical Emergency Preparedness Act and shall file a copy of the plan with the Ill. Dept. of Public Health (IDPH). The plan shall provide for at least one ~~automated external defibrillator (AED)~~ to be available at every physical fitness facility on the premises according to State law requirements.

The District shall have an AED on site as well as a trained AED user: (1) on staff during staffed business hours; and (2) available during activities or events sponsored and conducted or supervised by the District. The Superintendent or designee shall ensure that every AED on the District's premises is properly tested and maintained in accordance with rules developed by the IDPH. This policy does not create an obligation to use an AED.

Carbon Monoxide Alarms

The Superintendent or designee shall implement a plan with the District's local fire officials to:

1. Determine which school buildings to equip with approved *carbon monoxide alarms* or *carbon monoxide detectors*,
2. Locate the required carbon monoxide alarms or carbon monoxide detectors within 20 feet of a carbon monoxide emitting device, and
3. Incorporate carbon monoxide alarm or detector activation procedures into each school building that requires a carbon monoxide alarm or detector. The Superintendent or designee shall ensure each school building annually reviews these procedures.

Soccer Goal Safety

The Superintendent or designee shall implement the Movable Soccer Goal Safety Act in accordance with the guidance published by the IDPH. Implementation of the Act shall be directed toward improving the safety of movable soccer goals by requiring that they be properly anchored.

Unsafe School Choice Option

The unsafe school choice option allows students to transfer to another District school or to a public charter school within the District. The unsafe school choice option is available to:

1. All students attending a persistently dangerous school, as defined by State law and identified by the ISBE.
2. Any student who is a victim of a violent criminal offense, as defined by [725 ILCS 120/3](#), that occurred on school grounds during regular school hours or during a school-sponsored event.

The Superintendent or designee shall develop procedures to implement the unsafe school choice option.

Lead Testing in Water

The Superintendent or designee shall implement testing for lead in each source of drinking water in

school buildings in accordance with the Ill. Plumbing License Law and guidance published by the IDPH. The Superintendent or designee shall notify parent(s)/guardian(s) about the sampling results from their children's respective school buildings.

Emergency Closing

The Superintendent is authorized to close school(s) in the event of hazardous weather or other emergency that threatens the safety of students, staff members, or school property.

LEGAL REF.:

[105 ILCS 5/10-20.2](#), [5/10-20.57](#), [5/18-12](#), and [5/18-12.5](#).

[105 ILCS 128/](#), School Safety Drill Act; [29 Ill.Admin.Code Part 1500](#).

[210 ILCS 74/](#), Physical Fitness Facility Medical Emergency Preparedness Act.

[225 ILCS 320/35.5](#), Ill. Plumbing License Law.

CROSS REF.: 4:110 (Transportation), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 4:180 (Pandemic Preparedness; Management; and Recovery), 4:190 (Targeted School Violence Prevention Program), 5:30 (Hiring Process and Criteria), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

ADOPTED: May 23, 2023

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/10-20.97, added by P.A. 103-1019. An AED installed and maintained according to the Physical Fitness Facility Medical Emergency Preparedness Act (210 ILCS 74/) can be used to satisfy this requirement. **Issue 117, October 2024**

Document Status: Draft Update

General Personnel

5:90 Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child or, for a student aged 18 through 22, an abused or neglected individual with a disability, shall ~~(1)~~ immediately report or cause a report to be made to the Ill. Dept. of Children and Family Services (DCFS) on its Child Abuse Hotline 1-800-25-ABUSE (1-800-252-2873)(within Illinois); 1-217-524-2606 (outside of Illinois); or 1-800-358-5117 (TTY), ~~and (2) follow directions given by DCFS concerning filing a written report within 48 hours with the nearest DCFS field office.~~ **PRESSPlus1** Any District employee who believes a student is in immediate danger of harm, shall first call 911. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made. The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement.

Negligent failure to report occurs when a District employee personally observes an instance of suspected child abuse or neglect and reasonably believes, in his or her professional or official capacity, that the instance constitutes an act of child abuse or neglect under the Abused and Neglected Child Reporting Act (ANCRA) and he or she, without willful intent, fails to immediately report or cause a report to be made of the suspected abuse or neglect to DCFS.

Any District employee who discovers child pornography on electronic and information technology equipment shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 1-800-THE-LOST (1-800-843-5678) or online at <https://report.cybertip.org> or www.missingkids.org. The Superintendent or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

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

The Superintendent or designee shall provide staff development opportunities for District employees in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within three months of initial

employment and at least every three years after that date.

3. Complete an annual evidence-informed training related to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations as required by law and policy 5:100, *Staff Development Program*.

Alleged Incidents of Sexual Abuse: Investigations

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A](#), 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.

If a District employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, DCFS will refer the matter to the local Children's Advocacy Center (CAC). The Superintendent or designee will implement procedures to coordinate with the CAC.

DCFS and/or the appropriate law enforcement agency will inform the District when its investigation is complete or has been suspended, as well as the outcome of its investigation. The existence of a DCFS and/or law enforcement investigation will not preclude the District from conducting its own parallel investigation into the alleged incident of sexual abuse in accordance with policy 7:20, *Harassment of Students Prohibited*.

Special Superintendent Responsibilities

The Superintendent shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

When the Superintendent has reasonable cause to believe that a license holder (1) committed an intentional act of abuse or neglect with the result of making a child an abused child or a neglected child under ANCR or an act of sexual misconduct under *Faith's Law*, and (2) that act resulted in the license holder's dismissal or resignation from the District, the Superintendent shall notify the State Superintendent and the Regional Superintendent in writing, providing the Ill. Educator Identification Number as well as a brief description of the misconduct alleged. The Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.

The Superintendent shall develop procedures for notifying a student's parents/guardians when a District employee, contractor, or agent is alleged to have engaged in sexual misconduct with the student as defined in *Faith's Law*. The Superintendent shall also develop procedures for notifying the student's parents/guardians when the Board takes action relating to the employment of the employee, contractor, or agent following the investigation of sexual misconduct. Notification shall not occur when the employee, contractor, or agent alleged to have engaged in sexual misconduct is the student's parent/guardian, and/or when the student is at least 18 years of age or emancipated.

The Superintendent shall execute the recordkeeping requirements of *Faith's Law*.

Special Board of Education Member Responsibilities

Each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in ANCR, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCR's requirements concerning the reporting of child abuse.

If the Board determines that any District employee, other than an employee licensed under [105 ILCS 5/21B](#), has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by ANCRA, the Board may dismiss that employee immediately.

When the Board learns that a licensed teacher was convicted of any felony, it must promptly report it to the State agencies listed in policy 2:20, *Powers and Duties of the Board of Education; Indemnification*.

LEGAL REF.:

[20 U.S.C. §7926](#), Elementary and Secondary Education Act.

[105 ILCS 5/10-21.9](#), [5/10-23.13](#), [5/21B-85](#), [5/22-85.5](#), and [5/22-85.10](#).

[20 ILCS 1305/1-1](#) *et seq.*, Department of Human Services Act.

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

[720 ILCS 5/12C-50.1](#), Criminal Code of 2012.

CROSS REF.: 2:20 (Powers and Duties of the Board of Education; Indemnification), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative Responsibility of the Building Principal), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Termination and Suspensions), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:20 (Harassment of Students Prohibited), 7:150 (Agency and Police Interviews)

Adopted: February 27, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 325 ILCS 5/7, amended by P.A. 103-624, eff. 1-1-25, removing the requirement for mandated reporters to confirm their oral reports in writing to the DCFS field office. **Issue 117, October 2024**

Document Status: Draft Update

General Personnel

5:120 Employee Ethics; Code of Professional Conduct; and Conflict of Interest

All District employees are expected to maintain high standards in their job performance, demonstrate integrity and honesty, be considerate and cooperative, and maintain professional and appropriate relationships with students, parents/guardians, staff members, and others.

The Superintendent or designee shall provide this policy to all District employees and students and/or parents/guardians in their respective handbooks, and ensure its posting on the District's website, if any.

Professional and Appropriate Conduct

Professional and appropriate employee conduct are important Board goals that impact the quality of a safe learning environment and the school community, increasing students' ability to learn and the District's ability to educate. To protect students from sexual misconduct by employees, and employees from the appearance of impropriety, State law also recognizes the importance for District employees to constantly maintain professional and appropriate relationships with students by following established expectations and guidelines for employee-student boundaries. Many breaches of employee-student boundaries do not rise to the level of criminal behavior but do pose a potential risk to student safety and impact the quality of a safe learning environment. Repeated violations of employee-student boundaries may indicate the grooming of a student for sexual abuse. As bystanders, employees may know of concerning behaviors that no one else is aware of, so their training on: (1) preventing, recognizing, reporting, and responding to child sexual abuse and grooming behavior; (2) this policy; and (3) federal and state reporting requirements is essential to maintaining the Board's goal of professional and appropriate conduct.

The Superintendent or designee shall identify employee conduct standards that define appropriate employee-student boundaries, provide training about them, and monitor the District's employees for violations of employee-student boundaries. The employee conduct standards will require that, at a minimum:

1. Employees who are governed by the *Code of Ethics for Illinois Educators*, adopted by the Ill. State Board of Education (ISBE), will comply with its incorporation by reference into this policy.
2. Employees are trained on educator ethics, child abuse, grooming behaviors, and employee-student boundary violations as required by law and policies 2:265, *Title IX Sexual Harassment Grievance Procedure*; 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*; 5:90, *Abused and Neglected Child Reporting*; and 5:100, *Staff Development Program*.
3. Employees maintain professional relationships with students, including maintaining employee-student boundaries based upon students' ages, grade levels, and developmental levels and following District-established guidelines for specific situations, including but not limited to:
 - a. Transporting a student;
 - b. Taking or possessing a photo or video of a student; and

- c. Meeting with a student or contacting a student outside the employee's professional role.
4. Employees report prohibited behaviors and/or boundary violations pursuant to Board policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Sexual Harassment Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*.
 5. Discipline up to and including dismissal will occur for any employee who violates an employee conduct standard or engages in any of the following:
 - a. Violates expectations and guidelines for employee-student boundaries.
 - b. Sexually harasses a student.
 - c. Willfully or negligently fails to follow reporting requirements of the Abused and Neglected Child Reporting Act ([325 ILCS 5/](#)), Title IX of the Education Amendments of 1972 ([20 U.S.C. §1681 et seq.](#)), or the Elementary and Secondary Education Act ([20 U.S.C. § 7926](#)).
 - d. Engages in *grooming* as defined in [720 ILCS 5/11-25](#).
 - e. Engages in grooming behaviors.
 - f. PROHIBITED CONDUCT Staff are prohibited from engaging in any of the following types of prohibited conduct, regardless of whether the conduct occurs on or off school property or whether the conduct occurs during or outside of school hours. The following list of prohibited conduct does not, and is not intended to, constitute the entire list of conduct for which discipline may be imposed.
 - i. engaging in any romantic or sexual relationships with students, including dating, flirting, sexual contact, inappropriate physical displays of affection, or sexually suggestive comments between staff and students, regardless of whether staff or student initiates the behavior, whether the relationship is consensual, or whether the student has parental permission.
 - ii. fostering, encouraging, or participating in inappropriate emotionally or socially intimate relationships with students in which the relationship is outside the bounds of the reasonable, professional staff-student relationship and in which the relationship could reasonably cause a student to view the staff person as more than a teacher, administrator, or advisor;
 - iii. initiating or continuing communications with students for reasons unrelated to any appropriate purpose, including oral or written communication; telephone calls; electronic communication such as texting, instant messaging, email, chat rooms, Facebook, or other social networking sites; webcams; or photographs. Electronic and online communications with students, including those through personal accounts, should be accessible to supervisors and professional in content and tone;
 - iv. socializing with students outside of class time for reasons unrelated to any appropriate purpose;
 - v. providing alcohol (regardless of age) or drugs — either prescription or illegal (except for those provided in accordance with district policy on medication administration) — to students.

