

**GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
BOARD OF EDUCATION REGULAR MEETING
THURSDAY, MARCH 20, 2025
7:00 PM - LIBRARY
285 E. GRAND AVENUE
FOX LAKE, ILLINOIS 60020**

AGENDA

I.	Call to Order	
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X.	Closed Session	
	A. The appointment, employment, compensation, discipline, performance or dismissal of specific employees. 5 ILCS 120/2(c)(1) **	
	B. Other matters relating to individual students 5 ILCS 120/2 (c)(10) **	
	C. Student disciplinary cases 5 ILCS 120/2 (c)(9) **	
XI.	Action items from closed session discussion	
	A. Potential Board action regarding personnel **	
	B. Potential Board action regarding student placement **	
XII.	Adjourn	

** Indicates potential action item in open session

The next regular Board of Education meeting will be held on Thursday, April 24, 2025

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124 MINUTES OF BOARD OF EDUCATION MEETING FEBRUARY 20, 2025

CALL TO ORDER

A Regular Meeting of the Board of Education of Grant Community High School District 124, County of Lake, State of Illinois, was held on Thursday, February 20, 2025 and called to order at 7:00 p.m. in the Library of Grant Community High School, 285 E. Grand Avenue, Fox Lake.

PLEDGE OF ALLEGIANCE

All those in attendance stood to recite the Pledge of Allegiance.

ROLL CALL

On Roll Call, the following Members were found to be present:

Mrs. Kathy Kusiak, President
Mr. John Jared, Vice President
Mrs. Shelly Booth, Secretary
Mrs. Laurie Hembrey, Member
Mr. Ed Lescher, Member
Mr. Bob Yanik, Member

Members absent: Mrs. Ivy Fleming, Member

Administration present:

Dr. Christine A. Sefcik, Superintendent
Mrs. Beth Reich, Business Manager
Dr. Jeremy Schmidt, Principal
Mr. Blair Schoell, Divisional Administrator
Mr. Eric Taubery, Divisional Administrator

Student Representative: Ms. Casey McCleery

AUDIENCE

Jeff Kissinger, Georgina Kissinger, Hailey Kissinger

CONSENT AGENDA

Minutes of regular meeting held date January 16, 2025

Minutes of closed meeting held date January 16, 2025

February Bills Payable

January Treasurer's Report

Destruction of closed meeting audio recording from August 17, 2023

** A motion was made by Mrs. Booth, second by Mr. Jared to approve the Consent Agenda as presented.

Votes were taken by roll call. Votes were cast as follows:

Aye: Jared, Booth, Hembrey, Lescher, Yanik, Kusiak

Nay: None

Absent: Fleming

Motion – **Passed**

SUPERINTENDENT'S REPORT – Recognition and Informational Items

Student Recognition

Dr. Sefcik introduced Hailey Kissinger, in the presence of her family, as the February Student of the Month. She read Hailey's profile of accomplishments, which included academic achievements, extracurricular activities, service to the community, what she enjoys in her spare time, and future plans. Dr. Sefcik offered Hailey the opportunity to speak to the Board, she thanked the Board for being chosen and was honored to be recognized. She also mentioned that she was a co-founder of the 2024/25 pilot baking club and shared how happy and excited she and other club members are and how successful the club has been thus far. The Board and audience applauded Hailey and Dr. Sefcik presented her with a certificate to commemorate being chosen as the February Student of the Month.

Village of Fox Lake Tax Increment Financing Meetings

Dr. Sefcik updated the Board on the status of the five (5) TIFs within the Village of Fox Lake.

Board of Education – Professional Development Opportunity

Dr. Sefcik discussed and invited the Board to the IASB Lake Division spring dinner meeting that will take place on Wednesday, March 12 at the Doubletree in Mundelein. The event will focus on Illinois Vision 2030.

Student Representative to the Board – 2025/26

Dr. Sefcik advised that the application window is open for students to apply for the 2025/26 Student Representative to the Board position. Dr. Sefcik, Dr. Schmidt, and Board President Kathy Kusiak will meet in mid-March to determine candidates to interview, with interviews slated for the end of March. The next Student Rep will be announced and introduced at the April meeting.

Principal's Report

Dr. Schmidt presented his monthly report which included information on our January 8th grade enrollment nights, our new Bulldog Buzzfeed program, upcoming March Music in our Schools performance, and Access testing.

Student Representative's Report

Casey McCleery provided her report which included information on next year planning, which included NHS inductions, Student Representative applications being open for submission and student course selections. Casey also updated the Board on teams and activities that advanced to state competitions. She also mentioned exciting events which included the speech team showcase, Pie a Teacher fundraiser and Grant's Got Talent.

SUPERINTENDENT'S REPORT – Action Items

Curriculum Change for 2025/26

Dr. Sefcik invited Divisional Administrator, Eric Taubery to present details for the dual credit course *Introduction to Biotechnology*. Mr. Taubery advised that we have a large student interest and with Illinois being the 3rd largest Life Science hub in the country, this course would be a great addition to our curriculum. Dr. Sefcik recommended approval of the dual credit course *Introduction to Biotechnology* for the 2025/26 school year as presented.

** A motion was made by Mrs. Hembrey, second by Mr. Yanik to approve the curriculum change for 2025/25, as presented.

Votes were taken by roll call. Votes were cast as follows:

Aye: Booth, Hembrey, Lescher, Yanik, Kusiak, Jared
Nay: None
Absent: Fleming

Motion – Passed

April Board of Education Meeting Date Change

Dr. Sefcik recommended approval of the April Board of Education date change from April 17 to April 27 due to the election as presented.

** A motion was made by Mr. Jared, second by Mrs. Booth to approve the April Board of Education date change, as presented.

Votes were taken by roll call. Votes were cast as follows:

Aye: Hembrey, Lescher, Yanik, Kusiak, Jared, Booth

Nay: None

Absent: Fleming

Motion – Passed

School Board Policy Modification

Dr. Sefcik along with legal council recommended approval of readopting the 2020 version of 2:265-Title IX Sexual Harassment Grievance Procedure, on an interim basis. The current regulations were invalidated and to avoid litigation, the request is to revert back to 2020 policy until we receive an updated policy from the Illinois Association of School Boards (IASB).

** A motion was made by Mr. Jared, second by Mr. Yanik to approve the school board policy interim change as presented.

Votes were taken by roll call. Votes were cast as follows:

Aye: Lescher, Yanik, Kusiak, Jared, Booth, Hembrey

Nay: None

Absent: Fleming

Motion – Passed

Overnight Travel

Dr. Sefcik requested approval for the following overnight trip requests:

- The Future Business Leaders of America (FBLA) qualified for the State competition and conference in Springfield. The request is for student competitors, the sponsor and another staff chaperone to travel from March 27-29 with a total District cost of \$8,629.74.
- The Special Olympics basketball team qualified for the State competition in Bloomington. They are requesting for the 12 student-athletes, two coaches and one chaperone to travel from March 7-9 with a total District cost of \$2,601.90.
- The Speech Team performed well at Sectionals, with 13 students qualifying to participate at the State tournament in Peoria. They are requesting for the student competitors and two coaches to travel from February 20-23 with a total District cost of \$5,689.05.

** A motion was made by Mr. Yanik, second by Mrs. Booth to approve overnight trip requests as presented.

Votes were taken by roll call. Votes were cast as follows:

Aye: Yanik, Kusiak, Jared, Booth, Hembrey, Lescher

Nay: None

Absent: Fleming

Motion – Passed

Personnel

Dr. Sefcik invited Dr. Schmidt to address the Board regarding the recommendation to hire Blair Schoell for Principal. Dr. Schmidt advised that after an extensive selection process that began in November which included administrators, students, parents, faculty and non-certified staff members he fully supports the recommendation of Blair Schoell for the 2025/26 Principal position. Blair has served in multiple leadership roles and has a deep dedication to GCHS, a great commitment to student success, and has a strong leadership vision. Blair is eager to continue to

collaborate with students, staff, and families to build on traditions and continue to elevate the standard of excellence.

Dr. Sefcik made the following personnel recommendations:

Employment of the following individuals:

- Blair Schoell, Principal, \$160,000, starting 7/1/2025
- Mark Paszek, Groundskeeper, \$26.91/hr, starting 2/3/2025
- Stoyan Rusev, School Bus Driver, \$26.01/hr, starting 2/18/2025
- Connor Donahoe, Asst. Boys' Volleyball Coach, starting 3/10/25
- Colleen Rogalski, Spring Musical Choreographer, \$20.00/hr starting 2/26/2025

Accept the resignation of the following individuals:

- Kristina Maestranzi, English Teacher, effective end of 2024/25 school year
- Brooke Nagra, Choreographer, effective 1/17/2025

Accept the retirement request of the following individuals:

- Thomas Evans, Instructional Coach, effective at the end of the 2027-28 school year
- Kurt Rous, Math Teacher, effective at the end of the 2027-28 school year

Notification of the following Family and Medical Leave Requests:

- Rosa Ramirez, Food Service, 12/2/2024 – 3/12/2025

** A motion was made by Mr. Lescher, second by Mrs. Booth to approve the personnel recommendations as presented.

Votes were taken by roll call. Votes were cast as follows:

Aye: Kusiak, Jared, Booth, Hembrey, Lescher, Yanik

Nay: None

Absent: Fleming

Motion – **Passed**

BUSINESS AFFAIRS

Banking Services Request for Proposals

Mrs. Reich informed the Board that the District has been with the same bank for 13 years. With interest rates higher right now, it was time to investigate options. Lily Wu, our Fiscal and Accounting Coordinator completed a Banking Services Request for Proposal. Of the eight banks contacted, five submitted proposals. Based on an assessment of the proposals, mainly for interest and fees, we are recommending approval of switching our banking services to State Bank of the Lakes/Wintrust as of July 1, 2025 as presented.

** A motion was made by Mr. Lescher, second by Mrs. Booth to approve the banking service change as presented.

Votes were taken by roll call. Votes were cast as follows:

Aye: Jared, Booth, Hembrey, Lescher, Yanik, Kusiak

Nay: None

Absent: Fleming

Motion – **Passed**

OTHER BUSINESS

Dr. Sefcik informed the Board that four Freedom of Information Act requests were received and fulfilled.

CLOSED SESSION

** At 7:35 p.m. a motion was made by Mr. Yanik, second by Mrs. Hembrey to go into closed session for the purpose of discussing student disciplinary cases 5 ILCS 120/2 (c)(9); Other matters relating to individual students 5 ILCS 120/2 (c)(10), the appointment, employment, compensation, discipline, performance or dismissal of specific employees 5 ILCS 120/2 (c)(1); Semi-annual review of closed session minutes. 5 ILCS 120/2(c)(21)

Votes were taken by roll call. Votes were cast as follows:

Aye: Booth, Hembrey, Lescher, Yanik, Kusiak, Jared

Nay: None

Absent: Fleming

Motion – **Passed**

- ** At 7:40 p.m. a motion was made by Mr. Jared, second by Mr. Yanik to end closed session and return to open session.

Votes were taken by roll call. Votes were cast as follows:

Aye: Hembrey, Lescher, Yanik, Kusiak, Jared, Booth

Nay: None

Absent: Fleming

Motion – **Passed**

ACTION CLOSED SESSION

- ** A motion was made by Mr. Jared, second by Mr. Yanik to authorize opening the following closed session minutes: July 18, 2024, July 24, 2024, August 15, 2024, September 19, 2024, October 17, 2024, November 14, 2024, and December 19, 2024.

Votes were taken by roll call. Votes were cast as follows:

Aye: Lescher, Yanik, Kusiak, Jared, Booth, Hembrey

Nay: None

Absent: Fleming

Motion – **Passed**

ADJOURN

- ** At 7:41 p.m. a motion was made by Mr. Yanik, second by Mr. Lescher to adjourn the meeting.

Kathy Kusiak, President

Shelly Booth, Secretary

Grant Community High School District 124
AP Invoice Listing Report
March 20, 2025

Total Invoices:	345	\$1,722,950.68
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VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
ACCURATE001	ACCURATE BIOMETRICS	198662502	0000000000	mm0325	AP	Fingerprinting FEB25	B	02/28/2025	03/20/2025	R	\$305.25
							24-25				\$305.25
						NUMBER OF INVOICES:	1				\$305.25
ADAMEMAR000	Adamek, Mary E.	02252025	0000000000	mm0325	AP	CDL Reimbursement	B	02/25/2025	03/20/2025	R	\$60.00
							24-25				\$60.00
						NUMBER OF INVOICES:	1				\$60.00
ADLER PL000	Adler Planetarium	Order#249535	0000000000	mm0325	AP	Adler Visit 4/17/25	B	03/05/2025	03/20/2025	R	\$190.00
							24-25				\$190.00
						NUMBER OF INVOICES:	1				\$190.00
ALBERTS0000	Albertsons / Safeway	186151	0000000000	mm031125	AP	Jewel Prchs 021825-030325	H	03/07/2025	03/11/2025	R	\$1,377.03
							24-25			119646	\$1,377.03
						NUMBER OF INVOICES:	1				\$1,377.03
ALLENDAL002	Allendale	202502113289	0000000000	mm0325	AP	Tuition JAN25	B	01/31/2025	03/20/2025	R	\$12,765.00
							24-25				\$12,765.00
ALLENDAL002	Allendale	202503103289	0000000000	mm0325	AP	Tuition FEB25/Rate Adj	B	02/28/2025	03/20/2025	R	\$20,570.00
							24-25				\$20,570.00
						NUMBER OF INVOICES:	2				\$33,335.00
ALPHA BA000	Alpha Baking Co., Inc.	FEB 2025	0000000000	mm0325	AP	Baking 020425-022725	B	02/28/2025	03/20/2025	R	\$615.39
							24-25				\$615.39
						NUMBER OF INVOICES:	1				\$615.39
AMAZON C000	Amazon Capital Services	11W3-CLVY-3TR3	0002500034	mm0325	AP	Amazon purchases 2024-2025	B	03/01/2025	03/20/2025	R	\$10,521.86
							24-25				\$10,521.86

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
AMAZON C000	Amazon Capital Services	CM#17WJ-MKHM-4D3X	0000000000	mm0325	AP	Credit Memo	B	03/01/2025	03/20/2025	R	\$-167.74
							24-25				\$-167.74
AMAZON C000	Amazon Capital Services	CM#1QDW-CKLQ-YHHT	0000000000	mm0325	AP	Credit Memo	B	03/01/2025	03/20/2025	R	\$-33.78
							24-25				\$-33.78
NUMBER OF INVOICES: 3											\$10,320.34
AMERICAN039	American Outfitters LTD	418838	0502500059	mm0325	AP	Girls Bowling Uniforms	F B	01/15/2025	03/20/2025	R	\$820.00
							24-25				\$820.00
NUMBER OF INVOICES: 1											\$820.00
ANTIOCH 005	Antioch Community High School	BTF - Ant - 5.7.25	0000000000	mm0325	AP	T & F Invite Fee	B	03/10/2025	03/20/2025	R	\$190.00
							24-25				\$190.00
ANTIOCH 005	Antioch Community High School	GTF ACHS 3.8.25	0000000000	mm0325	AP	Girls T & F Entry Fee - 3.8.25	B	02/18/2025	03/20/2025	R	\$400.00
							24-25				\$400.00
ANTIOCH 005	Antioch Community High School	SBall - ACHS - 5.3.2	0000000000	mm0325	AP	Entry Fee	B	03/10/2025	03/20/2025	R	\$135.00
							24-25				\$135.00
NUMBER OF INVOICES: 3											\$725.00
ASHMOSTE000	Ashmore, Stephanie	02182025	0000000000	mm0325	AP	Theater Fest food reimbursement	B	02/18/2025	03/20/2025	R	\$47.45
							24-25				\$47.45
NUMBER OF INVOICES: 1											\$47.45
AT & T 001	AT & T	2780758909	0000000000	mm022725	AP	8310011444894 020725-030625	H	02/07/2025	02/27/2025	R	\$381.74
							24-25			119635	\$381.74

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
AT & T 001	AT & T	7370698903	0000000000	mm022725	AP	8310011444996 020725-030625	H	02/07/2025	02/27/2025	R	\$489.54
							24-25			119635	\$489.54
						NUMBER OF INVOICES: 2					\$871.28
AT&T 002	AT&T	847587259702	0000000000	mm030625	AP	84758725975566 012025-021925	H	02/19/2025	03/06/2025	R	\$16,101.20
							24-25			119643	\$16,101.20
						NUMBER OF INVOICES: 1					\$16,101.20
ATHLETIC001	ATHLETICO MANAGEMENT LLC	ATC-SI00000470	0000000000	mm0325	AP	AT Service	B	03/01/2025	03/20/2025	R	\$13,376.00
							24-25				\$13,376.00
ATHLETIC001	ATHLETICO MANAGEMENT LLC	ATC-SI00000558	0000000000	mm0325	AP	Add'l AT Wrestling services	B	02/28/2025	03/20/2025	R	\$175.00
							24-25				\$175.00
						NUMBER OF INVOICES: 2					\$13,551.00
ATLAS LA000	Atlas Language Services Inc.	P611	0000000000	mm0325	AP	Translation service	B	02/26/2025	03/20/2025	R	\$129.76
							24-25				\$129.76
						NUMBER OF INVOICES: 1					\$129.76
AVALON P000	Avalon Petroleum Co.	009928	0000000000	mm0325	AP	RFG 10% Ethanol	B	02/04/2025	03/20/2025	R	\$2,970.00
							24-25				\$2,970.00
AVALON P000	Avalon Petroleum Co.	009974	0000000000	mm0325	AP	RFG 10% Ethanol	B	02/12/2025	03/20/2025	R	\$4,327.95
							24-25				\$4,327.95
						NUMBER OF INVOICES: 2					\$7,297.95
BAHRAN00000	Bahrami, Noora	02082025 Speech	0000000000	mm022425	AP	IHSA Speech Judge	H	02/19/2025	02/24/2025	R	\$150.00
							24-25			119582	\$150.00
						NUMBER OF INVOICES: 1					\$150.00
BARKEALL000	Barker, Allison	03112025	0000000000	mm0325	AP	SpecOlympics State	B	03/11/2025	03/20/2025	R	\$484.23

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
BARKEALL000	Barker, Allison	03112025		*****CONTINUED*****		reimbursement					
							24-25				\$484.23
						NUMBER OF INVOICES: 1					\$484.23
BARRINGT002	Barrington High School	GTF BHS 4.17.25	0000000000	mm0325	AP	Barrington Invite Entry Fee 4.17.25	B	02/18/2025	03/20/2025	R	\$365.00
							24-25				\$365.00
						NUMBER OF INVOICES: 1					\$365.00
BEHM DAV002	Behm, Dave	03032025	0000000000	mm0325	AP	Jan/Feb25 Mileage reimbursement	B	03/03/2025	03/20/2025	R	\$550.07
							24-25				\$550.07
						NUMBER OF INVOICES: 1					\$550.07
BENCKBRA000	Bencko, Brandon	02082025 Speech	0000000000	mm022425	AP	IHSA Speech Judge	H	02/19/2025	02/24/2025	R	\$150.00
							24-25			119583	\$150.00
						NUMBER OF INVOICES: 1					\$150.00
BENNY'S 000	Benny's Service Center Inc.	6322	0000000000	mm0325	AP	Bus/Van safety inspections	B	03/03/2025	03/20/2025	R	\$263.00
							24-25				\$263.00
						NUMBER OF INVOICES: 1					\$263.00
BLICK AR000	BLICK ART MATERIALS	4968531	0042500013	mm0325	AP	Art Supplies	P B	02/27/2025	03/20/2025	R	\$708.31
							24-25				\$708.31
						NUMBER OF INVOICES: 1					\$708.31
BLUE CR0002	Blue Cross Blue Shield of Illinois	Acct#021888 FEB25	0000000000	mm022725	AP	HMO #0000820323	H	01/17/2025	02/27/2025	R	\$13,244.01
							24-25			119636	\$13,244.01

