

**GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
BOARD OF EDUCATION REGULAR MEETING
THURSDAY, SEPTEMBER 18, 2025
7:00 PM - AUDITORIUM
285 E. GRAND AVENUE
FOX LAKE, ILLINOIS 60020**

AGENDA

I.	Call to Order	
II.	Pledge of Allegiance	
III.	Roll Call	
IV.	Consent Agenda **	2
V.	Superintendent's Report – Recognition and Informational Items	
	A. Student of the Month	63
	B. Hall of Fame Ceremony and Recognition **	64
	C. Board of Education - Professional Development Opportunities	
	D. Principal's Report	66
	E. Student Representative's Report	
VI.	Public Comment	
VII.	Superintendent's Report – Action Items	
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	B. Personnel **	72
VIII.	Business Affairs	
	A. Public Act 97-0256 (105 ILCS 5/10-20.47) Sec. 10-20.47	90
	B. 2024-2025 Compensation Over \$75,000 Report	94
	C. Administrative Salary/Benefits Report 2024-2025	98
	D. Authorization to Purchase a Driver's Education Vehicle **	
IX.	Other Business	
	A. FOIA	
X.	Closed Session	
	A. Student disciplinary cases 5 ILCS 120/2 (c)(9) **	
	B. Other matters relating to individual students 5 ILCS 120/2 (c)(10) **	
	C. The appointment, employment, compensation, discipline, performance or dismissal of specific employees. 5 ILCS 120/2(c)(1) **	
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, October 16, 2025

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124 MINUTES OF BOARD OF EDUCATION MEETING AUGUST 21, 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, August 21, 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
Mr. Ed Lescher, Member
Mr. Bob Yanik, Member

Members absent:

Mrs. Ivy Fleming, Member
Mrs. Laurie Hembrey, Member

Administration present:

Dr. Jeremy N. Schmidt, Superintendent
Mrs. Beth Reich, Business Manager
Mr. Blair Schoell, Principal

Student Representative:

Ms. Izzy Ellington

AUDIENCE

Christi Flaker, Ellen Skolar, Andrea Kosmicki, Stacie Noisey, Tina Sonders, Ryan Geist, Josy Bosworth, Dan Nitz, Veronica Lukemeyer, Gavin Smyth, Nathan Miller, Maddie Carver, Zach Gaidar, Addie Kehres, Emily McGovern, Eric Taubery

CONSENT AGENDA

Minutes of regular meeting held July 17, 2025
Minutes of closed meeting held July 17, 2025
Amended minutes of regular meeting held November 14, 2024
August Bills Payable
July Treasurer's Report
Destruction of closed meeting audio recording from February 15, 2024

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

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

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

Motion – **Passed**

SUPERINTENDENT’S REPORT – Recognition and Informational Items

New Faculty Introductions

Dr. Schmidt asked Mr. Schoell to guide the introduction of new faculty members by their mentors or administrators. Mr. Schoell thanked the administrators for finding such quality candidates and their mentors for their work with their mentees. Each of the introductions included their education, experience and interests. Josy Bosworth introduced Maddie Carver, Dan Nitz introduced Zach Gaidar, Tina Sonders introduced Addie Kehres, Ellen Skolar introduced Emily McGovern, Gavin Smyth introduced by Ryan Geist. President Kusiak and Dr. Schmidt presented each new faculty member with a gift of GCHS spirit wear.

Summer Curriculum Work

Dr. Schmidt asked Dr. Noisey to give the board an update on summer curriculum work. Dr. Noisey advised that summer curriculum work is a valuable opportunity to further the development of cohesive, thoughtful, standards aligned curriculum. During summer break curriculum work was ongoing and concluded on August 8. 28 topics with 25 courses were represented along with 2 professional development sessions. 58 teachers participated in the work and at the end of July over 550 hours had been completed collectively.

District Literacy Plan

Dr. Noisey also presented information to the board surrounding the district literacy plan. Dr. Noisey advised that the Illinois Comprehensive Literacy Plan acts as a roadmap to enhance and unify core literacy instruction efforts statewide.

The plan focuses on three key goals.

- Goal 1: Every student receives high-quality evidence-based literacy instruction.
- Goal 2: Every educator is prepared and continuously supported to deliver high-quality, evidence-based literacy instruction.
- Goal 3: Every leader is equipped to create, maintain, and sustain equitable conditions for high-quality, evidence-based literacy instruction.

The Literacy Implementation Plan Committee was established and met over the spring and summer to engage in professional development and draft the implementation plan. The committee finalized the draft of the GCHS Literacy Plan and presented it to the board.

Enrollment Update

Dr. Schmidt advised that as of August 14, 2025 student enrollment has decreased since August 1, 2024 by 59 students. The student enrollment numbers are as follows:

Grade 9:	402
Grade 10:	420
Grade 11:	461
Grade 12:	484
Total:	1,767

Principal’s Report

Dr. Schoell presented his monthly report which included information on summer school, Parent University, Professional Development, “Welcome Back” pep assembly, College and Career Readiness, fall athletics, school safety plan, and teacher evaluations. Mr. Schoell also presented the board with a schedule for notable home events for the fall 2025 season.

Student Representative's Report

Izzy Ellington provided her report which included information on summer camps, and beginning of the year club meetings. Izzy advised that over the summer two seniors, Vince Jasinski and Ryan Kadlek, made significant accomplishments. Vince competed in several high-level wrestling tournaments and as a result he earned national recognition and was ranked #18 in the country for the 132-pound weight class. Ryan announced that she will be continuing both her academic and athletic career at the University of Wisconsin-Whitewater, where she will compete as part of their Division III women's soccer team. Izzy was happy to report that the "Welcome Back" pep assembly was a ton of fun and said the new games that were played were a big hit with the students. Izzy also mentioned that students are very excited for the upcoming red and white night on August 22 where a variety of sports will participate in scrimmages.

PUBLIC COMMENT

None

SUPERINTENDENT'S REPORT – Action Items

District Literacy Plan

Dr. Schmidt recommended the approval of the district literacy plan as presented.

** A motion was made by Mrs. Booth, second by Mr. Yanik to approve the district literacy plan as presented.

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

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

Nay: None

Absent: Fleming, Hembrey

Motion – **Passed**

School Board Policy Modifications – Second Reading

Dr. Schmidt recommended approval of the following School Board Policies based on direction from the Illinois Association of School Boards and legal counsel:

Section 200 Board of Education

2:80 Board Member Oath and Conduct

2:130 Board-Superintendent Relationship

Section 700 Students

7:140 Search and Seizure

7:325 Student Fundraising Activities

7:40 Nonpublic School Students, Including Parochial and Home-Schooled Students

7:90 Release During School Hours

Section 800 Community Relations

8:80 Gifts to the District

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

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

Aye: Lescher, Yanik, Kusiak, Jared, Booth

Nay: None

Absent: Fleming, Hembrey

Motion – **Passed**

Part-time Vision Itinerant – Intergovernmental Agreement

Dr. Schmidt advised that Tina Sonders, Director of Education, worked to develop an intergovernmental agreement for a part-time vision itinerant to be shared with Gavin School District. This agreement details the shared part-time services of a vision therapist. These are required services for students with vision impairments. In previous years, the district contracted these services with SEDOL. Sharing services with Gavin is a convenient, cost-effective alternative approach to provide the required vision services. Dr. Schmidt is recommending approval of the part-time vision itinerant and approval of the intergovernmental agreement as presented.

** A motion was made by Mr. Jared, second by Mrs. Booth to approve the part-time itinerant as presented.

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

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

Nay: None

Absent: Fleming, Hembrey

Motion – **Passed**

Personnel

Dr. Schmidt made the following personnel recommendations:

Recommend the employment of the following individual(s):

- Tracy Giandonato, Part Time Food Service, \$15.00/hr., starting August 13, 2025
- Jordynn Hundley, Paraprofessional, \$20.00./hr, starting August 27, 2025
- Charity Jeschke, Bus Driver, \$27.06/hr., starting August 25, 2025
- Anthony Johnson, Co-Fall Event Coordinator
- Oner Medrano, Asst. Boys' Soccer Coach
- Kevin Savage, Co-Fall Event Coordinator
- Jagoda Szostakiewicz, Table Tennis Sponsor
- Marcy Wax, Long-Term Substitute for English, \$14,693.24, starting 8/22/2025
- Pam Winters, Vision Itinerant, \$100.00/hr., starting August 18, 2025

Recommend the position change of the following individuals:

- Charles Rowry-Smith, Football Coach, from .5 to 1.0
- Gavin Smyth, Football Coach, from .5 to 1.0
- Denise Winkowski, from Bus Driver to Job Coach, \$24.50/hr., starting August 11, 2025

Recommend accepting the resignation letters from the following individuals:

- Jessica Ahlgrim, Food Service, effective August 29, 2025
- Chris Callahan, Assistant Softball Coach, effective immediately
- Rita Gier, BDIPS Paraprofessional, effective immediately
- Noah Gunsaulus, Paraprofessional, effective immediately
- Nicole Helbig, Paraprofessional, effective August 29, 2025
- Claudia Hinstrosa, Food Service, effective September 19, 2025
- Emily Krier, Food Service, effective immediately
- Jessica Mitchell, JV Bowling Coach, effective immediately
- Kathryn Queeney, Food Service, effective immediately

Notification of an FMLA request from the following individuals:

- Martin Mayer, Custodian, beginning September 1, 2025, ending September 5, 2025
- Sharon Sullivan, Bus Driver, beginning August 13, 2025, ending November 6, 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, Lescher, Yanik

Nay: None

Absent: Fleming, Hembrey

Motion – **Passed**

BUSINESS AFFAIRS

Master Facility Plan

Mrs. Reich advised that Dr. Schmidt and Mr. Staples discussed how to best plan for future facility needs. Last year, while working with Wight Architects for the mechanical, electrical and plumbing assessment, which identified needs behind the walls and on the roofs, we also recognized that there are curricular needs that will require modifications or improvements.

The District has not worked with an architect to create a Master Facility Plan since the early 2000's, and at that time, enrollment projections called for a large growth in students. Plans were made and executed for multiple additions. While our enrollment projections are not calling for large swings currently, the value of a Master Facility Plan is a guide for the Board and Administration to prioritize projects, maintain systems so that they last their useful life and beyond, and make facility changes that align with curriculum and instruction. Mrs. Reich discussed the possibility of moving forward with this planning process utilizing the existing Site and Facility Committee, which is made up of board and community members, as well as administration. The structure of the planning process would require additional, more frequent meetings, where we would invite representatives from different school departments to come and discuss needs.

Evidenced-Based Funding Update

Mrs. Reich advised that last month during the budget approval process we did not have final numbers for Evidenced-Based Funding (EBF) from the state. Since then, the state has released the EBF numbers and we have stayed in Tier 1 and are receiving just under \$750,000 more. The budgeted amount was based on a three-year average of what we have received in previous years, but this year the Tier allocation was less for all districts. The budgeted amount was just over \$400,000 more than what we are receiving. There is already a plan to present an amended budget to the Board this winter, so this change in EBF will be included.

OTHER BUSINESS

Dr. Schmidt informed the Board that two Freedom of Information Act requests were received and fulfilled.

CLOSED SESSION

** At 8:12 p.m. a motion was made by Mr. Jared, second by Mrs. Booth 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: Jared, Booth, Lescher, Yanik, Kusiak,

Nay: None

Absent: Fleming, Hembrey

Motion – **Passed**

** At 8:54 p.m. a motion was made by Mr. Lescher, second by Mr. Jared to end closed session and return to open session.

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

Aye: Booth, Lescher, Yanik, Kusiak, Jared

Nay: None

Absent: Fleming, Hembrey

Motion – **Passed**

ACTION CLOSED SESSION

** A motion was made by Mr. Lescher, second by Mr. Jared to authorize opening the following closed session minutes: February 20, 2025, May 15, 2025 and June 12, 2025.