6. REPORTING PROCEDURES

(a) **Duty to Report.** Any person with knowledge or suspicion of an improper relationship between staff and a student must immediately report the conduct to school administration, the Office of Student and Specialized Services, or the Office of Human Resources. Nothing in this paragraph is intended to relieve mandated reporters of their obligations under state and local statutes.

b) **Protection from Retaliation.** Staff who makes a good-faith report of a suspected fraternization violation, or who cooperates in inquiries or investigations related to the investigation of such a

report, shall be protected from retaliation in accordance with Administrative Policy 6.35, Whistleblower Protections.

Statement of Economic Interests

The following employees must file a *Statement of Economic Interests* as required by the Ill. Governmental Ethics Act:

1. Superintendent;
2. Building Principal;
3. Head of any department;
4. Any employee who, as the District's agent, is responsible for negotiating one or more contracts, including collective bargaining agreement(s), in the amount of \$1,000 or greater;
5. Hearing officer;
6. Any employee having supervisory authority for 20 or more employees; and
7. Any employee in a position that requires an administrative or a chief school business official endorsement.

Ethics and Gift Ban

Board policy 2:105, *Ethics and Gift Ban*, applies to all District employees. Students shall not be used in any manner for promoting a political candidate or issue.

Prohibited Interests; Conflict of Interest; and Limitation of Authority

In accordance with [105 ILCS 5/22-5](#), "no school officer or teacher shall be interested in the sale, proceeds, or profits of any book, apparatus, or furniture used or to be used in any school with which such officer or teacher may be connected," except when the employee is the author or developer of instructional materials listed with ISBE and adopted for use by the Board. An employee having an interest in instructional materials must file an annual statement with the Board Secretary.

For the purpose of acquiring profit or personal gain, no employee shall act as an agent of the District nor shall an employee act as an agent of any business in any transaction with the District. This includes participation in the selection, award, or administration of a contract supported by a federal award or State award governed by the Grant Accountability and Transparency Act (GATA) ([30 ILCS 708/](#)) when the employee has a real or apparent conflict of interest. A conflict of interest arises when an employee or any of the following individuals has a financial or other interest in or a tangible benefit from the entity selected for the contract:

1. A member of the employee's immediate family;
2. An employee's partner; or
3. An entity that employs or is about to employ the employee or one of the individuals listed in one or two above.

Employees shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or subcontracts. Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board policy 2:105, *Ethics and Gift Ban*.

Guidance School Counselor Gift Ban [PRESSPlus1](#)

Guidance School counselors are prohibited from intentionally soliciting or accepting any gift from a

prohibited source or any gift that would be in violation of any federal or State statute or rule. For guidance school counselors, a *prohibited source* is any person who is (1) employed by an institution of higher education, or (2) an agent or spouse of or an immediate family member living with a person employed by an institution of higher education. This prohibition does not apply to:

1. Opportunities, benefits, and services available on the same conditions as for the general public.
2. Anything for which the guidance school counselor pays market value.
3. A gift from a relative.
4. Anything provided by an individual on the basis of a personal friendship, unless the guidance school counselor believes that it was provided due to the official position or employment of the guidance school counselor and not due to the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the guidance school counselor must consider the circumstances in which the gift was offered, including any of the following:
 - a. The history of the relationship between the individual giving the gift and the guidance school counselor, including any previous exchange of gifts between those individuals.
 - b. Whether, to the actual knowledge of the guidance school counselor, the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift.
 - c. Whether, to the actual knowledge of the guidance school counselor, the individual who gave the gift also, at the same time, gave the same or a similar gift to other school district employees.
5. Bequests, inheritances, or other transfers at death.
6. Any item(s) during any calendar year having a cumulative total value of less than \$100.
7. Promotional materials, including, but not limited to, pens, pencils, banners, posters, and pennants.
8. Travel, lodging, food, and beverage costs incurred by the school counselor and paid by an institution of higher education for attendance by the school counselor of an educational or military program at the institution of higher education. [PRESSPlus2](#)

A guidance school counselor does not violate this prohibition if he or she promptly returns the gift to the prohibited source or donates the gift or an amount equal to its value to a 501(c)(3) tax-exempt charity.

Outside Employment

Employees shall not engage in any other employment or in any private business during regular working hours or at such other times as are necessary to fulfill appropriate assigned duties.

All District employees, who are employed in an exempt, non-union, managerial, administrative or confidential position, shall not be employed by a labor organization or agency which may create a conflict with the District's interests as an employer or breaches the District's responsibilities and abilities to maintain confidentiality, without receiving prior written authorization from the Board of Education.

Incorporated
by reference: 5:120-E (Code of Ethics for Ill. Educators)

LEGAL REF.:

[U.S. Constitution, First Amendment.](#)

[2 C.F.R. §200.318\(c\)\(1\)](#).

[5 ILCS 420/4A-101](#), Ill. Governmental Ethics Act.

[5 ILCS 430/](#), State Officials and Employee Ethics Act.

[30 ILCS 708/](#), Grant Accountability and Transparency Act.

[50 ILCS 135/](#), Local Governmental Employees Political Rights Act.

[105 ILCS 5/10-22.39](#), [5/10-23.13](#), [5/22-5](#), [5/22-85.5](#), and [5/22-93](#).

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

[720 ILCS 5/11-25](#), Criminal Code of 2012.

[775 ILCS 5/5A-102](#), Ill. Human Rights Act.

[23 Ill.Admin.Code Part 22](#), Code of Ethics for Ill. Educators.

[Pickering v. Board of Township H.S. Dist. 205](#), 391 U.S. 563 (1968).

[Garcetti v. Ceballos](#), 547 U.S. 410 (2006).

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Sexual Harassment Grievance Procedure), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Termination and Suspensions), 7:20 (Harassment of Students Prohibited)

Adopted: November 14, 2023

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/22-93, amended by P.A. 103-1020, changing the term *guidance counselor* to *school counselor*. **Issue 117, October 2024**

PRESSPlus 2. Updated in response to 105 ILCS 5/22-93, amended by P.A. 103-1020. Any costs paid for by the institution of higher education may not exceed the per diem rates for travel, gift, and car expenses set by the Internal Revenue Service (IRS) and referenced in the IRS's Publication 463 or a successor publication. **Issue 117, October 2024**

Document Status: Draft Update

General Personnel

5:125 Personal Technology and Social Media; Usage and Conduct

Definitions

Includes - Means "includes without limitation" or "includes, but is not limited to."

Social media - Media for social interaction, using highly accessible web-based and/or mobile technologies that allow users to share content and/or engage in interactive communication through online communities. This includes, but is not limited to, services such as *Facebook, LinkedIn, Twitter X (formerly Twitter), Threads, Instagram, TikTok, Snapchat, Discord, PRESSPlus1* and YouTube.

Personal technology - Any device that is not owned or leased by the District or otherwise authorized for District use and: (1) transmits sounds, images, text, messages, videos, or electronic information, (2) electronically records, plays, or stores information, or (3) accesses the Internet, or private communication or information networks. This includes computers, tablets, smartphones, smartwatches, PRESSPlus2 and other devices.

Usage and Conduct

All District employees who use personal technology and/or social media shall:

1. Adhere to the high standards for **Professional and Appropriate Conduct** required by policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, at all times, regardless of the ever-changing social media and personal technology platforms available. This includes District employees posting images or private information about themselves or others in a manner readily accessible to students and other employees that is inappropriate as defined by policies 5:20, *Workplace Harassment Prohibited*; 5:100, *Staff Development Program*; 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; 6:235, *Access to Electronic Networks*; and 7:20, *Harassment of Students Prohibited*; and the Ill. Code of Educator Ethics, [23 Ill.Admin.Code §22.20](#).
2. Choose a District-provided or supported method whenever possible to communicate with students and their parents/guardians.
3. Not interfere with or disrupt the educational or working environment, or the delivery of education or educational support services.
4. Inform their immediate supervisor if a student initiates inappropriate contact with them via any form of personal technology or social media.
5. Report instances of suspected abuse or neglect discovered through the use of social media or personal technology pursuant to a school employee's obligations under policy 5:90, *Abused and Neglected Child Reporting*.
6. Not disclose confidential information, including but not limited to school student records (e.g., student work, photographs of students, names of students, or any other personally identifiable information about students) or personnel records, in compliance with policy 5:130, *Responsibilities Concerning Internal Information*. For District employees, proper approval may

include implied consent under the circumstances.

7. Refrain from using the District's logos without permission and follow Board policy 5:170, *Copyright*, and all District copyright compliance procedures.
8. Use personal technology and social media for personal purposes only during non-work times or hours. Any duty-free use must occur during times and places that the use will not interfere with job duties or otherwise be disruptive to the school environment or its operation.
9. Assume all risks associated with the use of personal technology and social media at school or school-sponsored activities, including students' viewing of inappropriate Internet materials through the District employee's personal technology or social media. The Board expressly disclaims any responsibility for imposing content filters, blocking lists, or monitoring of its employees' personal technology and social media.
10. Be subject to remedial and any other appropriate disciplinary action for violations of this policy ranging from prohibiting the employee from possessing or using any personal technology or social media at school to dismissal and/or indemnification of the District for any losses, costs, or damages, including reasonable attorney fees, incurred by the District relating to, or arising out of, any violation of this policy.

Superintendent Responsibilities

The Superintendent shall:

1. Inform District employees about this policy required by policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*.
2. Direct Building Principals to annually:
 - a. Provide their building staff with a copy of this policy.
 - b. Inform their building staff about the importance of maintaining high standards in their school relationships.
 - c. Remind their building staff that those who violate this policy will be subject to remedial and any other appropriate disciplinary action up to and including dismissal.
3. Build awareness of this policy with students, parents, and the community.
4. Ensure that neither the District, nor anyone on its behalf, commits an act prohibited by the Right to Privacy in the Workplace Act, [820 ILCS 55/10](#); i.e., the *Facebook Password Law*.
5. Periodically review this policy and any implementing procedures with District employee representatives and electronic network system administrator(s) and present proposed changes to the Board.

LEGAL REF.:

[105 ILCS 5/21B-75](#) and [5/21B-80](#).

[775 ILCS 5/5A-102](#), Ill. Human Rights Act.

[820 ILCS 55/10](#), Right to Privacy in the Workplace Act.

[23 Ill.Admin.Code §22.20](#), Code of Ethics for Ill. Educators.

[Garcetti v. Ceballos](#), 547 U.S. 410 (2006).

[Pickering v. High School Dist. 205](#), 391 U.S. 563 (1968).

Mayer v. Monroe County Community School Corp., 474 F.3d 477 (7th Cir. 2007).