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
BLUE CR0002	Blue Cross Blue Shield of Illinois	Acct#021888 MAR25	0000000000	mm022725	AP	HMO #0000820323	H	02/14/2025	02/27/2025	R	\$11,661.47
							24-25			119636	\$11,661.47
						NUMBER OF INVOICES: 2					\$24,905.48
BOWLECOR000	Bowles, Corrine	02202025	0000000000	mm0325	AP	Wrestling hospitality reimbursement	B	02/20/2025	03/20/2025	R	\$46.51
							24-25				\$46.51
						NUMBER OF INVOICES: 1					\$46.51
BOYKEJOH000	Boyke, John	02142025 5:30	0000000000	mm0325	AP	B BBall JV	B	02/14/2025	03/20/2025	R	\$63.00
							24-25				\$63.00
						NUMBER OF INVOICES: 1					\$63.00
BSN SPOR000	Bsn Sports	926954532	0000000000	mm0325	AP	Wrestling coaches gear	B	09/20/2024	03/20/2025	R	\$2,404.68
							24-25				\$2,404.68
BSN SPOR000	Bsn Sports	927054794	0000000000	mm0325	AP	Wrestling coaches gear	B	09/26/2024	03/20/2025	R	\$174.98
							24-25				\$174.98
BSN SPOR000	Bsn Sports	928641004	0502500057	mm0325	AP	B/G Track Coaches Apparel	F B	01/27/2025	03/20/2025	R	\$1,519.62
							24-25				\$1,519.62
BSN SPOR000	Bsn Sports	928671202	0502500055	mm0325	AP	Artwork for Athletic Trainer jackets.	F B	01/30/2025	03/20/2025	R	\$41.00
							24-25				\$41.00
BSN SPOR000	Bsn Sports	928857330	0212500010	mm0325	AP	PE 9 Supplies	F B	02/18/2025	03/20/2025	R	\$109.99
							24-25				\$109.99
BSN SPOR000	Bsn Sports	928867768	0502500061	mm0325	AP	Girls Soccer Coaches Jackets	F B	02/19/2025	03/20/2025	R	\$495.45
							24-25				\$495.45

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
BSN SPOR000	Bsn Sports	928903339	0502500063	mm0325	AP	Baseball Pants	F B	02/21/2025	03/20/2025	R	\$1,848.00
							24-25				\$1,848.00
BSN SPOR000	Bsn Sports	928992939	0502500062	mm0325	AP	Baseball Practice Jersey	F B	03/01/2025	03/20/2025	R	\$1,409.63
							24-25				\$1,409.63
NUMBER OF INVOICES: 8											\$8,003.35
BUFFALO 002	Buffalo Grove High School	BMin - BG - 4.12.25	0000000000	mm0325	AP	Entry Fee	B	03/10/2025	03/20/2025	R	\$225.00
							24-25				\$225.00
BUFFALO 002	Buffalo Grove High School	BTF - BG - 3.8.25	0000000000	mm0325	AP	Invite Entry Fee	B	03/10/2025	03/20/2025	R	\$300.00
							24-25				\$300.00
NUMBER OF INVOICES: 2											\$525.00
BUILDING000	Building Blocks For Kids Success	521	0000000000	mm0325	AP	Occ Therapy FEB25	B	02/21/2025	03/20/2025	R	\$3,319.00
							24-25				\$3,319.00
NUMBER OF INVOICES: 1											\$3,319.00
CDI CORP001	CDI Corp	280073	0502500049	mm0325	AP	Updates for Fieldhouse Record Boards	F B	02/20/2025	03/20/2025	R	\$5,856.50
							24-25				\$5,856.50
NUMBER OF INVOICES: 1											\$5,856.50
CDW GOVE000	CDW Government, Inc.	AD1PV5Q	0042500011	mm0325	AP	Printer Ink	F B	03/05/2025	03/20/2025	R	\$129.98
							24-25				\$129.98
NUMBER OF INVOICES: 1											\$129.98
CENTRAL 010	Central Clothing Company	2517	0502500048	mm0325	AP	Softball Coaches Gear	F B	11/13/2024	03/20/2025	R	\$465.89
							24-25				\$465.89

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$465.89
CHICAGO 004	Chicago Tribune	146308153	0000000000	mm0325	AP	Pays thru 05/11/25	B	02/09/2025	03/20/2025	R	\$318.79
							24-25				\$318.79
NUMBER OF INVOICES: 1											\$318.79
CHICAGO 027	Chicago Classic Coach LLC	29795	0000000000	mm0325	AP	Dance team transport	B	02/13/2025	03/20/2025	R	\$1,550.00
							24-25				\$1,550.00
NUMBER OF INVOICES: 1											\$1,550.00
CHRISKIM000	Christesen, Kim	02132025	0000000000	mm0325	AP	Theater supply reimbursement	B	02/13/2025	03/20/2025	R	\$822.12
							24-25				\$822.12
NUMBER OF INVOICES: 1											\$822.12
CINTAS 4000	Cintas 47P	FEB 2025	0000000000	mm0325	AP	Towel Service FEB25	B	02/28/2025	03/20/2025	R	\$436.88
							24-25				\$436.88
NUMBER OF INVOICES: 1											\$436.88
COMCAST 002	Comcast Cable	8771100240009348	0000000000	mm031125	AP	CABLE 030825-040725	H	02/28/2025	03/11/2025	R	\$13.54
							24-25			119647	\$13.54
COMCAST 002	Comcast Cable	8771100240354868	0000000000	mm022425	AP	Internet 021725-031625	H	02/13/2025	02/24/2025	R	\$155.20
							24-25			119584	\$155.20
COMCAST 002	Comcast Cable	8771101420419695	0000000000	mm021925	AP	Internet 021225-031125	H	02/08/2025	02/19/2025	R	\$47.45
							24-25			119573	\$47.45
NUMBER OF INVOICES: 3											\$216.19
COMMUNIT005	Community Mechanical & Automation	3039	0000000000	mm0325	AP	FEB25 Service Calls	B	02/28/2025	03/20/2025	R	\$5,334.00
							24-25				\$5,334.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$5,334.00
COMMUNIT007	Community Youth Network Inc	30604	0000000000	mm0325	AP	24/25 Suspension/Counseling	B	09/01/2024	03/20/2025	R	\$14,500.00
							24-25				\$14,500.00
NUMBER OF INVOICES: 1											\$14,500.00
COMPASS 004	Compass Group USA	ORD336661	0000000000	mm0325	AP	Coffee Bar supply	B	02/14/2025	03/20/2025	R	\$148.60
							24-25				\$148.60
COMPASS 004	Compass Group USA	ORD338838	0000000000	mm0325	AP	Coffee Bar supply	B	02/28/2025	03/20/2025	R	\$145.60
							24-25				\$145.60
NUMBER OF INVOICES: 2											\$294.20
CONNECTI001	Connections Day School South	33101	0000000000	mm0325	AP	Tuition FEB25	B	02/28/2025	03/20/2025	R	\$5,894.56
							24-25				\$5,894.56
NUMBER OF INVOICES: 1											\$5,894.56
CONNECTI002	Connections Day School	37670	0000000000	mm0325	AP	Tuition FEB25	B	02/28/2025	03/20/2025	R	\$6,529.73
							24-25				\$6,529.73
CONNECTI002	Connections Day School	37671	0000000000	mm0325	AP	Tuition FEB25	B	02/28/2025	03/20/2025	R	\$6,529.73
							24-25				\$6,529.73
CONNECTI002	Connections Day School	37672	0000000000	mm0325	AP	Tuition FEB25	B	02/28/2025	03/20/2025	R	\$6,529.73
							24-25				\$6,529.73
CONNECTI002	Connections Day School	37673	0000000000	mm0325	AP	Tuition FEB25	B	02/28/2025	03/20/2025	R	\$6,529.73
							24-25				\$6,529.73
CONNECTI002	Connections Day School	37674	0000000000	mm0325	AP	Tuition FEB25	B	02/28/2025	03/20/2025	R	\$6,529.73
							24-25				\$6,529.73

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
CONNECTI002	Connections Day School	37675	0000000000	mm0325	AP	Tuition FEB25	B	02/28/2025	03/20/2025	R	\$6,529.73
							24-25				\$6,529.73
CONNECTI002	Connections Day School	37676	0000000000	mm0325	AP	Tuition FEB25	B	02/28/2025	03/20/2025	R	\$6,529.73
							24-25				\$6,529.73
CONNECTI002	Connections Day School	37677	0000000000	mm0325	AP	Tuition FEB25	B	02/28/2025	03/20/2025	R	\$4,811.38
							24-25				\$4,811.38
CONNECTI002	Connections Day School	37678	0000000000	mm0325	AP	Tuition FEB25	B	02/28/2025	03/20/2025	R	\$6,529.73
							24-25				\$6,529.73
NUMBER OF INVOICES: 9											\$57,049.22
CONNECTI004	Connections Academy East	14334	0000000000	mm0325	AP	Tuition FEB25	B	02/28/2025	03/20/2025	R	\$6,577.04
							24-25				\$6,577.04
CONNECTI004	Connections Academy East	14335	0000000000	mm0325	AP	Tuition FEB25	B	02/28/2025	03/20/2025	R	\$6,891.11
							24-25				\$6,891.11
NUMBER OF INVOICES: 2											\$13,468.15
CONSTELL000	Constellation New Energy, Inc	70031494801	0000000000	mm0325	AP	764073-46292 JAN25	B	01/31/2025	03/20/2025	R	\$564.97
							24-25				\$564.97
CONSTELL000	Constellation New Energy, Inc	70031551401	0000000000	mm0325	AP	764073-46291 JAN25	B	01/31/2025	03/20/2025	R	\$41,499.54
							24-25				\$41,499.54
CONSTELL000	Constellation New Energy, Inc	70222387301	0000000000	mm0325	AP	764073-46292 FEB25	B	02/28/2025	03/20/2025	R	\$654.84
							24-25				\$654.84
CONSTELL000	Constellation New Energy, Inc	70222486001	0000000000	mm0325	AP	4857041-0 FEB25	B	02/19/2025	03/20/2025	R	\$186.05
							24-25				\$186.05
CONSTELL000	Constellation New Energy, Inc	70222507001	0000000000	mm0325	AP	764073-46291 FEB25	B	02/28/2025	03/20/2025	R	\$47,770.71
							24-25				\$47,770.71

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 5											\$90,676.11
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	4241579	0000000000	mm0325	AP	BG-11642 JAN25	B	02/17/2025	03/20/2025	R	\$1,542.21
							24-25				\$1,542.21
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	4241580	0000000000	mm0325	AP	BG-5862 JAN25	B	02/17/2025	03/20/2025	R	\$22,021.29
							24-25				\$22,021.29
NUMBER OF INVOICES: 2											\$23,563.50
COZZINI 000	Cozzini Bros Inc	C17907590	0000000000	mm0325	AP	Knife Service	B	02/25/2025	03/20/2025	R	\$46.00
							24-25				\$46.00
NUMBER OF INVOICES: 1											\$46.00
CRAMBTRI000	Crambes, Trisha	022025-022225	0000000000	mm021925	AP	Speech state meal allowance	H	02/18/2025	02/19/2025	R	\$1,369.35
							24-25			119574	\$1,369.35
CRAMBTRI000	Crambes, Trisha	02262025	0000000000	mm0325	AP	Speech state fuel reimbursement	B	02/26/2025	03/20/2025	R	\$161.71
							24-25				\$161.71
NUMBER OF INVOICES: 2											\$1,531.06
CROWNE P000	Crowne Plaza Hotel	032725-032925	0000000000	mm030625	AP	FBLA State lodging	H	02/27/2025	03/06/2025	R	\$2,441.88
							24-25			119644	\$2,441.88
NUMBER OF INVOICES: 1											\$2,441.88
CSES SCH000	CSES Schools LLC	D124-022025	0000000000	mm0325	AP	Tuition FEB25	B	02/28/2025	03/20/2025	R	\$7,150.46
							24-25				\$7,150.46
NUMBER OF INVOICES: 1											\$7,150.46
DAILY HE000	Daily Herald	Acct#721523	0000000000	mm0325	AP	Paper 031025-120825	B	03/10/2025	03/20/2025	R	\$675.70
							24-25				\$675.70

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 1												\$675.70
DAUMEGE0000	Daumen, George	02082025 Speech	00000000000	mm022425	AP	IHSA Speech Judge	H	02/19/2025	02/24/2025	R		\$150.00
							24-25			119585		\$150.00
NUMBER OF INVOICES: 1												\$150.00
DEERFIEL001	Deerfield High School	BTF - Deer - 5.3.25	00000000000	mm0325	AP	Invite Entry Fee	B	03/10/2025	03/20/2025	R		\$250.00
							24-25					\$250.00
NUMBER OF INVOICES: 1												\$250.00
DEMCO 000	Demco	7611047	0022500002	mm0325	AP	Library supplies	F B	02/28/2025	03/20/2025	R		\$767.82
							24-25					\$767.82
NUMBER OF INVOICES: 1												\$767.82
DEPPELIS000	Deppe, Lisa	02182025GBVB	0502500066	mm0325	AP	B VBall Coaching Vests	F B	02/18/2025	03/20/2025	R		\$228.00
							24-25					\$228.00
NUMBER OF INVOICES: 1												\$228.00
DIRECT F000	Direct Fitness Solutions LLC	0204085-IN	0002500015	mm0325	AP	Weight Room Addition Flooring	F B	11/01/2024	03/20/2025	R		\$162,573.47
							24-25					\$162,573.47
DIRECT F000	Direct Fitness Solutions LLC	0204190-IN	0002500016	mm0325	AP	Sourcewell Weight Room Addition Equipment	F B	11/20/2024	03/20/2025	R		\$53,967.00
							24-25					\$53,967.00
DIRECT F000	Direct Fitness Solutions LLC	0204191-IN	00000000000	mm0325	AP	Weight Room accessories	B	11/20/2024	03/20/2025	R		\$750.00
							24-25					\$750.00
DIRECT F000	Direct Fitness Solutions LLC	0204192-IN	00000000000	mm0325	AP	Weight Room repairs	B	11/20/2024	03/20/2025	R		\$3,500.00
							24-25					\$3,500.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
DIRECT F000	Direct Fitness Solutions LLC	0204193-IN	0002500017	mm0325	AP	Buyboard Weight Room Addition Equipment and Installation	F B	11/20/2024	03/20/2025	R	\$319,220.36
							24-25				\$319,220.36
						NUMBER OF INVOICES: 5					\$540,010.83
DUNDEE C000	Dundee Crown High School	BTF - DC - 2.25.25	0000000000	mm0325	AP	Entry Fee	B	03/10/2025	03/20/2025	R	\$75.00
							24-25				\$75.00
DUNDEE C000	Dundee Crown High School	GTF DC 2.18.25	0000000000	mm0325	AP	Girls Track & Field Invite - Two Levels 2.18.25	B	02/18/2025	03/20/2025	R	\$150.00
							24-25				\$150.00
						NUMBER OF INVOICES: 2					\$225.00
DURHAM S001	Durham School Services	92077019	0000000000	mm0325	AP	SpecEd Trnsprt FEB25	B	02/28/2025	03/20/2025	R	\$21,336.20
							24-25				\$21,336.12
						NUMBER OF INVOICES: 1					\$21,336.12
DURLAJEF000	Durlak, Jeffrey	EDCL542	0000000000	mm022425	AP	24/25 Tuition Reimbursement	H	02/19/2025	02/24/2025	R	\$500.00
							24-25			119586	\$500.00
						NUMBER OF INVOICES: 1					\$500.00
DYNAMISM000	Dynamism Inc	INV196070	0112500017	mm0325	AP	CTE Equipment	F B	02/07/2025	03/20/2025	R	\$5,310.12
							24-25				\$5,310.12
						NUMBER OF INVOICES: 1					\$5,310.12
ECTS 000	Ects	27M-135233	0000000000	mm0325	AP	24/25 ERate Mid-Year	B	03/07/2025	03/20/2025	R	\$1,748.13
							24-25				\$1,748.13
						NUMBER OF INVOICES: 1					\$1,748.13
EI US LL000	EI US LLC	INV229458	0000000000	mm0325	AP	Hospital Tutoring	B	01/24/2025	03/20/2025	R	\$82.79

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
EI US LL000	EI US LLC	INV229458		*****CONTINUED*****								
							24-25					\$82.79
						NUMBER OF INVOICES: 1						\$82.79
ERIKSSON000	Eriksson Engineering	31799	0000000000	mm0325	AP	Tennis Courts civil engineering	B		02/15/2025	03/20/2025	R	\$7,503.75
							24-25					\$7,503.75
						NUMBER OF INVOICES: 1						\$7,503.75
ERNIE PE000	Ernie Peterson Plumbing, Inc.	5058	0000000000	mm0325	AP	Holding Tank Drain repair	B		02/28/2025	03/20/2025	R	\$1,430.00
							24-25					\$1,430.00
ERNIE PE000	Ernie Peterson Plumbing, Inc.	5059	0000000000	mm0325	AP	Floor Drain replacement	B		02/28/2025	03/20/2025	R	\$4,950.00
							24-25					\$4,950.00
ERNIE PE000	Ernie Peterson Plumbing, Inc.	5060	0000000000	mm0325	AP	Hot Water Line repair	B		02/28/2025	03/20/2025	R	\$960.00
							24-25					\$960.00
						NUMBER OF INVOICES: 3						\$7,340.00
EXCEPTI0000	Exceptional Learners Collaborative	00025137	0000000000	mm0325	AP	Physical Therapy JAN25	B		02/14/2025	03/20/2025	R	\$371.25
							24-25					\$371.25
EXCEPTI0000	Exceptional Learners Collaborative	00025150	0000000000	mm0325	AP	Tuition FEB25	B		03/07/2025	03/20/2025	R	\$28,500.00
							24-25					\$28,500.00
						NUMBER OF INVOICES: 2						\$28,871.25
FELICITY000	Felicity Schools LLC	3483	0000000000	mm0325	AP	Tuition FEB25	B		02/27/2025	03/20/2025	R	\$5,428.80
							24-25					\$5,428.80
						NUMBER OF INVOICES: 1						\$5,428.80
FOLLETT 009	Follett Content Solutions LLC	494714F	0000000000	mm0325	AP	Library supply	B		02/10/2025	03/20/2025	R	\$276.56

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
FOLLETT 009	Follett Content Solutions LLC	494714F		*****CONTINUED*****			24-25				\$276.56
FOLLETT 009	Follett Content Solutions LLC	516252A	0000000000	mm0325	AP	Library supply	B	02/26/2025	03/20/2025	R	\$461.26
							24-25				\$461.26
FOLLETT 009	Follett Content Solutions LLC	532759	0000000000	mm0325	AP	Library supply	B	03/04/2025	03/20/2025	R	\$281.08
							24-25				\$281.08
NUMBER OF INVOICES: 3											\$1,018.90
FRANCZEK000	Franczek P.C.	237731	0000000000	mm022425	AP	JAN25 Legal Services	H	02/21/2025	02/24/2025	R	\$618.00
							24-25			119587	\$618.00
NUMBER OF INVOICES: 1											\$618.00
FREEPORT000	Freeport High School	02152025 Speech	0000000000	mm021425	AP	IHSA Speech Sectionals	H	02/12/2025	02/14/2025	R	\$300.00
							24-25			119570	\$300.00
NUMBER OF INVOICES: 1											\$300.00
FSS TECH000	FSS TECHNOLOGIES	I-52486	0000000000	mm0325	AP	Cntrl Stn Mntr	B	02/14/2025	03/20/2025	R	\$360.00
							24-25				\$360.00
NUMBER OF INVOICES: 1											\$360.00
FTTF HOL000	FTTF Holdings LLC	SI-773569	0502500065	mm0325	AP	B Track uniform size update	F B	02/24/2025	03/20/2025	R	\$51.99
							24-25				\$51.99
FTTF HOL000	FTTF Holdings LLC	SI-773570	0502500064	mm0325	AP	G Track Uniform Updates	F B	02/24/2025	03/20/2025	R	\$185.00
							24-25				\$185.00
FTTF HOL000	FTTF Holdings LLC	SI-773674	0502500064	mm0325	AP	G Track Uniform Updates	F B	02/26/2025	03/20/2025	R	\$455.00
							24-25				\$455.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 3												\$691.99
GALLADEA000	Gallagher, Dean	02082025 Speech	0000000000	mm022425	AP	IHSA Speech Judge	H	02/19/2025	02/24/2025	R		\$150.00
							24-25			119588		\$150.00
NUMBER OF INVOICES: 1												\$150.00
GEISTRYA000	Geist, Ryan	MAR 2025	0000000000	mm0325	AP	Phone Reimbursement	B	03/01/2025	03/20/2025	R		\$100.00
							24-25					\$100.00
NUMBER OF INVOICES: 1												\$100.00
GFC LEAS000	GFC Leasing	I00994804	0000000000	mm0325	AP	Copier Lease pymt	B	02/14/2025	03/20/2025	R		\$7,293.76
							24-25					\$7,293.76
GFC LEAS000	GFC Leasing	I00994805	0000000000	mm0325	AP	Copier Lease pymt	B	02/14/2025	03/20/2025	R		\$238.00
							24-25					\$238.00
NUMBER OF INVOICES: 2												\$7,531.76
GLOBAL W001	Global Water Technology, Inc	144230	0000000000	mm0325	AP	Boiler Treatment/Inhibitor	B	02/25/2025	03/20/2025	R		\$1,235.06
							24-25					\$1,235.06
NUMBER OF INVOICES: 1												\$1,235.06
GOPHER S001	Gopher Sport	IN426713	0212500009	mm0325	AP	Team Sports Supplies	F B	02/05/2025	03/20/2025	R		\$545.49
							24-25					\$545.49
NUMBER OF INVOICES: 1												\$545.49
GORDON F000	Gordon Flesch Company Inc.	IN15069390	0000000000	mm0325	AP	Per copy maint charges	B	03/05/2025	03/20/2025	R		\$110.12
							24-25					\$110.12
GORDON F000	Gordon Flesch Company Inc.	IN15069391	0000000000	mm0325	AP	Per copy maint charges	B	03/05/2025	03/20/2025	R		\$1,551.97
							24-25					\$1,551.97