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

Aye: Lescher, Yanik, Kusiak, Jared, Booth

Nay: None

Absent: Fleming, Hembrey

Motion – **Passed**

ADJOURN

** At 8:55 p.m. a motion was made by Mr. Lescher, second by Mr. Jared to adjourn the meeting.

Kathy Kusiak, President

Shelly Booth, Secretary

Grant Community High School District 124
AP Invoice Listing Report
September 18, 2025

Total Invoices:	394	\$1,251,295.04
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VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<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>
22VETS L000	22Vets LLC	281789	3002600036	mm0925	SB AP	Vivi Pro License-Staff Lounge	F	B	08/22/2025	09/18/2025	R	\$164.23
									25-26			\$164.23
						NUMBER OF INVOICES: 1						\$164.23
4N6 FANA000	4N6 Fanatics	1843-12R-2025	0000000000	mm0925	SB AP	Speech team subscription		B	08/11/2025	09/18/2025	R	\$200.00
									25-26			\$200.00
						NUMBER OF INVOICES: 1						\$200.00
A TO Z E000	A To Z Engraving Co., Inc.	144233	0000000000	mm0925	SB AP	Name Badges		B	09/03/2025	09/18/2025	R	\$292.60
									25-26			\$292.60
						NUMBER OF INVOICES: 1						\$292.60
ACCURATE001	ACCURATE BIOMETRICS	198662507	0000000000	mm081825	SB AP	Fingerprinting JUL25		H	07/31/2025	08/18/2025	R	\$301.25
									25-26	200455		\$301.25
ACCURATE001	ACCURATE BIOMETRICS	198662508	0000000000	mm0925	SB AP	Fingerprinting AUG25		B	08/31/2025	09/18/2025	R	\$791.25
									25-26			\$791.25
						NUMBER OF INVOICES: 2						\$1,092.50
AIRGAS U000	Airgas Usa, Llc	5517980691	0000000000	mm0925	SB AP	Cylinder Rental JUL25		B	07/31/2025	09/18/2025	R	\$195.31
									25-26			\$195.31
						NUMBER OF INVOICES: 1						\$195.31
ALBERTS0000	Albertsons / Safeway	186151	0000000000	mm081825	SB AP	Jewel Prchs 7/15-8/4/25		H	08/07/2025	08/18/2025	R	\$363.88
									25-26	200456		\$363.88
ALBERTS0000	Albertsons / Safeway	186151	0000000000	mm091025	SB AP	Jewel Prchs 8/8-9/2/25		H	09/07/2025	09/10/2025	R	\$1,297.67
									25-26	200508		\$1,297.67

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	<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>
AMERICAN038	American School Counselor Associat	Mmbrshp 220973	0000000000	mm0925	SB AP	Prof Mmbrshp-Schroeder	B	08/22/2025	09/18/2025	R	\$189.00
							25-26				\$189.00
AMERICAN038	American School Counselor Associat	Mmbrshp 221055	0000000000	mm0925	SB AP	Prof Mmbrshp-Gill	B	08/22/2025	09/18/2025	R	\$189.00
							25-26				\$189.00
AMERICAN038	American School Counselor Associat	Mmbrshp 320942	0000000000	mm0925	SB AP	Prof Mmbrshp-Rohrbach	B	08/22/2025	09/18/2025	R	\$189.00
							25-26				\$189.00
AMERICAN038	American School Counselor Associat	Mmbrshp 906297	0000000000	mm0925	SB AP	Prof Mmbrshp-Smith	B	08/22/2025	09/18/2025	R	\$189.00
							25-26				\$189.00
AMERICAN038	American School Counselor Associat	Mmbrshp G. Smyth	0000000000	mm0925	SB AP	Prof Mmbrshp-Smyth	B	08/22/2025	09/18/2025	R	\$189.00
							25-26				\$189.00
NUMBER OF INVOICES: 7											\$1,323.00
AMERICAN056	American National Consulting LLC	08222025 4.45	0000000000	mm0925	SB AP	B Soccer V	B	08/22/2025	09/18/2025	R	\$50.00
							25-26				\$50.00
NUMBER OF INVOICES: 1											\$50.00
ANDROPET000	Androus, Peter	09082025 5:00	0000000000	mm0925	SB AP	Flag Football (cancelled)	B	09/08/2025	09/18/2025	R	\$64.00
							25-26				\$64.00
ANDROPET000	Androus, Peter	09082025 6:00	0000000000	mm0925	SB AP	Flag Football	B	09/08/2025	09/18/2025	R	\$64.00
							25-26				\$64.00
NUMBER OF INVOICES: 2											\$128.00
AT & T 001	AT & T	0105184014	0000000000	mm081825	SB AP	8310011444996 8/7-9/6/25	H	08/07/2025	08/18/2025	R	\$669.95
							25-26			200457	\$669.95
AT & T 001	AT & T	0269205011	0000000000	mm081825	SB AP	8310011444894 8/7-9/6/25	H	08/07/2025	08/18/2025	R	\$776.03
							25-26			200457	\$776.03

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	<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: 2											\$1,445.98
AT&T	001 At&t	053 472 6492 001	0000000000	mm082525	SB AP	847-587-2597 Long Distance	H	08/09/2025	08/25/2025	R	\$10.53
							25-26		200463		\$10.53
NUMBER OF INVOICES: 1											\$10.53
AT&T	002 AT&T	847587259808	0000000000	mm082925	SB AP	84758725985573 7/20-8/19/25	H	08/19/2025	08/29/2025	R	\$1,038.33
							25-26		200498		\$1,038.33
NUMBER OF INVOICES: 1											\$1,038.33
ATKINJAM000	Atkinson, Jamie	09082025	0000000000	mm0925	SB AP	G VBall Frosh	B	09/08/2025	09/18/2025	R	\$60.00
							25-26				\$60.00
NUMBER OF INVOICES: 1											\$60.00
ATLAS LA000	Atlas Language Services Inc.	P697	0000000000	mm0925	SB AP	Translation services	B	08/22/2025	09/18/2025	R	\$92.80
							25-26				\$92.80
ATLAS LA000	Atlas Language Services Inc.	P700	0000000000	mm0925	SB AP	Translation services	B	08/22/2025	09/18/2025	R	\$67.84
							25-26				\$67.84
ATLAS LA000	Atlas Language Services Inc.	P701	0000000000	mm0925	SB AP	Translation services	B	08/22/2025	09/18/2025	R	\$65.00
							25-26				\$65.00
NUMBER OF INVOICES: 3											\$225.64
ATLAS SA001	Atlas Saw & Tool Inc.	INV-AT45130	0000000000	mm0925	SB AP	Blade sharpening	B	08/18/2025	09/18/2025	R	\$203.67
							25-26				\$203.67
NUMBER OF INVOICES: 1											\$203.67
B & B CO000	B & B Coatings Co.	125232	0000000000	mm0925	SB AP	Sealcoating North lots	B	08/18/2025	09/18/2025	R	\$19,350.00
							25-26				\$19,350.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<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>
B & B CO000	B & B Coatings Co.	125233	0000000000	mm0925	SB AP	Sealcoat South lots/Bus lanes	B		08/07/2025	09/18/2025	R	\$27,843.00
							25-26					\$27,843.00
NUMBER OF INVOICES: 2											\$47,193.00	
BADGER S001	Badger Sporting Goods Co Inc	AAF011166-AF07	0000000000	mm0925	SB AP	G BBall game balls	B		07/02/2025	09/18/2025	R	\$1,075.00
							25-26					\$1,075.00
BADGER S001	Badger Sporting Goods Co Inc	AAF011175-AF05	0000000000	mm0925	SB AP	B BBall game balls	B		07/08/2025	09/18/2025	R	\$1,340.00
							25-26					\$1,340.00
NUMBER OF INVOICES: 2											\$2,415.00	
BAKERROB002	Baker, Robert	08252025 5:00	0000000000	mm0925	SB AP	Flag Football	B		08/25/2025	09/18/2025	R	\$64.00
							25-26					\$64.00
BAKERROB002	Baker, Robert	08252025 6:20	0000000000	mm0925	SB AP	Flag Football	B		08/25/2025	09/18/2025	R	\$64.00
							25-26					\$64.00
NUMBER OF INVOICES: 2											\$128.00	
BARTOWAY000	Bartosik, Wayne	08292025 4:45	0000000000	mm0925	SB AP	Football Prelim	B		08/29/2025	09/18/2025	R	\$75.00
							25-26					\$75.00
BARTOWAY000	Bartosik, Wayne	08292025 7:00	0000000000	mm0925	SB AP	Football V	B		08/29/2025	09/18/2025	R	\$121.00
							25-26					\$121.00
NUMBER OF INVOICES: 2											\$196.00	
BECK CAR000	Beck, Carson	08302025 9:00	0000000000	mm0925	SB AP	Football JV	B		08/30/2025	09/18/2025	R	\$75.00
							25-26					\$75.00
NUMBER OF INVOICES: 1											\$75.00	
BECMELAU000	Becmer, Lauren	AMHI667	0000000000	mm0925	SB AP	25/26 Tuition Reimbursement	B		09/04/2025	09/18/2025	R	\$750.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<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>
BECMELAU000	Becmer, Lauren	AMHI667				*****CONTINUED*****						
							25-26					\$750.00
						NUMBER OF INVOICES: 1						\$750.00
BEE SOADA000	Beeson, Adam	08302025 9:00	0000000000	mm0925	SB AP	Football JV	B		08/30/2025	09/18/2025	R	\$75.00
							25-26					\$75.00
						NUMBER OF INVOICES: 1						\$75.00
BELLMSTE000	Bellmore, Steve	09082025 5:00	0000000000	mm0925	SB AP	Flag Football (cancelled)	B		09/08/2025	09/18/2025	R	\$64.00
							25-26					\$64.00
						NUMBER OF INVOICES: 2						\$128.00
BENNY'S 000	Benny's Service Center Inc.	6648	0000000000	mm0925	SB AP	Plow Truck service	B		07/23/2025	09/18/2025	R	\$1,689.26
							25-26					\$1,689.26
BENNY'S 000	Benny's Service Center Inc.	6789	0000000000	mm0925	SB AP	Activity Bus inspections	B		09/02/2025	09/18/2025	R	\$172.00
							25-26					\$172.00
						NUMBER OF INVOICES: 2						\$1,861.26
BLUE CRO002	Blue Cross Blue Shield of Illinois	Acct#021888 SEPT25	0000000000	mm082925	SB AP	HMO #0000820323	H		08/15/2025	08/29/2025	R	\$16,219.76
							25-26			200499		\$16,219.76
						NUMBER OF INVOICES: 1						\$16,219.76
BLUETRIT000	BlueTriton Brands Inc	25G8104637510	0000000000	mm081825	SB AP	Drinking Water JUL25	H		08/02/2025	08/18/2025	R	\$20.99
							25-26			200458		\$20.99
BLUETRIT000	BlueTriton Brands Inc	25H8104637510	0000000000	mm091025	SB AP	Drinking Water AUG25	H		09/03/2025	09/10/2025	R	\$854.94
							25-26			200509		\$854.94

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<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: 2						\$875.93
BLUM GER000	Blum, Gerard	08302025 12:00	0000000000	mm0925	SB AP	Flag Football	B		08/30/2025	09/18/2025	R	\$64.00
									25-26			\$64.00
BLUM GER000	Blum, Gerard	08302025 1:00	0000000000	mm0925	SB AP	Flag Football	B		08/30/2025	09/18/2025	R	\$64.00
									25-26			\$64.00
						NUMBER OF INVOICES: 2						\$128.00
BLUUM OF000	Bluum of Texas LLC	1289176	3002600011	mm0925	SB AP	Computer Desktops/Laptops	F B		07/10/2025	09/18/2025	R	\$12,841.96
									25-26			\$12,841.96
						NUMBER OF INVOICES: 1						\$12,841.96
BOSWOWAY000	Bosworth, Wayne	09082025	0000000000	mm0925	SB AP	B BBall storage reimbursement	B		09/08/2025	09/18/2025	R	\$317.62
									25-26			\$317.62
						NUMBER OF INVOICES: 1						\$317.62
BSN SPOR000	Bsn Sports	930379380	0502600016	mm0925	SB AP	Home Event Supplies	F B		07/30/2025	09/18/2025	R	\$4,634.17
									25-26			\$4,634.17
BSN SPOR000	Bsn Sports	930379381	0002600008	mm0925	SB AP	Banners for Parking Lot	F B		07/30/2025	09/18/2025	R	\$10,715.00
									25-26			\$10,715.00
BSN SPOR000	Bsn Sports	930462027	0502600018	mm0925	SB AP	Stands for Flags	F B		08/06/2025	09/18/2025	R	\$180.00
									25-26			\$180.00
BSN SPOR000	Bsn Sports	930838141	0502600020	mm0925	SB AP	X Country Coaches Apparel	F B		08/29/2025	09/18/2025	R	\$560.70
									25-26			\$560.70
BSN SPOR000	Bsn Sports	930838142	0972600008	mm0925	SB AP	B Volleyball-Booster Wish	F B		08/29/2025	09/18/2025	R	\$1,430.63
									25-26			\$1,430.63

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<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>
BSN SPOR000	Bsn Sports	930953166	0502600022	mm0925	SB AP	B Soccer Coaches Apparel	F	B	09/05/2025	09/18/2025	R	\$665.60
							25-26					\$665.60
						NUMBER OF INVOICES: 6						\$18,186.10
BURRIS E001	Burriss Equipment	SW1018134-1	0000000000	mm0925	SB AP	RTV service		B	08/21/2025	09/18/2025	R	\$1,929.42
							25-26					\$1,929.42
						NUMBER OF INVOICES: 1						\$1,929.42
CARDIO P000	Cardio Partners Inc	600053111	0000000000	mm0925	SB AP	AED Cabinets PO#0002500039		B	04/30/2025	09/18/2025	R	\$5,466.59
							25-26					\$5,466.59
						NUMBER OF INVOICES: 1						\$5,466.59
CARINJOS000	Caringella, Joseph	09022025 4:30	0000000000	mm0925	SB AP	B Soccer JV2		B	09/02/2025	09/18/2025	R	\$76.00
							25-26					\$76.00
CARINJOS000	Caringella, Joseph	09022025 5:45	0000000000	mm0925	SB AP	B Soccer JV2		B	09/02/2025	09/18/2025	R	\$76.00
							25-26					\$76.00
						NUMBER OF INVOICES: 2						\$152.00
CARRAMIL000	Carranza, Milton	09042025 5:00	0000000000	mm0925	SB AP	B Soccer V		B	09/04/2025	09/18/2025	R	\$86.00
							25-26					\$86.00
CARRAMIL000	Carranza, Milton	09042025 6:30	0000000000	mm0925	SB AP	B Soccer V		B	09/04/2025	09/18/2025	R	\$86.00
							25-26					\$86.00
						NUMBER OF INVOICES: 2						\$172.00
CDI CORP001	CDI Corp	291276	0502600015	mm0925	SB AP	Team Record Boards	F	B	08/01/2025	09/18/2025	R	\$3,262.50
							25-26					\$3,262.50
						NUMBER OF INVOICES: 1						\$3,262.50
CDW GOVE000	CDW Government, Inc.	AF1LF2S	3002600031	mm0925	SB AP	Classroom Projectors	F	B	07/22/2025	09/18/2025	R	\$8,575.00