CROSS REF.: 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:130 (Responsibilities Concerning Internal Information), 5:150 (Personnel Records), 5:170 (Copyright), 5:200 (Terms and Conditions of Employment and Dismissal), 6:235 (Access to Electronic Networks), 7:20 (Harassment of Students Prohibited), 7:340 (Student Records)

Adopted: November 28, 2023

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 117, October 2024**

PRESSPlus 2. Updated for continuous improvement. **Issue 117, October 2024**

Document Status: Draft Update

Professional Personnel

5:230 Maintaining Student Discipline

Please refer to the applicable collective bargaining agreement(s). [PRESSPlus1](#)

LEGAL REF.:

105 ILCS [5/22-100](#) and [5/24-24](#). [PRESSPlus2](#)

[23 Ill.Admin.Code §1.280](#).

CROSS REF.: 2:150 (Committees), 7:190 (Student Behavior), 7:230 (Misconduct by Students with Disabilities)

~~ADOPTED: May 23, 2023~~

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 117, October 2024**

PRESSPlus 2. The Legal References are updated. **Issue 117, October 2024**

Document Status: Draft Update

INSTRUCTION

6:60 Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) vocational education.

Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, including worker safety in those zones. [PRESSPlus1](#) and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.

2. In each grade, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
3. In each grade, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence. In addition, anti-bias education and intergroup conflict resolution may be taught as an effective method for preventing violence and lessening tensions in schools; these prevention methods are most effective when they are respectful of individuals and their divergent viewpoints and religious beliefs, which are protected by the [First Amendment to the Constitution of the United States](#).
4. In each grade, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
5. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.
6. In all grades, character education must be taught including respect, responsibility, fairness,

caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage. Instruction in all grades will include examples of behaviors that violate policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.

7. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) principles of representative government (the American Declaration of Independence, the Constitution of the United States of America, and the Constitution of the State of Illinois), (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
8. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent, but at a minimum of three days per five-day week. For exemptions and substitutions, see policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7:260, *Exemption from Physical Education*
9. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) personal health habits *components necessary to develop a sound mind in a healthy body*, [PRESSPlus2](#) (d) dangers and avoidance of abduction, (e) age-appropriate and evidence-informed sexual abuse and assault awareness and prevention education in all grades, and (f) *beginning in the fall of 2024*, the dangers of fentanyl. The Superintendent shall implement a comprehensive health education program in accordance with State law.
10. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels. In grades 9-12, students engage in career exploration and career development activities to prepare them to make informed plans and decisions about their future education and career goals. [PRESSPlus3](#) In grades 9-12, a College and Career Pathway Endorsement is awarded to students who meet the requirements for a specific endorsement area. [PRESSPlus4](#)
11. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system.
12. In grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject.
13. In grades 9 through 12, a unit of instruction on media literacy that includes, but is not limited to, all of the following topics: (a) accessing information to evaluate multiple media platforms and better understand the general landscape and economics of the platforms, and issues regarding the trustworthiness of the source of information; (b) analyzing and evaluating media messages to deconstruct media representations according to the authors, target audience, techniques,

agenda setting, stereotypes, and authenticity to distinguish fact from opinion; (c) creating media to convey a coherent message using multimodal practices to a specific target audience that includes, but is not limited to, writing blogs, composing songs, designing video games, producing podcasts, making videos, or coding a mobile or software application; (d) reflecting on media consumption to assess how media affects the consumption of information and how it triggers emotions and behavior; and (e) social responsibility and civics to suggest a plan of action in the class, school, or community for engaging others in a respectful, thoughtful, and inclusive dialogue over a specific issue using facts and reason.

14. In grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. *Computer science* means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet.
15. In all schools, ~~environmental education conservation of natural resources must be taught,~~ including ~~instruction on:~~ (a) ~~home ecology~~ the current problems and needs in the conservation of natural resources; and (b) ~~endangered species~~ beginning in the fall of 2026, instruction on climate change, (c) ~~threats to the environment,~~ and (d) ~~the importance of the environment to life as we know it.~~ [PRESSPlus5](#)
16. In all schools, instruction as determined by the Superintendent or designee on United States (U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (g) Illinois history, (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America, (i) Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) beginning in the fall of 2024, the events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial in accordance with [105 ILCS 5/27-20.05](#).

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.

17. In all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
18. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, the Native American genocide in North America, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
19. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
20. In all schools, the curriculum includes instruction as determined by the Superintendent or

designee on Black History, including the history of the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-Americans.

21. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by [105 ILCS 5/2-3.80](#).
22. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
23. In all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.

LEGAL REF.:

[Pub. L. No. 108-447](#), Section 111 of Division J, Consolidated Appropriations Act of 2005.

[Pub. L. No. 110-385](#), Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.

[47 C.F.R. §54.520](#).

[5 ILCS 465/3](#) and [465/3a](#).

[20 ILCS 2605/2605-480](#).

[105 ILCS 5/2-3.80](#)(e) and (f), [5/10-20.79](#), [5/10-20.84](#), [5/10-23.13](#), [5/27-3](#), [5/27-3.5](#), [5/27-5](#), [5/27-6](#), [5/27-6.5](#), [5/27-7](#), [5/27-12](#), [5/27-12.1](#), [5/27-13.1](#), [5/27-13.2](#), [5/27-20.05](#), [5/27-20.08](#), [5/27-20.3](#), [5/27-20.4](#), [5/27-20.5](#), [5/27-20.7](#), [5/27-20.8](#), [5/27-21](#), [5/27-22](#), [5/27-23.3](#), [5/27-23.4](#), [5/27-23.7](#), [5/27-23.8](#), [5/27-23.10](#), [5/27-23.11](#), [5/27-23.15](#), [5/27-23.16](#), [5/27-24.1](#), and [5/27-24.2](#).

[105 ILCS 110/3](#), Comprehensive Health Education Program.

[105 ILCS 435/](#), Vocational Education Act.

[625 ILCS 5/6-408.5](#), Ill. Vehicle Code.

[23 Ill.Admin.Code §§1.420](#), [1.425](#), [1.430](#), and [1.440](#).

CROSS REF.: 4:165 (Awareness and Prevention of Child Sex Abuse and Grooming Behaviors), 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70 (Teaching About Religions), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:260 (Exemption from Physical Education)

Adopted: February 27, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-24.1, amended by P.A. 103-944. **Issue 117, October 2024**

PRESSPlus 2. Updated for continuous improvement to more closely align with the Comprehensive Health Education Program (CHEP)105 ILCS 110/3. **Issue 117, October 2024**

PRESSPlus 3. 105 ILCS 5/10-20.84(a), added by P.A. 102-917 and renumbered by P.A. 103-154. Unless a board has opted out, career exploration and career development activities in grades 6-12 must be implemented by 7-1-25 in accordance with the model framework adopted by State agencies known as the PaCE Framework. See www.isac.org/pace/il-pace-resource-materials.html for the middle school and high school frameworks and additional implementation resources.

To fully or partially opt out of career exploration and career development activities under 105 ILCS 5/10-20.84(d), a board must adopt a set of findings that considers the following: (1) the district's current systems for college and career readiness; (2) the district's cost of implementation balanced against the potential benefits to students and families through improved postsecondary education and career outcomes; (3) the willingness and capacity of local businesses to partner with the district for successful implementation of pathways other than education; (4) the willingness of institutions of higher education to partner with the district for successful implementation of the pathway and whether the district has sought and established a partnership agreement with a community college district incorporating provisions of the Model Partnership Agreement under the Dual Credit Quality Act (110 ILCS 27/) (see www.isbe.net/Documents/DCQA-Model-Partnership-Agreement-Form.pdf); (5) the availability of a statewide database of participating local business partners, as provided under the Postsecondary and Workforce Readiness Act (110 ILCS 148/), for the purpose of career readiness and the accessibility of those work experiences and apprenticeships listed in the database to district students (see the link to the Work-based Learning Database at www.isbe.net/cte); and (6) the availability of properly licensed teachers or teachers meeting faculty credential standards for dual credit courses to instruct in the program required for the endorsement areas. 105 ILCS 5/10-20.84(d) (1)-(6), added by P.A. 102-917 and renumbered by P.A. 103-154. A board opting out must report its findings and decision to ISBE. A board may also reverse its decision regarding implementation in whole or in part at any time.

In practice, unless a district has created its own career exploration and career development activities framework that does not align with the PaCE Framework, a board is unlikely to opt out of the PaCE Framework under 105 ILCS 5/10-20.84(a) and still implement College and Career Pathway Endorsements under 105 ILS 5/10-20.84(c) (CCPE) because career exploration activities are a prerequisite to award of the endorsements. 23 Ill.Admin.Code §258.20.

Delete this sentence if the board has fully opted out of implementation of career exploration and career development activities under 105 ILCS 5/10-20.84(d), added by P.A. 102-917 and renumbered by P.A. 103-154. Regarding partial opt-out from this requirement, the law does not address the types of partial opt-out(s) available. As of the date of the publication of **PRESS** Issue 117 (October 2024), ISBE had not issued any rulemaking or guidance on this topic or any details regarding reporting of a full or partial opt-out to ISBE, other than to indicate to IASB that districts can submit their decision to CTE@isbe.net. Boards interested in opting out from this requirement should consult the Board attorney and check for any further guidance that may be issued by ISBE. **Issue 117, October 2024**

PRESSPlus 4. 105 ILCS 5/10-20.84(b) and (c), added by P.A. 102-917 and renumbered by P.A.

103-154; 23 Ill.Admin.Code Part 258.

By 7-1-25, a board must elect to either implement CCPE or take action to opt out of it. See www.isbe.net/pathwayendorsements for more information. 105 ILCS 5/10-20.84(c) requires a district to implement CCPE either independently, through an area career center, or through an inter-district cooperative, on the following schedule: (1) at least one endorsement area for the graduating class of 2027; (2) at least two endorsement areas for the graduating class of 2029; and (3) at least three endorsement areas for the graduating class of 2031, if a district's grade 9-12 enrollment is more than 350 students, as calculated by ISBE for the 2022-2023 school year. A board implementing CCPE must, by 7-1-25, submit the necessary application materials (including an Endorsement Plan, see 23 Ill.Admin.Code §258.20) to ISBE, or the board must adopt a timeline for implementation of the number of endorsement areas required by 105 ILCS 5/10-20.84(c). A board may opt out of implementing CCPE entirely or it may initially implement an endorsement area for the class of 2027 and then later choose to partially opt out by opting out of the class of 2029 and/or class of 2031 endorsement area schedule. 105 ILCS 5/10-20.84(c) and (d), added by P.A. 102-917 and renumbered by P.A. 103-154; 23 Ill.Admin.Code §258.40(a) and (b). A board that chooses to fully opt out of CCPE must submit documentation of its decision and specific findings to ISBE by 7-1-25. A board that later chooses to partially opt out of CCPE by opting out of the 2029 and/or 2031 endorsement area schedule must submit documentation of its decision and specific findings no later than July 1 immediately before the school year the district would be required to award the endorsement.