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 2												\$1,662.09
GORDON F001	Gordon Food Service, Inc.	9019422480	0000000000	mm0325	AP	Food Lab supply	B	02/18/2025	03/20/2025	R		\$311.04
							24-25					\$311.04
GORDON F001	Gordon Food Service, Inc.	9019662602	0000000000	mm0325	AP	Food Lab supply	B	02/25/2025	03/20/2025	R		\$396.81
							24-25					\$396.81
GORDON F001	Gordon Food Service, Inc.	9019750686	0000000000	mm0325	AP	Food Lab supply	B	02/27/2025	03/20/2025	R		\$15.11
							24-25					\$15.11
GORDON F001	Gordon Food Service, Inc.	9020004765	0000000000	mm0325	AP	Food Lab supply	B	03/06/2025	03/20/2025	R		\$577.19
							24-25					\$577.19
GORDON F001	Gordon Food Service, Inc.	9020172320	0000000000	mm0325	AP	Food Lab supply	B	03/11/2025	03/20/2025	R		\$161.05
							24-25					\$161.05
GORDON F001	Gordon Food Service, Inc.	FEB25-100217416	0000000000	mm0325	AP	FOOD FEB25	B	03/01/2025	03/20/2025	R		\$54,524.52
							24-25					\$54,524.52
NUMBER OF INVOICES: 6												\$55,985.72
GRAINGER001	Grainger	9403207971	0000000000	mm0325	AP	BLDG & GRNDS supply	B	02/11/2025	03/20/2025	R		\$232.96
							24-25					\$232.96
GRAINGER001	Grainger	9413656720	0000000000	mm0325	AP	BLDG & GRNDS supply	B	02/19/2025	03/20/2025	R		\$57.34
							24-25					\$57.34
NUMBER OF INVOICES: 2												\$290.30
GRANT B0000	Grant Boosters	01282025	0000000000	mm0325	AP	Booster Club Membership	B	01/28/2025	03/20/2025	S		\$20.00
							24-25					\$20.00
NUMBER OF INVOICES: 1												\$20.00
GRANT C0001	Grant Community High School Distri	Petty Cash FEB25	0000000000	mm0325	AP	Petty Cash reimbursement	B	02/28/2025	03/20/2025	S		\$309.44

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
GRANT C0001	Grant Community High School Distri	Petty Cash FEB25	*****CONTINUED*****									
							24-25					\$309.44
						NUMBER OF INVOICES: 1						\$309.44
GRANT F0001	Grant Foundation	01282025	0000000000	mm0325	AP	1st Generation Scholarship	B	01/28/2025	03/20/2025	S		\$380.00
							24-25					\$380.00
						NUMBER OF INVOICES: 1						\$380.00
GRAYSLAK009	Grayslake North High School	Btenn - GLN - 4.12.2	0000000000	mm0325	AP	Entry Fee	B	03/10/2025	03/20/2025	R		\$40.00
							24-25					\$40.00
GRAYSLAK009	Grayslake North High School	BTenn - GLN - 4.19.2	0000000000	mm0325	AP	Entry Fee	B	03/10/2025	03/20/2025	R		\$40.00
							24-25					\$40.00
						NUMBER OF INVOICES: 2						\$80.00
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	3253700717	0000000000	mm0325	AP	Beverages-Vending	B	02/12/2025	03/20/2025	R		\$1,173.64
							24-25					\$1,173.64
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	3254255156	0000000000	mm0325	AP	Beverages-Vending	B	02/19/2025	03/20/2025	R		\$727.51
							24-25					\$727.51
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	3254821031	0000000000	mm0325	AP	Beverages-Vending	B	02/26/2025	03/20/2025	R		\$745.32
							24-25					\$745.32
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	3255395238	0000000000	mm0325	AP	Beverages-Vending	B	03/05/2025	03/20/2025	R		\$984.66
							24-25					\$984.66
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	3255973612	0000000000	mm0325	AP	Beverages-Vending	B	03/12/2025	03/20/2025	R		\$738.03
							24-25					\$738.03

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 5											\$4,369.16
GUARDIAN001	Guardian	00 554362	0000000000	mm022725	AP	Dental/Life MAR25	H	02/20/2025	02/27/2025	R	\$5,997.42
							24-25			119637	\$5,997.42
NUMBER OF INVOICES: 1											\$5,997.42
HANSER0D000	Hansen, Rodd	02252025	0000000000	mm0325	AP	Tech Ed reimbursement	B	02/25/2025	03/20/2025	R	\$59.97
							24-25				\$59.97
NUMBER OF INVOICES: 1											\$59.97
HEARTLAN006	Heartland Alliance Health	26660	0000000000	mm0325	AP	Telephonic	B	01/31/2025	03/20/2025	R	\$181.35
							24-25				\$181.35
NUMBER OF INVOICES: 1											\$181.35
HELBINIC000	Helbig, Nicole	01172025	0000000000	mm022725	AP	SOIL mileage reimbursement	H	01/17/2025	02/27/2025	R	\$49.58
							24-25			119638	\$49.58
NUMBER OF INVOICES: 1											\$49.58
HILLETIM000	Hillebrand, Timothy	02142025 7:00	0000000000	mm0325	AP	B BBall V	B	02/14/2025	03/20/2025	R	\$81.00
							24-25				\$81.00
NUMBER OF INVOICES: 1											\$81.00
HOME DEP001	Home Depot Commercial Credit	6035322531946634	0000000000	mm0325	AP	Home Depot supply	B	02/13/2025	03/20/2025	R	\$916.52
							24-25				\$916.52
NUMBER OF INVOICES: 1											\$916.52
HOUGHTON001	Houghton Mifflin	956235922	0132500003	mm0325	AP	English 3D Digital program and textbooks for EL courses	F B	02/19/2025	03/20/2025	R	\$417.60
							24-25				\$417.60

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
						NUMBER OF INVOICES: 1					\$417.60
HUNTLEY 000	Huntley High School	BTF - Hunt - 2.28.25	0000000000	mm0325	AP	Invite Entry Fee	B	03/10/2025	03/20/2025	R	\$300.00
							24-25				\$300.00
HUNTLEY 000	Huntley High School	GTF HHS 2.15.25	0000000000	mm0325	AP	Girls Track & Field Entre Fee	B	02/18/2025	03/20/2025	R	\$300.00
							24-25				\$300.00
						NUMBER OF INVOICES: 2					\$600.00
HUTCHCOR000	Hutcheson, Corey	EL5623	0000000000	mm0325	AP	24/25 Tuition Reimbursement	B	02/28/2025	03/20/2025	R	\$700.00
							24-25				\$700.00
						NUMBER OF INVOICES: 1					\$700.00
ILLINOIS009	Illinois School Services, Inc.	0257GRANTT25	0000000000	mm0325	AP	2025 Graduation tickets	B	02/21/2025	03/20/2025	R	\$1,560.00
							24-25				\$1,560.00
						NUMBER OF INVOICES: 1					\$1,560.00
ILLINOIS048	Illinois Fbla	REG# 80492	0000000000	mm022425	AP	2025 FBLA State registration	H	02/15/2025	02/24/2025	R	\$2,610.00
							24-25		119589		\$2,610.00
						NUMBER OF INVOICES: 1					\$2,610.00
INTEGRAT000	Integrated Systems Corp	0745134	0000000000	mm0325	AP	Skyward APR25	B	03/01/2025	03/20/2025	R	\$1,021.68
							24-25				\$1,021.68
						NUMBER OF INVOICES: 1					\$1,021.68
INTEGRAT001	Integrated Security Specialists	16331	0000000000	mm0325	AP	Monitor Apr-Jun25 HS	B	03/05/2025	03/20/2025	R	\$280.50
							24-25				\$280.50

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
INTEGRAT001	Integrated Security Specialists	16332	0000000000	mm0325	AP	Monitor Apr-Jun25 Fieldhouse	B	03/05/2025	03/20/2025	R	\$231.00
							24-25				\$231.00
INTEGRAT001	Integrated Security Specialists	16333	0000000000	mm0325	AP	Monitor Apr-Jun25 District Office	B	03/05/2025	03/20/2025	R	\$213.00
							24-25				\$213.00
INTEGRAT001	Integrated Security Specialists	16334	0000000000	mm0325	AP	Monitor Apr-Jun25 Transportation	B	03/05/2025	03/20/2025	R	\$213.00
							24-25				\$213.00
NUMBER OF INVOICES: 4											\$937.50
INTERQUE000	Interquest Detection Canines of Ch	2453	0000000000	mm0325	AP	1/2 Day School Visit	B	01/31/2025	03/20/2025	R	\$355.00
							24-25				\$355.00
NUMBER OF INVOICES: 1											\$355.00
J.W. PEP000	J.W. Pepper & Son, Inc.	367369061	0122500023	mm0325	AP	Band Concert Music	F B	03/07/2025	03/20/2025	R	\$497.90
							24-25				\$497.90
NUMBER OF INVOICES: 1											\$497.90
JOHNNY D000	JOHNNY D TEES	12397	0000000000	mm0325	AP	2025 Writer's Expo shirts	B	02/25/2025	03/20/2025	R	\$695.00
							24-25				\$695.00
NUMBER OF INVOICES: 1											\$695.00
JOLCOMAR000	Jolcover, Mark	021925-022225	0000000000	mm021925	AP	Wrestling state meal allowance	H	02/19/2025	02/19/2025	R	\$3,252.21
							24-25			119575	\$3,252.21
NUMBER OF INVOICES: 1											\$3,252.21
JORAYMAR000	Joray, Margaret	02082025 Speech	0000000000	mm022425	AP	IHSA Speech Judge	H	02/19/2025	02/24/2025	R	\$150.00
							24-25			119590	\$150.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$150.00
KASJAMAR000	Kasjanski, Marta	02082025 Speech	0000000000	mm022425	AP	IHSA Speech Judge	H	02/19/2025	02/24/2025	R	\$150.00
							24-25			119591	\$150.00
NUMBER OF INVOICES: 1											\$150.00
KELLEMAR001	Kelley, Marissa	EDCL501	0000000000	mm0325	AP	24/25 Tuition Reimbursement	B	03/11/2025	03/20/2025	R	\$550.00
							24-25				\$550.00
NUMBER OF INVOICES: 1											\$550.00
KOSKEKRI000	Koske, Krista	02242025	0000000000	mm0325	AP	ILMEA Fest reimbursement	B	02/24/2025	03/20/2025	R	\$409.40
							24-25				\$409.40
NUMBER OF INVOICES: 1											\$409.40
KOWALRIC001	Kowalski, Richard	02142025 5:30	0000000000	mm0325	AP	B Bball FroshA	B	02/14/2025	03/20/2025	R	\$63.00
							24-25				\$63.00
KOWALRIC001	Kowalski, Richard	02142025 7:00	0000000000	mm0325	AP	B Bball FroshA	B	02/14/2025	03/20/2025	R	\$63.00
							24-25				\$63.00
NUMBER OF INVOICES: 2											\$126.00
KRIHA B0000	Kriha Boucek LLC	8193	0000000000	mm0325	AP	FEB25 Legal Services	B	03/07/2025	03/20/2025	R	\$1,740.50
							24-25				\$1,740.50
NUMBER OF INVOICES: 1											\$1,740.50
LAKE COU033	Lake County Dept of Public Works	0347782-000004351	0000000000	mm021925	AP	Sewer 113024-013125 Molidor Rd	H	01/31/2025	02/19/2025	R	\$409.44
							24-25			119576	\$409.44
LAKE COU033	Lake County Dept of Public Works	0359060-000007247	0000000000	mm021925	AP	Sewer 113024-013125 Old Grand Ave	H	01/31/2025	02/19/2025	R	\$300.60

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
LAKE COU033	Lake County Dept of Public Works	0359060-000007247	*****CONTINUED*****				24-25			119576	\$300.60
						NUMBER OF INVOICES: 2					\$710.04
LAKE ZUR002	Lake Zurich High School	BTF - LZ - 4.25.25	0000000000	mm0325	AP	Invite Entry Fee	B 03/10/2025	03/20/2025	R		\$350.00
							24-25				\$350.00
						NUMBER OF INVOICES: 1					\$350.00
LAKES B0000	Lakes Bowl	01349	0000000000	mm0325	AP	G Bowl prac/invite/food	B 02/14/2025	03/20/2025	R		\$4,809.00
							24-25				\$4,809.00
						NUMBER OF INVOICES: 1					\$4,809.00
LAKES C0001	Lakes Community High School	BTenn - Lake - 4.21.	0000000000	mm0325	AP	Entry Fee	B 03/10/2025	03/20/2025	R		\$100.00
							24-25				\$100.00
											30
LAKES C0001	Lakes Community High School	BTenn- Lakes - 4.26	0000000000	mm0325	AP	Entry Fee	B 03/10/2025	03/20/2025	R		\$75.00
							24-25				\$75.00
LAKES C0001	Lakes Community High School	BTF - Lakes - 2.15.2	0000000000	mm0325	AP	Invite Entry Fee	B 03/10/2025	03/20/2025	R		\$300.00
							24-25				\$300.00
						NUMBER OF INVOICES: 3					\$475.00
LANGUAGE000	Language Testing International	L95370-IN	0000000000	mm0325	AP	AAPPL Testing	B 03/09/2025	03/20/2025	R		\$330.00
							24-25				\$330.00
						NUMBER OF INVOICES: 1					\$330.00
LANTER D000	Lanter Distributing LLC	S276988 Reissue	0000000000	mm031125	AP	Food DEC24	H 12/23/2024	03/11/2025	R		\$77.44
							24-25			119648	\$77.44

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
LANTER D000	Lanter Distributing LLC	S279315	0000000000	mm0325	AP	Food FEB25	B	02/28/2025	03/20/2025	R	\$35.20
							24-25				\$35.20
						NUMBER OF INVOICES: 2					\$112.64
LEARN BY000	Learn by Doing, Inc.	53909	0132500006	mm0325	AP	Albert io License-additional	F B	03/10/2025	03/20/2025	R	\$1,376.00
							24-25				\$1,376.00
						NUMBER OF INVOICES: 1					\$1,376.00
LEIDWKAC000	Leidwinger, Kacie	02082025 Speech	0000000000	mm022425	AP	IHSA Speech Judge	H	02/19/2025	02/24/2025	R	\$150.00
							24-25			119592	\$150.00
						NUMBER OF INVOICES: 1					\$150.00
LESIARAC000	Lesiak, Rachel	03042025	0000000000	mm0325	AP	NASP convention reimbursement	B	03/04/2025	03/20/2025	R	\$199.00
							24-25				31 \$199.00
						NUMBER OF INVOICES: 1					\$199.00
LITANIA 000	Litania Sports Group Inc	693304	0972500003	mm0325	AP	B/G Track Booster Wish List Items	F B	01/17/2025	03/20/2025	R	\$889.00
							24-25				\$889.00
						NUMBER OF INVOICES: 1					\$889.00
LUTHERAN002	Lutheran General Hospital	02282025	0000000000	mm0325	AP	Tutoring 020725-021825	B	02/28/2025	03/20/2025	R	\$276.30
							24-25				\$276.30
						NUMBER OF INVOICES: 1					\$276.30
MACGILL 000	MacGill & Co	IN0893017	0202500004	mm0325	AP	Nurse office supplies	F B	02/19/2025	03/20/2025	R	\$313.90
							24-25				\$313.90

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$313.90
MANDETYL002	Manders, Tyler	02142025 5:30	0000000000	mm0325	AP	B BBall FroshA	B	02/14/2025	03/20/2025	R	\$63.00
							24-25				\$63.00
MANDETYL002	Manders, Tyler	02142025 7:00	0000000000	mm0325	AP	B BBall FroshA	B	02/14/2025	03/20/2025	R	\$63.00
							24-25				\$63.00
NUMBER OF INVOICES: 2											\$126.00
MARRIOTT002	Marriott Theatre	Wiz Oz 33125-42125	0000000000	mm0325	AP	Theater costume rental	B	02/04/2025	03/20/2025	R	\$475.00
							24-25				\$475.00
NUMBER OF INVOICES: 1											\$475.00
MCHENRY 009	McHenry High School	BTF - MCHen - 4.11.2	0000000000	mm0325	AP	Invite Entry Fee	B	03/10/2025	03/20/2025	R	\$350.00
							24-25				\$350.00
MCHENRY 009	McHenry High School	GTF McHen 4.11.25	0000000000	mm0325	AP	Girls Track & Field Entry Fee 4.11.25	B	02/18/2025	03/20/2025	R	\$350.00
							24-25				\$350.00
MCHENRY 009	McHenry High School	Pole Rental MHS BTF	0000000000	mm0325	AP	Pole Vault - Pole Rental	B	02/15/2025	03/20/2025	S	\$25.00
							24-25				\$25.00
NUMBER OF INVOICES: 3											\$725.00
MCHENRY 010	McHenry Specialties	2025-116	0000000000	mm0325	AP	Ex in Education award	B	02/12/2025	03/20/2025	R	\$62.00
							24-25				\$62.00
NUMBER OF INVOICES: 1											\$62.00
MCQUEEN 000	McQueen Technology Group LLC	011463	0000000000	mm0325	AP	IT Support FEB25	B	03/01/2025	03/20/2025	R	\$8,000.00
							24-25				\$8,000.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 1												\$8,000.00
MELENDAN000	Melendez, Daniel	202505	0000000000	mm0325	AP	Speech Showcase Audio	B	02/17/2025	03/20/2025	R		\$500.00
							24-25					\$500.00
MELENDAN000	Melendez, Daniel	202509	0000000000	mm0325	AP	MIOS 2025 Audio/Video	B	03/11/2025	03/20/2025	R		\$2,500.00
							24-25					\$2,500.00
MELENDAN000	Melendez, Daniel	202510	0000000000	mm0325	AP	Variety Show 2025 A/V	B	03/11/2025	03/20/2025	R		\$1,000.00
							24-25					\$1,000.00
NUMBER OF INVOICES: 3												\$4,000.00
MENARDS 001	Menards	88037	0000000000	mm0325	AP	Theater supply	B	01/28/2025	03/20/2025	R		\$139.96
							24-25					\$139.96
MENARDS 001	Menards	88731	0000000000	mm0325	AP	BLDG & GRNDS supply	B	02/08/2025	03/20/2025	R		\$345.57
							24-25					\$345.57
MENARDS 001	Menards	88886	0000000000	mm0325	AP	Theater supply	B	02/10/2025	03/20/2025	R		\$970.01
							24-25					\$970.01
MENARDS 001	Menards	88901	0000000000	mm0325	AP	Tech Ed supply	B	02/11/2025	03/20/2025	R		\$18.23
							24-25					\$18.23
MENARDS 001	Menards	89786	0000000000	mm0325	AP	Tech Ed supply	B	02/26/2025	03/20/2025	R		\$81.56
							24-25					\$81.56
MENARDS 001	Menards	89807	0000000000	mm0325	AP	BLDG & GRNDS supply	B	02/26/2025	03/20/2025	R		\$167.66
							24-25					\$167.66
MENARDS 001	Menards	89864	0000000000	mm0325	AP	BLDG & GRNDS supply	B	02/27/2025	03/20/2025	R		\$102.36
							24-25					\$102.36
MENARDS 001	Menards	89925	0000000000	mm0325	AP	BLDG & GRNDS supply	B	02/28/2025	03/20/2025	R		\$118.65
							24-25					\$118.65