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	<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>
CDW GOVE000	CDW Government, Inc.	AF1LF2S				*****CONTINUED*****						
							25-26					\$8,575.00
CDW GOVE000	CDW Government, Inc.	ZR00713733	3002600010	mm0925	SB AP	Google Workspace for Education domain audit	F	B	05/27/2025	09/18/2025	R	\$3,600.00
							25-26					\$3,600.00
NUMBER OF INVOICES: 2												\$12,175.00
CENTRAL 003	Central States Bus Sales, Inc.	CM#2025-05-006	0000000000	mm0925	SB AP	Warranty Credit Memo		B	06/02/2025	09/18/2025	R	\$-44.70
							25-26					\$-44.70
CENTRAL 003	Central States Bus Sales, Inc.	IN672759	0000000000	mm0925	SB AP	Bus#9 service		B	09/05/2025	09/18/2025	R	\$103.68
							25-26					\$103.68
NUMBER OF INVOICES: 2												\$58.98
CHADDOCK000	Chaddock Attachment & Trauma Servi	CATSIN-003458	0000000000	mm0925	SB AP	Rsdnt/Tuition AUG25		B	09/02/2025	09/18/2025	R	\$20,943.06
							25-26					\$20,943.06
NUMBER OF INVOICES: 1												\$20,943.06
CINTAS 4000	Cintas 47P	AUG 2025	0000000000	mm0925	SB AP	Towel Service AUG25		B	08/31/2025	09/18/2025	R	\$466.20
							25-26					\$466.20
NUMBER OF INVOICES: 1												\$466.20
COBERGAR000	Cobert, Gary	09032025 5:00	0000000000	mm0925	SB AP	B Soccer V		B	09/03/2025	09/18/2025	R	\$86.00
							25-26					\$86.00
COBERGAR000	Cobert, Gary	09032025 6:30	0000000000	mm0925	SB AP	B Soccer V		B	09/03/2025	09/18/2025	R	\$86.00
							25-26					\$86.00
COBERGAR000	Cobert, Gary	09042025 4:30	0000000000	mm0925	SB AP	B Soccer JV		B	09/04/2025	09/18/2025	R	\$69.00
							25-26					\$69.00

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	<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>
COBERGAR000	Cobert, Gary	09042025 5:45	0000000000	mm0925	SB AP	B Soccer JV	B		09/04/2025	09/18/2025	R	\$69.00
							25-26					\$69.00
COBERGAR000	Cobert, Gary	09062025 10:00	0000000000	mm0925	SB AP	B Soccer V	B		09/06/2025	09/18/2025	R	\$86.00
							25-26					\$86.00
NUMBER OF INVOICES: 5											\$396.00	
COKER SE000	Coker Service, Inc	INV-CHI-031647	0000000000	mm0925	SB AP	WO#39281 Reactive service	B		08/29/2025	09/18/2025	R	\$2,854.99
							25-26					\$2,854.99
NUMBER OF INVOICES: 1											\$2,854.99	
COMCAST 001	Comcast	247531802	0000000000	mm081825	SB AP	900023977 AUG25	H		08/01/2025	08/18/2025	R	\$2,975.05
							25-26			200459		\$2,975.05
COMCAST 001	Comcast	248026655	0000000000	mm081825	SB AP	960050207 AUG25	H		08/01/2025	08/18/2025	R	\$517.75
							25-26			200459		\$517.75
COMCAST 001	Comcast	248026665	0000000000	mm081825	SB AP	974472148 AUG25	H		08/01/2025	08/18/2025	R	\$346.25
							25-26			200459		\$346.25
COMCAST 001	Comcast	250078862	0000000000	mm091025	SB AP	900023977 SEPT25	H		09/01/2025	09/10/2025	R	\$2,975.05
							25-26			200510		\$2,975.05
COMCAST 001	Comcast	250575297	0000000000	mm091025	SB AP	960050207 SEPT25	H		09/01/2025	09/10/2025	R	\$517.75
							25-26			200510		\$517.75
COMCAST 001	Comcast	250575308	0000000000	mm091025	SB AP	974472148 SEPT25	H		09/01/2025	09/10/2025	R	\$346.25
							25-26			200510		\$346.25
NUMBER OF INVOICES: 6											\$7,678.10	
COMCAST 002	Comcast Cable	8771100240009348	0000000000	mm091025	SB AP	CABLE 9/8-10/7/25	H		08/28/2025	09/10/2025	R	\$13.54
							25-26			200511		\$13.54

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	<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>
COMCAST 002	Comcast Cable	8771100240354868	0000000000	mm082525	SB AP	Internet 8/17-9/16/25	H		08/13/2025	08/25/2025	R	\$155.20
							25-26			200464		\$155.20
COMCAST 002	Comcast Cable	8771101420419695	0000000000	mm082525	SB AP	Internet 8/12-9/11/25	H		08/08/2025	08/25/2025	R	\$47.97
							25-26			200464		\$47.97
NUMBER OF INVOICES: 3											\$216.71	
COMMUNIT005	Community Mechanical & Automation	3367	0000000000	mm0925	SB AP	AUG25 service calls	B		09/02/2025	09/18/2025	R	\$12,175.00
							25-26					\$12,175.00
NUMBER OF INVOICES: 1											\$12,175.00	
COMPASS 004	Compass Group USA	ORD380087	0000000000	mm0925	SB AP	Coffee Bar supply	B		09/02/2025	09/18/2025	R	\$80.80
							25-26					\$80.80
COMPASS 004	Compass Group USA	ORD381472	0000000000	mm0925	SB AP	Coffee Bar supply	B		09/04/2025	09/18/2025	R	\$148.60
							25-26					\$148.60
NUMBER OF INVOICES: 2											\$229.40	
CONNECTI001	Connections Day School South	33658	0000000000	mm0925	SB AP	Tuition AUG25	B		08/29/2025	09/18/2025	R	\$4,040.40
							25-26					\$4,040.40
NUMBER OF INVOICES: 1											\$4,040.40	
CONNECTI002	Connections Day School	37614	0000000000	mm0925	SB AP	Psych Eval	B		02/04/2025	09/18/2025	R	\$1,078.00
							25-26					\$1,078.00
CONNECTI002	Connections Day School	38419	0000000000	mm0925	SB AP	Tuition AUG25	B		08/29/2025	09/18/2025	R	\$4,263.12
							25-26					\$4,263.12
CONNECTI002	Connections Day School	38420	0000000000	mm0925	SB AP	Tuition AUG25	B		08/29/2025	09/18/2025	R	\$4,263.12
							25-26					\$4,263.12

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	<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>
CONNECTI002	Connections Day School	38421	0000000000	mm0925	SB AP	Tuition AUG25	B		08/29/2025	09/18/2025	R	\$4,263.12
							25-26					\$4,263.12
CONNECTI002	Connections Day School	38422	0000000000	mm0925	SB AP	Tuition AUG25	B		08/29/2025	09/18/2025	R	\$4,263.12
							25-26					\$4,263.12
CONNECTI002	Connections Day School	38423	0000000000	mm0925	SB AP	Tuition AUG25	B		08/29/2025	09/18/2025	R	\$4,263.12
							25-26					\$4,263.12
CONNECTI002	Connections Day School	38424	0000000000	mm0925	SB AP	Tuition AUG25	B		08/29/2025	09/18/2025	R	\$4,263.12
							25-26					\$4,263.12
CONNECTI002	Connections Day School	38425	0000000000	mm0925	SB AP	Tuition AUG25	B		08/29/2025	09/18/2025	R	\$4,263.12
							25-26					\$4,263.12
CONNECTI002	Connections Day School	38426	0000000000	mm0925	SB AP	Tuition AUG25	B		08/29/2025	09/18/2025	R	\$4,263.12
							25-26					\$4,263.12
CONNECTI002	Connections Day School	38427	0000000000	mm0925	SB AP	Tuition AUG25	B		08/29/2025	09/18/2025	R	\$4,263.12
							25-26					\$4,263.12
NUMBER OF INVOICES: 10											\$39,446.08	
CONNECTI004	Connections Academy East	15062	0000000000	mm0925	SB AP	Tuition AUG25	B		08/29/2025	09/18/2025	R	\$4,647.00
							25-26					\$4,647.00
CONNECTI004	Connections Academy East	15063	0000000000	mm0925	SB AP	Tuition AUG25	B		08/29/2025	09/18/2025	R	\$4,489.56
							25-26					\$4,489.56
CONNECTI004	Connections Academy East	15064	0000000000	mm0925	SB AP	Tuition AUG25	B		08/29/2025	09/18/2025	R	\$4,489.56
							25-26					\$4,489.56
CONNECTI004	Connections Academy East	15065	0000000000	mm0925	SB AP	Tuition AUG25	B		08/29/2025	09/18/2025	R	\$4,489.56
							25-26					\$4,489.56

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CONNECTI004	Connections Academy East	15066	0000000000	mm0925	SB AP	Tuition AUG25	B		08/29/2025	09/18/2025	R	\$4,647.00
							25-26					\$4,647.00
CONNECTI004	Connections Academy East	15067	0000000000	mm0925	SB AP	Tuition AUG25	B		08/29/2025	09/18/2025	R	\$4,647.00
							25-26					\$4,647.00
NUMBER OF INVOICES: 6											\$27,409.68	
CONSOLID001	Consolidated Flooring of Chicago L	41097	0000000000	mm0925	SB AP	LifeSkills flooring	B		08/19/2025	09/18/2025	R	\$16,343.79
							25-26					\$16,343.79
NUMBER OF INVOICES: 1											\$16,343.79	
CONSTELL000	Constellation New Energy, Inc	71357056501	0000000000	mm0925	SB AP	764073-46292 AUG25	B		08/31/2025	09/18/2025	R	\$577.05
							25-26					\$577.05
CONSTELL000	Constellation New Energy, Inc	71357475601	0000000000	mm0925	SB AP	2857041-0 AUG25	B		08/21/2025	09/18/2025	R	\$113.97
							25-26					\$113.97
CONSTELL000	Constellation New Energy, Inc	71357507201	0000000000	mm0925	SB AP	764073-46291 AUG25	B		08/31/2025	09/18/2025	R	\$65,350.50
							25-26					\$65,350.50
NUMBER OF INVOICES: 3											\$66,041.52	
CORD LES000	Cord, Leslie	09082025	0000000000	mm0925	SB AP	G VBall V/JV	B		09/08/2025	09/18/2025	R	\$121.00
							25-26					\$121.00
NUMBER OF INVOICES: 1											\$121.00	
COZZINI 000	Cozzini Bros Inc	C19132103	0000000000	mm0925	SB AP	Knife service	B		08/13/2025	09/18/2025	R	\$50.15
							25-26					\$50.15
NUMBER OF INVOICES: 1											\$50.15	
DAVISJIM000	Davis III, Jim	08232025 9:00	0000000000	mm0925	SB AP	Football FroshB	B		08/23/2025	09/18/2025	R	\$75.00
							25-26					\$75.00

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						NUMBER OF INVOICES: 1						\$75.00
DEMCO 000	Demco	7686803	0022600001	mm0925	SB AP	Side tables-Library	F	B	08/25/2025	09/18/2025	R	\$2,246.50
									25-26			\$2,246.50
						NUMBER OF INVOICES: 1						\$2,246.50
DEPUEWIL000	DePue, William	08222025 5:45	0000000000	mm0925	SB AP	Flag Football		B	08/22/2025	09/18/2025	R	\$64.00
									25-26			\$64.00
DEPUEWIL000	DePue, William	08222025 7:00	0000000000	mm0925	SB AP	Football V		B	08/22/2025	09/18/2025	R	\$121.00
									25-26			\$121.00
						NUMBER OF INVOICES: 2						\$185.00
DISTRICT003	District 158	110825 MATH TEAM	0000000000	mm0925	SB AP	Huntley Math Team invite		B	08/22/2025	09/18/2025	S	\$100.00
									25-26			\$100.00
						NUMBER OF INVOICES: 1						\$100.00
DONE DEA000	Done Deal Promotions	94724	0212600001	mm0925	SB AP	P.E. Uniforms	F	B	07/30/2025	09/18/2025	R	\$8,381.69
									25-26			\$8,381.69
DONE DEA000	Done Deal Promotions	95117	0212600007	mm0925	SB AP	PE Uniform Shirts	F	B	08/29/2025	09/18/2025	R	\$561.95
									25-26			\$561.95
						NUMBER OF INVOICES: 2						\$8,943.64
DREAMSEA000	DreamSeats LLC	4782495	0002600007	mm0925	SB AP	Chairs for events/athletics	F	B	08/01/2025	09/18/2025	R	\$5,770.00
									25-26			\$5,770.00
						NUMBER OF INVOICES: 1						\$5,770.00
DREWSALA000	Drews, Alan	08292025 4:45	0000000000	mm0925	SB AP	Football Prelim		B	08/29/2025	09/18/2025	R	\$75.00
									25-26			\$75.00