If fully opting out of CCPE by 7-1-25 or later partially opting out of the 2029 and/or 2031 endorsement area schedule, a board must adopt a set of findings that considers the following: (1) the district's current systems for college and career readiness; (2) the district's cost of implementation balanced against the potential benefits to students and families through improved postsecondary education and career outcomes; (3) the willingness and capacity of local businesses to partner with the district for successful implementation of pathways other than education; (4) the willingness of institutions of higher education to partner with the district for successful implementation of the pathway and whether the district has sought and established a partnership agreement with a community college district incorporating provisions of the Model Partnership Agreement under the Dual Credit Quality Act (110 ILCS 27/) (see www.isbe.net/Documents/DCQA-Model-Partnership-Agreement-Form.pdf); (5) the availability of a statewide database of participating local business partners, as provided under the Postsecondary and Workforce Readiness Act (110 ILCS 148/), for the purpose of career readiness and the accessibility of those work experiences and apprenticeships listed in the database to district students (see the link to the Work-based Learning Database at www.isbe.net/cte); and (6) the availability of properly licensed teachers or teachers meeting faculty credential standards for dual credit courses to instruct in the program required for the endorsement areas. 105 ILCS 5/10-20.84(d) (1)-(6), added by P.A. 102-917 and renumbered by P.A. 103-154. A board opting out must report its findings and decision on implementation by submitting the following information to ISBE, via the College and Career Pathway Endorsement portal: (1) the reasoning for opting out, and (2) copies of the board's meeting agenda, board findings, and board meeting minutes. 23 Ill.Admin.Code §258.40(a). A board can manage compliance with the documentation requirements by adopting a written resolution or adopting findings set forth in another document. A board may also reverse its decision regarding implementation of CCPE in whole or in part at any time.

Delete this sentence if a board has fully opted out of implementing CCPE, and delete 105 ILCS 5/10-20.84 from the Legal References if the board has fully opted out of CCPE and also fully opted out of the career exploration and career development activities in grades 6-12. **Issue 117, October 2024**

PRESSPlus 5. Updated in response to 105 ILCS 5/27-13.1, amended by P.A. 103-837, eff. 7-1-25; 23 Ill.Admin.Code §1.420(l). Instruction on the conservation of natural resources must include, but is

not limited to, air pollution, water pollution, waste reduction and recycling, the effect of excessive use of pesticides, preservation of wilderness areas, forest management, protection of wildlife, and humane care of animals. Instruction on climate change must include, but is not limited to, identifying the environmental and ecological impacts of climate change on individuals and communities and evaluating solutions for addressing and mitigating the impact of climate change. Instruction on climate change must align with State learning standards, as appropriate and subject to funding, and ISBE is required to make instructional resources and professional development learning opportunities available for educators. **Issue 117, October 2024**

Document Status: Draft Update

INSTRUCTION

6:135 Accelerated Placement Program

The District provides an Accelerated Placement Program (APP). The APP advances the District's goal of providing educational programs with opportunities for each student to develop to his or her maximum potential. The APP provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in the APP. APP options include, but may not be limited to: (a) accelerating a student in a single subject; and (b) other grade-level acceleration. Participation in the APP is open to all students who demonstrate high ability and who may benefit from accelerated placement. It is not limited to students who have been identified as gifted and talented. Eligibility to participate in the District's APP shall not be conditioned upon the protected classifications identified in Board policy 7:10, *Equal Educational Opportunities*, or any factor other than the student's identification as an accelerated learner.

The Superintendent or designee shall implement an APP that includes:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s).
2. Notification pProcesses that notify provide a student's parent(s)/guardian(s) of with:
 - a. Written notification when their child is eligible for enrollment in accelerated courses. PRESSPlus1 and
 - b. Notification of a decision affecting a student their child's participation in the APP.
3. Assessment processes that include multiple valid, reliable indicators. and
4. The automatic enrollment, in the following school term, of a student into the next most rigorous level of advanced coursework offered by the high school if the student meets or exceeds PRESSPlus2 State standards in English language arts, mathematics, or science on a State assessment administered under 105 ILCS 5/2-3.64a-5, as follows:
 - a. A student who meets or exceeds State standards in English language arts shall be automatically enrolled into the next most rigorous level of advanced coursework in English, social studies, humanities, or related subjects.
 - b. A student who meets or exceeds State standards in mathematics shall be automatically enrolled into the next most rigorous level of advanced coursework in mathematics.
 - c. A student who meets or exceeds State standards in science shall be automatically enrolled into the next most rigorous level of advanced coursework in science.
5. Waiver of a course completion requirement under Board policy 6:300, Graduation Requirements, if the District determines that the student has demonstrated mastery of or competency in the content of the course or unit of instruction. PRESSPlus3

The Superintendent or designee shall annually notify the community, parent(s)/guardian(s), students, and school personnel about the APP, the process for referring a student for possible evaluation for accelerated placement, and the methods used to determine whether a student is eligible for accelerated placement, including strategies to reach groups of students and families who have been historically underrepresented in accelerated placement programs and advanced coursework.

Notification may: (a) include varied communication methods, such as student handbooks and District or school websites; and (b) be provided in multiple languages, as appropriate.

LEGAL REF.:

[105 ILCS 5/14A.](#)

[23 Ill.Admin.Code Part 227](#), Gifted Education.

CROSS REF.: 6:10 (Educational Philosophy and Objectives), 6:130 (Program for the Gifted), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

Adopted: November 28, 2023

PRESSPlus Comments

PRESSPlus 1. Required by 105 ILCS 5/14A-32(a-25), added by P.A. 103-743. **Issue 117, October 2024**

PRESSPlus 2. This provision originally applied to “a student who meets or exceeds State standards” but was amended by P.A. 103-743 to only apply to “a student who ~~meets or exceeds~~ State standards.” P.A. 103-743 also added new 105 ILCS 5/14A-32(a-10), requiring that by the beginning of the 2027-28 school year, districts with grades 9-12 state in their policy that “a student who meets State standards” will, in the following school term (the 2028-29 school year), be automatically enrolled in the next most rigorous level of advanced coursework offered by the high school. Nothing in the law prohibits districts from continuing to offer automatic enrollment to students who meet State standards before the 2028-29 school year. **Consult with the board attorney to determine whether to keep or strike “meets or” from Item #4 and its subsections (a)-(c).**
Issue 117, October 2024

PRESSPlus 3. Optional. 105 ILCS 5/14A-32(a-20), added by P.A. 103-743. **Issue 117, October 2024**

Document Status: Draft Update

INSTRUCTION

6:270 Guidance and Counseling Program

The School District provides a guidance and counseling program for students. The Superintendent or designee shall direct the District's guidance and counseling program. School counseling services, as described by State law, may be performed school counselors or licensed educators with a school support personnel endorsement in the area of school counseling ~~a qualified guidance specialist or any certificated staff member.~~ [PRESSPlus1](#)

The guidance program will assist students to identify career options consistent with their abilities, interests, and personal values. Students shall be encouraged to seek the help of counselors to develop specific curriculum goals that conform to the student's career objectives. High school juniors and seniors will have the opportunity to receive career-oriented information. Representatives from colleges and universities, occupational training institutions and career-oriented recruiters, including the military, may be given access to the school campus in order to provide students and parents/guardians with information.

LEGAL REF.:

[105 ILCS 5/10-22.24a](#) and [5/10-22.24b](#).

[23 Ill.Admin.Code §1.420\(q\)](#).

CROSS REF.: 6:50 (School Wellness), 6:65 (Student Social and Emotional Development), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with Disabilities), 6:130 (Program for the Gifted), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:250 (Student Support Services), 7:290 (Suicide and Depression Awareness and Prevention)

~~ADOPTED: May 23, 2023~~

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/10-22.24b, amended by P.A.s 102-876, 103-542, and 103-780, provides that school counselors as defined in 105 ILCS 5/10-22.24a or individuals who hold a Professional Educator License with a school support personnel endorsement in the area of school counseling under 105 ILCS 5/21B-25 may provide school counseling services. **Issue 117, October 2024**

Document Status: Draft Update

STUDENTS

7:10 Equal Educational Opportunities

Equal and equitable educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality origin, language, religion, sex, sexual orientation, ancestry, age, height, weight, hair or other physical characteristics; physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, and military status, unfavorable military discharge, PRESSPlus1 reproductive health decisions, PRESSPlus2 or actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination grievance complaint by using Board policy 2:260, *Uniform Grievance Procedure*, or in the case of discrimination on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

Race and Sex Equity

No student shall, based on race, sex, sexual orientation, or gender identity be denied equal and equitable access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal and equitable access to educational and extracurricular programs and activities.

Any student may file a race or sex equity complaint by using Board policy 2:260, Uniform Grievance Procedure. A student may appeal the Board's resolution of the complaint to the Regional Superintendent (pursuant to [105 ILCS 5/3-10](#)) and, thereafter, to the State Superintendent of Education (pursuant to [105 ILCS 5/2-3.8](#)).

Any student may file a sex discrimination complaint by using Board policy 2:265, *Title IX Grievance Procedure*. PRESSPlus3

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator(s), who also serves as the District's Title IX Coordinator(s). The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and related grievance procedures.

LEGAL REF.:

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education 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](#).

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

[Good News Club v. Milford Central Sch.](#), 533 U.S. 98 (2001).

[Ill. Constitution, Art. I, §18.](#)

[105 ILCS 5/3.25b](#), [5/3.25d\(b\)](#), [5/10-20.12](#), [5/10-20.60](#), [5/10-20.63](#), [5/10-22.5](#), and [5/27-1](#).

[775 ILCS 5/1-101](#) *et seq.*, Illinois Human Rights Act.

[775 ILCS 35/5](#), Religious Freedom Restoration Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

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), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), 7:160 (Student Appearance), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:330 (Student Use of Buildings - Equal Access), 7:340 (Student Records), 8:20 (Community Use of School Facilities)

Adopted: April 15, 2024

PRESSPlus Comments

PRESSPlus 1. Updated to more comprehensively reflect categories protected by the Ill. Human Rights Act (775 ILCS 5/). **Issue 117, October 2024**

PRESSPlus 2. Updated in response to the Ill. Human Rights Act (IHRA), 775 ILCS 5/1-102(A) and 5/1-103(Q), amended by P.A. 103-785, eff. 1-1-25. *Reproductive health decisions* means a person's decisions regarding their use of: contraception; fertility or sterilization care; assisted reproductive technologies; miscarriage management care; healthcare related to the continuation or termination of pregnancy; or prenatal, intranatal, or postnatal care. 775 ILCS 5/1-103(O-2), added by P.A. 103-785, eff. 1-1-25. **Issue 117, October 2024**

PRESSPlus 3. Updated in response to final regulations implementing Title IX. **Issue 117, October 2024**

Document Status: Draft Update

STUDENTS

7:100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

Required Health Examinations and Immunizations

A student's parents/guardians shall present proof that the student received a health examination, with proof of the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health (IDPH), within one year prior to:

1. Entering the ninth grade; and
2. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, Head Start programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required for students in grade 12.

As required by State law:

1. Health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice registered nurse, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening is a required part of each health examination; diabetes testing is not required.
3. An age-appropriate developmental screening and an age-appropriate social and emotional screening are required parts of each health examination. A student will not be excluded from school due to his or her parent/guardian's failure to obtain a developmental screening or a social and emotional screening. If proof of the developmental screening or the social and emotional screening portions of the health examination are not presented, qualified school support personnel may, with a parent/guardian's consent, offer the screenings to the child.
4. The District will provide informational materials regarding influenza, **and** influenza vaccinations, **meningococcal disease, and meningococcal vaccinations** [PRESSPlus1](#) developed, provided, or approved by the IDPH when it provides information on immunizations, infectious diseases, medications, or other school health issues to students' parents/guardians.