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
MENARDS 001	Menards	90100	0000000000	mm0325	AP	Theater supply	B	03/03/2025	03/20/2025	R	\$214.88
							24-25				\$214.88
						NUMBER OF INVOICES: 9					\$2,158.88
MENTA AC000	Menta Academy North	CM#RATE-01001	0000000000	mm0325	AP	Rate Adj Sept24-Jan25	B	02/28/2025	03/20/2025	R	\$-2,334.96
							24-25				\$-2,334.96
MENTA AC000	Menta Academy North	CM#RATE-01002	0000000000	mm0325	AP	Rate Adj Sept24-Jan25	B	02/28/2025	03/20/2025	R	\$-253.92
							24-25				\$-253.92
MENTA AC000	Menta Academy North	SESINV-046365	0000000000	mm0325	AP	Tuition FEB25	B	02/28/2025	03/20/2025	R	\$6,295.14
							24-25				\$6,295.14
MENTA AC000	Menta Academy North	SESINV-046366	0000000000	mm0325	AP	Tuition FEB25	B	02/28/2025	03/20/2025	R	\$3,596.04
							24-25				\$3,596.04
						NUMBER OF INVOICES: 4					34
											\$7,302.30
MEYERHEA000	Meyers-Grum, Heather	02082025 Speech	0000000000	mm022425	AP	IHSA Speech Judge	H	02/19/2025	02/24/2025	R	\$150.00
							24-25			119593	\$150.00
						NUMBER OF INVOICES: 1					\$150.00
MID-WEST000	Mid-West Truckers Association, Inc	43038	0000000000	mm0325	AP	Post-Accident Urinalysis	B	02/13/2025	03/20/2025	R	\$350.00
							24-25				\$350.00
MID-WEST000	Mid-West Truckers Association, Inc	43255	0000000000	mm0325	AP	Pre-Employment/Annuals	B	03/07/2025	03/20/2025	R	\$192.00
							24-25				\$192.00
						NUMBER OF INVOICES: 2					\$542.00
MIP V ON000	MIP V Onion Parent LLC	PS647660	0000000000	mm0325	AP	Port-a-Potty 3/4-4/3/25	B	03/06/2025	03/20/2025	R	\$4,129.31
							24-25				\$4,129.31

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
MIP V ON000	MIP V Onion Parent LLC	WA2507870	0000000000	mm0325	AP	Trash Service MAR25	B	02/15/2025	03/20/2025	R	\$92.10
							24-25				\$92.10
						NUMBER OF INVOICES: 2					\$4,221.41
MUNARMIC000	Munaretto, Michelle	02282025	0000000000	mm0325	AP	Jan-Feb25 mileage reimbursement	B	02/28/2025	03/20/2025	R	\$157.38
							24-25				\$157.38
						NUMBER OF INVOICES: 1					\$157.38
NAPA AUT000	Napa Auto Supply	100115	0000000000	mm0325	AP	BLDG & GRNDS supply	B	02/14/2025	03/20/2025	R	\$53.98
							24-25				\$53.98
NAPA AUT000	Napa Auto Supply	100457	0000000000	mm0325	AP	Transportation supply	B	02/25/2025	03/20/2025	R	\$276.06
							24-25				\$276.06
NAPA AUT000	Napa Auto Supply	100659	0000000000	mm0325	AP	BLDG & GRNDS supply	B	03/03/2025	03/20/2025	R	\$15.98
							24-25				\$15.98
											35
NAPA AUT000	Napa Auto Supply	100786	0000000000	mm0325	AP	BLDG & GRNDS supply	B	03/06/2025	03/20/2025	R	\$9.74
							24-25				\$9.74
						NUMBER OF INVOICES: 4					\$355.76
NEFF COM000	Neff Company	N003356616	0000000000	mm0325	AP	Freshman Honors numerals	B	02/14/2025	03/20/2025	R	\$1,307.78
							24-25				\$1,307.78
						NUMBER OF INVOICES: 1					\$1,307.78
NEW CONN000	NEW CONNECTIONS ACADEMY	16330	0000000000	mm0325	AP	Tuition FEB25	B	02/28/2025	03/20/2025	R	\$6,907.83
							24-25				\$6,907.83
						NUMBER OF INVOICES: 1					\$6,907.83
NICOR 001	Nicor	08-78-68-1000 5	0000000000	mm0325	AP	012125-022025 ES Hawthorne	B	02/20/2025	03/20/2025	R	\$56.12

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NICOR	001 Nicor	08-78-68-1000 5		*****CONTINUED*****							
							24-25				\$56.12
NICOR	001 Nicor	78-90-06-3769 1	0000000000	mm0325	AP	Ingleside 011325-021325	B	02/13/2025	03/20/2025	R	\$659.01
							24-25				\$659.01
						NUMBER OF INVOICES: 2					\$715.13
NOISESTA000	Noisey, Stacie	MAR 2025	0000000000	mm0325	AP	Phone Reimbursement	B	03/01/2025	03/20/2025	R	\$100.00
							24-25				\$100.00
						NUMBER OF INVOICES: 1					\$100.00
NORTHWES024	Northwestern Med Occ Health	558751	0000000000	mm0325	AP	Physical/DOT Panel	B	12/31/2025	03/20/2025	R	\$170.00
							24-25				\$170.00
						NUMBER OF INVOICES: 1					\$170.00
NSSEO	000 NSSEO	NSSEOpI38	0000000000	mm021425	AP	AA#4123-A. Kosmicki	H	02/11/2025	02/14/2025	R	\$15.00
							24-25			119571	\$15.00
						NUMBER OF INVOICES: 1					\$15.00
NUNNALLY000	Nunnally Enterprises Inc	3357	0172500000	mm0325	AP	Vertigo Flying effects-Spring Musical	P B	12/09/2024	03/20/2025	R	\$3,789.00
							24-25				\$3,789.00
						NUMBER OF INVOICES: 1					\$3,789.00
ONLINE I000	Online Imprint Inc	0I00125-7	0000000000	mm0325	AP	CARES Program marketing	B	02/24/2025	03/20/2025	R	\$2,500.00
							24-25				\$2,500.00
						NUMBER OF INVOICES: 1					\$2,500.00
ORKIN PE000	Orkin Pest Control	269273362	0000000000	mm0325	AP	Pest Cntrl-122 Sayton Rd	B	02/10/2025	03/20/2025	R	\$141.00
							24-25				\$141.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
ORKIN PE000	Orkin Pest Control	270671095	0000000000	mm0325	AP	Pest Cntrl-285 E Grand Ave	B	03/01/2025	03/20/2025	R	\$193.00
							24-25				\$193.00
ORKIN PE000	Orkin Pest Control	272301695	0000000000	mm0325	AP	Pest Cntrl-25700 W Old Grand Ave	B	01/29/2025	03/20/2025	R	\$166.00
							24-25				\$166.00
NUMBER OF INVOICES: 3											\$500.00
PADDOCK 000	Paddock Publications	325737	0000000000	mm0325	AP	Bid Notice-Tennis Court	B	02/24/2025	03/20/2025	R	\$66.70
							24-25				\$66.70
NUMBER OF INVOICES: 1											\$66.70
PALATINE002	Palatine High School	GTF Pala 4.26.25	0000000000	mm0325	AP	Girls Track & Field Entry Fee 4.26.25	B	02/18/2025	03/20/2025	R	\$225.00
							24-25				\$225.00
NUMBER OF INVOICES: 1											\$225.00
PARTS T0000	Parts Town, Llc	2104897341	0000000000	mm0325	AP	BLDG & GRNDS supply	B	02/11/2025	03/20/2025	R	\$414.76
							24-25				\$414.76
NUMBER OF INVOICES: 1											\$414.76
PEERLESS001	Peerless Network, Inc	69891	0000000000	mm0325	AP	021525-031425	B	02/15/2025	03/20/2025	R	\$276.06
							24-25				\$276.06
NUMBER OF INVOICES: 1											\$276.06
PEORIA C000	Peoria Civic Center	02202025 Speech	0000000000	mm021925	AP	Speech state entry fee	H	02/18/2025	02/19/2025	R	\$40.00
							24-25			119577	\$40.00
NUMBER OF INVOICES: 1											\$40.00
PERSPECT000	Perspectives LTD	PER-IN-104665	0000000000	mm0325	AP	Employee Assist MAR25	B	03/01/2025	03/20/2025	R	\$400.50

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
PERSPECT000	Perspectives LTD	PER-IN-104665	*****CONTINUED*****				24-25				\$400.50
						NUMBER OF INVOICES: 1					\$400.50
PETRO CH000	Petro Chem-Ecker Erhardt LLC	11033	0232500002	mm0325	AP	Steam Boiler Heat Exchanger Repairs (Tubing Replacement)	F B	03/05/2025	03/20/2025	R	\$13,056.10
							24-25				\$13,056.10
						NUMBER OF INVOICES: 1					\$13,056.10
PHILLKAT000	Phillips, Katherine	02082025 Speech	0000000000	mm022425	AP	IHSA Speech Judge	H	02/19/2025	02/24/2025	R	\$150.00
							24-25			119594	\$150.00
						NUMBER OF INVOICES: 1					\$150.00
PIGLIMIC000	Pigliacelli, Michael	02142025 5:30	0000000000	mm0325	AP	B Bball JV	B	02/14/2025	03/20/2025	R	\$63.00
							24-25				\$63.00
						NUMBER OF INVOICES: 1					\$63.00
PRAIRIE 008	Prairie Farms Dairy Inc	24569	0000000000	mm0325	AP	Milk Delivery FEB25	B	02/28/2025	03/20/2025	R	\$3,042.23
							24-25				\$3,042.23
						NUMBER OF INVOICES: 1					\$3,042.23
QUADIENT000	Quadient Finance USA Inc	7900044080451309	0000000000	mm031125	AP	Postage FEB25	H	03/02/2025	03/11/2025	R	\$1,500.00
							24-25			119649	\$1,500.00
QUADIENT000	Quadient Finance USA Inc	7900044081007043	0000000000	mm031125	AP	Postage FEB25	H	02/27/2025	03/11/2025	R	\$500.00
							24-25			119649	\$500.00
						NUMBER OF INVOICES: 2					\$2,000.00
QUADIENT001	Quadient Inc	17643242	0000000000	mm021925	AP	Postage ink cartridge	H	02/07/2025	02/19/2025	R	\$175.75
							24-25			119578	\$175.75

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
QUADIENT001	Quadient Inc	61739129	0000000000	mm022425	AP	Meter Rental 031225-061125	H	02/10/2025	02/24/2025	R	\$300.00
							24-25			119595	\$300.00
						NUMBER OF INVOICES: 2					\$475.75
QUEST F0000	Quest Food Management Services, LL	IN128398	0000000000	mm0325	AP	Food Service FEB25	B	02/28/2025	03/20/2025	R	\$16,155.77
							24-25				\$16,155.77
						NUMBER OF INVOICES: 1					\$16,155.77
RAPTOR 000	Raptor	INV151528 Reissue	0000000000	mm031125	AP	Visitor Mgmt Annual Access	H	01/01/2025	03/11/2025	R	\$695.00
							24-25			119650	\$695.00
						NUMBER OF INVOICES: 1					\$695.00
RAYMOND'000	Raymond's Bowl	02282025	0000000000	mm022425	AP	Transition staff bowling fees	H	02/21/2025	02/24/2025	R	\$88.00
							24-25			119596	\$88.00
						NUMBER OF INVOICES: 1					\$88.00
READY RE000	READY REFRESH	25A8104637510	0000000000	mm021425	AP	Drinking Water JAN25	H	02/04/2025	02/14/2025	R	\$773.57
							24-25			119572	\$773.57
READY RE000	READY REFRESH	25B8104637510	0000000000	mm031125	AP	Drinking Water FEB25	H	03/04/2025	03/11/2025	R	\$827.53
							24-25			119651	\$827.53
						NUMBER OF INVOICES: 2					\$1,601.10
REICHBET000	Reich, Beth	MAR 2025	0000000000	mm0325	AP	Phone Reimbursement	B	03/01/2025	03/20/2025	R	\$100.00
							24-25				\$100.00
						NUMBER OF INVOICES: 1					\$100.00
REIDEDRE000	Reidenga Talbot, Drew	ED5253	0000000000	mm022425	AP	24/25 Tuition Reimbursement	H	02/21/2025	02/24/2025	R	\$705.00
							24-25			119597	\$705.00

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
NUMBER OF INVOICES: 1											\$705.00
REPA RON001	Repa, Ronald	02082025 Speech	0000000000	mm022425	AP	IHSA Speech Judge	H	02/19/2025	02/24/2025	R	\$150.00
							24-25			119598	\$150.00
NUMBER OF INVOICES: 1											\$150.00
REPA RUD001	Repa, Rudolph	02082025 Speech	0000000000	mm022425	AP	IHSA Speech Judge	H	02/19/2025	02/24/2025	R	\$75.00
							24-25			119599	\$75.00
NUMBER OF INVOICES: 1											\$75.00
RILEY LL000	Riley LLC	1191	0000000000	mm0325	AP	ReferralGPS CARES Program	B	03/08/2025	03/20/2025	R	\$50,000.00
							24-25				\$50,000.00
NUMBER OF INVOICES: 1											\$50,000.00
ROBINMAD000	Robinson, Madalynn Grace	06262024 Reissue	0000000000	mm031125	AP	Dance Travel reimbursement	H	06/26/2024	03/11/2025	R	\$168.37
							24-25			119652	\$168.37
NUMBER OF INVOICES: 1											\$168.37
SAFEWAY 000	Safeway Transportation Services Co	3750	0000000000	mm0325	AP	SpecEd Trnsprt FEB25	B	02/28/2025	03/20/2025	R	\$109,663.14
							24-25				\$109,663.14
NUMBER OF INVOICES: 1											\$109,663.14
SAMPSMEG001	Sampson, Megan	02082025 Speech	0000000000	mm022425	AP	IHSA Speech Judge	H	02/19/2025	02/24/2025	R	\$140.00
							24-25			119600	\$140.00
NUMBER OF INVOICES: 1											\$140.00
SCHMIROB003	Schmitt, Robert	EL5623	0000000000	mm0325	AP	24/25 Tuition Reimbursement	B	02/28/2025	03/20/2025	R	\$700.00
							24-25				\$700.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$700.00
SCHNEJAC000	Schneider, Jaclyn	EDCL504	0000000000	mm0325	AP	24/25 Tuition Reimbursement	B	03/06/2025	03/20/2025	R	\$550.00
							24-25				\$550.00
NUMBER OF INVOICES: 1											\$550.00
SCREENCA000	Screencastify LLC	SC-873861	3002500070	mm0325	AP	Screencastify Software Addendum	F B	02/26/2025	03/20/2025	R	\$541.50
							24-25				\$541.50
NUMBER OF INVOICES: 1											\$541.50
SECRETAR001	Secretary Of State	030425-Rusev	0000000000	mm0325	AP	S Rusev renewal	B	03/04/2025	03/20/2025	S	\$4.00
							24-25				\$4.00
NUMBER OF INVOICES: 1											\$4.00
SECRETAR002	Secretary Of State	115032SB (2024)	0000000000	mm022725	AP	Plate Renewal 115032SB	H	12/31/2023	02/27/2025	S	\$10.00
							24-25			119639	\$10.00
SECRETAR002	Secretary Of State	115032SB (2025)	0000000000	mm022725	AP	Plate Renewal 115032SB	H	12/31/2024	02/27/2025	S	\$10.00
							24-25			119640	\$10.00
NUMBER OF INVOICES: 2											\$20.00
SED0L 001	Sedol	03072025	0000000000	mm0325	AP	MAR25 Billing	B	03/07/2025	03/20/2025	R	\$53,329.45
							24-25				\$53,329.45
SED0L 001	Sedol	37710	0000000000	mm0325	AP	Tuition FEB25	B	02/28/2025	03/20/2025	R	\$7,270.16
							24-25				\$7,270.16
SED0L 001	Sedol	37712	0000000000	mm0325	AP	Tuition FEB25	B	02/28/2025	03/20/2025	R	\$3,826.40
							24-25				\$3,826.40

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
SEDOL	001 Sedol	37716	0000000000	mm0325	AP	Tuition FEB25	B	02/28/2025	03/20/2025	R	\$3,061.12
							24-25				\$3,061.12
SEDOL	001 Sedol	FY25 Housing-Revised	0000000000	mm0325	AP	24/25 Housing Billing (Revised)	B	03/05/2025	03/20/2025	R	\$2,516.00
							24-25				\$2,516.00
SEDOL	001 Sedol	FY25 O&M ADE	0000000000	mm0325	AP	24/25 O&M Assess Billing	B	02/12/2025	03/20/2025	R	\$33,752.00
							24-25				\$33,752.00
NUMBER OF INVOICES: 6											\$103,755.13
SEFCICHR000	Sefcik, Christine	MAR 2025	0000000000	mm0325	AP	Phone Reimbursement	B	03/01/2025	03/20/2025	R	\$100.00
							24-25				\$100.00
SEFCICHR000	Sefcik, Christine	MAR 2025.	0000000000	mm0325	AP	Misc Expense Reimbursement	B	03/01/2025	03/20/2025	R	\$450.00
							24-25				\$450.00
NUMBER OF INVOICES: 2											\$550.00
SHIELROB000	Shields, Robert	02102025 7:00	0000000000	mm021925	AP	G BBall V	H	02/10/2025	02/19/2025	R	\$81.00
							24-25			119579	\$81.00
NUMBER OF INVOICES: 1											\$81.00
SHORELIN000	Shoreline Graphics	6322	0000000000	mm0325	AP	NHS Induction invites	B	03/10/2025	03/20/2025	R	\$609.14
							24-25				\$609.14
NUMBER OF INVOICES: 1											\$609.14
SIGN CEN000	Sign Central	19714	0000000000	mm0325	AP	Security uniforms	B	02/13/2025	03/20/2025	R	\$560.00
							24-25				\$560.00
NUMBER OF INVOICES: 1											\$560.00
SOLACIUM000	Solacium New Haven LLC	INV102743	0000000000	mm0325	AP	Tuition/Rsdnt FEB25	B	02/28/2025	03/20/2025	R	\$13,561.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
SOLACIUM000	Solacium New Haven LLC	INV102743		*****CONTINUED*****								
							24-25					\$13,561.00
						NUMBER OF INVOICES: 1						\$13,561.00
SOLUTION000	SOLUTION TREE	S317245	1242500010	mm0325	AP	GPD100 Global PD Teams - Building License	F	B	02/14/2025	03/20/2025	R	\$4,900.00
							24-25					\$4,900.00
						NUMBER OF INVOICES: 1						\$4,900.00
SONDETIN000	Sonders, Tina	MAAR 2025	0000000000	mm0325	AP	Phone Reimbursement		B	03/01/2025	03/20/2025	R	\$100.00
							24-25					\$100.00
						NUMBER OF INVOICES: 1						\$100.00
SPECTRUM004	Spectrum Center Inc.	INV-000028706	0000000000	mm0325	AP	Tuition JAN25		B	01/31/2025	03/20/2025	R	\$6,112.08
							24-25					\$6,112.08
						NUMBER OF INVOICES: 1						\$6,112.08
SPM MARK000	SPM Marketing LLC	51766658	0000000000	mm0325	AP	Trip Mileage Reports		B	02/25/2025	03/20/2025	R	\$182.76
							24-25					\$182.76
						NUMBER OF INVOICES: 1						\$182.76
SPORTS I000	Sports Imports Inc	INV28307	0502500058	mm0325	AP	Referee Pads & Net Tape	F	B	02/12/2025	03/20/2025	R	\$365.15
							24-25					\$365.15
SPORTS I000	Sports Imports Inc	INV28445	0502500058	mm0325	AP	Referee Pads & Net Tape	F	B	02/19/2025	03/20/2025	R	\$2,089.80
							24-25					\$2,089.80
						NUMBER OF INVOICES: 2						\$2,454.95
ST. PATR000	St. Patrick's High School	Wres St.Pt 1.18.25	0000000000	mm0325	AP	Entry Fee for Wrestling Tournament on 1.18.25		B	02/26/2025	03/20/2025	R	\$300.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
ST. PATR000	St. Patrick's High School	Wres St.Pt 1.18.25	*****CONTINUED*****				24-25					\$300.00
						NUMBER OF INVOICES: 1						\$300.00
STAPLES 000	Staples Inc	6024963626	0000000000	mm0325	AP	Business Office supply	B	02/24/2025	03/20/2025	R		\$46.58
							24-25					\$46.58
						NUMBER OF INVOICES: 1						\$46.58
STEPPOLI000	Stepp, Olivia	02082025 Speech	0000000000	mm022425	AP	IHSA Speech Judge	H	02/19/2025	02/24/2025	R		\$150.00
							24-25			119601		\$150.00
						NUMBER OF INVOICES: 1						\$150.00
STERICYC002	Stericycle, Inc	8009880432	0000000000	mm0325	AP	Steri-Safe Mar-May25	B	02/18/2025	03/20/2025	R		\$682.10
							24-25					\$682.10
						NUMBER OF INVOICES: 1						\$682.10
STEVE WE000	STEVE WEISS MUSIC	INV1352210.1	0122500020	mm0325	AP	Band Supplies	F B	02/06/2025	03/20/2025	R		\$289.87
							24-25					\$289.87
						NUMBER OF INVOICES: 1						\$289.87
STEVENS0000	Stevenson High School	BTF - Stev - 4.17.25	0000000000	mm0325	AP	Invite Entry Fee	B	03/10/2025	03/20/2025	R		\$300.00
							24-25					\$300.00
						NUMBER OF INVOICES: 1						\$300.00
SULLIALE000	Sullivan, Alexandra	02202025	0000000000	mm0325	AP	Cheer state mileage reimbursement	B	02/20/2025	03/20/2025	R		\$229.14
							24-25					\$229.14