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DREWSALA000	Drews, Alan	08292025 7:00	0000000000	mm0925	SB AP	Football V	B		08/29/2025	09/18/2025	R	\$121.00
							25-26					\$121.00
						NUMBER OF INVOICES: 2						\$196.00
DREWSROB000	Drews, Robert	08292025 4:45	0000000000	mm0925	SB AP	Football Prelim	B		08/29/2025	09/18/2025	R	\$75.00
							25-26					\$75.00
DREWSROB000	Drews, Robert	08292025 7:00	0000000000	mm0925	SB AP	Football V	B		08/29/2025	09/18/2025	R	\$121.00
							25-26					\$121.00
						NUMBER OF INVOICES: 2						\$196.00
DURHAM S001	Durham School Services	92104914	0000000000	mm0925	SB AP	SpecEd Trnsprt AUG25	B		09/02/2025	09/18/2025	R	\$12,628.82
							25-26					\$12,628.82
						NUMBER OF INVOICES: 1						\$12,628.82
DUTTOTH0000	Dutton, Thomas	08252025	0000000000	mm0925	SB AP	G VBall JV	B		08/25/2025	09/18/2025	R	\$120.00
							25-26					\$120.00
						NUMBER OF INVOICES: 1						\$120.00
ECTS 000	Ects	27F-135233	0000000000	mm0925	SB AP	24/25 Final E-Rate report	B		08/22/2025	09/18/2025	R	\$1,786.27
							25-26					\$1,786.27
						NUMBER OF INVOICES: 1						\$1,786.27
EI US LL000	EI US LLC	INV264282	0000000000	mm0925	SB AP	Hospital Tutoring	B		08/29/2025	09/18/2025	R	\$340.48
							25-26					\$340.48
						NUMBER OF INVOICES: 1						\$340.48
ELKINSTE000	Elkinton, Steven	08222025 4:45	0000000000	mm0925	SB AP	B Soccer V	B		08/22/2025	09/18/2025	R	\$50.00
							25-26					\$50.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<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						\$50.00
EMSO ALM000	Emso, Almir	08302025	0000000000	mm0925	SB AP G	VBall JV2 Quad	B		08/30/2025	09/18/2025	R	\$142.00
									25-26			\$142.00
						NUMBER OF INVOICES: 1						\$142.00
ENGLER,C000	Engler,Callaway,Baasten & Sraga L	35656	0000000000	mm0925	SB AP	General Law AUG25	B		09/01/2025	09/18/2025	R	\$60.00
									25-26			\$60.00
						NUMBER OF INVOICES: 1						\$60.00
ERIKSSON000	Eriksson Engineering	32845	0000000000	mm0925	SB AP	Tennis Courts engineering	B		08/22/2025	09/18/2025	R	\$3,176.50
									25-26			\$3,176.50
						NUMBER OF INVOICES: 1						\$3,176.50
ERNIE PE000	Ernie Peterson Plumbing, Inc.	5714	0000000000	mm0925	SB AP	Backflow Test/Reporting	B		05/29/2025	09/18/2025	R	\$3,883.25
									25-26			\$3,883.25
ERNIE PE000	Ernie Peterson Plumbing, Inc.	6215	0000000000	mm0925	SB AP	LifeSkills Plumbing	B		08/19/2025	09/18/2025	R	\$19,450.00
									25-26			\$19,450.00
ERNIE PE000	Ernie Peterson Plumbing, Inc.	6216	0000000000	mm0925	SB AP	LifeSkills Bathroom Remodel	B		08/19/2025	09/18/2025	R	\$13,000.00
									25-26			\$13,000.00
						NUMBER OF INVOICES: 3						\$36,333.25
FASTSIGN001	FastSigns	76-97762	0000000000	mm0925	SB AP	300 Series in Frame	B		08/01/2025	09/18/2025	R	\$2,950.00
									25-26			\$2,950.00
						NUMBER OF INVOICES: 1						\$2,950.00
FCCLA 000	FCCLA	177604	0000000000	mm0925	SB AP	25/26 Advisor/Chapter dues	B		09/04/2025	09/18/2025	R	\$79.00
									25-26			\$79.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<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						\$79.00
FELICITY000	Felicity Schools LLC	3742	0000000000	mm0925	SB AP	Tuition AUG25	B		08/29/2025	09/18/2025	R	\$3,546.00
									25-26			\$3,546.00
						NUMBER OF INVOICES: 1						\$3,546.00
FIRST ED000	FIRST Educational Resources, LLC	13121	1242600005	mm0925	SB AP	Books for PD	F	B	08/13/2025	09/18/2025	R	\$3,000.00
									25-26			\$3,000.00
FIRST ED000	FIRST Educational Resources, LLC	13133	1242600006	mm0925	SB AP	PD Books	F	B	08/19/2025	09/18/2025	R	\$600.00
									25-26			\$600.00
						NUMBER OF INVOICES: 2						\$3,600.00
FOLLETT 009	Follett Content Solutions LLC	598774C	0000000000	mm0925	SB AP	Library supply	B		08/22/2025	09/18/2025	R	\$86.53
									25-26			\$86.53
FOLLETT 009	Follett Content Solutions LLC	607413	0000000000	mm0925	SB AP	Library supply	B		08/13/2025	09/18/2025	R	\$36.68
									25-26			\$36.68
						NUMBER OF INVOICES: 2						\$123.21
FOX VALL002	Fox Valley Fire & Safety	IN00792877	0000000000	mm0925	SB AP	Cooking System service	B		08/04/2025	09/18/2025	R	\$1,834.00
									25-26			\$1,834.00
FOX VALL002	Fox Valley Fire & Safety	IN00794111	0000000000	mm0925	SB AP	Fire Extinguisher service	B		08/07/2025	09/18/2025	R	\$140.00
									25-26			\$140.00
FOX VALL002	Fox Valley Fire & Safety	IN00794112	0000000000	mm0925	SB AP	Ansul System service	B		08/07/2025	09/18/2025	R	\$443.00
									25-26			\$443.00
FOX VALL002	Fox Valley Fire & Safety	IN00794117	0000000000	mm0925	SB AP	Fire Extinguisher service	B		08/07/2025	09/18/2025	R	\$288.75
									25-26			\$288.75

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>				<u>DISC AMT</u>			<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
FOX VALL002	Fox Valley Fire & Safety	IN00794296	0000000000	mm0925	SB AP	Fire Extinguisher service	B		08/08/2025	09/18/2025	R	\$468.00
							25-26					\$468.00
												NUMBER OF INVOICES: 5
												\$3,173.75
FRANCZEK000	Franczek P.C.	241726	0000000000	mm082525	SB AP	JUL25 Legal Services	H		08/19/2025	08/25/2025	R	\$28.50
							25-26			200465		\$28.50
												NUMBER OF INVOICES: 1
												\$28.50
FRANK CO000	Frank Cooney Co Inc	33602	0002600003	mm0925	SB AP	Furniture for classrooms	P	B	07/21/2025	09/18/2025	R	\$82,938.36
							25-26					\$82,938.36
FRANK CO000	Frank Cooney Co Inc	33630	0002600003	mm0925	SB AP	Furniture for classrooms	P	B	07/23/2025	09/18/2025	R	\$50,014.10
							25-26					\$50,014.10
FRANK CO000	Frank Cooney Co Inc	33731	0002600012	mm0925	SB AP	Desk Chairs for B.Schoell, A.Wilhelm, J.Schmidt, J.Martin, D.Behm, E.Skolar, M.Schneider, C.Bowles, L. Blaszczyk, M. Jones, V.Lukemeyer, and one extra.	F	B	07/31/2025	09/18/2025	R	\$4,250.00
							25-26					\$4,250.00
FRANK CO000	Frank Cooney Co Inc	34131	0002600015	mm0925	SB AP	Side tables for library	F	B	08/23/2025	09/18/2025	R	\$2,175.00
							25-26					\$2,175.00
FRANK CO000	Frank Cooney Co Inc	34277	0002600013	mm0925	SB AP	Furniture-Life Skills Classroom - Room 104	F	B	08/31/2025	09/18/2025	R	\$15,890.82
							25-26					\$15,890.82
FRANK CO000	Frank Cooney Co Inc	34281	0000000000	mm0925	SB AP	Furniture	B		08/31/2025	09/18/2025	R	\$2,316.27
							25-26					\$2,316.27
												NUMBER OF INVOICES: 6
												\$157,584.55
FSS TECH000	FSS TECHNOLOGIES	I-69907	0000000000	mm0925	SB AP	Cntrl Stn Mntr	B		08/17/2025	09/18/2025	R	\$360.00

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	<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>
FSS TECH000	FSS TECHNOLOGIES	I-69907				*****CONTINUED*****						
							25-26					\$360.00
						NUMBER OF INVOICES: 1						\$360.00
GAIDAZAC000	Gaidar, Zachary	09042025 5:00	0000000000	mm0925	SB AP B	Soccer V	B		09/04/2025	09/18/2025	R	\$86.00
							25-26					\$86.00
GAIDAZAC000	Gaidar, Zachary	09042025 6:30	0000000000	mm0925	SB AP B	Soccer V	B		09/04/2025	09/18/2025	R	\$86.00
							25-26					\$86.00
						NUMBER OF INVOICES: 2						\$172.00
GALBAJAM000	Galbavy, James	08302025 12:00	0000000000	mm0925	SB AP	Flag Football	B		08/30/2025	09/18/2025	R	\$64.00
							25-26					\$64.00
GALBAJAM000	Galbavy, James	08302025 1:00	0000000000	mm0925	SB AP	Flag Football	B		08/30/2025	09/18/2025	R	\$64.00
							25-26					\$64.00
						NUMBER OF INVOICES: 2						\$128.00
GEISTRYA000	Geist, Ryan	SEPT 2025	0000000000	mm0925	SB AP	Phone Reimbursement	B		09/01/2025	09/18/2025	R	\$100.00
							25-26					\$100.00
						NUMBER OF INVOICES: 1						\$100.00
GFC LEAS000	GFC Leasing	I01046138	0000000000	mm0925	SB AP	Copier Lease 9/5-10/4/25	B		08/17/2025	09/18/2025	R	\$5,589.84
							25-26					\$5,589.84
						NUMBER OF INVOICES: 1						\$5,589.84
GIOVANNI000	Giovanni Morales the Official	08302025 12:00	0000000000	mm0925	SB AP	Flag Football	B		08/30/2025	09/18/2025	R	\$64.00
							25-26					\$64.00
GIOVANNI000	Giovanni Morales the Official	08302025 1:00	0000000000	mm0925	SB AP	Flag Football	B		08/30/2025	09/18/2025	R	\$64.00
							25-26					\$64.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>				<u>DISC AMT</u>			<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES: 2						\$128.00
GOMEZAVE000	Gomez, Avelino	08292025 4:45	0000000000	mm0925	SB AP	Football Prelim	B		08/29/2025	09/18/2025	R	\$75.00
									25-26			\$75.00
GOMEZAVE000	Gomez, Avelino	08292025 7:00	0000000000	mm0925	SB AP	Football V	B		08/29/2025	09/18/2025	R	\$121.00
									25-26			\$121.00
						NUMBER OF INVOICES: 2						\$196.00
GOPHER S001	Gopher Sport	IN455167	0212600002	mm0925	SB AP	IPE/PE9/TeamSports/Strength & Conditioning	F	B	07/08/2025	09/18/2025	R	\$1,447.34
									25-26			\$1,447.34
						NUMBER OF INVOICES: 1						\$1,447.34
GORDON F000	Gordon Flesch Company Inc.	IN15301333	0000000000	mm0925	SB AP	Per Copy Maint Charges	B		09/15/2025	09/18/2025	R	\$2,985.01
									25-26			\$2,985.01
						NUMBER OF INVOICES: 1						\$2,985.01
GORDON F001	Gordon Food Service, Inc.	9025876518	0000000000	mm0925	SB AP	Food Lab supply	B		08/19/2025	09/18/2025	R	\$370.53
									25-26			\$370.53
GORDON F001	Gordon Food Service, Inc.	9026236727	0000000000	mm0925	SB AP	Food Lab supply	B		08/28/2025	09/18/2025	R	\$41.58
									25-26			\$41.58
GORDON F001	Gordon Food Service, Inc.	9026393218	0000000000	mm0925	SB AP	Food Lab supply	B		09/02/2025	09/18/2025	R	\$545.87
									25-26			\$545.87
GORDON F001	Gordon Food Service, Inc.	AUG25-100217416	0000000000	mm0925	SB AP	FOOD AUG25	B		08/31/2025	09/18/2025	R	\$57,952.50
									25-26			\$57,952.50
						NUMBER OF INVOICES: 4						\$58,910.48
GRAINGER001	Grainger	9599781870	0000000000	mm0925	SB AP	BLDG & GRNDS supply	B		08/07/2025	09/18/2025	R	\$382.39

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<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>
GRAINGER001	Grainger	9599781870				*****CONTINUED*****						
							25-26					\$382.39
GRAINGER001	Grainger	9613503979	0000000000	mm0925	SB AP	BLDG & GRNDS supply	B		08/19/2025	09/18/2025	R	\$148.69
							25-26					\$148.69
						NUMBER OF INVOICES: 2						\$531.08
GRANT B0000	Grant Boosters	08262025	0000000000	mm0925	SB AP	Booster Club Memberships	B		08/26/2025	09/18/2025	S	\$60.00
							25-26					\$60.00
						NUMBER OF INVOICES: 1						\$60.00
GRANT C0001	Grant Community High School Distri	Petty Cash AUG25	0000000000	mm0925	SB AP	Petty Cash reimbursement	B		08/31/2025	09/18/2025	S	\$320.55
							25-26					\$320.55
						NUMBER OF INVOICES: 1						\$320.55
GRAYSLAK007	Grayslake Community High School	BGo 9.3.25	0000000000	mm0925	SB AP	Lake County Boys Golf Entry Fee	B		09/03/2025	09/18/2025	R	\$400.00
							25-26					\$400.00
						NUMBER OF INVOICES: 1						\$400.00
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	48379892009	0000000000	mm0925	SB AP	Beverages-Vending	B		08/13/2025	09/18/2025	R	\$1,672.29
							25-26					\$1,672.29
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	48488510006	0000000000	mm0925	SB AP	Beverages-Vending	B		08/20/2025	09/18/2025	R	\$450.50
							25-26					\$450.50
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	48600097004	0000000000	mm0925	SB AP	Beverages-Vending	B		08/27/2025	09/18/2025	R	\$796.59
							25-26					\$796.59
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	48696284012	0000000000	mm0925	SB AP	Beverages-Vending	B		09/03/2025	09/18/2025	R	\$1,296.71
							25-26					\$1,296.71