Unless an exemption or extension applies, the failure to comply with the above requirements by October 15 of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. New students who register after October 15 of the current school year shall have 30 days following registration to comply with the health examination and immunization regulations. If a medical reason prevents a student from receiving a required immunization by October 15, the student must present, by October 15, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice registered nurse, physician assistant, or local health department responsible for administering the immunizations.

A student transferring from out-of-state who does not have the required proof of immunizations by October 15 may attend classes only if he or she has proof that an appointment for the required vaccinations is scheduled with a party authorized to submit proof of the required vaccinations. If the required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.

Eye Examination

Parents/guardians are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parents/guardians of students entering an Illinois school for the first time shall present proof before October 15 of the current school year that the student received an eye examination within one year prior to entry of the school. A physician licensed to practice medicine in all of its branches, or a licensed optometrist, must perform the required eye examination.

If a student fails to present proof by October 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15. The Superintendent or designee shall ensure that parents/guardians are notified of this eye examination requirement in compliance with the rules of the IDPH. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

Dental Examination

All children in ninth grade must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the IDPH.

If a child in ninth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parents/guardians are notified of this dental examination requirement at least 60 days before May 15 of each school year.

Exemptions

In accordance with rules adopted by the IDPH, a student will be exempted from this policy's requirements for:

1. Religious grounds, if the student's parents/guardians present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parents/guardians of exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease*, and State rules if there is an outbreak of one or more diseases from which the student is not protected.
2. Health examination or immunization requirements on medical grounds, if the examining physician, advanced practice registered nurse, or physician assistant provides written verification.
3. Eye examination requirement, if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist.
4. Dental examination requirement, if the student's parents/guardians show an undue burden or a lack of access to a dentist.

Homeless Child

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce immunization and health records normally required for enrollment. Board of Education policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

LEGAL REF.:

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

[105 ILCS 5/27-8.1](#) and [45/1-20](#).

[410 ILCS 45/7.1](#), Lead Poisoning Prevention Act.

[410 ILCS 315/2e](#), Communicable Disease Prevention Act.

[23 Ill.Admin.Code §1.530](#).

[77 Ill. Admin. Code Part 664](#), Socio-Emotional and Developmental Screening.

[77 Ill.Admin.Code Part 665](#), Child and Student Health Examination and Immunization.

77 Ill.Admin.Code Part 690, Control of [Notifiable](#) [Communicable](#) Diseases [and Conditions Code](#).

CROSS REF.: 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children), 6:180 (Extended Instructional Programs), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:280 (Communicable and Chronic Infectious Disease)

[ADOPTED: May 23, 2023](#)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-8.1(8.5), amended by P.A. 103-985, eff. 1-1-25. **Issue 117, October 2024**

Document Status: Draft Update

STUDENTS

7:160 Student Appearance

The District does not prohibit hairstyles associated with race, ethnicity, or hair texture, or any other protected classes under Board policy 7:10, Equal Educational Opportunities, including, but not limited to, protective hairstyles such as braids, locks, and twists, nor does it prohibit hairstyles historically associated with any other protected status under Board policy 7:10, *Equal Educational Opportunities*. [PRESSPlus1](#) The District also does not prohibit the right of a student to wear or accessorize the student's graduation attire with items associated with the student's cultural, ethnic, or religious identity or other characteristic or category protected under the Ill. Human Rights Act, [775 ILCS 5/1-103\(Q\)](#). A student's appearance, including dress and hygiene, must not disrupt the educational process or compromise standards of health and safety. Students who disrupt the educational process or compromise standards of health and safety must modify their appearance. Procedures for guiding student appearance will be developed by the Superintendent or designee and included in the Student Handbook(s).

LEGAL REF.:

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

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

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

Adopted: February 27, 2024

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement and to align with policy 7:165, *School Uniforms*. **Issue 117, October 2024**

Document Status: Draft Update

STUDENTS

7:200 Suspension Procedures

In-School Suspension

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

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

Out-of-School Suspension

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

1. A conference during which the charges will be explained and the student will be given an opportunity to respond to the charges before he or she may be suspended.
2. A pre-suspension conference is not required, and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. An attempted phone call to the student's parent(s)/guardian(s).
4. A written notice of the suspension to the parent(s)/guardian(s) and the student, which shall:
 - a. Provide notice to the parent(s)/guardian(s) of their child's right to a review of the suspension;
 - b. Include information about an opportunity to make up work missed during the suspension for equivalent academic credit;
 - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend;
 - d. Provide rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or his or her act of gross disobedience or misconduct; and
 - e. Depending upon the length of the out-of-school suspension, include the following applicable information:
 - i. For a suspension of 3 school days or less, an explanation that the student's continuing presence in school would either pose:

- a) A threat to school safety, or

- b) A disruption to other students' learning opportunities.
- ii. For a suspension of 4 or more school days, an explanation:
 - a) That other appropriate and available behavioral and disciplinary interventions have been exhausted,
 - b) As to whether school officials attempted other interventions or determined that no other interventions were available for the student, and
 - c) That the student's continuing presence in school would either:
 - i) Pose a threat to the safety of other students, staff, or members of the school community, or
 - ii) Substantially disrupt, impede, or interfere with the operation of the school.
 - iii. For a suspension of ~~5~~⁴ [PRESSPlus1](#) or more school days, the information listed in section 4.e.ii., above, along with documentation by the Superintendent or designee determining what, if any, appropriate and available support services will be provided to the student during the length of his or her suspension.
- 5. A summary of the notice, including the reason for the suspension and the suspension length, must be given to the Board by the Superintendent or designee.
 - 6. Upon request of the parent(s)/guardian(s), a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board. At the review, the student's parent(s)/guardian(s) may appear and discuss the suspension with the Board or its hearing officer and may be represented by counsel. Whenever there is evidence that mental illness may be the cause for the suspension, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board. After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board's written suspension decision shall specifically detail items (a) and (e) in number 4, above.

LEGAL REF.:

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

[105 ILCS 5/10-20.14](#), [5/10-22.6](#).

[23 Ill.Admin.Code §1.280](#).

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

ADOPTED: May 23, 2023

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-22.6(b-25), amended by P.A. 103-896. In consultation with stakeholders, the Ill. State Board of Education (ISBE) must draft and publish guidance for the re-engagement of students who are suspended out-of-school, expelled, or returning

from an alternative school setting by 7-1-25. **Issue 117, October 2024**



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

7-151 Safe Haven Policy

Immigration enforcement activities in and around the School District may be disruptive to the educational environment of all students. Moreover, the Board of Education is required to educate all students residing within School District boundaries and is not authorized to enforce immigration laws. Accordingly, School District employees shall refuse access to immigration officials or other law enforcement personnel to its schools, property, and activities for the purpose of enforcing immigration laws unless required by law and in accordance with the administrative procedures adopted pursuant to this policy.

The Superintendent is authorized to adopt administrative procedures to implement this policy and shall also ensure that all teachers, school administrators, and staff will be appropriately and adequately informed and supported in the implementation of this policy and the administrative procedures adopted pursuant to this policy.

LEGAL REF.: 20 U.S.C. § 1232g; 34 CFR Part 99.1 et. seq. 105 ILCS 10/1 et seq.; 23 Ill. Adm. Code 375.10 et seq. 105 ILCS 5/22-85 CROSS REF.: 7-130 (Student Rights and Responsibilities); 7-140 (Search and Seizure); 7-150 (Law Enforcement Agencies, School Resource Officers, and School Security Personnel Interviews); 7-150- AP (Administrative Procedure - Law Enforcement Agencies, School Resource Officers, and School Security Personnel Interviews); 7-151 AP (Immigration Enforcement Protocols); 7-340 (Student Records); 7-340-AP1 (Administrative Procedure – School Student Records Procedures)

RESOLUTION
DECLARING ZION-BENTON TOWNSHIP HIGH SCHOOL
DISTRICT NO. 126 A SAFE HAVEN SCHOOL DISTRICT

WHEREAS, the United States Supreme Court has declared that no public school district may deny any child access to a free public education on the basis of that child’s immigration status; and

WHEREAS, Zion-Benton Township High School District No. 126 (“District 126”) enthusiastically embraces its responsibility to welcome and educate all students regardless of their immigration status, celebrates their contribution to our diverse learning community, and will not be impeded or intimidated from exercising our responsibility; and

WHEREAS, numerous students whose education, safety, emotional well-being, and family relationships are at risk because of their immigration status may be enrolled in District 126; and

WHEREAS, District 126 is committed to ensuring that its schools are a safe and welcoming place for all its students and their families; and

WHEREAS, federal immigration enforcement activities, on or around District 126 property and transportation routes, whether by surveillance, interview, demand for information, arrest, detention, or any other means, have the potential to harmfully disrupt the learning environment to which all students, regardless of immigration status, are entitled; and

WHEREAS, no federal or state law obligates a public school district to devote any resources, financial or otherwise, to the enforcement of federal immigration laws; and

WHEREAS, educational personnel are often the primary source of support, resources, and information to assist and support students and student learning, which includes their emotional health; and

WHEREAS, the *Illinois TRUST Act* (5 ILCS 805/1 *et seq.*) generally prohibits local law enforcement in Illinois from engaging in federal civil immigration enforcement activities, and provides that local law enforcement cannot stop, arrest, search, detain, or continue to detain a person solely based on an individual’s citizenship or immigration status; and

WHEREAS, District 126 believes that it is in the best interests of the students, staff, families, and community of District 126 that it take action to assure all students and families that disruptions to the educational environment that immigration enforcement actions by Immigration and Customs Enforcement (ICE), law enforcement, or other enforcement agency or entity personnel, may create will

be lawfully discouraged in accordance with District protocol.

NOW, THEREFORE, Be it Hereby Resolved by the Board of Education of Zion-Benton Township High School District No. 126 (the “Board”), Lake County, Illinois:

1. The Board declares all District 126 schools to be safe havens for students threatened by immigration enforcement or discrimination as outlined in this Resolution, to the fullest extent permitted by law.
2. District 126 employees, contractors, volunteers, and representatives shall refrain from inquiring about a student’s or parent’s immigration status.
3. District 126 employees, contractors, volunteers, and representatives shall refrain from requiring any student or parent to produce documentation regarding immigration status.
4. District 126 employees, contractors, volunteers, and representatives shall not, unless compelled by federal, state or local law or court order, or subsequent to receiving a signed release, disclose to ICE officers or to any other person or entity any information about a student’s or family’s immigration status or to any other person or entity any information about any District 126 student that is protected by the *Family Educational Rights and Privacy Act* or the *Illinois School Student Records Act*.
5. District 126 shall continue to provide strictly confidential counseling to all students, including those who fear what might happen to them or family members due to immigration status, and will, without inquiring into the particulars of any student’s immigration status, refer each student having such fears to organizations to provide them with accurate information about their rights and responsibilities under immigration law.
6. In accordance with Board Policy 7:10 *Equal Educational Opportunities*, no District 126 student shall be denied equal access to any services, educational or otherwise, on the basis of the student’s immigration status.
7. District 126 shall distribute this Resolution to District 126 students, parents, employees, and relevant contractors, volunteers, and representatives by effective means of communication and translate it into languages commonly translated by District 126.
8. District 126 shall promptly review its existing policies and procedures and revise them to the extent necessary to comply with this Resolution.
9. This Resolution shall be in full force and effect upon its adoption.