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC	AMT	ADJUSTMENT DESCRIPTION	FY		ADJ	AMT	CHECK NBR	INVOICE AMOUNT
SULLIALE000	Sullivan, Alexandra	03032025	0000000000	mm	0325	AP Wrestling state mileage reimbursement	B		03/03/2025	03/20/2025	R	\$259.96
									24-25			\$259.96
						NUMBER OF INVOICES: 2						\$489.10
SULLISHA000	Sullivan, Sharon	02272025	0000000000	mm	0325	AP Bus Driver meals reimbursement	B		02/27/2025	03/20/2025	R	\$37.98
									24-25			\$37.98
						NUMBER OF INVOICES: 1						\$37.98
SYNERGY 001	Synergy Education Consulting LLC	124-022	0000000000	mm	0325	AP ELT PD/Data Collection	B		03/15/2025	03/20/2025	R	\$5,000.00
									24-25			\$5,000.00
						NUMBER OF INVOICES: 1						\$5,000.00
TAMA LAC000	Tama Lacrosse, LLC	I-105087	0972500002	mm	0325	AP Lacrosse-Booster Wish Nets/Balls	F	B	10/22/2024	03/20/2025	R	\$1,859.89
									24-25			\$1,859.89
						NUMBER OF INVOICES: 1						\$1,859.89
TAUBEERI000	Taubery, Eric	02202025	0000000000	mm	0325	AP Physical/Blood Work reimbursement	B		02/20/2025	03/20/2025	R	\$245.00
									24-25			\$245.00
						NUMBER OF INVOICES: 1						\$245.00
TECHNOL0000	Technology Campus	February 2025	0000000000	mm	0325	AP Tuition FEB25	B		02/15/2024	03/20/2025	R	\$54,482.09
									24-25			\$54,482.09
						NUMBER OF INVOICES: 1						\$54,482.09
THE HOME001	The Home Depot Pro	851721852	0000000000	mm	0325	AP BLDG & GRNDS supply	B		02/21/2025	03/20/2025	R	\$1,331.08
									24-25			\$1,331.08

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
THE HOME001	The Home Depot Pro	851963678	0232500001	mm0325	AP	T7 Rider Disk Scrubber	F B 24-25	02/24/2025	03/20/2025	R	\$21,709.32 \$21,709.32
THE HOME001	The Home Depot Pro	851963686	0000000000	mm0325	AP	BLDG & GRNDS supply	B 24-25	02/24/2025	03/20/2025	R	\$2,145.09 \$2,145.09
THE HOME001	The Home Depot Pro	854130366	0000000000	mm0325	AP	BLDG & GRNDS supply	B 24-25	03/07/2025	03/20/2025	R	\$4,919.95 \$4,919.95
NUMBER OF INVOICES: 4											\$30,105.44
THE HOPE000	The Hope School	SINV009486	0000000000	mm0325	AP	Tuition/Trnsprt FEB25	B 24-25	02/28/2025	03/20/2025	R	\$10,796.18 \$10,796.18
THE HOPE000	The Hope School	SINV009540	0000000000	mm0325	AP	Room & Board FEB25	B 24-25	02/28/2025	03/20/2025	R	\$18,801.16 \$18,801.16
NUMBER OF INVOICES: 2											46 \$29,597.34
THE OMNI000	The Omni Group	2503-7100	0000000000	mm0325	AP	Compliance Oversight	B 24-25	03/01/2025	03/20/2025	R	\$3.50 \$3.50
NUMBER OF INVOICES: 1											\$3.50
THERM FL000	Therm Flo Inc	T33486INV	0000000000	mm0325	AP	OmniMetrix Service	B 24-25	10/03/2024	03/20/2025	R	\$840.00 \$840.00
NUMBER OF INVOICES: 1											\$840.00
THREE P0000	Three Points Center North Carolina	1863 Feb	0000000000	mm0325	AP	Tuition/Rsdnt Feb25	B 24-25	02/13/2025	03/20/2025	R	\$8,216.95 \$8,216.95
NUMBER OF INVOICES: 1											\$8,216.95
TINGAZ0E000	Tingas, Zoe	02082025 Speech	0000000000	mm022425	AP	IHSA Speech Judge	H 24-25	02/19/2025	02/24/2025	R	\$150.00 \$150.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$150.00
TK ELEV000	TK Elevator Corporation	3008378573	0000000000	mm0325	AP	Elevator Srv Mar-May25	B	03/01/2025	03/20/2025	R	\$1,342.48
							24-25				\$1,342.48
NUMBER OF INVOICES: 1											\$1,342.48
TOPLINE 000	TOPLINE TRANSPORTATION CO.	103708	0000000000	mm0325	AP	SpecEd Trnsprt FEB25	B	03/01/2025	03/20/2025	R	\$48,471.00
							24-25				\$48,471.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	103709	0000000000	mm0325	AP	Homeless Trnsprt FEB25	B	03/01/2025	03/20/2025	R	\$16,467.00
							24-25				\$16,467.00
NUMBER OF INVOICES: 2											\$64,938.00
UGEL ROB000	Ugel, Robert	02142025 7:00	0000000000	mm0325	AP	B BBall V	B	02/14/2025	03/20/2025	R	\$81.00
							24-25				\$81.00
NUMBER OF INVOICES: 1											\$81.00
ULINE 001	Uline	188988079	0000000000	mm0325	AP	BLDG & GRNDS supply	B	02/10/2025	03/20/2025	R	\$2,919.00
							24-25				\$2,919.00
ULINE 001	Uline	189148241	0000000000	mm0325	AP	BLDG & GRNDS supply	B	02/13/2025	03/20/2025	R	\$403.52
							24-25				\$403.52
ULINE 001	Uline	189359844	0000000000	mm0325	AP	BLDG & GRNDS supply	B	02/19/2025	03/20/2025	R	\$1,267.00
							24-25				\$1,267.00
ULINE 001	Uline	189631353	0000000000	mm0325	AP	BLDG & GRNDS supply	B	02/25/2025	03/20/2025	R	\$680.00
							24-25				\$680.00
NUMBER OF INVOICES: 4											\$5,269.52
UNITED V000	United Volleyball Supply	280049	0502500054	mm0325	AP	Volleyball Referee Stands	F B	01/09/2025	03/20/2025	R	\$2,673.08
							24-25				\$2,673.08

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$2,673.00
VELASZ0A000	Velasquez, Zoar	02082025 Speech	0000000000	mm022425	AP	IHSA Speech Judge	H	02/19/2025	02/24/2025	R	\$140.00
							24-25			119603	\$140.00
NUMBER OF INVOICES: 1											\$140.00
VERIZON 000	VERIZON WIRELESS	6105318338	0000000000	mm030625	AP	942086720 010625-020525	H	02/05/2025	03/06/2025	R	\$825.78
							24-25			119645	\$825.78
NUMBER OF INVOICES: 1											\$825.78
VERSION2000	VERSION2 HOSTING	13237	0000000000	mm0325	AP	Veeam Backup	B	03/03/2025	03/20/2025	R	\$818.00
							24-25				\$818.00
NUMBER OF INVOICES: 1											\$818.00
VIATOMEL000	Viator, Melissa	02192025	0000000000	mm021925	AP	Travel reimbursement	H	02/19/2025	02/19/2025	R	\$5,312.16
							24-25			119580	\$5,312.16
NUMBER OF INVOICES: 1											\$5,312.16
VILLAGE 016	Village Of Fox Lake	121624-021525	0000000000	mm022425	AP	Water/Sewer	H	02/15/2025	02/24/2025	R	\$7,936.94
							24-25			119604	\$7,936.94
NUMBER OF INVOICES: 1											\$7,936.94
VIRT00 S000	Virtoo Services LLC	22636	0000000000	mm0325	AP	Server Maint Mar-Aug25	B	03/03/2025	03/20/2025	R	\$1,770.00
							24-25				\$1,770.00
NUMBER OF INVOICES: 1											\$1,770.00
VIRTUAL 001	Virtual Connections Academy	5773	0000000000	mm0325	AP	Tuition FEB25	B	02/28/2025	03/20/2025	R	\$6,422.00
							24-25				\$6,422.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$6,422.00
VISCOFRA000	Visconti, Frank	02082025 1:30	0000000000	mm021925	AP	G BBall V	H	02/08/2025	02/19/2025	R	\$81.00
							24-25			119581	\$81.00
NUMBER OF INVOICES: 1											\$81.00
VISION S000	Vision Service Plan IL (VSP)	822274723	0000000000	mm022725	AP	Vision Premium MAR25	H	02/17/2025	02/27/2025	R	\$547.80
							24-25			119641	\$547.80
NUMBER OF INVOICES: 1											\$547.80
WARD'S 001	Ward's	8818387538	0032500034	mm0325	AP	Lab materials for Honors Anatomy	F B	02/27/2025	03/20/2025	R	\$165.37
							24-25				\$165.37
WARD'S 001	Ward's	8818472958	0032500035	mm0325	AP	Toxicology Kit	F B	03/10/2025	03/20/2025	R	\$189.70
							24-25				\$189.70
NUMBER OF INVOICES: 2											\$355.07
WASTE MA001	Waste Management	7370064-2013-4	0000000000	mm022725	AP	Trash Service FEB25	H	02/06/2025	02/27/2025	R	\$3,465.86
							24-25			119642	\$3,465.86
WASTE MA001	Waste Management	7370069-2013-3	0000000000	mm022725	AP	Trash Service FEB25	H	02/06/2025	02/27/2025	R	\$66.44
							24-25			119642	\$66.44
WASTE MA001	Waste Management	7378647-2013-8	0000000000	mm0325	AP	Trash Service MAR25	B	03/05/2025	03/20/2025	R	\$3,125.71
							24-25				\$3,125.71
WASTE MA001	Waste Management	7378652-2013-8	0000000000	mm0325	AP	Trash Service MAR25	B	03/05/2025	03/20/2025	R	\$66.44
							24-25				\$66.44
NUMBER OF INVOICES: 4											\$6,724.45
WATERBOY000	WaterBoy Sports LLC	INV-240313	0502500003	mm022425	AP	Athletic Trainer Order	F H	06/17/2024	02/24/2025	R	\$324.25

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
WATERBOY000	WaterBoy Sports LLC	INV-240313		*****CONTINUED*****			24-25			119605	\$324.25
						NUMBER OF INVOICES: 1					\$324.25
WEINMERI000	Weinmann, Eric	02242025	0000000000	mm0325	AP	Math Team hotel reimbursement	B	02/24/2025	03/20/2025	R	\$1,187.59
							24-25				\$1,187.59
WEINMERI000	Weinmann, Eric	02252025	0000000000	mm0325	AP	Bus Driver hotel reimbursement	B	02/25/2025	03/20/2025	R	\$123.71
							24-25				\$123.71
						NUMBER OF INVOICES: 2					\$1,311.30
WEX BANK000	WEX BANK	INV102843091	0000000000	mm0325	AP	Fuel Purchases	B	02/15/2025	03/20/2025	M	\$749.85
							24-25			119606	\$749.85
						NUMBER OF INVOICES: 1					\$749.85
WHALETR0000	Whalen, Troy	02142025 7:00	0000000000	mm0325	AP	B Bball V	B	02/14/2025	03/20/2025	R	\$81.00
							24-25				\$81.00
						NUMBER OF INVOICES: 1					\$81.00
WHEELING003	Wheeling High School	GTF Wheel 3.1.25	0000000000	mm0325	AP	Girls T & F Entry Fee 3.1.25	B	02/18/2025	03/20/2025	R	\$300.00
							24-25				\$300.00
						NUMBER OF INVOICES: 1					\$300.00
WOODSTOC004	Woodstock Community Unit School Di #5		0000000000	mm0325	AP	Clay Academy JAN25	B	02/06/2025	03/20/2025	R	\$8,206.92
							24-25				\$8,206.92
WOODSTOC004	Woodstock Community Unit School Di #6		0000000000	mm0325	AP	Clay Academy FEB25	B	03/10/2025	03/20/2025	R	\$8,689.68
							24-25				\$8,689.68

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
			AP		**A000 1120 0000 00 000000				\$1,722,950.68		\$1,722,950.68

LIQUIDATION STATUS (LQ) CODE LEGEND:
L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING
P = PARTIAL LIQUIDATION F = FULL LIQUIDATION
BLANK = NO LIQUIDATION

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

FD	SOURCE	2024-25 ANNUAL BUDGET	February 2024-25 MONTHLY ACTIVITY	2024-25 FYTD ACTIVITY	2024-25 BALANCE	2024-25 FYTD %
10	EDUCATION FUND					
10	REVENUE FROM LOCAL SOURCES	20,727,909.00	98,104.64	9,872,332.74	10,855,576.26	47.63
10	FLOW THROUGH	0.00	0.00	0.00	0.00	0.00
10	STATE SOURCES	25,233,543.00	760,101.82	5,480,526.25	19,753,016.75	21.72
10	FEDERAL SOURCES	1,712,675.00	218,772.87	1,189,011.21	523,663.79	69.42
10	TRANSFERS	0.00	0.00	0.00	0.00	0.00
10	EDUCATION FUND	47,674,127.00	1,076,979.33	16,541,870.20	31,132,256.80	34.70
20	OPERATIONS & MAINTENANCE FUND					
20	REVENUE FROM LOCAL SOURCES	5,040,440.00	141.62	2,718,195.22	2,322,244.78	53.93
20	STATE SOURCES	50,000.00	0.00	50,000.00	0.00	100.00
20	FEDERAL SOURCES	0.00	0.00	0.00	0.00	0.00
20	TRANSFERS	0.00	0.00	0.00	0.00	0.00
20	OPERATIONS & MAINTENANCE F	5,090,440.00	141.62	2,768,195.22	2,322,244.78	54.38
30	DEBT SERVICE FUND					
30	REVENUE FROM LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00
30	TRANSFERS	0.00	0.00	0.00	0.00	0.00
30	DEBT SERVICE FUND	0.00	0.00	0.00	0.00	0.00
40	TRANSPORTATION FUND					
40	REVENUE FROM LOCAL SOURCES	1,779,198.00	87,118.36	1,023,141.05	756,056.95	57.51
40	STATE SOURCES	1,996,196.00	0.00	930,736.94	1,065,459.06	46.63
40	TRANSFERS	0.00	0.00	0.00	0.00	0.00
40	TRANSPORTATION FUND	3,775,394.00	87,118.36	1,953,877.99	1,821,516.01	51.75
50	I.M.R.F./SOCIAL SECURITY FUND					
50	REVENUE FROM LOCAL SOURCES	973,118.00	18.45	666,668.76	306,449.24	68.51
50	I.M.R.F./SOCIAL SECURITY F	973,118.00	18.45	666,668.76	306,449.24	68.51
60	CAPITAL PROJECTS FUND					
60	REVENUE FROM LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00
60	TRANSFERS	725,000.00	0.00	0.00	725,000.00	0.00
60	CAPITAL PROJECTS FUND	725,000.00	0.00	0.00	725,000.00	0.00
70	WORKING CASH FUND					
70	REVENUE FROM LOCAL SOURCES	345,816.00	246.10	156,070.23	189,745.77	45.13
70	WORKING CASH FUND	345,816.00	246.10	156,070.23	189,745.77	45.13

Grand Revenue Totals	58,583,895.00	1,164,503.86	22,086,682.40	36,497,212.60	37.70
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FD	OBJ	OBJ	2024-25 ANNUAL BUDGET	February 2024-25 MONTHLY ACTIVITY	2024-25 FYTD ACTIVITY	2024-25 BALANCE	2024-25 FY %
10		EDUCATION FUND					
10	1---	SALARIES	20,836,454.00	1,777,227.82	14,219,894.83	7,398,138.82	68.25
10	2---	BENEFITS	2,466,375.00	66,509.63	1,657,330.58	805,539.03	67.20
10	3---	PURCHASED SERVICES	3,234,647.00	499,012.16	3,243,364.05	347,301.74	100.27
10	4---	SUPPLIES	2,318,734.00	112,956.54	1,478,768.40	892,857.80	63.77
10	5---	CAPITAL OUTLAY	453,751.00	-1,005.44	316,094.19	134,085.21	69.66
10	6---	OTHER OBJECTS	2,222,463.00	226,809.20	1,429,571.90	927,660.32	64.32
10	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
10	8---	TUITION	0.00	0.00	0.00	0.00	0.00
10	----	EDUCATION FUND	31,532,424.00	2,681,509.91	22,345,023.95	10,505,582.92	70.86
20		OPERATIONS & MAINTENANCE FUND					
20	1---	SALARIES	1,336,301.00	115,504.67	905,162.91	489,298.09	67.74
20	2---	BENEFITS	173,800.00	983.36	125,165.91	62,818.19	72.02
20	3---	PURCHASED SERVICES	1,263,706.00	71,256.44	848,401.49	503,312.01	67.14
20	4---	SUPPLIES	1,190,933.00	58,874.09	711,187.67	611,590.06	59.72
20	5---	CAPITAL OUTLAY	400,000.00	16,244.46	253,378.53	142,981.47	63.34
20	6---	OTHER OBJECTS	700.00	0.00	271.00	429.00	38.71
20	7---	NON-CAP EQUIPMENT	725,000.00	0.00	0.00	725,000.00	0.00
20	----	OPERATIONS & MAINTENANCE FUND	5,090,440.00	262,863.02	2,843,567.51	2,535,428.82	55.86
30		DEBT SERVICE FUND					
30	6---	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
30	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
30	----	DEBT SERVICE FUND	0.00	0.00	0.00	0.00	0.00
40		TRANSPORTATION FUND					
40	1---	SALARIES	844,950.00	82,394.47	623,618.97	258,704.25	73.81
40	2---	BENEFITS	165,900.00	47.47	110,163.89	66,905.84	66.40
40	3---	PURCHASED SERVICES	3,089,015.00	274,638.79	2,416,083.30	871,981.40	78.22
40	4---	SUPPLIES	176,500.00	17,186.19	108,286.58	76,758.90	61.35
40	5---	CAPITAL OUTLAY	90,000.00	0.00	87,744.06	2,255.94	97.49
40	6---	OTHER OBJECTS	100.00	200.00	210.00	-110.00	210.00
40	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
40	----	TRANSPORTATION FUND	4,366,465.00	374,466.92	3,346,106.80	1,276,496.33	76.63
50		I.M.R.F./SOCIAL SECURITY FUND					
50	2---	BENEFITS	973,118.00	94,286.49	746,945.99	268,647.11	76.76
50	----	I.M.R.F./SOCIAL SECURITY FUND	973,118.00	94,286.49	746,945.99	268,647.11	76.76
60		CAPITAL PROJECTS FUND					
60	5---	CAPITAL OUTLAY	3,095,264.00	28,648.30	3,369,059.14	-277,746.39	108.85
60	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
60	----	CAPITAL PROJECTS FUND	3,095,264.00	28,648.30	3,369,059.14	-277,746.39	108.85