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<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: 4						\$4,216.09
GUARDIAN001	Guardian	00 554362	0000000000	mm082925	SB AP	Dental/Life SEPT25	H		08/20/2025	08/29/2025	R	\$5,749.22
								25-26		200500		\$5,749.22
						NUMBER OF INVOICES: 1						\$5,749.22
GUTSMJEF000	Gutsmiedl, Jeffrey	09032025 4:30	0000000000	mm0925	SB AP	B Soccer JV	B		09/03/2025	09/18/2025	R	\$69.00
								25-26				\$69.00
GUTSMJEF000	Gutsmiedl, Jeffrey	09032025 5:45	0000000000	mm0925	SB AP	B Soccer JV	B		09/03/2025	09/18/2025	R	\$69.00
								25-26				\$69.00
						NUMBER OF INVOICES: 2						\$138.00
HARRY D 000	Harry D Jacobs High School	GGo JV Jac 9.13.25	0000000000	mm0925	SB AP	JV Golf Entry Fee	B		09/03/2025	09/18/2025	R	\$275.00
								25-26				\$275.00
HARRY D 000	Harry D Jacobs High School	GGoV Jac 9.13.25	0000000000	mm0925	SB AP	Varsity Girls Golf Entry Fee	B		09/03/2025	09/18/2025	R	\$450.00
								25-26				\$450.00
						NUMBER OF INVOICES: 2						\$725.00
HILLEPAT000	Hillebrand, Patrick	08222025 7:00	0000000000	mm0925	SB AP	Football V	B		08/22/2025	09/18/2025	R	\$121.00
								25-26				\$121.00
						NUMBER OF INVOICES: 1						\$121.00
HILLETIM000	Hillebrand, Timothy	08222025 5:45	0000000000	mm0925	SB AP	Flag Football	B		08/22/2025	09/18/2025	R	\$64.00
								25-26				\$64.00
HILLETIM000	Hillebrand, Timothy	08222025 7:00	0000000000	mm0925	SB AP	Football V	B		08/22/2025	09/18/2025	R	\$121.00
								25-26				\$121.00
						NUMBER OF INVOICES: 2						\$185.00
HOME DEP001	Home Depot Commercial Credit	6035322531946634	0000000000	mm0925	SB AP	BLDG & GRNDS supply	B		08/13/2025	09/18/2025	R	\$9,207.41

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>				<u>DISC AMT</u>			<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>		
HOME DEP001	Home Depot Commercial Credit	6035322531946634				*****CONTINUED*****								
												25-26	\$9,207.41	
													NUMBER OF INVOICES: 1	\$9,207.41
HOUGHTON001	Houghton Mifflin	956357352	0132600009	mm0925	SB AP	Read180 StageC textbooks	F	B	08/14/2025	09/18/2025	R	\$580.00		
												25-26	\$580.00	
HOUGHTON001	Houghton Mifflin	956358673	0132600010	mm0925	SB AP	English3D textbooks/workbooks	P	B	08/15/2025	09/18/2025	R	\$730.80		
												25-26	\$730.80	
													NUMBER OF INVOICES: 2	\$1,310.80
HUDGISAN000	Hudgins, Sandra	08302025	0000000000	mm0925	SB AP	G VBall JV2 Quad		B	08/30/2025	09/18/2025	R	\$142.00		
												25-26	\$142.00	
													NUMBER OF INVOICES: 1	\$142.00
HUERTMON000	Huerta, Montserrat	ID#28392	0000000000	mm0925	SB AP	Lunch Balance refund		B	08/18/2025	09/18/2025	R	\$20.50		
												25-26	\$20.50	
													NUMBER OF INVOICES: 1	\$20.50
IASA 000	Iasa	10526 FY26	0000000000	mm0925	SB AP	SB 7 Annual License		B	07/14/2025	09/18/2025	R	\$300.00		
												25-26	\$300.00	
													NUMBER OF INVOICES: 1	\$300.00
ILLINOIS058	Illinois Congressional Debate Asso	08192025	0000000000	mm082525	SB AP	25/26 ICDA Annual dues		H	08/19/2025	08/25/2025	R	\$40.00		
												25-26	\$40.00	
										200466		\$40.00		
													NUMBER OF INVOICES: 1	\$40.00
ILMEA 000	ILMEA	32632	0000000000	mm082525	SB AP	D7 Junior/Senior Participation fee		H	08/20/2025	08/25/2025	R	\$50.00		

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	<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>
ILMEA 000	ILMEA	32632				*****CONTINUED*****						
							25-26			200467		\$50.00
						NUMBER OF INVOICES: 1						\$50.00
INTEGRAT000	Integrated Systems Corp	0749270	0000000000	mm0925	SB AP	Skyward OCT25	B		09/01/2025	09/18/2025	R	\$1,088.00
							25-26					\$1,088.00
						NUMBER OF INVOICES: 1						\$1,088.00
J.W. PEP000	J.W. Pepper & Son, Inc.	367686582	0122600011	mm0925	SB AP	Choir: Concert Music	P	B	08/19/2025	09/18/2025	R	\$59.25
							25-26					\$59.25
J.W. PEP000	J.W. Pepper & Son, Inc.	367712878	0122600013	mm0925	SB AP	Band Music	P	B	08/26/2025	09/18/2025	R	\$113.99
							25-26					\$113.99
						NUMBER OF INVOICES: 2						\$173.24
JAROSDER000	Jarosz, Derek	08292025 7:00	0000000000	mm0925	SB AP	Football V	B		08/29/2025	09/18/2025	R	\$121.00
							25-26					\$121.00
						NUMBER OF INVOICES: 1						\$121.00
JOHNSON 002	Johnson Controls Fire Protection L	53243461	0232600000	mm0925	SB AP	Fire Alarm Panel Repairs	F	B	08/12/2025	09/18/2025	R	\$7,084.38
							25-26					\$7,084.38
JOHNSON 002	Johnson Controls Fire Protection L	53306285	0000000000	mm0925	SB AP	Fire Alarm system service	B		08/28/2025	09/18/2025	R	\$2,035.07
							25-26					\$2,035.07
						NUMBER OF INVOICES: 2						\$9,119.45
JW CHICA000	JW Chicago LLC	34423	0000000000	mm0925	SB AP	SpecEd Trnsprt SS25	B		08/15/2025	09/18/2025	R	\$2,500.00
							25-26					\$2,500.00
						NUMBER OF INVOICES: 1						\$2,500.00
KLEMMJOD000	Klemm, Jodi	09082025	0000000000	mm0925	SB AP	G VBall line	B		09/08/2025	09/18/2025	R	\$70.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<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>
KLEMMJOD000	Klemm, Jodi	09082025				*****CONTINUED*****						
							25-26					\$70.00
						NUMBER OF INVOICES: 1						\$70.00
KOSKEROB000	Koske, Robert	08312025	0000000000	mm0925	SB AP	Mileage reimbursement	B		08/31/2025	09/18/2025	R	\$84.70
							25-26					\$84.70
						NUMBER OF INVOICES: 1						\$84.70
KRIHA B0000	Kriha Boucek LLC	9213	0000000000	mm0925	SB AP	AUG25 Legal Services	B		09/08/2025	09/18/2025	R	\$9,054.50
							25-26					\$9,054.50
						NUMBER OF INVOICES: 1						\$9,054.50
LAMPEJAY000	Lampel, Jay	08252025 4:45	0000000000	mm0925	SB AP	B Soccer JV2	B		08/25/2025	09/18/2025	R	\$76.00
							25-26					\$76.00
LAMPEJAY000	Lampel, Jay	09022025 4:30	0000000000	mm0925	SB AP	B Soccer JV	B		09/02/2025	09/18/2025	R	\$69.00
							25-26					\$69.00
LAMPEJAY000	Lampel, Jay	09022025 5:45	0000000000	mm0925	SB AP	B Soccer JV	B		09/02/2025	09/18/2025	R	\$69.00
							25-26					\$69.00
						NUMBER OF INVOICES: 3						\$214.00
LESIARAC000	Lesiak, Rachel	08262025	0000000000	mm0925	SB AP	Jobsite mileage reimbursement	B		08/26/2025	09/18/2025	R	\$9.66
							25-26					\$9.66
LESIARAC000	Lesiak, Rachel	09092025	0000000000	mm0925	SB AP	PBIS candy reimbursement	B		09/09/2025	09/18/2025	R	\$23.99
							25-26					\$23.99
						NUMBER OF INVOICES: 2						\$33.65
LETSGOLE000	LetsGoLearn Inc	5494	0052600012	mm0925	SB AP	Life Skills Curriculum	F	B	08/21/2025	09/18/2025	R	\$995.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<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>
LETSGOLE000	LetsGoLearn Inc	5494				*****CONTINUED*****						
							25-26					\$995.00
						NUMBER OF INVOICES: 1						\$995.00
LYONSKEV000	Lyons, Kevin	08302025 9:00	0000000000	mm0925	SB AP	Football JV	B		08/30/2025	09/18/2025	R	\$75.00
							25-26					\$75.00
						NUMBER OF INVOICES: 1						\$75.00
MANDETYL002	Manders, Tyler	08252025 5:00	0000000000	mm0925	SB AP	Flag Football	B		08/25/2025	09/18/2025	R	\$64.00
							25-26					\$64.00
						NUMBER OF INVOICES: 2						\$128.00
MANDETYL002	Manders, Tyler	08252025 6:20	0000000000	mm0925	SB AP	Flag Football	B		08/25/2025	09/18/2025	R	\$64.00
							25-26					\$64.00
						NUMBER OF INVOICES: 2						\$128.00
MATTEDAV000	Mattes, David	09032025 4:30	0000000000	mm0925	SB AP	B Soccer JV	B		09/03/2025	09/18/2025	R	\$69.00
							25-26					\$69.00
						NUMBER OF INVOICES: 2						\$138.00
MATTEDAV000	Mattes, David	09032025 5:45	0000000000	mm0925	SB AP	B Soccer JV	B		09/03/2025	09/18/2025	R	\$69.00
							25-26					\$69.00
						NUMBER OF INVOICES: 2						\$138.00
MCGRAW-H003	McGraw-Hill	137781759001	0132600014	mm0925	SB AP	Accounting Textbook Codes	F	B	08/27/2025	09/18/2025	R	\$1,809.00
							25-26					\$1,809.00
						NUMBER OF INVOICES: 1						\$1,809.00
MCHENRY 010	McHenry Specialties	2025-768	0000000000	mm0925	SB AP	Name Plates	B		09/05/2025	09/18/2025	R	\$32.00
							25-26					\$32.00
						NUMBER OF INVOICES: 1						\$32.00
MCHENRY 010	McHenry Specialties	2025-778	0000000000	mm0925	SB AP	Name Plate	B		09/10/2025	09/18/2025	R	\$32.00
							25-26					\$32.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<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: 2						\$64.00
MCINTWIL000	McIntee, William	08222025	0000000000	mm0925	SB AP	G VBall V	B		08/22/2025	09/18/2025	R	\$65.00
									25-26			\$65.00
						NUMBER OF INVOICES: 1						\$65.00
MCQUEEN 000	McQueen Technology Group LLC	011494	0000000000	mm0925	SB AP	IT Support AUG25	B		09/01/2025	09/18/2025	R	\$8,000.00
									25-26			\$8,000.00
						NUMBER OF INVOICES: 1						\$8,000.00
MENARDS 001	Menards	1012	0000000000	mm0925	SB AP	BLDG & GRNDS supply	B		08/14/2025	09/18/2025	R	\$150.67
									25-26			\$150.67
MENARDS 001	Menards	1080	0000000000	mm0925	SB AP	BLDG & GRNDS supply	B		08/15/2025	09/18/2025	R	\$59.53
									25-26			\$59.53
MENARDS 001	Menards	1302	0000000000	mm0925	SB AP	BLDG & GRNDS supply	B		08/19/2025	09/18/2025	R	\$16.38
									25-26			\$16.38
MENARDS 001	Menards	1389	0000000000	mm0925	SB AP	Transportation supply	B		08/20/2025	09/18/2025	R	\$21.18
									25-26			\$21.18
MENARDS 001	Menards	1527	0000000000	mm0925	SB AP	BLDG & GRNDS supply	B		08/22/2025	09/18/2025	R	\$142.84
									25-26			\$142.84
MENARDS 001	Menards	182	0000000000	mm0925	SB AP	BLDG & GRNDS supply	B		08/02/2025	09/18/2025	R	\$209.84
									25-26			\$209.84
MENARDS 001	Menards	1851	0000000000	mm0925	SB AP	Transportation supply	B		08/27/2025	09/18/2025	R	\$22.35
									25-26			\$22.35
MENARDS 001	Menards	1937	0000000000	mm0925	SB AP	Tech Ed supply	B		08/28/2025	09/18/2025	R	\$34.94
									25-26			\$34.94