ADOPTED this 28th day of January, 2025, by a roll call vote, as follows:

AYES:

NAYS:

ABSENT:

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

By: _____
Its: President

ATTEST:

By: _____
Its: Secretary

Memorandum

Zion-Benton Township High School District 126

DATE: January 28, 2025

TO: Board of Education

FROM: Dr. Jesse J. Rodriguez, Superintendent
Dr. Melissa DiGangi, Executive Director of Academics

RE: 2025-2026 School Calendar

At the Curriculum Committee meeting on January 14, 2025, the committee discussed the proposed 2025-2026 school calendar. In planning for the 2025-2026 school calendar, the District maintained the commitment to concluding the first semester prior to winter break and ensuring comparable preparation time for AP exams as other school districts. The District also considered alignment with our foundational schools and the Lake County Tech Campus, where possible.

RECOMMENDATION: The Board of Education of Zion-Benton Township High School District 126 accepts the superintendent's recommendation to approve the 2025-2026 school calendar as presented.

Zion-Benton Township High School District 126

2025 - 2026 School Calendar

Monday, August 11, 2025	Teacher Institute Day – No Students/Buildings Closed until 12:00 p.m.
Tuesday, August 12, 2025	Teacher Institute Day – No Students
Wednesday, August 13, 2025	Freshman Zero Day – Freshmen Only
Thursday, August 14, 2025	First Day of School – All Students
Monday, September 1, 2025	Labor Day – No School/Buildings Closed
Wednesday, September 10, 2025	Fall Assessment Day & 721 Planning Early Dismissal – ZBE @ 11:00 a.m.; ZBTHS @ 11:15 a.m.
Thursday, September 25, 2025	Student Early Dismissal – ZBE @ 12:26 p.m.; ZBTHS @ 12:40 p.m.
	Parent Teacher Conferences – ZBE @ 1:30 p.m. – 3:30 p.m. and 6:00 p.m. – 8:00 p.m.; ZBTHS @ 1:30 p.m. – 3:30 p.m. and 6:30 p.m. – 8:30 p.m.
Friday, September 26, 2025	Early Dismissal – ZBE @ 1:35 p.m.; ZBTHS @ 1:51 p.m.
Monday, October 13, 2025	Indigenous Peoples' Day – No School/Buildings Closed
Wednesday, October 15, 2025	SIP Early Dismissal – ZBTHS @ 12:40 p.m.
Tuesday, November 11, 2025	Veterans' Day – School in Session
Wednesday, November 12, 2025	SIP Early Dismissal – ZBTHS @ 12:40 p.m.
Tuesday, November 25, 2025	Student Early Dismissal – ZBE @ 1:35 p.m.; ZBTHS @ 1:51 p.m.
Wednesday, November 26, 2025	Day before Thanksgiving – No School/Buildings Closed
Thursday, November 27, 2025	Thanksgiving Day – No School/Buildings Closed
Friday, November 28, 2025	Day after Thanksgiving – No School/Buildings Closed
Wednesday, December 10, 2025	SIP Early Dismissal – ZBTHS @ 12:40 p.m.
Wednesday, December 17, 2025	Exams – Student Early Dismissal – ZBE @ 1:05 p.m.; ZBTHS @ 1:20 p.m.
Thursday, December 18, 2025	Exams – Student Early Dismissal – ZBE @ 1:05 p.m.; ZBTHS @ 1:20 p.m.
Friday, December 19, 2025	Exams - Student Early Dismissal – ZBE @ 11:30 a.m.; ZBTHS @ 11:45 a.m.
Monday, December 22, 2025 -	Winter Break – No School
Friday, January 2, 2026	(12-month holidays = December 24, December 25, and January 1/Buildings Closed)
Monday, January 5, 2026	Teacher Institute Day – No School
Tuesday, January 6, 2026	Classes Resume – Start of Semester 2
Wednesday, January 14, 2026	Winter Assessment Day & 721 Planning Early Dismissal – ZBE @ 11:00 a.m.; ZBTHS @ 11:15 a.m.
Monday, January 19, 2026	Martin Luther King Jr. Day – No School/Buildings Closed
Thursday, February 5, 2026	Parent Teacher Conferences – ZBE @ 6:00 p.m. – 8:00 p.m.; ZBTHS @ 6:30 p.m. – 8:30 p.m.
Friday, February 6, 2026	Student Early Dismissal – ZBE @ 1:35 p.m.; ZBTHS @ 1:51 p.m.
Wednesday, February 11, 2026	SIP Early Dismissal – ZBTHS @ 12:40 p.m.
Monday, February 16, 2026	Presidents' Day – No School/Buildings Closed
Monday, March 2, 2026	Casimir Pulaski Day - No School/Buildings Closed
Wednesday, March 11, 2026	SIP Early Dismissal – ZBTHS @ 12:40 p.m.
Friday, March 20, 2026	Student Early Dismissal – ZBE @ 1:35 p.m.; ZBTHS @ 1:51 p.m.
Monday, March 23, 2026 -	Spring Break – No School
Friday, March 27, 2026	
Friday, April 3, 2026	School Holiday – No School/Buildings Closed
Monday, April 6, 2026	School Holiday – No School/Offices Open
Wednesday, April 15, 2026	Spring Assessment Day Early Dismissal – ZBE @ 10:45 a.m.; ZBTHS @ 11:00 a.m. (Freshmen, Sophomores) ZBE @ 11:45 a.m.; ZBTHS @ 12:00 p.m. (Juniors). Seniors not in attendance – Independent 721 planning.
Wednesday, May 6, 2026	SIP Early Dismissal – ZBTHS @ 12:40 p.m.
Sunday, May 17, 2026	Graduation – ZBE @ 12:00 p.m.; ZBTHS @ 3:00 p.m.
Tuesday, May 19, 2026	Exams – Student Early Dismissal – ZBE @ 1:05 p.m.; ZBTHS @ 1:20 p.m.
Wednesday, May 20, 2026	Exams – Student Early Dismissal – ZBE @ 1:05 p.m.; ZBTHS @ 1:20 p.m.
Thursday, May 21, 2026	Exams – Student Early Dismissal – ZBE @ 11:30 a.m.; ZBTHS @ 11:45 a.m.
Friday, May 22, 2026	Teacher Institute Day – No School
Monday, May 25, 2026	Memorial Day – No School/Buildings Closed
Tuesday, May 26, 2026 –	Emergency Make – Up Days (if needed)
Monday, June 1, 2026	
Thursday, June 18, 2026	Observance of Juneteenth Holiday – No School/Buildings Closed
Monday, July 6, 2026	Observance of July 4 Holiday – No School/Buildings Closed

Zion-Benton Township High School District 126

2025-2026 School Calendar

ZBTHS: Monday-Friday 7:50 a.m.- 2:38 p.m.

ZBE: Monday - Wednesday & Friday 7:30 a.m. - 2:24 p.m., Thursday 7:30 a.m. - 1:35 p.m.



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

WEBSITE:
www.zb126.org

ZBTHS
3901 W 21st St
Zion, IL 60099
847.731.9300

Attendance (Fresh/Senior):
847.731.9330

Attendance (Soph/Junior):
847.731.9461

ZBE
1634 23rd St
Zion, IL 60099
847.731.9800
Attendance:
847.731.9813

August 2025						
Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2025						
Su	M	T	W	Th	F	Sa
	1	2	3	4	5	6
	X-16	X-17	X-18	X-19		
7	8	9	10	11	12	13
	X-20	X-21	X-22	X-23	X-24	
14	15	16	17	18	19	20
	X-25	X-26	X-27	X-28	X-29	
21	22	23	24	25	26	27
	X-30	X-31	X-32	XHPT	X-UC	
28	29	30				
	X-35	X-36				

October 2025						
Su	Mo	Tu	We	Th	F	Sa
			1	2	3	4
			X-37	X-38	X-39	
5	6	7	8	9	10	11
	X-40	X-41	X-42	X-43	X-44	
12	13	14	15	16	17	18
	X-45	X-46	X-47	X-48		
19	20	21	22	23	24	25
	X-49	X-50	X-51	X-52	X-53	
26	27	28	29	30	31	
	X-54	X-55	X-56	X-57	X-58	

November 2025						
Su	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
	X-59	X-60	X-61	X-62	X-63	
9	10	11	12	13	14	15
	X-64	X-65	X-66	X-67	X-68	
16	17	18	19	20	21	22
	X-69	X-70	X-71	X-72	X-73	
23	24	25	26	27	28	29
	X-74	X-UC	NIA	HOL	NIA	
30						

December 2025						
Su	M	T	W	Th	F	Sa
	1	2	3	4	5	6
	X-76	X-77	X-78	X-79	X-80	
7	8	9	10	11	12	13
	X-81	X-82	X-83	X-84	X-85	
14	15	16	17	18	19	20
	X-86	X-87	X-88	X-89	X-90	
21	22	23	24	25	26	27
	NIA	NIA	NIA	HOL	NIA	
28	29	30	31			
	NIA	NIA	NIA			

January 2026						
Su	M	T	W	Th	F	Sa
				1	2	3
				HOL	NIA	
4	5	6	7	8	9	10
	X-91	X-92	X-93	X-94	X-95	
11	12	13	14	15	16	17
	X-96	X-97	X-98	X-99	X-100	
18	19	20	21	22	23	24
	HOL	X-101	X-102	X-103	X-104	
25	26	27	28	29	30	31
	X-105	X-106	X-107	X-108	X-109	

February 2026						
Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
	X-110	X-111	X-112	X-113	X-UC	
8	9	10	11	12	13	14
	X-115	X-116	X-117	X-118	X-119	
15	16	17	18	19	20	21
	HOL	X-120	X-121	X-122	X-123	
22	23	24	25	26	27	28
	X-124	X-125	X-126	X-127	X-128	

March 2026						
Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
	HOL	X-129	X-130	X-131	X-132	
8	9	10	11	12	13	14
	X-133	X-134	X-135	X-136	X-137	
15	16	17	18	19	20	21
	X-138	X-139	X-140	X-141	X-UC	
22	23	24	25	26	27	28
	NIA	NIA	NIA	NIA	NIA	
29	30	31				
	X-143	X-144				

April 2026						
Su	M	T	W	Th	F	Sa
			1	2	3	4
			X-145	X-146	NIA	
5	6	7	8	9	10	11
	NIA	X-147	X-148	X-149	X-150	
12	13	14	15	16	17	18
	X-151	X-152	X-153	X-154	X-155	
19	20	21	22	23	24	25
	X-156	X-157	X-158	X-159	X-160	
26	27	28	29	30		
	X-161	X-162	X-163	X-164		

Calendar Legend

Institute Day - No Students
Holiday - Buildings Closed
Non-Attendance Day
SIP Dismissal - ZBTHS
Parent/Teacher Conferences
Other Early Dismissal
Assessment or Final Exam Day

May 2026						
Su	M	T	W	Th	F	Sa
					1	2
					X-165	
3	4	5	6	7	8	9
	X-166	X-167	XHS	X-169	X-170	
10	11	12	13	14	15	16
	X-171	X-172	X-173	X-174	X-175	
17	18	19	20	21	22	23
	X-176	X-177	X-178	XHS	TI	
24	25	26	27	28	29	30
	HOL	ED-1	ED-2	ED-3	ED-4	
31						