FD	OBJ	OBJ	2024-25 ANNUAL BUDGET	February 2024-25 MONTHLY ACTIVITY	2024-25 FYTD ACTIVITY	2024-25 BALANCE	2024-25 FY %
70		WORKING CASH FUND					
70	6---	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
70	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
70	----	WORKING CASH FUND	0.00	0.00	0.00	0.00	0.00
Grand Expense Totals			45,057,711.00	3,441,774.64	32,650,703.39	14,308,408.79	72.46

Number of Accounts: 1210

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

GRANT COMM. HIGH SCHOOL DISTRICT #124
PROPERTY TAX DISTRIBUTION 2023

E.A.V. 1,178,955,217.00
TOTAL EXTENSION 25,830,625.89

RATES			1.538625	0.395707	0.012420	0.138919	0.034520	0.042097	0.026942	0.000000	0.001746
% OF TOTAL DISTRIBUTION			70.2256%	18.0608%	0.5669%	6.3405%	1.5756%	1.9214%	1.2297%	0.0000%	0.0797%
DATE	AMOUNT		EDUCATION	O & M	Recapture	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
=====	=====		=====	=====	=====	=====	=====	=====	=====	=====	=====
Current Year											
GL Account #			10-1111-100000	20-1111-100000	20-1111-100000	40-1111-100000	50-1151-100000	50-1151-100000	70-1111-100000		50-1154-100000
05/24/24	1,141,804.90	4.420%	801,838.80	206,218.69	6,472.56	72,396.23	17,989.75	21,938.42	14,040.55	0.00	909.91
			(0.01)								
06/14/24	9,460,680.35	41.046%	6,643,815.04	1,708,671.13	53,629.82	599,855.16	149,058.08	181,775.73	116,336.12	0.00	7,539.26
								0.01			
06/28/24	2,403,893.04	50.353%	1,688,147.17	434,161.44	13,626.96	152,419.02	37,874.62	46,187.95	29,560.20	0.00	1,915.67
			0.01								
Total FY24 Distribution	13,006,378.29	50.353%	9,133,801.00	2,349,051.26	73,729.34	824,670.41	204,922.45	249,902.11	159,936.87	0.00	10,364.85
Prior Year	Amount		EDUCATION	O & M	RECAPTURE	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
GL Account #			10-1112-100000	20-1112-100000	20-1112-100000	40-1112-100000	50-1152-100000	50-1152-100000	70-1112-100000		50-1153-100000
7/3/2024	160.28	0.001%	112.56	28.95	0.91	10.16	2.53	3.08	1.97	0.00	0.13
			(0.01)								
07/12/24	150,653.39	0.584%	105,797.18	27,209.15	854.01	9,552.19	2,373.62	2,894.63	1,852.56	0.00	120.06
			(0.01)								56
07/26/24	196,066.63	1.343%	137,688.87	35,411.13	1,111.44	12,431.62	3,089.13	3,767.19	2,410.99	0.00	156.25
			0.01								
08/09/24	177,347.58	2.029%	124,543.32	32,030.33	1,005.33	11,244.74	2,794.21	3,407.52	2,180.81	0.00	141.33
			(0.01)								
8/15/2024 (SOLD TAX)	631.38	2.032%	443.39	114.03	3.58	40.03	9.95	12.13	7.76	0.00	0.50
			0.01								
08/23/24	480,927.24	3.894%	337,733.81	86,859.13	2,726.24	30,493.23	7,577.27	9,240.45	5,913.87	0.00	383.25
			(0.01)								
09/13/24	9,267,621.29	39.772%	6,508,238.25	1,673,803.19	52,535.43	587,614.23	146,016.34	178,066.33	113,962.11	0.00	7,385.41
9/19/24 (SOLD TAX)	709.99	39.775%	498.59	128.23	4.02	45.02	11.19	13.64	8.73	0.00	0.57
09/27/24	382,454.19	41.256%	268,580.57	69,074.15	2,168.02	24,249.54	6,025.77	7,348.40	4,702.96	0.00	304.78
10/11/24	634,923.89	43.714%	445,878.81	114,672.10	3,599.20	40,257.40	10,003.57	12,199.31	7,807.53	0.00	505.97
10/16/24 (SOLD TAX)	573.10	43.716%	402.46	103.51	3.25	36.34	9.03	11.01	7.05	0.00	0.46
			(0.01)								
10/25/24	703,440.00	46.439%	493,994.63	127,046.64	3,987.59	44,601.67	11,083.07	13,515.76	8,650.06	0.00	560.57
			0.01								
11/07/24 (SOLD TAX)	496.92	46.441%	348.96	89.75	2.82	31.51	7.83	9.55	6.11	0.00	0.40
			(0.01)								
11/15/24	162,115.59	47.069%	113,846.57	29,279.31	918.99	10,278.95	2,554.22	3,114.86	1,993.50	0.00	129.19

12/4/2024 (Sold Taxes)	3,239.48	47.081%	2,274.94 0.01	585.07	18.36	205.40	51.04	62.24	39.84	0.00	2.58
12/5/2024 (Sold Taxes)	3,144.38	47.093%	2,208.16 (0.01)	567.90	17.82	199.37	49.54	60.42	38.67	0.00	2.51
12/12/2024 (Interest)	29,465.63	47.207%	20,692.40	5,321.72	167.03	1,868.27	464.25	566.15	362.33	0.00	23.48
12/20/24	309,944.80	48.407%	217,660.45 (0.01)	55,978.40	1,756.99	19,652.07	4,883.35	5,955.22	3,811.33	0.00	247.00
1/8/25 (Sold Taxes)	2,175.96	48.416%	1,528.08 0.01	392.99	12.33	137.97	34.28	41.81	26.76	0.00	1.73
1/23/2025 (Sold Taxes)	325.30	48.417%	228.44	58.75	1.84	20.63	5.13	6.25	4.00	0.00	0.26
2/7/2025 (Soid taxes)	513.62	48.419%	360.69	92.76	2.91	32.57	8.09	9.87	6.32	0.00	0.41
FY25 Total Distribution	12,506,930.64	48.419%	8,780,943.89	2,258,302.69	70,881.03	792,811.73	197,005.89	240,247.88	153,758.19	0.00	9,964.43
Special Distribution -		% of Distribution	EDUCATION	O & M	RECAPTURE	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
GL Account #			10-1112-100000	20-1112-100000	20-1112-100000	40-1112-100000	50-1152-100000	50-1152-100000	70-1112-100000		50-1153-100000
Total Spec Distribution:	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	25,513,308.93	98.772%	17,914,744.89	4,607,353.95	144,610.37	1,617,482.14	401,928.34	490,149.99	313,695.06	0.00	20,329.28
(including Special Distribution)											

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
INVESTMENT SCHEDULE AS OF February 28, 2025
PMA FINANCIAL NETWORK, INC.

10687-101															
Trans.	Date		Date												
No.	Placed	Coupon	Matures	Type	Location	Cost Basis	Yield	EDUC	BLDG	B & I	TRANS	IMRF/FICA	SITE/CONST	WORK CSH	INT. EST.
297841	05/29/24		03/04/25	TS	Term Series	1,800,000.00	5.080	1,750,000.00				50,000.00			69,895.24
66255	09/18/24		03/13/25	TNOTE	US Treasury	999,481.40	4.465		585,392.74			414,088.66			21,518.60
1368566	09/17/24		03/21/25	CD	Gbank	244,200.00	4.585	244,200.00							5,675.44
297838	05/29/24		04/09/25	TS	Term Series	1,900,000.00	5.050	1,900,000.00							82,806.17
64482	05/24/24		04/17/25	TNOTE	US Treasury	999,526.83	5.069	999,526.83							45,473.17
1363012	06/14/24		05/14/25	CD	Town Bank, Nat'l Ass	238,800.00	5.062	238,800.00							11,060.75
1363014	06/14/24		05/14/25	CD	MERRICK BANK	239,000.00	4.981	239,000.00							10,894.31
1363016	06/14/24		05/14/25	CD	Village Bank & Trust	238,800.00	5.062	238,800.00							11,060.75
1363019	06/14/24		05/14/25	CD	Wintrust Bank	238,800.00	5.062	238,800.00							11,060.75
1363022	06/14/24		05/14/25	CD	Susquehanna Communit	238,950.00	4.992	238,950.00							10,914.90
1363023	06/14/24		05/14/25	CD	Customers Bank	238,950.00	5.003	238,950.00							10,940.20
1363031	06/14/24		05/14/25	CD	First Capital Bank	227,900.00	4.984	71,758.22						156,141.78	10,394.53
1363015	06/14/24		05/17/25	CD	Wheaton Bank & Trust	238,800.00	5.062	238,800.00							11,060.75
1363030	06/14/24		05/29/25	CD	NEXBANK	238,300.00	5.085	238,300.00							11,585.30
1363020	06/14/24		05/29/25	CD	ServisFirst Bank	238,000.00	5.217	238,000.00							11,872.18
1363027	06/14/24		05/29/25	CD	Financial Federal Bank	238,250.00	5.100	238,250.00							11,618.12
1363029	06/14/24		05/29/25	CD	Cornerstone Bank	238,000.00	5.211	238,000.00							11,858.52
1368554	09/17/24		06/12/25	CD	Preferred Bank	242,400.00	4.218		149,921.36					92,478.64	7,506.68
1368555	09/17/24		06/12/25	CD	DMB Community bank	242,600.00	4.096	242,600.00							7,295.44
1368557	09/17/24		06/12/25	CD	CIBC Bank USA	242,000.00	4.465	242,000.00							7,933.04
1368558	09/17/24		06/12/25	CD	the Western State bank	242,200.00	4.332				177,937.70	64,262.30			7,704.78
1368560	09/17/24		06/12/25	CD	BOM Bank	241,300.00	4.621	241,300.00							8,614.61
1368561	09/17/24		06/12/25	CD	CrossFirst Bank	242,300.00	4.245							242,300.00	7,552.99
1368563	09/17/24		06/12/25	CD	Veritex Community Bank	241,900.00	4.488				120,950.00			120,950.00	7,970.78
1368565	09/17/24		06/12/25	CD	Priority Bank	242,500.00	4.138	242,500.00							7,368.02
67635	12/18/24		06/12/25	TBILL	US Treasury	2,654,778.77	4.158	2,654,778.77							53,221.23
1368556	09/17/24		06/26/25	CD	First Internet Bank of Inc	241,500.00	4.473	241,500.00							8,346.94
1368559	09/17/24		06/26/25	CD	Western Alliance bank	241,500.00	4.518					241,500.00			8,429.85
1368564	09/17/24		06/26/25	CD	Third Coast Bank	241,500.00	4.518	172,088.66				69,411.34			8,429.85
1372044	12/17/24		06/27/25	CD	Bank 7	244,400.00	4.241				121,491.78			122,908.22	5,452.28
67635	12/18/24		07/10/25	TBILL	US Treasury	2,466,684.12	4.076	2,466,684.12							56,315.88
1372041	12/17/24		07/14/25	CD	Schertz Bank	244,100.00	4.150	244,100.00							5,800.55
1372042	12/17/24		07/14/25	CD	Dundee Bank	244,200.00	4.072	244,200.00							5,694.56

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
INVESTMENT SCHEDULE AS OF February 28, 2025
PMA FINANCIAL NETWORK, INC.

10687-101															
Trans.	Date		Date												
No.	Placed	Coupon	Matures	Type	Location	Cost Basis	Yield	EDUC	BLDG	B & I	TRANS	IMRF/FICA	SITE/CONST	WORK CSH	INT. EST.
1372043	12/17/24		07/14/25	CD	Bank Hapoalim B.M.	244,100.00	4.150	244,100.00							5,800.55
					Subtotal Investments	17,555,721.12		14,825,986.60	735,314.10	0.00	420,379.48	839,262.30	0.00	734,778.64	17,555,721.12
			02/28/25	MMA	ISDLAF	10,379,005.52		8,231,113.29	1,095,267.56	0.00	597,320.33	281,857.05	0.00	173,447.29	10,379,005.52
			02/28/25	MMA	ISDMAX	248,208.18		174,160.96	711.09	0.00	258.82	25.77	0.00	73,051.54	248,208.18
					Total	28,182,934.82		23,231,260.85	1,831,292.75	0.00	1,017,958.63	1,121,145.12	0.00	981,277.47	28,182,934.82

Casey McCleery

The Grant Community High School March Student of the Month is senior Casey McCleery, daughter of Jason and Becky McCleery of Volo.

Casey's academic achievements include earning Honor Roll status each semester, taking nine AP courses, and receiving the scholar athlete award several times. She holds an impressive 4.447 GPA.

Casey was chosen to be the Student Representative to the Board of Education for the 2024/25 school year and reports to the Board monthly about student activities and issues.

Her extracurricular activities include National Art Honor Society, currently serving as President. She earned service awards for her volunteerism within the society. She has worked backstage for theater, competed in FBLA coming in 3rd in state for Journalism Objective Testing, playing tennis for the past two years, managing the boys' tennis team, and attending and assisting with summer tennis camp.

Casey has interned with local non-profit Tenth Dems since junior year assisting with campaigning and fundraising for local candidates. She has volunteered with the Lake Villa Library and Camp Invention summer camp as a counselor.

When she isn't working, Casey enjoys going to the Fox Lake Movie Theater on \$6 Tuesdays, hanging out with friends, playing tennis, video gaming, and writing.

Next year she will attend Lake Forest College to double major in communications and political science with a minor in English. She intends to work on political campaigns or write for late night TV.

Grant Community High School

Excellence **in Education** AWARD

Awarded to: *Mallory Whitman*

Reason Chosen: Mallory Whitman is honored with the Excellence in Education Award for her dedication, passion, and unwavering commitment to student success. Her profound impact on the school community, particularly within the athletic program, has elevated the quality of education, health, and well-being of student-athletes. 61

As an athletic trainer, Mallory serves as more than just a medical resource; she is an educator, mentor, and advocate for students at Grant. Through her approach, she ensures that athletes, coaches, and staff are well-informed about injury prevention, rehabilitation, and overall physical health. Her ability to educate and support students extends beyond physical care, fostering a nurturing and inclusive environment where students feel valued and supported. The relationships she builds with each student reflect her deep commitment to their well-being, both physically and emotionally.

A key testament to Mallory's dedication is the transformation of the athletic training office into a welcoming and educational space. She has developed an outstanding student internship program that allows students to gain hands-on experience as athletic trainers. This initiative not only provides students with invaluable skills but also inspires them to pursue careers in sports medicine, embodying the true spirit of education and mentorship.

Moreover, her broad vision for the role of athletic training motivates her to find opportunities to improve the services Grant provides. Improvements she has been instrumental in include: SWAY baseline concussion testing for all athletes, CPR training of coaches and teachers, collaborating with the Health Office on medical notes, and using Perry Weather technology to make data-based decisions to determine safe athletic conditions.

Mallory's unwavering support of student-athletes is evident in her actions. Whether providing individualized care during practices and games or staying late for post-game evaluations, her work ethic is impressive. She is a constant source of encouragement and guidance, always willing to go the extra mile to ensure that every student receives the care and attention they need.

For these reasons, Mallory Whitman is deserving of the Excellence in Education Award. Her dedication to student success, transformative contributions to the athletic program, and unwavering commitment to education make her a truly deserving recipient and a wonderful model for her peers.

Christine A. Sefcik, Ed.D.
Superintendent

Jeremy Schmidt, Ed.D.
Principal



Grant Community High School
Home of the Bulldogs
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TO: Grant Community High School District #124 Board of Education

FROM: Grant Community HS Athletic Department

Re: Winter Sports Report 2025-26

Participation

	Winter 22-23	Winter 23-24	Winter 24-25
Boys Basketball	38	44	48
Boys Bowling	28	27	20
Cheer	53	44	51
Dance	33	30	31
Girls Basketball	44	38	46
Girls Bowling	15	15	14
Wrestling	76	86	118
Total	287	284	328

Highlights

- **Boys Basketball** Coach Wayne Bosworth won his 200th career victory. Senior Braylon Gray scored his 1,000th career point.
- **Boys Bowling** Qualified three individuals for the IHSA Sectionals.
 - Sophomore, Seth Sider, bowled a 300 game.
 - Junior, Kyle Hobson qualified for the IHSA State Finals with a round of 1327 (221 Average)
- **Cheer** Qualified for the IHSA State Finals for the 19th Season
 - They finished in 2nd place at sectionals and finished 13th on Day one of the State Finals.
- **Dance** Won the NLCC championship & placed third at the IHSA sectionals qualifying for the State Finals
 - They finished 11th on Day One of the State Finals advancing to Day Two where they finished #8 overall in the State.
 - Attended Dance Team Union National Championships in Orland, FL. The team finished 14 overall in the small hip hop division.
- **Girls Bowling** Qualified an individual, Junior Desiree Dickson, for the IHSA Sectional.



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- **Wrestling** Won the NLCC, Lake County, & IHSA Regional championships.
 - They lost to Hersey 34-27 at the IHSA Dual Sectional. Winner of the dual sectional advances to the Team State Finals.
 - On 12/27 our Girls team won their 1st ever championship winning the 24 team Palatine Invite.
 - Advanced 5 Boys to the Individual State Tournament & 4 Girls to the Individual Sectional tournament.
 - Vince Jasinski - 4th Place & Erik Rodriguez - 3rd Place at IHSA Individual State Finals.

Awards

NLCC All Conference Athletes - 26 Athletes

- Boys Basketball - Braylon Gray, Charles Schlicht
- Cheer - Jazzalynn McNelis, Peyton Atkocaitis, Aubrey O'Mara, Abby Hamm, Katelyn Lantz-Werner
- Dance - Frankie Causgrove, Madlelyne Escobedo, Olivia Haut, Hannah Levin, Olivia Smith, Bartek Chrupek
- Girls Basketball - Lily Capulong
- Girls Bowling - Kyleah Baker, Desiree Dickson
- Wrestling - Vince Jasinski, Erik Rodriguez, Casey Gipson, Christian Wittkamp, Adrian Khi, Sammy Mendez, Nate Flores, Aaden Arroyo (Girls) America Camacho, Jaiydyn Hoffman, Myla Reyes

NLCC Academic All Conference Athletes

3.5 GPA or Above - 46 Athletes

GCHS Scholar Athletes

3.0 GPA or Above - 182 Athletes

All Area Athletes - Daily Herald

Not published yet.