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	<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>
MENARDS 001	Menards	364	0000000000	mm0925	SB AP	BLDG & GRNDS supply	B	08/05/2025	09/18/2025	R	\$269.93
							25-26				\$269.93
MENARDS 001	Menards	385	0000000000	mm0925	SB AP	BLDG & GRNDS supply	B	08/05/2025	09/18/2025	R	\$16.67
							25-26				\$16.67
MENARDS 001	Menards	394	0000000000	mm0925	SB AP	BLDG & GRNDS supply	B	08/05/2025	09/18/2025	R	\$94.24
							25-26				\$94.24
MENARDS 001	Menards	496	0000000000	mm0925	SB AP	BLDG & GRNDS supply	B	08/07/2025	09/18/2025	R	\$41.22
							25-26				\$41.22
MENARDS 001	Menards	532	0000000000	mm0925	SB AP	BLDG & GRNDS supply	B	08/07/2025	09/18/2025	R	\$57.91
							25-26				\$57.91
MENARDS 001	Menards	875	0000000000	mm0925	SB AP	BLDG & GRNDS supply	B	08/12/2025	09/18/2025	R	\$422.90
							25-26				\$422.90
MENARDS 001	Menards	96660	0000000000	mm0925	SB AP	BLDG & GRNDS supply	B	06/10/2025	09/18/2025	R	\$69.80
							25-26				\$69.80
MENARDS 001	Menards	97498	0000000000	mm0925	SB AP	Tech Dept supply	B	06/23/2025	09/18/2025	R	\$24.70
							25-26				\$24.70
NUMBER OF INVOICES: 16											\$1,655.10
MIKA TAM000	Mika, Tamara	09102025	0000000000	mm0925	SB AP	Travel 8/30-9/1 reimbursement	B	09/10/2025	09/18/2025	R	\$654.50
							25-26				\$654.50
MIKA TAM000	Mika, Tamara	09102025(2)	0000000000	mm0925	SB AP	Travel 8/11-8/13 reimbursement	B	09/10/2025	09/18/2025	R	\$518.00
							25-26				\$518.00
NUMBER OF INVOICES: 2											\$1,172.50
MILESTON000	Milestones Speech & Sped Services	1138	0000000000	mm0925	SB AP	Psych services AUG25	B	08/17/2025	09/18/2025	R	\$3,960.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<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>
MILESTON000	Milestones Speech & Sped Services	1138				*****CONTINUED*****						
							25-26					\$3,960.00
MILESTON000	Milestones Speech & Sped Services	1142	0000000000	mm0925	SB AP	Psych Services AUG25	B		08/31/2025	09/18/2025	R	\$3,285.00
							25-26					\$3,285.00
						NUMBER OF INVOICES: 2						\$7,245.00
MILOSMIC000	Milostan, Michael	08232025 9:00	0000000000	mm0925	SB AP	Football FroshB	B		08/23/2025	09/18/2025	R	\$75.00
							25-26					\$75.00
						NUMBER OF INVOICES: 1						\$75.00
MIP V ON000	MIP V Onion Parent LLC	PS670471	0000000000	mm0925	SB AP	Port-a-Potty 8/22-9/18/25	B		08/21/2025	09/18/2025	R	\$2,640.00
							25-26					\$2,640.00
MIP V ON000	MIP V Onion Parent LLC	WA12812136	0000000000	mm0925	SB AP	Rolloff WO#100186	B		07/25/2025	09/18/2025	R	\$613.70
							25-26					\$613.70
						NUMBER OF INVOICES: 2						\$3,253.70
MUNARMIC000	Munaretto, Michelle	08312025	0000000000	mm0925	SB AP	July-Aug25 mileage reimbursement	B		08/31/2025	09/18/2025	R	\$156.48
							25-26					\$156.48
						NUMBER OF INVOICES: 1						\$156.48
NAATZRIC000	Naatz, Richard	09022025 5:00	0000000000	mm0925	SB AP	B Soccer V	B		09/02/2025	09/18/2025	R	\$86.00
							25-26					\$86.00
NAATZRIC000	Naatz, Richard	09022025 6:30	0000000000	mm0925	SB AP	B Soccer V	B		09/02/2025	09/18/2025	R	\$86.00
							25-26					\$86.00
NAATZRIC000	Naatz, Richard	09062025 10:00	0000000000	mm0925	SB AP	B Soccer V	B		09/06/2025	09/18/2025	R	\$86.00
							25-26					\$86.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<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: 3						\$258.00
NAPA AUT000	Napa Auto Supply	108773	0000000000	mm081825	SB AP	Transportation supply	H		08/12/2025	08/18/2025	R	\$814.90
							25-26			200460		\$814.90
						NUMBER OF INVOICES: 1						\$814.90
NEIL A K000	Neil A Kjos Music Company Inc	968708	0132600011	mm0925	SB AP	Band: Sightreading Books	F	B	08/19/2025	09/18/2025	R	\$612.11
							25-26					\$612.11
NEIL A K000	Neil A Kjos Music Company Inc	968712	0132600012	mm0925	SB AP	Band: Sightreading Books	F	B	08/19/2025	09/18/2025	R	\$517.27
							25-26					\$517.27
						NUMBER OF INVOICES: 2						\$1,129.38
NETWORK 000	Network Technology Innovations Inc	3805	3002600032	mm0925	SB AP	Security Camera	F	B	08/15/2025	09/18/2025	R	\$949.00
							25-26					\$949.00
						NUMBER OF INVOICES: 1						\$949.00
NEW CONN000	NEW CONNECTIONS ACADEMY	16507	0000000000	mm0925	SB AP	Tuition APR25		B	04/30/2025	09/18/2025	R	\$7,271.40
							25-26					\$7,271.40
						NUMBER OF INVOICES: 1						\$7,271.40
NEWSELA 000	Newsela Inc	INV46186	1242600000	mm082525	SB AP	Formative/Newsela ELA	F	H	07/01/2025	08/25/2025	R	\$12,572.00
							25-26			200468		\$12,572.00
						NUMBER OF INVOICES: 1						\$12,572.00
NEXUS-ON000	Nexus-Onarga Family Healing	0000017901	0000000000	mm0925	SB AP	Tuition AUG25		B	08/08/2025	09/18/2025	R	\$1,748.64
							25-26					\$1,748.64
NEXUS-ON000	Nexus-Onarga Family Healing	0000017975	0000000000	mm0925	SB AP	Tuition AUG25		B	08/31/2025	09/18/2025	R	\$2,040.08
							25-26					\$2,040.08

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>				<u>DISC AMT</u>			<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES: 2						\$3,788.72
NICOR	001 Nicor	08-78-68-1000 5	0000000000	mm0925	SB AP	7/23-8/21/25 ES Hawthorne	B		08/21/2025	09/18/2025	R	\$57.46
									25-26			\$57.46
NICOR	001 Nicor	78-90-06-3769 1	0000000000	mm0925	SB AP	Ingleside 7/16-8/14/25	B		08/14/2025	09/18/2025	R	\$58.73
									25-26			\$58.73
						NUMBER OF INVOICES: 2						\$116.19
NLCC	000 NLCC	0066	0000000000	mm0925	SB AP	NLCC Principal/Leadership Conf	B		06/24/2025	09/18/2025	R	\$13,000.00
									25-26			\$13,000.00
						NUMBER OF INVOICES: 1						\$13,000.00
NOISESTA000	Noisey, Stacie	SEPT 2025	0000000000	mm0925	SB AP	Phone Reimbursement	B		09/01/2025	09/18/2025	R	\$100.00
									25-26			\$100.00
						NUMBER OF INVOICES: 1						\$100.00
NORTHWES024	Northwestern Med Occ Health	564615	0000000000	mm0925	SB AP	Physical/DOT Panel	B		07/31/2025	09/18/2025	R	\$340.00
									25-26			\$340.00
						NUMBER OF INVOICES: 1						\$340.00
ONE HOPE000	One Hope United, CARE Program	AUGUST 2025	0000000000	mm0925	SB AP	Tuition AUG25	B		08/31/2025	09/18/2025	R	\$5,023.52
									25-26			\$5,023.52
						NUMBER OF INVOICES: 1						\$5,023.52
OPPORTUN000	Opportunity Secure Data Destructio	106602	0000000000	mm0925	SB AP	Shredding-96 Gallon bins	B		09/01/2025	09/18/2025	R	\$650.00
									25-26			\$650.00
						NUMBER OF INVOICES: 1						\$650.00
ORKIN PE000	Orkin Pest Control	277610835	0000000000	mm0925	SB AP	Pest Cntrl-122 Sayton Rd	B		08/08/2025	09/18/2025	R	\$141.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>				<u>DISC AMT</u>				<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
ORKIN PE000	Orkin Pest Control	277610835				*****CONTINUED*****						
							25-26					\$141.00
ORKIN PE000	Orkin Pest Control	279041682	0000000000	mm0925	SB AP	Pest Cntrl-285 E Grand Ave	B		09/05/2025	09/18/2025	R	\$193.00
							25-26					\$193.00
ORKIN PE000	Orkin Pest Control	280668218	0000000000	mm0925	SB AP	Pest Cntrl-25700 W Old Grand Ave	B		07/30/2025	09/18/2025	R	\$166.00
							25-26					\$166.00
NUMBER OF INVOICES: 3												\$500.00
OXFORD U000	Oxford University Press	17169670	0000000000	mm0925	SB AP	English Dictionary online	B		07/21/2025	09/18/2025	R	\$583.00
							25-26					\$583.00
NUMBER OF INVOICES: 1												\$583.00
PARTS TO000	Parts Town, Llc	2106631547	0000000000	mm0925	SB AP	BLDG & GRNDS supply	B		08/16/2025	09/18/2025	R	\$548.76
							25-26					\$548.76
NUMBER OF INVOICES: 1												\$548.76
PEARSON 002	Pearson Education	29016856	0032600013	mm0925	SB AP	MyLab Math books/licenses	F	B	08/16/2025	09/18/2025	R	\$2,990.79
							25-26					\$2,990.79
PEARSON 002	Pearson Education	29028829	0032600013	mm0925	SB AP	MyLab Math books/licenses	F	B	08/20/2025	09/18/2025	R	\$1,873.98
							25-26					\$1,873.98
PEARSON 002	Pearson Education	29042708	0032600013	mm0925	SB AP	MyLab Math books/licenses	F	B	08/24/2025	09/18/2025	R	\$6,164.91
							25-26					\$6,164.91
PEARSON 002	Pearson Education	29045588	0032600013	mm0925	SB AP	MyLab Math books/licenses	F	B	08/24/2025	09/18/2025	R	\$1,249.32
							25-26					\$1,249.32
NUMBER OF INVOICES: 4												\$12,279.00
PERSPECT000	Perspectives LTD	PER-IN-106514	0000000000	mm0925	SB AP	Employee Assist SEPT25	B		09/01/2025	09/18/2025	R	\$400.50

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<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-106514				*****CONTINUED*****						
							25-26					\$400.50
						NUMBER OF INVOICES: 1						\$400.50
PRAIRIE 008	Prairie Farms Dairy Inc	24569	0000000000	mm0925	SB AP	Milk Delivery AUG25	B		08/30/2025	09/18/2025	R	\$1,770.01
							25-26					\$1,770.01
						NUMBER OF INVOICES: 1						\$1,770.01
PREMIER 007	Premier Mechanical Inc	65423	0000000000	mm0925	SB AP	RTU & TXV service	B		08/22/2025	09/18/2025	R	\$4,877.00
							25-26					\$4,877.00
PREMIER 007	Premier Mechanical Inc	65513	0000000000	mm0925	SB AP	RTU Compressor service	B		08/26/2025	09/18/2025	R	\$15,998.00
							25-26					\$15,998.00
						NUMBER OF INVOICES: 2						\$20,875.00
PRO-ED 001	Pro-Ed	3097525	0052600009	mm0925	SB AP	Life Skills Curriculum	F B		08/11/2025	09/18/2025	R	\$822.80
							25-26					\$822.80
						NUMBER OF INVOICES: 1						\$822.80
PROJECT 001	Project Lead the Way	495476	0000000000	mm082525	SB AP	25/26 PLTW Participation fee	H		07/17/2025	08/25/2025	R	\$3,200.00
							25-26			200469		\$3,200.00
						NUMBER OF INVOICES: 1						\$3,200.00
PROTOLIG000	PROTOLIGHT INC	79259	0000000000	mm0925	SB AP	Stadium Microphone evaluation	B		08/28/2025	09/18/2025	R	\$700.00
							25-26					\$700.00
						NUMBER OF INVOICES: 1						\$700.00
PULLICHA000	Pullin, Charles	09022025 5:00	0000000000	mm0925	SB AP	B Soccer V	B		09/02/2025	09/18/2025	R	\$86.00
							25-26					\$86.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>				<u>DISC AMT</u>				<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
PULLICHA000	Pullin, Charles	09022025 6:30	0000000000	mm0925	SB AP	B Soccer V	B		09/02/2025	09/18/2025	R	\$86.00
							25-26					\$86.00
NUMBER OF INVOICES: 2												\$172.00
QUADIENT000	Quadient Finance USA Inc	7900044080451309	0000000000	mm081825	SB AP	Postage JUL25	H		08/01/2025	08/18/2025	R	\$1,000.00
							25-26				200461	\$1,000.00
QUADIENT000	Quadient Finance USA Inc	7900044080451309	0000000000	mm091025	SB AP	Postage/Supply AUG25	H		09/01/2025	09/10/2025	R	\$1,767.90
							25-26				200512	\$1,767.90
QUADIENT000	Quadient Finance USA Inc	7900044081007043	0000000000	mm091025	SB AP	Postage AUG25	H		08/31/2025	09/10/2025	R	\$500.00
							25-26				200512	\$500.00
NUMBER OF INVOICES: 3												\$3,267.90
QUADIENT001	Quadient Inc	62170526	0000000000	mm082525	SB AP	Rental/Maint 9/12-12/11/25	H		08/13/2025	08/25/2025	R	\$300.00
							25-26				200470	\$300.00
NUMBER OF INVOICES: 1												\$300.00
QUEST F0000	Quest Food Management Services, LL	IN131348	0000000000	mm0925	SB AP	Food Service AUG25	B		08/31/2025	09/18/2025	R	\$15,233.74
							25-26					\$15,233.74
NUMBER OF INVOICES: 1												\$15,233.74
RAY CHEV001	Ray Chevrolet	CVCS658598	0000000000	mm0925	SB AP	Driver Ed brake service	B		09/02/2025	09/18/2025	R	\$458.01
							25-26					\$458.01
NUMBER OF INVOICES: 1												\$458.01
REICHBET000	Reich, Beth	SEPT 2025	0000000000	mm0925	SB AP	Phone Reimbursement	B		09/01/2025	09/18/2025	R	\$100.00
							25-26					\$100.00
NUMBER OF INVOICES: 1												\$100.00
RIDDELL 000	Riddell	60528555	0000000000	mm0925	SB AP	Football Equip add/replace	B		01/30/2025	09/18/2025	R	\$11,533.65