June 2026						
Su	M	T	W	Th	F	Sa
	1	2	3	4	5	6
	ED-5					
7	8	9	10	11	12	13
14	15	16	17	18	19	20
				HOL		
21	22	23	24	25	26	27
28	29	30				

July 2026						
Su	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
	HOL					
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Quarters

1 - Aug. 11 - Oct. 10 = 44 Days

2 - Oct. 14 - Dec. 19 = 45 Days

3 - Jan. 5 - Mar. 13 = 46 Days

4 - Mar. 16 - May 22 = 45 Days

Dismissal Times

	ZBTHS	ZBE
Regular	7:50-2:38	7:30-2:24
SIP	7:50-12:40	7:30-1:35
Other	7:50-1:51	7:30-1:35
Sep 10	7:50-11:15	7:30-11:00
Sep. 25	7:50-12:40	7:30-12:26
Dec. 17	7:50-1:20	7:30-1:05
Dec. 18	7:50-1:20	7:30-1:05
Dec. 19	7:50-11:45	7:30-11:30
Jan. 14	7:50-11:15	7:30-11:00
Apr. 15 (F/So)	7:50-11:00	7:30-10:45
Apr. 15 (Jun)	7:50-12:00	7:30-11:45
May 19	7:50-1:20	7:30-1:05
May 20	7:50-1:20	7:30-1:05
May 21	7:50-11:45	7:30-11:30

Important Dates

Date	Event	Date	Event
Aug. 13	Freshman Zero Day - Freshmen Only	Jan. 19	Martin Luther King Jr. Day - No School
Aug. 14	First Day of School - All Students	Feb. 5	Parent-Teacher Conferences
Sep. 1	Labor Day - No School	Feb. 6	Early Dismissal
Sep. 10	Fall Assessment Day - Early Dismissal	Feb. 11	SIP Day - Early Dismissal
Sep. 25	Parent-Teacher Conferences - Early Dismissal	Feb. 16	Presidents' Day - No School
Sep. 26	Early Dismissal	Mar. 2	Casimir Pulaski Day - No School
Oct. 13	Indigenous People's Day - No School	Mar. 11	SIP Day - Early Dismissal
Oct. 15	SIP Day - Early Dismissal	Mar. 20	Early Dismissal
Nov. 11	Veterans' Day - School in Session	Mar. 23 - Mar 27	Spring Break
Nov. 12	SIP Day - Early Dismissal	Apr. 3 & April 6	No School (Buildings Closed 4/3)
Nov. 25	Early Dismissal	Apr. 15	Spring Assessment Day - Early Dismissal (9th, 10th, 11th)
Nov. 26 - Nov. 28	Thanksgiving Break (Buildings Closed)	May 6	SIP Day - Early Dismissal
Dec. 10	SIP Day - Early Dismissal	May 17	Graduation - 12:00 p.m. (ZBE) and 3:00 p.m. (ZBTHS)
Dec. 17-19	Final Exams	May 19 - May 21	Final Exams
Dec. 22 - Jan. 2	Winter Break (Buildings Closed 12/24, 12/25, 1/1)	May 25	Memorial Day - No School
Jan. 6	Class Resumes	June 18	Observance of Juneteenth - No School
Jan. 14	Winter Assessment Day - Early Dismissal	July 6	Observance of Independence Day - No School

2025-26 CALENDAR NOTES

1.28.2025

Thursday, July 3	HOL	Observance of July 4 - No School/Buildings Closed
Monday, August 11	TI	Teacher Institute Day Prior to Start of School - No Students/Buildings Closed until 12:00 p.m.
Tuesday, August 12	TI	Teacher Institute Day Prior to Start of School - No Students
Wednesday, August 13	X	Freshman Zero Day - Freshmen Only
Thursday, August 14	X	First Day of School - All Students
Monday, September 1	HOL	Labor Day - No School/Buildings Closed
Wednesday, September 10	XHS	Fall Assessment Day (Fresh, Soph, Jr.) Early Dismissal - ZBE @ 11:00 a.m.; ZBTHS @ 11:15 a.m.
Thursday, September 25	XHPT	Student Early Dismissal - ZBE @ 12:26 p.m.; ZBTHS @ 12:40 p.m. Parent-Teacher Conferences - ZBE: 1:30 p.m. - 3:30 p.m. and 6:00 p.m. - 8:00 p.m.; ZBTHS: 1:30 p.m. - 3:30 p.m. and 6:30 p.m. - 8:30 p.m.
Friday, September 26	X+UC	Compensatory Early Dismissal - ZBE @ 1:35 p.m.; ZBTHS @ 1:51 p.m.
Friday, October 10		End of Quarter 1
Monday, October 13	HOL	Indigenous People's Day - No School/Buildings Closed
Wednesday, October 15	XHS	SIP Day - Early Dismissal ZBTHS @ 12:40 p.m.
Tuesday, November 11	X	Veterans' Day Federal Holiday - School in Session (will be used for day before Thanksgiving)
Wednesday, November 12	XHS	SIP Day - Early Dismissal ZBTHS @ 12:40 p.m.
Tuesday, November 25	X+UC	Student Early Dismissal - ZBE @ 1:35 p.m.; ZBTHS @ 1:51 p.m.
Wednesday, November 26	NIA	Day before Thanksgiving - No School/Buildings Closed
Thursday, November 27	HOL	Thanksgiving Day - No School/Buildings Closed
Friday, November 28	NIA	Day after Thanksgiving - No School/Buildings Closed
Wednesday, December 10	XHS	SIP Day - Early Dismissal ZBTHS @ 12:40 p.m.
Wednesday, December 17	X	Exams - Student Early Dismissal - ZBE @ 1:05 p.m.; ZBTHS @ 1:20 p.m.
Thursday, December 18	X	Exams - Student Early Dismissal - ZBE @ 1:05 p.m.; ZBTHS @ 1:20 p.m.
Friday, December 19	XHS	Exams - Student Early Dismissal - ZBE @ 11:30 a.m.; ZBTHS @ 11:45 a.m.
Friday, December 19		End of Quarter 2
Monday, December 22 - Friday, January 2	NIA	Winter Break - No School (12-month holidays = December 24, December 25, and January 1 /Buildings Closed)
Monday, January 5	TI	Teacher Institute Day - No School
Tuesday, January 6	X	Classes Resume - Start of Semester 2
Wednesday, January 14	XHS	Winter Assessment Day & 721 Planning Early Dismissal – ZBE @ 11:00 a.m.; ZBTHS @ 11:15 a.m.
Monday, January 19	HOL	Martin Luther King Jr. Day - No School/Buildings Closed
Thursday, February 5	X	Parent-Teacher Conferences - ZBE: 6:00 p.m. - 8:00 p.m.; ZBTHS: 6:30 p.m. - 8:30 p.m.
Friday, February 6	X+UC	Compensatory Early Dismissal - ZBE @ 1:35 p.m.; ZBTHS @ 1:51 p.m.
Wednesday, February 11	XHS	SIP Day - Early Dismissal ZBTHS @ 12:40 p.m.
Monday, February 16	NIA	Presidents' Day - No School/Buildings Closed
Monday, March 2	HOL	Casimir Pulaski Day - No School/Buildings Closed
Wednesday, March 11	XHS	SIP Day - Early Dismissal ZBTHS @ 12:40 p.m.
Friday, March 13	X	End of Quarter 3
Friday, March 20	X+UC	Student Early Dismissal - ZBE @ 1:35 p.m.; ZBTHS @ 1:51 p.m.
Monday, March 23 - Friday, March 27	NIA	Spring Break - No School
Friday, April 3	HOL	School Holiday - No School/Buildings Closed
Monday, April 6	NIA	School Holiday - No Students/Offices Open
Wednesday, April 15	XHI	Spring Assessment Day ZBE @ 10:45 a.m.; ZBTHS @ 11:00 a.m. (Freshmen, Sophomores) ZBE @ 11:45 a.m.; ZBTHS @ 12:00 p.m. (Juniors). Seniors not in attendance – Independent 721 planning.
Wednesday, May 6	XHS	SIP Day - Early Dismissal ZBTHS @ 12:40 p.m.
Sunday, May 17		Graduation – ZBE @ 12:00 p.m.; ZBTHS @ 3:00 p.m.
Tuesday, May 19	X	Exams - Student Early Dismissal - ZBE @ 1:05 p.m.; ZBTHS @ 1:20 p.m.
Wednesday, May 20	X	Exams - Student Early Dismissal - ZBE @ 1:05 p.m.; ZBTHS @ 1:20 p.m.
Thursday, May 21	XHS	Exams - Student Early Dismissal - ZBE @ 11:30 a.m.; ZBTHS @ 11:45 a.m.
Friday, May 22		End of Quarter 4
Friday, May 22	TI	Teacher Institute Day - No School
Monday, May 25	HOL	Memorial Day - No School/Buildings Closed
Tuesday, May 26 - Monday, June 1	ED	Emergency Make-up Days (if needed)
Thursday, June 18	HOL	Observance of Juneteenth - No School/Buildings Closed
Monday, July 6	HOL	Observance of July 4 - No School/Buildings Closed

"HOL" = Legal School Holiday
 "NIA" = Not in Attendance
 "TI" = Teacher Institute/Workshop

"ED" = Emergency Day

"X" = Pupil Attendance
 "XHPT" = Parent/Teacher Conferences
 "XHS" or "XHI" = School Improvement or Half Day Inservice

"+UC" = Union Negotiated Contract Dismissals (four days). Two must follow Parent/Teacher Conferences and the remaining two must immediately precede two additional extended recesses to be determined by the parties.

Zion Benton East has Early Dismissal every Thursday at 1:35 p.m.. This exceeds required 300-minute day so does not require SIP designation.

ZBTHS SIP DATES	
12:40 p.m. Early Dismissal	
Oct. 15	
Nov. 12	
Dec. 10	
Feb. 11	
Mar. 11	
May 6	
INSTITUTE DATES	
Aug. 11	Aug. 12
Jan. 5	May 22
QUARTERS	
1 - Aug. 11- Oct. 10 = 44 days	
2 - Oct. 14 - Dec. 19 = 45 days	
3 - Jan. 5 - Mar. 13 = 46 days	
4 - Mar. 16 - May 22 = 45 days	



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

3901 W. 21st Street
Zion, IL 60099
(847) 731-9300
www.zb126.org

Dr. Jesse J. Rodriguez
Superintendent of
Schools

Dr. Jim Woell
Chief School Business
Official

Ms. Cynthia Moreno
Chief Human Resources
Officer

Dr. Chris Pawelczyk
Executive Director of
Leadership Support &
Community Outreach

Mr. Jacob Carlson
Executive Director of
Student & Specialized
Services

Mr. Jack Niemi
Executive Director of
Athletics

Mr. Art Hernandez
Executive Director of
Safety & Security

Dr. Melissa Digangi
Executive Director of
Academics

Dr. Cheri Bridge
Executive Director of
Technology & Innovation

Ms. Bonnie Felske
School Principal
ZBTHS

Mr. Kevin Wiland
School Principal
Zion-Benton East

Mr. Michael Isaacs
Assistant Principal
Zion-Benton East

Dr. Diallo Brown
Assistant Principal
ZBTHS

January 28, 2025

To: Board of Education

From: Dr. Jesse Rodriguez, Superintendent, Dr. Jim Woell, CSBO

RE: Capital Improvements Update

The Owner, Architect, Contractor (OAC) group met on December 30, 2024 and also on January 14, 2025. At these meetings the following items were discussed:

- 1) Completed projects remaining from the 2024 projects list (Phase 2)
 - a) Fire Safety Shutter at the ELS department area. This work has been completed and the appropriate agencies have been notified of the work completion including photographs which were sent to the ROE
 - b) Mag Safe locks on doors without these locks as identified for fire safety purposes. These locks were installed and appropriate documentation, along with photos, has been submitted to the ROE.
 - c) Privacy film on library mezzanine walls and the MTSS office suite.
- 2) Projects in need of completion from 2024 projects list (Phase 2)
 - a) Lock cylinders on ZBTHS Library doors. According to the installer, there are issues with the hardware that have not yet been resolved. We do not have an estimated completion date for this work.
 - b) Ten (10) Firelight side panels to be installed on various doors throughout building
 - c) Replacement of the NW admin center entrance doors. Work is slated to be completed over Spring Break of 2025.