All State -

Vince Jasinski - Jr - Wrestling (4th Place - IHSA State Finals)
Erik Rodriguez - Jr - Wrestling (3rd Place - IHSA State Finals)

Document Status: District Use Only

Educational Support Personnel

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

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

Sick and Bereavement Leave

Full or part-time educational support personnel who work at least 600 hours per year receive sick leave days according to the Classified Handbook schedule. Part-time employees will receive sick leave pay equivalent to their regular workday. Unused sick leave shall accumulate to a maximum of ~~240~~180 days, including the leave of the current year.

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

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

expenses incurred by the employee.

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

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

Vacation

Twelve-month employees shall be eligible for paid vacation days according to the Classified Handbook schedule.

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

Holidays

Unless the District has a waiver or modification of the School Code pursuant to [Section 2-3.25g](#) or [24-2\(b\)](#) allowing it to schedule school on a legal school holiday listed below, District employees will not be required to work on:

New Year's Day	Labor Day
Martin Luther King Jr.'s Birthday	Columbus Day
President's Day	65 2024 Election Day

Memorial Day

Thanksgiving Day

Juneteenth National Freedom Day

Christmas Day

Independence Day

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

Personal Leave

Full-time educational support personnel have two paid personal leave day per year. The use of a personal day is subject to the approval of the Superintendent or designee and the following conditions:

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

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

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

Other Leaves

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

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

LEGAL REF.:

[105 ILCS 5/10-20.7b](#), [5/10-20.83](#), [5/24-2](#), [5/24-6](#), and [5/24-6.3](#).

[10 ILCS 5/13-2.5](#), Election Code.

[330 ILCS 61/](#), Service Member Employment and Reemployment Rights Act.

[820 ILCS 154/](#), Family Bereavement Leave Act.

[820 ILCS 156/](#), Child Extended Bereavement Leave Act.

[820 ILCS 154/](#), Child Bereavement Leave Act.

[820 ILCS 180/](#), Victims' Economic Security and Safety Act.

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

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

Principal's Report to the Board of Education
Dr. Jeremy Schmidt, Principal
March 2025

College and Career Readiness

Tuesday, February 25 was the third of four Activity Schedules dedicated to students developing their college and career readiness. During the activity period, students and staff reported to their TEAM locations to complete grade-level specific SchoolLinks activities. These activities prepare students for their life after Grant, and they are an important component of our ongoing efforts to align with the Illinois State Board of Education requirements and the PaCE Framework.

Students of all grade levels watched a student voice video and had an opportunity to complete the 5Essentials student survey. However, college and career activities were grade-level specific.

- Freshman focused on exploring careers, setting goals, and updating resumes, volunteer hours, and experiences.
- Sophomores completed a career cluster overview, played the "Game of Life," and updated resumes and profiles.
- Juniors took the Focus Assessment, explored the ACT website, and updated resumes and experience tracker.
- Seniors learned about the FAFSA and created IDs, learned where to access scholarships, updated college lists, and updated profiles/resumes.

The year's final activity schedule dedicated to College and Career Readiness will be held on Tuesday, April 29.

Blood Drive

On February 28, Grant's Junior Class hosted our annual spring blood drive. This event is an important community project that supports Chicagoland hospitals and raises funds for the junior class. This spring's drive was a success on both fronts. There were 81 registered donors including 36 first-time donors. The volunteer students and faculty donors contributed to a total of 84 units of blood collected. Depending upon how this is utilized, it could save up to 252 hospital patients' lives.

Certified Staff Evaluation

I am pleased to report that all teacher evaluation cycles have been completed by our administrative team. Evaluation cycles run from August to March. Non-tenured evaluation cycles include goal-setting meetings, mid-year conferences, three formal observations, informal observations, and performance evaluation conferences. Tenured teacher evaluation cycles include the same elements as non-tenured teacher evaluations but only have one formal observation. Teacher observations are required under school code, and they continue to be an important part of our larger professional development efforts as well as our primary method of teacher evaluation.

Career Fair 2025

Blythe Masura and the Student Services Team are coordinating with community partners from a variety of career paths to meet with our students on Wednesday, March 19. This event depends on the generous participation of the 60 - 70 representatives who volunteer to share their knowledge in a wide range of career sectors. Historically, many of those representatives request “Now Hiring” signs to advertise for our students, and we anticipate the same again this year. Moreover, colleges, military branches, and multiple trades attend the event. Instead of attending physical education on March 19, students will have the opportunity to interact with professionals, ask questions, sign up for additional information, and learn more about career areas of interest.

5Essentials Survey

The Illinois 5Essentials Survey window is still open to all stakeholders: parents, students, and teachers. The 5Essentials Survey is required to be administered on behalf of the Illinois State Board of Education. The survey gathers data related to five indicators that affect school success: Effective Leaders, Collaborative Teachers, Involved Families, Supportive Environments, and Ambitious Instruction.

As of March 13, our response rate for parents is at 12%, students is at 84%, and teachers is at 68%. The response rates for students and teachers exceed the minimum response rate threshold for reporting. Parental responses must exceed 20% minimum response rate to be included in the report. With the response window closing at the end of March, we will continue to encourage all stakeholders to complete the survey if they have not already done so.

SOS Program

On Tuesday, March 18, Health teachers presented the evidence-based program SOS Signs of Suicide. The SOS program teaches students to ACT: Acknowledge the signs of suicide, Care - let your friend know you care about them, and Tell a trusted adult. Using a video and an accompanying discussion guide, the SOS program informs teens that depression is a treatable illness and empowers them to seek help from a trusted adult if they are concerned about themselves or a friend. As a crucial part of the program, students will complete the program’s screening tool that enables school staff to identify at-risk students and link them to services. The screening tool identifies which students need a risk assessment.

Upcoming School-Wide Events

A brief, verbal preview of several school-wide events and activities will be provided, including Test Your Best Week, the 8th Grade Activity Fair, Writer’s Week, and ACT testing.

Student Representative to the Board of Education March Report

Podcast

Recently some students have started an official podcast for all GCHS happenings called the Dawg House. So far they have interviewed members of the cheer team, dance team, and wrestling team. The team behind it has been releasing episodes for a few weeks now but it seems to be catching on with the student body more recently.

ACT Testing

The first ACT test at Grant for a long time will be on Tuesday April 8th. Many juniors have taken the prep class and while there seem to be a lot of nerves I have faith that students are ready.

NAHS Paint Night

March 12th was our spring paint night hosted by the National Art Honors Society. It was a success with around 40 people attending!

MIOS

The biggest night of the year for all those involved with choir or band was March 5th. The ensembles performed alongside feeder schools, building support for musicians to continue on with their passion during high school.

Pickleball

The first ever Grant Pickleball Tournament was held March 9th with over 30 teams competing! 1500 dollars were raised to go towards scholarships for first gen students!

Grants Got Talent

March 14th was our school variety show, run by Mr. Austin with help from NAHS. We had a lot of talented acts entertain us for a few hours, and a large amount of money was raised for the National Art Honors Society.



ILLINOIS HIGH SCHOOL ASSOCIATION

The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.



March 2025

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2025-2026 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2025-26 school term.

Your 2025-26 membership renewal is due by June 30, 2025. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to general@ihsa.org or fax (309) 663-7479.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL
OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that _____ High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2025, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2025, through June 30, 2026.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Print Name and Phone Number

Print Name and Phone Number

_____ High School _____, Illinois

2025-26 Membership Renewal

To: Dr. Sefcik and members of the Board of Education

From: Kevin Geist

Date: March 3, 2025

Re: FCCLA State Overnight Trip Request for April 9-11th, 2025

Dear Esteemed Members of the Board of Education,

This year, members of our Family, Career, and Community Leaders of America (FCCLA) chapter, under the direction of Patricia Qasabian, performed very well at the Regional FCCLA Competition on February 25, 2025. Mckenna Arnold qualified to attend the FCCLA State Competition in Springfield, Illinois.

The current plan is to spend April 9, 2025- April 11, 2025 in Springfield with the FCCLA student. The student and chaperone will stay overnight on Wednesday and Thursday and travel home on Friday, April 11th at the conclusion of the day's competition. Patricia Qasabian will attend the competition as the adviser.

I have attached the registration invoice and a spreadsheet with projected costs for the competition for your perusal. We wholeheartedly appreciate your support of the FCCLA and of our student competitors.

You have been so supportive of our student groups and we would love the opportunity to bring home a state award this year to Grant Community High School. Thank you for your time and your consideration.

Sincerely,

Kevin E. Geist

Assistant Director of Athletics & Activities

STUDENT COSTS				TEACHER COSTS			
Description	Quant.	Ind. Costs	Total Cost	Description	Quant.	Costs	Total Cost
<u>Registration - 1 Student</u>				<u>Registration- 1 Adviser</u>			
Registration and Polo Shirts	1	\$85.00	\$85.00	Registration and Polo Shirts	1	\$65.00	\$65.00
<u>Hotel Accommodations</u>				<u>Hotel Accommodations</u>			
Double Room- 2 Nights	1	\$268.94	\$268.94	Single Room- 2 Nights	1	\$268.94	\$268.94
<u>Student Food Expenses- 1 student</u>				<u>Parking</u>	1	\$25.00	\$25.00
4/09- Wednesday- Lunch/Dinner	1	\$26.85	\$26.85				
4/10- Thursday- 3 Meals	1	\$32.75	\$32.75	<u>Teacher Food Expenses- 1 sponsor</u>			
4/11- Friday 3 Meals	1	\$32.75	\$32.75	4/09- Wednesday- Lunch/Dinner	1	\$53.70	\$53.70
			\$92.35	4/10- Thursday- 3 Meals	1	\$65.49	\$65.49
				4/11- Friday 3 Meals	1	\$65.49	\$65.49
							\$184.68
	STUDENT COSTS		\$446.29				
					TEACHER COSTS		\$543.62

To: Dr. Sefcik and members of the GCHS Board of Education

From: Assistant Student Activities Director Kevin Geist

Date: March 12, 2025

Re: Math Team Overnight Trip Request for Friday, April 25, 2025

Dear Esteemed Members of the Board of Education,

This spring, our Math Team competed in the ICTM Sectionals and, as a result, thirteen students qualified for a chance to compete in this year's state competition. The competition takes place on Saturday, April 26th in Bloomington, IL at Illinois State University.

The Math Team is requesting to travel after school on Friday afternoon to Bloomington-Normal, Illinois, and spend the evening in the area of our competition venue. Students would depart Grant Community High School at 3:30pm on Friday, April 25th and return to campus at 9:00 PM on Saturday, April 26, 2025. The team is requesting approval for a one-night stay.

In order to compete at their best, they are seeking the District to compensate: registration fees, hotel accommodations, and meals. This would allow for them to compete at the competition and represent the school in the best way possible.

Thank you again for your time and consideration. You have been so supportive of our student groups and we'd love the opportunity to bring home a state medal or two to Grant Community High School.

Sincerely,

Kevin E Geist

Kevin E. Geist

Assistant Director of Activities and Athletics

STUDENT COSTS				TEACHER COSTS			
Description	Quantity	Ind. Costs	Total Cost	Description	Quant.	Costs	Total Cost
Registration Fees				Registration Fees			
Registration Fees	13	\$50.00	\$650.00	Conference Fees	2	\$50.00	\$100.00
Hotel Accomodations				Hotel Accomodations			
Student Rooms- 4 Rooms	4	\$130.15	\$520.60	Single Occupancy (1 Nights)	2	\$130.15	\$260.30
Student Food Expenses				Teacher Food Expenses			
1 Day of Dinner Only	13	\$16.38	\$212.94	1 Day of Dinner Only	2	\$32.75	\$65.50
1 Day of 3 Meals	13	\$32.75	\$425.75	1 Day of 3 Meals	2	\$65.49	\$130.98
			\$638.69				\$196.48
	STUDENT COSTS		\$1,809.29		TEACHER COSTS		\$556.78

**RESOLUTION FOR NON-RENEWAL AND DISMISSAL OF
PERMANENT SUBSTITUTE TEACHERS AND REDUCTION OF ASSIGNMENT**

WHEREAS, the Board of Education of Grant Community High School District No. 124, Lake County, Illinois (“the Board”) employed certain full-time substitute teachers in the 2024-25 school year; and

WHEREAS, the Board has determined it necessary to non-renew and dismiss the full-time substitute teachers; and

WHEREAS, pursuant to Section 24-11 of the *Illinois School Code*, it is necessary to give such teachers written notice of non-renewal and dismissal at least forty-five (45) days prior to the end of the 2024-2025 school term that such teachers will not be re-employed for the 2025-2026 school term and will be dismissed at the end of the 2024-2025 school term.

NOW, THEREFORE, BE IT RESOLVED by the Board as follows:

Section 1. The following full-time substitute teachers shall be non-renewed and not re-employed for the 2025-2026 school term and shall be dismissed at the end of the 2024-2025 school term:

Kay Ann Blaszczyk
Joseph Califf
John Patrick Gizowski
Jesse James
Raymund Pierce

Section 2. The aforementioned full-time substitute teachers shall be given written notice of the non-renewal of employment and dismissal by certified mail with return receipt requested and either first class mail or personal delivery with receipt, at least forty-five (45) days before the end of the 2024-2025 school term in accordance with Section 24-11 of the *Illinois School Code*

in a form substantially similar to Exhibit A attached hereto.

Section 3. The full-time substitute teachers identified herein shall be reassigned to the on-call substitute pool.

Section 4. This Resolution shall be in full force and effect upon its adoption.

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

AYES: _____

NAYS: _____

ABSENT: _____

The President declared the motion carried and the Resolution duly adopted.

Board of Education of Grant Community High
School District No. 124, Lake County, Illinois

By: _____
President

Attest: _____
Secretary

Date: _____ March 20, 2025

Exhibit A

NOTICE OF NON-RENEWAL AND DISMISSAL FROM EMPLOYMENT
FULL-TIME SUBSTITUTE TEACHER

Kay Ann Blaszczyk
[REDACTED]
[REDACTED]

Dear Ms. Blaszczyk:

You are hereby notified that your employment will not be renewed for the 2025-2026 school term and you are dismissed from your employment as a full-time substitute teacher by the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, effective at the end of the 2024-2025 school term. You will be placed on the roster of part-time, on-call substitutes.

Dated this 20th day of March, 2025.

Board of Education of Grant Community High
School District No. 124, Lake County, Illinois

By: _____
President

Attest:

Secretary

SENT BY:

- (1) CERTIFIED MAIL WITH RETURN RECEIPT REQUESTED **AND**
(2) FIRST CLASS MAIL **OR** PERSONAL DELIVERY WITH RECEIPT

Exhibit A

NOTICE OF NON-RENEWAL AND DISMISSAL FROM EMPLOYMENT
FULL-TIME SUBSTITUTE TEACHER

Joseph Califf
[REDACTED]
[REDACTED]

Dear Mr. Califf:

You are hereby notified that your employment will not be renewed for the 2025-2026 school term and you are dismissed from your employment as a full-time substitute teacher by the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, effective at the end of the 2024-2025 school term. You will be placed on the roster of part-time, on-call substitutes.

Dated this 20th day of March, 2025.

Board of Education of Grant Community High
School District No. 124, Lake County, Illinois

By: _____
President

Attest:

Secretary

SENT BY:

- (1) CERTIFIED MAIL WITH RETURN RECEIPT REQUESTED **AND**
(2) FIRST CLASS MAIL **OR** PERSONAL DELIVERY WITH RECEIPT

Exhibit A

NOTICE OF NON-RENEWAL AND DISMISSAL FROM EMPLOYMENT
FULL-TIME SUBSTITUTE TEACHER

John Patrick Gizowski
[REDACTED]
[REDACTED]

Dear Mr. Gizowski:

You are hereby notified that your employment will not be renewed for the 2025-2026 school term and you are dismissed from your employment as a full-time substitute teacher by the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, effective at the end of the 2024-2025 school term. You will be placed on the roster of part-time, on-call substitutes.

Dated this 20th day of March, 2025.

Board of Education of Grant Community High
School District No. 124, Lake County, Illinois

By: _____
President

Attest:

Secretary

SENT BY:

- (1) CERTIFIED MAIL WITH RETURN RECEIPT REQUESTED **AND**
(2) FIRST CLASS MAIL **OR** PERSONAL DELIVERY WITH RECEIPT

Exhibit A

NOTICE OF NON-RENEWAL AND DISMISSAL FROM EMPLOYMENT
FULL-TIME SUBSTITUTE TEACHER

Jesse James
[REDACTED]
[REDACTED]

Dear Mr. James:

You are hereby notified that your employment will not be renewed for the 2025-2026 school term and you are dismissed from your employment as a full-time substitute teacher by the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, effective at the end of the 2024-2025 school term. You will be placed on the roster of part-time, on-call substitutes.

Dated this 20th day of March, 2025.

Board of Education of Grant Community High
School District No. 124, Lake County, Illinois

By: _____
President

Attest:

Secretary

SENT BY:

- (1) CERTIFIED MAIL WITH RETURN RECEIPT REQUESTED **AND**
(2) FIRST CLASS MAIL **OR** PERSONAL DELIVERY WITH RECEIPT

Exhibit A

NOTICE OF NON-RENEWAL AND DISMISSAL FROM EMPLOYMENT
FULL-TIME SUBSTITUTE TEACHER

Raymund Pierce
[REDACTED]
[REDACTED]

Dear Mr. Pierce:

You are hereby notified that your employment will not be renewed for the 2025-2026 school term and you are dismissed from your employment as a full-time substitute teacher by the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, effective at the end of the 2024-2025 school term. You will be placed on the roster of part-time, on-call substitutes.

Dated this 20th day of March, 2025.

Board of Education of Grant Community High
School District No. 124, Lake County, Illinois

By: _____
President

Attest:

Secretary

SENT BY:

- (1) CERTIFIED MAIL WITH RETURN RECEIPT REQUESTED **AND**
(2) FIRST CLASS MAIL **OR** PERSONAL DELIVERY WITH RECEIPT

**RESOLUTION FOR THE HONORABLE DISMISSAL
OF EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, the employees listed below were employed for the 2024-2025 school term as educational support personnel; and

WHEREAS, the Board of Education of Grant Community High School District 124, Lake County, Illinois, has made a decision to decrease the number of educational support personnel employees employed or to discontinue some particular type of educational support service, pursuant to Section 10-23.5 of the *Illinois School Code* (105 ILCS 5/10-23.5).

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Grant Community High School District 124 as follows:

Section 1. That the following educational support personnel employees are hereby honorably dismissed within the designated category of position effective **May 21, 2025** and not reemployed for the 2025-2026 school term by reason of the decision of the Board of Education to decrease the number of educational support personnel employees employed thereby or to discontinue some particular type of educational support service:

<u>Name</u>	<u>Category of Position</u>
Alana Stephens	Sign Language Interpreter

Section 2. That the President and Secretary of the Board of Education are hereby authorized and directed to give each such educational support personnel employee the written Notice of Honorable Dismissal, in the form attached hereto as Exhibit 1, by mail and certified mail, return receipt requested, at least thirty (30) days before the employee is removed or dismissed.

Section 3. That this Resolution shall be in full force and effect forthwith upon its adoption.

Member _____ moved the adoption of this Resolution and Member _____ seconded it. Upon roll call vote, the members voted as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ADOPTED this 20th day of March, 2025.

President, Board of Education

ATTEST:

Secretary, Board of Education

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NOTICE OF HONORABLE DISMISSAL

March 20, 2025

Alana Stephens
[REDACTED]
[REDACTED]
[REDACTED]

Dear Ms. Stephens:

We regret to advise you that the Board of Education of Grant Community High School District 124, Lake County, Illinois, pursuant to Section 10-23.5 of the *Illinois School Code*, has determined that you are to be honorably dismissed effective **May 21, 2025** and not reemployed for the 2025-2026 school term. The reason for your dismissal is the decision of the Board of Education to decrease the number of educational support personnel employed by the School District or to discontinue some particular type of educational support service. Accordingly, your employment in and services to the School District shall terminate **May 21, 2025**.