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<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>
RIDDELL 000	Riddell	60528555				*****CONTINUED*****						
							25-26					\$11,533.65
RIDDELL 000	Riddell	60531889	0502600010	mm0925	SB AP	Football Uniforms	F	B	03/26/2025	09/18/2025	R	\$29,700.00
							25-26					\$29,700.00
RIDDELL 000	Riddell	952218374	0000000000	mm0925	SB AP	Lacrosse helmet reconditioning		B	12/09/2024	09/18/2025	R	\$1,591.95
							25-26					\$1,591.95
RIDDELL 000	Riddell	952251883	0000000000	mm0925	SB AP	Football Equip reconditioning		B	02/21/2025	09/18/2025	R	\$12,337.01
							25-26					\$12,337.01
NUMBER OF INVOICES: 4												\$55,162.61
SCHMIJER000	Schmidt, Jeremy	SEPT 2025	0000000000	mm0925	SB AP	Phone reimbursement		B	09/01/2025	09/18/2025	R	\$100.00
							25-26					\$100.00
SCHMIJER000	Schmidt, Jeremy	SEPT 2025.	0000000000	mm0925	SB AP	Misc Expense reimbursement		B	09/01/2025	09/18/2025	R	\$450.00
							25-26					\$450.00
NUMBER OF INVOICES: 2												\$550.00
SCHMIMIC000	Schmickley, Michael	09032025 6:30	0000000000	mm0925	SB AP	B Soccer V		B	09/03/2025	09/18/2025	R	\$86.00
							25-26					\$86.00
SCHMIMIC000	Schmickley, Michael	09062025 10:00	0000000000	mm0925	SB AP	B Soccer V		B	09/06/2025	09/18/2025	R	\$86.00
							25-26					\$86.00
NUMBER OF INVOICES: 2												\$172.00
SCHNEJAC000	Schneider, Jaclyn	EDCL514	0000000000	mm0925	SB AP	25/26 Tuition reimbursement		B	08/20/2025	09/18/2025	R	\$550.00
							25-26					\$550.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<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						\$550.00
SCHOESTE000	Schoenfelder, Steven	09042025 4:30	0000000000	mm0925	SB AP B	Soccer JV	B		09/04/2025	09/18/2025	R	\$69.00
									25-26			\$69.00
SCHOESTE000	Schoenfelder, Steven	09042025 5:45	0000000000	mm0925	SB AP B	Soccer JV	B		09/04/2025	09/18/2025	R	\$69.00
									25-26			\$69.00
						NUMBER OF INVOICES: 2						\$138.00
SCHOLAST009	SCHOLASTIC	M7623703	0002600001	mm0925	SB AP	25/26 Magazine Order	F	B	07/08/2025	09/18/2025	R	\$3,855.66
									25-26			\$3,855.66
						NUMBER OF INVOICES: 1						\$3,855.66
SCHOOL H001	School Health Corporation	CINV000262255	0212600003	mm0925	SB AP	Team Sports-Dodgeballs	F	B	07/15/2025	09/18/2025	R	\$176.97
									25-26			\$176.97
SCHOOL H001	School Health Corporation	CINV000275473	0212600003	mm0925	SB AP	Team Sports-Dodgeballs	F	B	08/06/2025	09/18/2025	R	\$132.99
									25-26			\$132.99
						NUMBER OF INVOICES: 2						\$309.96
SECRETAR001	Secretary Of State	082725-Gilbertsen	0000000000	mm082925	SB AP E	Gilbertsen renewal	H		08/27/2025	08/29/2025	S	\$4.00
									25-26	200501		\$4.00
SECRETAR001	Secretary Of State	082725-Jacobs	0000000000	mm082925	SB AP L	Jacobs renewal	H		08/27/2025	08/29/2025	S	\$4.00
									25-26	200502		\$4.00
SECRETAR001	Secretary Of State	082725-Jeschke	0000000000	mm082925	SB AP C	Jeschke renewal	H		08/27/2025	08/29/2025	S	\$4.00
									25-26	200503		\$4.00
SECRETAR001	Secretary Of State	082725-Pearce	0000000000	mm082925	SB AP L	Pearce renewal	H		08/27/2025	08/29/2025	S	\$4.00
									25-26	200504		\$4.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<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: 4						\$16.00
SECURLY 000	Securly Inc	144345	3002600020	mm0925	SB AP	E-HallPass Software Renewal	F	B	08/22/2025	09/18/2025	R	\$5,665.88
									25-26			\$5,665.88
						NUMBER OF INVOICES: 1						\$5,665.88
SEDOL 001	Sedol	09052025	0000000000	mm0925	SB AP	SEPT25 Billing		B	09/05/2025	09/18/2025	R	\$69,502.66
									25-26			\$69,502.66
SEDOL 001	Sedol	38448	0000000000	mm0925	SB AP	Tuition AUG25		B	08/29/2025	09/18/2025	R	\$4,591.68
									25-26			\$4,591.68
						NUMBER OF INVOICES: 2						\$74,094.34
SELIGCHR000	Selig, Christopher	08232025 9:00	0000000000	mm0925	SB AP	Football FroshB		B	08/23/2025	09/18/2025	R	\$75.00
									25-26			\$75.00
						NUMBER OF INVOICES: 1						\$75.00
SHOES FO000	Shoes For Crews LLC	50332165	0000000000	mm0925	SB AP	Kitchen staff shoes		B	09/02/2025	09/18/2025	R	\$60.00
									25-26			\$60.00
						NUMBER OF INVOICES: 1						\$60.00
SHORELIN000	Shoreline Graphics	6365	0000000000	mm0925	SB AP	Business Cards		B	08/15/2025	09/18/2025	R	\$168.72
									25-26			\$168.72
						NUMBER OF INVOICES: 1						\$168.72
SIGN CEN000	Sign Central	20148	0282600001	mm0925	SB AP	No Trespassing Signs/Decals	F	B	08/08/2025	09/18/2025	R	\$1,647.00
									25-26			\$1,647.00
SIGN CEN000	Sign Central	20150	0282600002	mm0925	SB AP	Sign inserts, 24"x36"	F	B	08/08/2025	09/18/2025	R	\$315.00
									25-26			\$315.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<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: 2						\$1,962.00
SILBEKEN000	Silber, Kenneth	09022025 5:00	0000000000	mm0925	SB AP B	Soccer V	B		09/02/2025	09/18/2025	R	\$86.00
									25-26			\$86.00
SILBEKEN000	Silber, Kenneth	09022025 6:30	0000000000	mm0925	SB AP B	Soccer V	B		09/02/2025	09/18/2025	R	\$86.00
									25-26			\$86.00
						NUMBER OF INVOICES: 2						\$172.00
SKOLAE000	Skolar, Ellen	08222025	0000000000	mm0925	SB AP DMV	mileage reimbursement	B		08/22/2025	09/18/2025	R	\$24.36
									25-26			\$24.36
						NUMBER OF INVOICES: 1						\$24.36
SKROCANT000	Skrocki, Anthony	08302025	0000000000	mm0925	SB AP G	VBall JV Quad	B		08/30/2025	09/18/2025	R	\$142.00
									25-26			\$142.00
						NUMBER OF INVOICES: 1						\$142.00
SNODGMAT000	Snodgrass, Matthew	08222025 7:00	0000000000	mm0925	SB AP	Football V	B		08/22/2025	09/18/2025	R	\$121.00
									25-26			\$121.00
						NUMBER OF INVOICES: 1						\$121.00
SNODGMIC000	Snodgrass, Michael	08222025 5:45	0000000000	mm0925	SB AP	Flag Football	B		08/22/2025	09/18/2025	R	\$64.00
									25-26			\$64.00
SNODGMIC000	Snodgrass, Michael	08222025 7:00	0000000000	mm0925	SB AP	Football V	B		08/22/2025	09/18/2025	R	\$121.00
									25-26			\$121.00
						NUMBER OF INVOICES: 2						\$185.00
SOLACIUM000	Solacium New Haven LLC	INV109654	0000000000	mm0925	SB AP	Tuition/Rsdnt JUN25	B		06/30/2025	09/18/2025	R	\$24,176.00
									25-26			\$24,176.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>				<u>ADJUSTMENT DESCRIPTION</u>	FY		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
SOLACIUM000	Solacium New Haven LLC	INV112085	0000000000	mm0925	SB AP	Tuition/Rsdnt AUG25	B		08/31/2025	09/18/2025	R	\$24,720.00
									25-26			\$24,720.00
						NUMBER OF INVOICES: 2						\$48,896.00
SONDETIN000	Sonders, Tina	08262025	0000000000	mm0925	SB AP	IAASE/CASE reimbursement	B		08/26/2025	09/18/2025	R	\$395.00
									25-26			\$395.00
SONDETIN000	Sonders, Tina	SEPT 2025	0000000000	mm0925	SB AP	Phone reimbursement	B		09/01/2025	09/18/2025	R	\$100.00
									25-26			\$100.00
						NUMBER OF INVOICES: 2						\$495.00
SONOVA U000	Sonova USA Inc	5404406049	0052600013	mm0925	SB AP	Hearing equipment warranty	F B		08/26/2025	09/18/2025	R	\$145.00
									25-26			\$145.00
						NUMBER OF INVOICES: 1						\$145.00
SOUTH SI000	South Side Control Supply Co	S101048032.001	0000000000	mm0925	SB AP	BLDG & GRNDS supply	B		08/21/2025	09/18/2025	R	\$349.02
									25-26			\$349.02
						NUMBER OF INVOICES: 1						\$349.02
SPECTRUM004	Spectrum Center Inc.	INV-000053408	0000000000	mm0925	SB AP	Tuition JUL25	B		07/31/2025	09/18/2025	R	\$4,753.84
									25-26			\$4,753.84
						NUMBER OF INVOICES: 1						\$4,753.84
STAPLES 000	Staples Inc	6038096823	0000000000	mm0925	SB AP	SHARED supply	B		07/28/2025	09/18/2025	R	\$70.72
									25-26			\$70.72
						NUMBER OF INVOICES: 1						\$70.72
STAR AUT000	STAR Autism Support LLC	32516	0052600011	mm0925	SB AP	Life Skills Curriculum	F B		08/08/2025	09/18/2025	R	\$1,885.40
									25-26			\$1,885.40