We have a preliminary proposal estimate from WOLD of \$8,000,000 regarding the planned 2026 construction projects/improvements. This work will include:

- Back up generators at ZBTHS
- Electric Bus Charging stations at the Transportation Bus Lot
- A reconfiguration of the Transportation Bus Lot
- Repaving of the South Parking Lot
- Exterior Light Improvements at the South Parking Lot
- Improvements to the bus garage/transportation office facility

We are still in discussion on the ZBE generators as well as proposed improvements/upgrades to the transportation garage and office facility.



To: Attendees
From: Alison Andrews | AA
Date: January 22, 2025
Comm. No: 243134

Subject: Zion-Benton Township High School District 126
District-Wide Facilities Master Plan
January 22, 2025, FMP Committee Meeting Minutes

Attendees:

Dr. Jesse Rodriguez, Zion-Benton THSD 126	jessie.rodriguez@zb126.org
Dr. Chris Pawelczyk, Zion-Benton THSD 126	chris.pawelczyk@zb126.org
Dr. Cheri Bridge, Zion-Benton THSD 126	cheri.bridge@zb126.org
Dr. Jim Woell, Zion-Benton THSD 126	james.woell@zb126.org
Jacob Carlson, Zion-Benton THSD 126	jacob.carlson@zb126.org
Arturo Hernandez, Zion-Benton THSD 126	arturo.hernandez@zb126.org
Jack Niemi, Zion-Benton THSD 126	jack.niemi@zb126.org
Bonnie Felske, Zion-Benton THSD 126	bonnie.felske@zb126.org
Kevin Wiland, Zion-Benton THSD 126	kevin.wiland@zb126.org
Katie Mckim, Zion-Benton THSD 126	katie.mckim@zb126.org
Matt Washkoviak, Camosy Construction	mattwashkoviak@camosy.com
Alison Andrews, Wold Architects and Engineers	aandrews@woldae.com
Alyssa Menolascino, Wold Architects and Engineers	amenolascino@woldae.com

Discussion

- A. The Group discussed the key takeaways from the completed electronic Community Survey. It was noted that generally, all topics had already been identified during previous Stakeholder engagement opportunities. The repeated feedback was further noted to be valuable in that it shows a boarder need/priority beyond a few individuals.
- B. The Group discussed the Emerging Theme of Community Use and Partnership:
 1. Need Statement: Identify opportunities to accommodate Community use of facilities.
 2. Strategy 1: Consider needs of outside Community organizations when renovating existing spaces.
 - a. Criteria 1: Identify storage locations to support needs of organizations/Community groups.
 - b. Criteria 2: Explore opportunities to consolidate areas of the building most frequently used by visitors in order reduce security and supervision challenges.
 - c. Criteria 3: At ZBE provide dedicated location to support food pantry needs.



- d. Criteria 4: Explore opportunities to provide exterior access to restroom facilities for use during outdoor activities and events.
3. Strategy 2: Explore opportunities to cultivate Community partnerships to strengthen curriculum opportunities.
 - a. Criteria 1: Include internship and work study options for students.
4. Strategy 3: Consider renovation opportunities to update facilities to align with curriculum objectives.
5. Strategy 4: Consider visitor experience during renovations to building entrances and administrative areas.
 - a. Criteria 1: Visitor access locations need to include appropriate security protocols, but also consider the quality of the experience, process efficiencies and site lines.
 - b. Criteria 2: Improve exterior signage and wayfinding to direct visitors to the correct secure entry point.
6. Strategy 5: Explore opportunities for ZBTHSD 126 to offer Community/adult learning programs.
- C. The Group discussed the Emerging Theme of Multi-functional Large Group Spaces:
 1. Need Statement: Provide multi-functional large group spaces to support varied programming and building flexibility.
 2. Strategy 1: Enhance Cafeteria procedures to increase efficiency for students and staff.
 - a. Criteria 1: At ZBTHS, explore specific needs related to food service options, student supervision and space needs.
 - b. Criteria 2: At ZBE, explore separation between food service lines.
 3. Strategy 2: Update large group space environments to better support flexibility and multi-functional use.
 - a. Criteria 1: Include updates to finishes, furniture, audio/visual and technology.
 - b. Criteria 2: Assess available storage adjacent to space to accommodate flexible furniture and reorganization of space to fit the current need.
 4. Strategy 3: Explore need for additional medium group size meeting space at ZBTHS.
 - a. Criteria 1: Space to accommodate 100-150 occupants.
 - b. Criteria 2: Space to be flexible and accommodate subdivision into multiple spaced for varying group sizes.
 - c. Criteria 3: Space to ideally be centrally located in building.
 5. Strategy 4: Explore opportunities at ZBE to gather the full building enrollment for assemblies, presentations, and events.
- D. The Group discussed the Emerging Theme of Physical Education and Athletics:
 1. Need Statement: Improve physical education environments and support spaces.
 2. Strategy 1: Implement improvements at ZBTHS baseball field.
 - a. Criteria 1: Repair/replace infield to be in alignment with appropriate play surfacing standards.
 - b. Criteria 2: Repair/replace backstop and gates to be in alignment with field standards. Install fencing at dugouts to enhance safety during events.
 - c. Criteria 3: Refresh dugouts, including paint, to extend the life of each structure.



- d. Criteria 4: Explore future opportunities to install turf play surface at field to increase the availability for use. Include striping to accommodate baseball, soccer, and football.
3. Strategy 2: Implement improvements at ZBTHS softball field.
 - a. Criteria 1: Provide safety screen at perimeter of field to enhance safety during events.
 - b. Criteria 2: Evaluate recent improvements to infield and address any ongoing drainage issues at field.
4. Strategy 3: Implement improvements at ZBTHS tennis courts.
 - a. Criteria 1: Replace tennis court surfacing to align with appropriate play surfacing standards. Include striping and netting.
 - b. Criteria 2: Explore opportunity to repair/replace fencing at perimeter of courts.
5. Strategy 4: Update locker room environments to align with District expectations.
 - a. Criteria 1: Include finishes, partitions, fixtures, and benching.
 - b. Criteria 2: Remove multi-user shower rooms and utilize space to increase capacity for lockers, restrooms, and storage.
 - c. Criteria 3: Update plumbing to accommodate new fixtures.
 - d. Criteria 4: Consider improvement of supervision site lines during renovation.
 - e. Criteria 5: Include opportunities to enhance student privacy, include individual changing and shower stalls.
6. Strategy 5: Address outdated and undersized bleacher seating in athletic environments.
 - a. Criteria 1: Update bleacher seating in Field House.
7. Strategy 6: Address outdated and worn athletic environments.
 - a. Criteria 1: Replace wood flooring in ZBTHS Main Gymnasium.
 - b. Criteria 2: Replace flooring at ZBTHS Field House.
 - c. Criteria 3: Replace flooring at ZBTHS East Gymnasium.
 - d. Criteria 4: Replace flooring at both ZBE Gymnasiums.
 - e. Criteria 6: Update ZBTHS Wrestling Room including finishes and technology.
8. Strategy 7: Improve worn and dated athletic training space at ZBTHS.
 - a. Criteria 1: Include updated finishes, fixtures, and furniture.
 - b. Criteria 2: Consolidate/reimagine storage opportunities to enhance efficiencies.
 - c. Criteria 3: Explore opportunity to utilize space in Booster Barn to support a remote athletic training location during outdoor events.
- E. The Group discussed the Emerging Theme of Space for Expanded Programming:
 1. Need Statement: Identify opportunities to expanded programming now and in the future.
 2. Strategy 1: Explore Opportunities to increase available space for Physical Education at ZBE.
 - a. Criteria 1: Identify/create space for an indoor track.
 - b. Criteria 2: Identify/create space for an indoor climbing wall to support Adventure Education.



- c. Criteria 3: Determine available space appropriate for ZAP, Transition and NJROTC physical education/movement breaks at ZBE.
 3. Strategy 2: Explore need for expanded programming and determine space needs to accommodate those programs.
 - a. Criteria 1: Consider expansion of ZBE offerings to limit transportation to remote sites for student access to desired programs.
 - b. Criteria 2: Consider expansion of ZBTHS offerings to align with student demand and future forward curriculum development.
 4. Strategy 3: Identify appropriate location to support Project Recovery Program in alignment with security and space programming needs.
- F. The Group discussed the Emerging Theme of Outdoor Opportunities and Learning:
 1. Need Statement: Provide outdoor space and learning opportunities.
 2. Strategy 1: Explore improvements to the ZBTHS courtyard to create an environment appropriate for learning and collaboration.
 - a. Criteria 1: Include updated surfacing, furniture, technology, and landscaping.
 - b. Criteria 2: Consider opportunities to collaborate with school programming to engage students in the vision and creation of this space.
- G. The Group discussed the Emerging Theme of Site Circulation and Parking:
 1. Need Statement: Improve and maintain building site circulation and parking.
 2. Strategy 1: Perform a traffic study at ZBTHS to identify root cause of challenges and explore improvement strategies.
 3. Strategy 2: Implement improvement strategies identified during the Traffic Study.
 - a. Criteria 1: Include signage, wayfinding, and landscaping to create an easily identifiable flow of traffic.
 - b. Criteria 2: All considerations and improvements should maintain safety and security as the priority.
- H. Wold presented the proposed agenda for the February Community Town Hall Meetings and no exceptions were noted:
 1. Welcome and Introductions
 2. FMP Misson, Vision, and Guiding Principles
 3. Emerging Themes from Stakeholder Engagement Process
 4. FMP Need Statements and Investment Strategies
 5. Community Engagement Activity
 6. Facility Master Planning Schedule
 7. Next Steps/ Stay Connected with ZBTHSD 126
- I. The Group discussed the following miscellaneous topics:
 1. The District has concluded the Student Focus Groups and feedback will be shared following the electronic student survey closes.
 2. The District has opened an electronic survey for student feedback at ZBTHS that will remain open until Friday, January 24, 2025. Over 200 responses have already been received.
 3. The District has opened an electronic survey for student feedback at ZBE that will remain open until Tuesday, January 28, 2025.



Next Meeting: Wednesday, February 5, 2025, at 9:00 AM - FMP Committee Meeting #6

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