Very truly yours,

Board of Education of Grant Community High School
District 124, Lake County, Illinois,

By: _____
President, Board of Education

ATTEST:

Secretary, Board of Education

U.S. FIRST CLASS MAIL
CERTIFIED MAIL RETURN RECEIPT REQUESTED
HAND DELIVERY

Exhibit 1

**RESOLUTION FOR NON-RENEWAL
OF ADMINISTRATOR AND NON-FINAL YEAR PROBATIONARY TEACHER**

WHEREAS, the Board of Education (hereinafter the “Board”) of Grant Community High School District 124 (the “School District”), employed Leslie Gillengerten (hereinafter the “Administrator”) as an administrator in the School District on a 1-year contract with a term of July 1, 2024 to June 30, 2025; and

WHEREAS, the Administrator has been employed in the School District for three consecutive years pursuant to one-year employment contracts and is also a non-final year probationary teacher pursuant to the *School Code* of Illinois; and

WHEREAS, the Board has determined not to renew the contract or the employment of the Administrator for the 2025-2026 school year and to honorably dismiss Administrator as an administrator and probationary teacher of the School District effective June 30, 2025 pursuant to the non-renewal provisions of the employment contract and Section 24-11 of the *School Code* of Illinois (105 ILCS 5/24-11).

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Grant Community High School District 124 as follows:

Section 1. That the Administrator named above is hereby honorably dismissed effective as of June 30, 2025 as an administrator and non-final year probationary teacher of the School District and not employed in this School District for the 2025-2026 school term.

Section 2. That the President and Secretary of the Board are hereby authorized and directed to give the Administrator written Notice of Non-renewal, in the form attached hereto as Exhibit 1 and incorporated herein by this reference, by certified mail, return receipt requested, by April 15, 2025.

Section 3. That the Superintendent or designee will also personally deliver a copy of said Notice to the Administrator.

Section 4. That this Resolution will be in full force and effect forthwith upon its adoption.

Member _____ moved the adoption of the Resolution and Member _____ seconded it.

ADOPTED THIS 20th day of March, 2025 by the following vote:

AYES: _____

NAYS: _____

ABSENT: _____

BOARD OF EDUCATION OF GRANT COMMUNITY HIGH SCHOOL DISTRICT 124, Lake County, Illinois

By: _____
President, Board of Education

ATTEST:

Secretary, Board of Education

NOTICE OF NON-RENEWAL
(Administrator / Non-Final Year Probationary Teacher)

March 20, 2025

Leslie Gillengerten
[REDACTED]
[REDACTED]

Dear Ms. Gillengerten:

We regret to advise you that the Board of Education of Grant Community High School District 124, pursuant to the terms of your Employment Contract and Section 24-11 of the *School Code* of Illinois, has determined that your employment will not be renewed for the 2025-2026 school year and that you are to be honorably dismissed effective as June 30, 2025.

Accordingly, your employment in and services to the School District shall end at the end of the day on June 30, 2025. A copy of the Board's Resolution is enclosed.

Very truly yours,

Board of Education of Grant Community
High School District 124, Lake County, Illinois

By: _____
President, Board of Education

ATTEST:

Secretary, Board of Education

U.S. FIRST CLASS MAIL
CERTIFIED MAIL, RETURN RECEIPT REQUESTED
HAND DELIVERY



Grant Community High School District 124

285 East Grand Avenue, Fox Lake, Illinois 60020

847-587-2561 • Fax: 847-587-2991

Christine A. Sefcik, Ed.D.
Superintendent

Jeremy N. Schmidt
Principal

Beth A. Reich
Business Manager

March 5, 2025

Dr. Jeremy Schmidt
Grant Community High School
285 E. Grand Avenue
Fox Lake, IL, 60020

Dear Dr. Schmidt and members of the Board of Education:

I am writing to formally resign from my position as an English teacher at Grant Community High School, effective July 1, 2025. After careful consideration, I have made the difficult decision to step away from education in order to focus on my family's future.

It has been an honor to take on a variety of roles here at GCHS—from student to graduate, substitute to paraprofessional, coach to club sponsor, and most recently, English teacher and Interventionist. Each role has provided invaluable experiences and allowed me to collaborate with some of the most dedicated and passionate teachers, librarians, and coaches I have ever known. The commitment and passion of my colleagues have made GCHS a truly special place to be, and I will always be grateful for the lasting relationships I've built.

While education will always hold a special place in my heart, I must prioritize my family at this time. Thank you for the opportunity to be part of such a vibrant and inspiring community. I deeply appreciate the support and collaboration I've received during my time here.

Regards,

Emmy Diana

From: Diana, Emmy <ediana@grantbulldogs.org>
Sent: Wednesday, March 5, 2025 7:58 AM
To: Geist, Kevin <KGeist@grantbulldogs.org>
Subject: Resignation from Gamers Club Sponsor Position

Kevin,

I am writing to formally resign from my position as sponsor of Gamers Club sponsor, effective at the end of the 2025/2026 school year. It has been a pleasure working with the club, and I'm grateful for the opportunity. I'm confident the club will continue to thrive under new leadership. Jagoda Szostakiewicz has expressed interest in taking over as sponsor for next year.

Please let me know how I can assist with the transition.

Thank you for your understanding.

Best,
Emmy Diana

Ms. Emmy Diana
English Interventionist
Gamers Club Sponsor
Grant Community High School
Fox Lake, Illinois
(847) 973-3753
pronouns: she/her

Ms. Diana is currently reading *The Two Towers* by J. R. R. Tolkien.

March 17, 2025

Nick Peterson
7013 Nathan Lane
Carpentersville, IL
60110

Dear Ms. Kelley and Mr. Behm,

I am writing to notify you that I am officially resigning from my position as the Head Large JV Cheerleading Coach at Grant Community High School, effective today, Monday, March 17th, 2025.

I can't thank you enough for giving me the opportunity to coach at such a well renowned & respected program such as Grant - it has been both a privilege and an honor. The past two years have been nothing short of amazing and I am forever grateful for the experiences you allowed me to have. I am equally as grateful for the knowledge I gained, professionals I met, and relationships and bonds I formed with both the athletes and fellow coaches within the program. The coaching staff, athletes, and athletic department gave me time to learn and taught me valuable lessons that allowed me to continue to grow both personally and professionally. I hope to take these lessons and this knowledge forward with me and use it to better myself and coaching ability for any future roles I may hold in my coaching career. While I am sad to resign, I know the program will continue to flourish and have continued success. I will continue to support the GCHS cheerleading program and hope to stay in touch with you all.

Please let me know if there is anything I can do to help during this time, I can be reached at the contact information below. Again, it has been an honor to be a part of this amazing program, thank you so much. Please don't hesitate to reach out with any questions.

Sincerely,

Nick Peterson
815-904-2346
petersonn15@gmail.com



Grant Community High School District 124

285 East Grand Avenue, Fox Lake, Illinois 60020

847-587-2561 Fax: 847 -587-2991

Christine A. Sefcik, Ed.D.
Superintendent

Jeremy N. Schmidt
Principal

Beth A. Reich
Business Manager

March 17, 2025

Dear Beth,

I am submitting my letter of resignation from the assistant girls' track and field coaching position, effective at the end of the current spring 2025 season.

Sincerely,

A handwritten signature in black ink, appearing to read "KJR", is written over a light gray rectangular background.

Kurt J. Rous
Mathematics Teacher
Assistant Girls' Track and Field Coach
krous@grantbulldogs.org
847-587-2561 x3768

Andrea Weaver

Subject: Head Varsity Girls Basketball Resignation Letter

February 25th, 2025

After careful consideration, I am writing to resign from my position as the Head Varsity Girls Basketball Coach, effective immediately. This decision is one I did not take lightly. However, it comes at a time where I wish to be more present for my family.

Becoming Head Coach of this program was a full circle experience for me. I grew up attending Grant basketball summer camps before becoming a student athlete at Grant myself. Coaching for this program was an honor, and I am proud of all of the things we have accomplished together in the last 5 seasons.

Although I am resigning, I am happy to help in any way to ensure a smooth transition, including wrapping up any loose ends from the 2024-2025 season

Thank you for an incredible few years and the opportunity to coach a community I love dearly!

Sincerely,

Andrea Weaver

March 10, 2025

To Whom it May Concern:

Please accept this letter as my notice to retire at the end of the 2024-2025 school year. I have enjoyed working with the students and my coworkers as a paraprofessional and as a job coach for the past nine years. Thank you for the opportunity.

Sincerely,

Cheryl Kwiatkowski

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Payton Montemayor

Title: Social Science Teacher

Seniority Date: August 18, 2017

Date of Request: March 14, 2025

PURPOSE OF LEAVE (check one):

☒

Birth of Child

☐

Expected placement of child for adoption

☐

Expected placement of child for foster care

☐

Serious illness of family member

Name of family member: _____

Relationship to employee: _____

☐

Employee's serious illness

LEAVE DATES Beginning: **May 15, 2025** Ending: **October 28, 2025**

TYPE OF LEAVE (check one):

☒

Continuous

☐

Intermittent basis

Schedule requested: _____

☐

Reduced schedule

Schedule requested: _____

This form is to be completed either by the employee requesting leave or the employer's designated representative to whom the request is made. Attach any written leave requests from the employee to this form.



Grant Community High School District 124

285 East Grand Avenue, Fox Lake, Illinois 60020

847-587-2561 • fax 847-587-2991

Christine A. Sefcik, Ed.D.
Superintendent

Jeremy N. Schmidt
Principal

Beth A. Reich
Business Manager

FAMILY AND MEDICAL LEAVE REQUEST APPROVAL FORM

TO: Payton Montemayor

The Board of Education is in receipt of your request for a leave pursuant to the federal Family and Medical Leave Act (the "Act") of 1993. This is to notify you that your leave request has been granted. Your leave is scheduled to **begin on May 15, 2025** and is scheduled to **end on October 28, 2025**. The stated purpose for your leave is **birth of a child** and it will be taken on the following basis:

☒

Continuous basis

☐

Intermittent basis

Schedule of leave: _____

☐

Reduced schedule

Schedule of leave: _____

This is also to notify you that the Board will require you to substitute N/A (days) (weeks) of your accrued paid N/A time for N/A (days) (weeks) of your unpaid FMLA leave.

President, Board of Education

Date

IHC Job 25005
Grant Tennis Courts
Bid Release #01

Trade	Contractor	Bid Bond	ADD #1	ADD #2	Base Bid
26a Electrical, Communications, Safety, & Security	Carey Electric	X	X	X	\$87,600.00
31a Demolition, Excavation, Concrete, Under Drain System, Paving, Tennis Court Surfacing, Nets and Landscape Restoration	Superior Paving	X	X	X	\$817,600.00
32a Fencing	Classic Fence	X	X	X	\$119,674.00
Total					\$1,024,874.00

IHC Job 25005
Grant Tennis Courts
Bid Relase #01

RFP Sent:	110
Requested Plans and Specs	23
Sent Bid	1

TRADE PACKAGE : 26a Electrical, Communications, Safety, & Security

Contractor	Bid Bond	ADD #1	ADD #2	Base Bid	Apparent Low Bidder
Carey Electric	X	X	X	\$87,600.00	

IHC Job 25005
Grant Tennis Courts
Bid Release #01

RFP Sent:	77
Requested Plans and Specs	34
Sent Bid	5

TRADE PACKAGE : 31a Demolition, Excavation, Concrete, Under Drain System, Paving, Tennis Court Surfacing, Nets and Landscape Restoration

Contractor	Bid Bond	ADD #1	ADD #2	Base Bid	Unit Price Allowance 31a-1	Unit Price Allowance 31a-2	Unit Price Allowance 31a-3	Total Base Bid 31a	Apparent Low Bidder
Superior Paving, Inc	X	X	X	\$655,600.00	\$90,000.00	\$34,500.00	\$37,500.00	\$817,600.00	
DK Contractors	X	X	X	\$667,443.00	\$62,000.00	\$45,000.00	\$45,000.00	\$819,443.00	
Schroeder Asphalt	X	X	X	\$660,000.00	\$80,000.00	\$45,000.00	\$60,000.00	\$845,000.00	
Chicagoland Paving Contractors	X	X	X	\$770,000.00	\$40,000.00	\$22,500.00	\$22,500.00	\$855,000.00	
Obsidian Asphalt Paving, Inc	X	X	X	\$637,962.00	\$110,000.00	\$59,250.00	\$62,250.00	\$869,462.00	

IHC Job 25005
Grant Tennis Courts
Bid Release #01

RFP Sent:	22
Requested Plans and Specs	8
Sent Bid	4

TRADE PACKAGE : 32a Fencing

Contractor	Bid Bond	ADD #1	ADD #2	Base Bid	Apparent Low Bidder
Classic Fence	X	X	X	\$119,674.00	
Action Fence	X	X	X	\$142,200.00	
Pro Fence	X			\$151,900.00	
Peerless	X	X	X	\$171,800.00	



March 10, 2025

Mrs. Beth Reich
Business Manager
Grant Community High School District 124
285 E. Grand Avenue
Fox Lake, IL 60020

Re: 2025 Tennis Courts Bid Release 1

Dear Mrs. Reich and Members of the Board of Education

On March 5th, 2025, at 4:00 p.m., we received bids for Bid Release 1; 2025 Tennis Courts. The following Trade Packages were bid:

Trade Package 26a:	Electrical, Communications, Safety and Security
Trade Package 31a:	Demolition, Excavation, Concrete, Under Drain System, Paving, Tennis Court Surfacing, Nets and Landscape Restoration
Trade Package 32a:	Fencing

The bid release was advertised in local publications more than ten days prior to the bid opening and the bids were publicly opened and read aloud.

Attached for your reference are the bid tabulation sheets and below is a recommendation regarding each package. We have conducted Scope Reviews with the contractors and have confirmed all the recommended bids listed below are complete and in accordance with the contract documents.

Trade Package 26a: Electrical, Communications, Safety and Security

One hundred ten contractors were directly solicited; twenty-three contractors requested and received documents, and we received one responsive bid.

The low responsive bid is from Carey Electric Contracting, LLC of McHenry, IL in the amount of \$ 87,600.00. Carey Electric Contracting, LLC is a reputable, local contractor who has worked in the School District before. They have been in business for 102 years. They have a complete bid and are capable of completing the project.

Therefore, we recommend award of Trade Package 26a to Carey Electric Contracting, LLC of McHenry, IL in the amount of \$ 87,600.00.

Trade Package 31a: Demolition, Excavation, Concrete, Under Drain System, Paving, Tennis Court Surfacing, Nets and Landscape Restoration

Seventy-seven contractors were directly solicited; thirty-four contractors requested and received documents and there were five responsive bids.

The low responsive bid is from Superior Paving, Inc of Fox Lake, IL. The Total Base Bid Amount is \$817,600.00. Superior Paving, Inc has been in business since 1985. They have a complete bid and are capable of completing the project.

The unit prices included in Superior Paving, Inc's Total Base Bid are as follows:

1. Unit Price Allowance 31a-1: Excavate unsuitable material below grade.

a. Unit Price 31a-1: 2000 CY @ \$45.00/CY = ¹⁰¹\$90,000.00 to be included in Total base bid.

2. Unit Price No. 31a-2 Additional Sub-Base or Fill Material in Place including compaction (CA-6)
 - a. **Unit Price 31a-2: 1500 Tons of CA-6 Stone \$ 23.00/Tons = \$34,500.00 to be included in Total Base bid.**
3. Unit Price No. 31a-3 Additional Subbase or Fill Material in Place (3" stone)
 - a. **Unit Price 31a-3: 1500 Tons of 3" stone \$25.00/Tons = \$ 37,500.00 to be included in Total Base Bid.**

We recommend award of Trade Package 31a to Superior Paving, Inc. of Fox Lake, IL in the Total Base Bid amount of \$ 817,600.00.

Trade package 32a: Fencing

Twenty-two contractors were directly solicited; eight contractors requested and received documents and there were four responsive bids.

The low responsive bid is from Classic Fence, Inc of Montgomery, IL. The Total Base Bid Amount is \$119,674.00. Classic Fence, has been in business for 25 years. They have a complete bid and are capable of completing the project.

Therefore, we recommend award of Trade Package 32a to Classic Fence, Inc of Montgomery, IL in the amount of \$119,674.00

In recap, the recommendations are as follows:

Trade Package	Contractor	Contract Amount
Trade Package 26a: Electrical	Carey Electric Contracting, Inc.	\$ 87,600.00
Trade Package 31a: Site Grading, Excavation, Site Utilities and Landscape Restoration	Superior Paving, Inc	\$ 817,600.00
Trade Package 32a: Fencing	Classic Fence, Inc	\$ 119,674.00
Total		\$1,024,874.00

If you have any questions regarding these recommendations, please call.

Sincerely,
IHC Construction Companies LLC

Diane Papenhause

Diane Papenhause
Sr. Project Manager

Attachments:
Bid Tabulation Sheets

Date: March 20, 2025
To: Dr. Christy Sefcik, Superintendent
From: Lily Wu and Beth Reich
Re: District Auditor Recommendation

Recommendation:

It is recommended that the Board of Education approve the proposal submitted by Eccezion to perform the annual financial audit for the fiscal years ending June 30, 2025, 2026, and 2027 with the option to renew for 2028 and 2029.

Background:

Illinois School Code (105 ILCS 5/3-7) requires each school district to conduct an independent audit of its financial statements at the close of each fiscal year. In addition to performing a thorough review and analysis of the district's funds, accounts, statements, and other financial matters, the auditor is charged by the district with:

- Preparing a management letter to be provided to the Board of Education regarding the accuracy of the financial statements that have been provided for analysis;
- Assisting with the preparation of the Annual Financial Report for submission to the Illinois State Board of Education;
- Preparing and submitting the Schedule of Expenditures of Federal Awards (SEFA);
- Preparing and submitting the Data Collection Form as well as the final audit to the Federal Audit Clearinghouse (FAC); and
- Assisting with the preparation of Consolidated Year-End Financial Report in IL GATA Grantee Portal.

Transitioning the audit team (partners or firms), responsible for performing the independent audit every three to five years, is considered best practice under the federal Sarbanes-Oxley Act of 2002. Additionally, the Government Finance Officers Association (GFOA) best practice for audit activities maintains, "Governmental entities should undertake a full-scale competitive process for the selection of independent auditors at the end of the term of each audit contract, consistent with applicable legal requirements."

Recognizing the importance of periodically reviewing the agreements between school districts and audit firms, Grant Community High School District #124 issued a Request for Proposal (RFP) for Auditing Services in February of 2025. Six firms were invited to submit proposals and two proposals were received in response to the RFP. Myself and Lily Wu, our Accounting and Fiscal Coordinator interviewed both firms in March 2025.

A summary of the charges from the two are as follows:

Year	2025-2026			2026-2027			2027-2028		
Audit Firms	Financial Statements	Single Audit	Foundation 990PF	Financial Statements	Single Audit	Foundation 990PF	Financial Statements	Single Audit	Foundation 990PF
Eccezion	\$ 38,500	\$ 5,500	\$ 1,000	\$ 40,400	\$ 5,825	\$ 1,050	\$ 42,375	\$ 6,150	\$ 1,100
Sikich	\$ 25,000	\$ 4,500	\$ 3,000	\$ 25,750	\$ 4,600	\$ 3,100	\$ 26,500	\$ 4,700	\$ 3,200

Upon reviewing the proposals and conducting the interviews, Eccezion emerged as a leader in the field of local governmental accounting. Eccezion was founded thirty-six years ago and has extensive experience in the field of local government accounting and auditing, including serving a substantial number of school districts. Their expertise in governmental accounting, collaborative approach, commitment to professional development of their staff and clients, and local references support this recommendation.

While the immediate cost of engaging Eccezion is higher, their expertise and experience in adhering to the Governmental Accounting Standards Board (GASB) requirements, comprehensive review process, and advanced methodologies will help ensure the accuracy of our financial reporting. Additionally, the investment in a more detailed audit, which includes precision and compliance with state and federal requirements, will enhance our financial reporting and uphold the district's commitment to fiscal responsibility and transparency into the future.

BOE MEETING MARCH 20, 2025
FREEDOM OF INFORMATION REQUESTS FULFILLED

Date of Request	Requestor	Documents Requested	Date of Response
2/11/2025	Sheri Reid, SmartProcure	Any and all purchasing records from 11/13/2024 to current	2/14/2025
2/18/2025	Michael Rost, Allium Data	Current property and casualty insurance policies	2/24/2025