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	<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						\$1,885.40
STEPHTER000	Stephenson, Terry	08292025 4:45	0000000000	mm0925	SB AP	Football Prelim	B		08/29/2025	09/18/2025	R	\$75.00
									25-26			\$75.00
						NUMBER OF INVOICES: 1						\$75.00
STOJKMAR000	Stojkovski, Marjan	09042025 4:30	0000000000	mm0925	SB AP	B Soccer JV2	B		09/04/2025	09/18/2025	R	\$76.00
									25-26			\$76.00
STOJKMAR000	Stojkovski, Marjan	09042025 5:45	0000000000	mm0925	SB AP	B Soccer JV2	B		09/04/2025	09/18/2025	R	\$76.00
									25-26			\$76.00
						NUMBER OF INVOICES: 2						\$152.00
STRELSTE000	Strelzyk, Stephen	08252025 5:00	0000000000	mm0925	SB AP	Flag Football	B		08/25/2025	09/18/2025	R	\$64.00
									25-26			\$64.00
STRELSTE000	Strelzyk, Stephen	08252025 6:20	0000000000	mm0925	SB AP	Flag Football	B		08/25/2025	09/18/2025	R	\$64.00
									25-26			\$64.00
						NUMBER OF INVOICES: 2						\$128.00
SUMMIT S000	Summit School Inc	36689	0000000000	mm0925	SB AP	Tuition AUG25	B		08/29/2025	09/18/2025	R	\$3,220.40
									25-26			\$3,220.40
						NUMBER OF INVOICES: 1						\$3,220.40
TEACHER'000	Teacher's Discovery	212503	0062600002	mm0925	SB AP	French Posters & Stickers	F	B	07/31/2025	09/18/2025	R	\$75.94
									25-26			\$75.94
TEACHER'000	Teacher's Discovery	213519	0132600007	mm0925	SB AP	Spanish Books	F	B	08/26/2025	09/18/2025	R	\$2,447.74
									25-26			\$2,447.74
						NUMBER OF INVOICES: 2						\$2,523.68
TEAMBUIL000	TeamBuildr LLC	INV-091583	0212600006	mm0925	SB AP	Team Buildr Subscriptions	F	B	08/13/2025	09/18/2025	R	\$2,200.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<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>
TEAMBUIL000	TeamBuildr LLC	INV-091583				*****CONTINUED*****						
							25-26					\$2,200.00
						NUMBER OF INVOICES: 1						\$2,200.00
THE GOLF000	THE GOLF WAREHOUSE	P0918467	0972600001	mm082925	SB AP B	Golf Bags-Booster Wish	F H		06/06/2025	08/29/2025	R	\$2,544.00
							25-26			200505		\$2,544.00
						NUMBER OF INVOICES: 1						\$2,544.00
THE HOME001	The Home Depot Pro	878365139	0000000000	mm0925	SB AP	BLDG & GRNDS supply		B	08/11/2025	09/18/2025	R	\$955.69
							25-26					\$955.69
THE HOME001	The Home Depot Pro	879051795	0000000000	mm0925	SB AP	BLDG & GRNDS supply		B	08/14/2025	09/18/2025	R	\$100.20
							25-26					\$100.20
THE HOME001	The Home Depot Pro	879932655	0000000000	mm0925	SB AP	BLDG & GRNDS supply		B	08/20/2025	09/18/2025	R	\$1,012.48
							25-26					\$1,012.48
THE HOME001	The Home Depot Pro	891228645	0000000000	mm0925	SB AP	B&G service/supply		B	08/28/2025	09/18/2025	R	\$1,416.80
							25-26					\$1,416.80
						NUMBER OF INVOICES: 4						\$3,485.17
THE HOPE000	The Hope School	SINV010950	0000000000	mm0925	SB AP	Tuition/Trnsprt AUG25		B	08/31/2025	09/18/2025	R	\$8,014.20
							25-26					\$8,014.20
THE HOPE000	The Hope School	SINV011023	0000000000	mm0925	SB AP	Room & Board AUG25		B	08/31/2025	09/18/2025	R	\$20,815.57
							25-26					\$20,815.57
						NUMBER OF INVOICES: 2						\$28,829.77
THE LEAR000	The Learning House	15388	0000000000	mm0925	SB AP	Tuition AUG-ESY25		B	08/26/2025	09/18/2025	R	\$1,865.70
							25-26					\$1,865.70

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	<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>
THE LEAR000	The Learning House	15389	0000000000	mm0925	SB AP	Tuition AUG25	B		08/26/2025	09/18/2025	R	\$2,798.55
							25-26					\$2,798.55
						NUMBER OF INVOICES: 2						\$4,664.25
THE METO000	The Metochol Group	GTHS 0825	0000000000	mm0925	SB AP	25/26 SS:AS Subscription	B		08/20/2025	09/18/2025	R	\$3,000.00
							25-26					\$3,000.00
						NUMBER OF INVOICES: 1						\$3,000.00
THE OMNI000	The Omni Group	2509-7100	0000000000	mm0925	SB AP	Compliance Oversight	B		09/01/2025	09/18/2025	R	\$3.50
							25-26					\$3.50
						NUMBER OF INVOICES: 1						\$3.50
THERM FL000	Therm Flo Inc	T40394INV	0000000000	mm0925	SB AP	OmniMetrix Monitoring	B		09/02/2025	09/18/2025	R	\$840.00
							25-26					\$840.00
						NUMBER OF INVOICES: 1						\$840.00
TK ELEVA000	TK Elevator Corporation	3008822774	0000000000	mm0925	SB AP	Elevator Srv Sept-Nov25	B		09/01/2025	09/18/2025	R	\$1,342.44
							25-26					\$1,342.44
						NUMBER OF INVOICES: 2						\$2,418.44
TK ELEVA000	TK Elevator Corporation	6000814623	0000000000	mm0925	SB AP	Repair labor	B		07/29/2025	09/18/2025	R	\$1,076.00
							25-26					\$1,076.00
						NUMBER OF INVOICES: 2						\$2,418.44
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104040	0000000000	mm0925	SB AP	SpecEd Trnsprt AUG25	B		08/30/2025	09/18/2025	R	\$87,981.00
							25-26					\$87,981.00
						NUMBER OF INVOICES: 2						\$96,664.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104041	0000000000	mm0925	SB AP	Homeless Trnsprt AUG25	B		08/30/2025	09/18/2025	R	\$8,683.00
							25-26					\$8,683.00
						NUMBER OF INVOICES: 2						\$96,664.00
TYLER TE000	Tyler Technologies, Inc.	045-535942	0000000000	mm0925	SB AP	Training-Traversa	B		08/28/2025	09/18/2025	R	\$820.00

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	<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>
TYLER TE000	Tyler Technologies, Inc.	045-535942				*****CONTINUED*****						
							25-26					\$820.00
						NUMBER OF INVOICES: 1						\$820.00
ULINE 001	Uline	196637777	0000000000	mm0925	SB AP	BLDG & GRNDS supply	B		08/14/2025	09/18/2025	R	\$6,255.80
							25-26					\$6,255.80
						NUMBER OF INVOICES: 1						\$6,255.80
UNIVERSI060	University of Oregon	INV00081367	0000000000	mm0925	SB AP	25/26 SWIS annual license	B		09/01/2025	09/18/2025	R	\$400.00
							25-26					\$400.00
						NUMBER OF INVOICES: 1						\$400.00
VANLUMEL000	VanLue, Melissa	08212025	0000000000	mm0925	SB AP	Cheese reimbursement	B		08/21/2025	09/18/2025	R	\$46.93
							25-26					\$46.93
VANLUMEL000	VanLue, Melissa	08212025(2)	0000000000	mm0925	SB AP	Buns reimbursement	B		08/21/2025	09/18/2025	R	\$62.50
							25-26					\$62.50
						NUMBER OF INVOICES: 2						\$109.43
VARGAJUL000	Vargas, Julian	08302025	0000000000	mm0925	SB AP	G VBall JV2	B		08/30/2025	09/18/2025	R	\$142.00
							25-26					\$142.00
						NUMBER OF INVOICES: 1						\$142.00
VERIZON 000	VERIZON WIRELESS	6120307821	0000000000	mm081825	SB AP	942086720 7/6-8/5/25	H		08/05/2025	08/18/2025	R	\$625.37
							25-26			200462		\$625.37
						NUMBER OF INVOICES: 1						\$625.37
VERSION2000	VERSION2 HOSTING	13674	0000000000	mm0925	SB AP	Veeam Backup	B		09/02/2025	09/18/2025	R	\$788.00
							25-26					\$788.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<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												\$788.00
VILLAGE 016	Village Of Fox Lake	061625-081525	0000000000	mm082525	SB AP	Water/Sewer	H		08/15/2025	08/25/2025	R	\$2,617.68
							25-26			200471		\$2,617.68
VILLAGE 016	Village Of Fox Lake	264	0000000000	mm0925	SB AP	Officer Presence Prom25	B		08/08/2025	09/18/2025	R	\$540.75
							25-26					\$540.75
VILLAGE 016	Village Of Fox Lake	266	0000000000	mm0925	SB AP	Officer Presence 8/22/25	B		08/25/2025	09/18/2025	R	\$968.88
							25-26					\$968.88
NUMBER OF INVOICES: 3												\$4,127.31
VIRTOO S000	Virtoo Services LLC	23307	0000000000	mm0925	SB AP	RMM Agent Sept25-Feb26	B		09/02/2025	09/18/2025	R	\$270.00
							25-26					\$270.00
NUMBER OF INVOICES: 1												\$270.00
VISION S000	Vision Service Plan IL (VSP)	823440322	0000000000	mm082925	SB AP	Vision Premium SEPT25	H		08/17/2025	08/29/2025	R	\$695.26
							25-26			200506		\$695.26
NUMBER OF INVOICES: 1												\$695.26
WARD'S 001	Ward's	8819755350	0032600003	mm0925	SB AP	25/26 Science order	P	B	08/19/2025	09/18/2025	R	\$180.04
							25-26					\$180.04
NUMBER OF INVOICES: 1												\$180.04
WAUKEGAN006	Waukegan High School	XCou Wauk 9.3.25	0000000000	mm0925	SB AP	Girls & Boys Cross Country - Lake County Invite	B		09/03/2025	09/18/2025	R	\$300.00
							25-26					\$300.00
NUMBER OF INVOICES: 1												\$300.00
WAUKEGAN011	Waukegan Roofing Co Inc	2248275	0000000000	mm0925	SB AP	Roof leak inspect/patching	B		08/21/2025	09/18/2025	R	\$1,631.37
							25-26					\$1,631.37

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<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>
WILHEALE000	Wilhelm, Alexandria	09092025(2)	0000000000	mm0925	SB AP	McH Spec mileage reimbursement	B		09/09/2025	09/18/2025	R	\$9.59
							25-26					\$9.59
NUMBER OF INVOICES: 2											\$21.77	
WOGAMMAT000	Wogaman, Matthew	09042025 5:00	0000000000	mm0925	SB AP	B Soccer V	B		09/04/2025	09/18/2025	R	\$86.00
							25-26					\$86.00
WOGAMMAT000	Wogaman, Matthew	09042025 6:30	0000000000	mm0925	SB AP	B Soccer V	B		09/04/2025	09/18/2025	R	\$86.00
							25-26					\$86.00
NUMBER OF INVOICES: 2											\$172.00	
WOJDAWOJ000	Wojdak, Wojciech	08222025 4:45	0000000000	mm0925	SB AP	B Soccer V	B		08/22/2025	09/18/2025	R	\$50.00
							25-26					\$50.00
WOJDAWOJ000	Wojdak, Wojciech	09032025 5:00	0000000000	mm0925	SB AP	B Soccer V	B		09/03/2025	09/18/2025	R	\$86.00
							25-26					\$86.00
WOJDAWOJ000	Wojdak, Wojciech	09032025 6:30	0000000000	mm0925	SB AP	B Soccer V	B		09/03/2025	09/18/2025	R	\$86.00
							25-26					\$86.00
NUMBER OF INVOICES: 3											\$222.00	
XHEMARAS000	Xhemaili, Rasim	09022025 4:30	0000000000	mm0925	SB AP	B Soccer JV	B		09/02/2025	09/18/2025	R	\$69.00
							25-26					\$69.00
XHEMARAS000	Xhemaili, Rasim	09022025 5:45	0000000000	mm0925	SB AP	B Soccer JV	B		09/02/2025	09/18/2025	R	\$69.00
							25-26					\$69.00
XHEMARAS000	Xhemaili, Rasim	09032025 4:30	0000000000	mm0925	SB AP	B Soccer JV2	B		09/03/2025	09/18/2025	R	\$76.00
							25-26					\$76.00
XHEMARAS000	Xhemaili, Rasim	09032025 5:45	0000000000	mm0925	SB AP	B Soccer JV2	B		09/03/2025	09/18/2025	R	\$76.00
							25-26					\$76.00

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:		4				\$290.00
ZIELIKAT000	Zielinski, Katherine	08202025	0000000000	mm0925	SB AP	PBIS cart reimbursement	B	08/20/2025	09/18/2025	R		\$377.02
								25-26				\$377.02
						NUMBER OF INVOICES:		1				\$377.02
						TOTAL NUMBER OF BATCH INVOICES:		356				\$1,189,326.07
						TOTAL NUMBER OF HISTORY INVOICES:		38				\$61,968.97
								394	COMPUTER CHECK INVOICES			\$1,251,295.04
						TOTAL INVOICES:		394				\$1,251,295.04
						BANK TOTALS:	BANK		BANK ACCOUNT #		INVOICE AMOUNT	NET AMOUNT
							SB AP		**A000 1120 0000 00 000000		\$1,251,295.04	\$1,251,295.04

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	2025-26 ANNUAL BUDGET	August 2025-26 MONTHLY ACTIVITY	2025-26 FYTD ACTIVITY	2025-26 BALANCE	2025-26 FYTD %
10	EDUCATION FUND					
10	REVENUE FROM LOCAL SOURCES	20,956,920.00	442,160.57	1,039,927.73	19,916,992.27	4.96
10	FLOW THROUGH	0.00	0.00	0.00	0.00	0.00
10	STATE SOURCES	27,199,566.00	811,322.00	811,822.00	26,387,744.00	2.98
10	FEDERAL SOURCES	1,322,285.00	40,052.82	311,506.95	1,010,778.05	23.56
10	TRANSFERS	0.00	0.00	0.00	0.00	0.00
10	EDUCATION FUND	49,478,771.00	1,293,535.39	2,163,256.68	47,315,514.32	4.37
20	OPERATIONS & MAINTENANCE FUND					
20	REVENUE FROM LOCAL SOURCES	5,152,712.00	110,627.62	221,008.08	4,931,703.92	4.29
20	STATE SOURCES	50,000.00	0.00	0.00	50,000.00	0.00
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	5,202,712.00	110,627.62	221,008.08	4,981,703.92	4.25
30	DEBT SERVICE FUND					
30	REVENUE FROM LOCAL SOURCES	0.00	72.59	73.39	-73.39	0.00
30	TRANSFERS	0.00	0.00	0.00	0.00	0.00
30	DEBT SERVICE FUND	0.00	72.59	73.39	-73.39	0.00
40	TRANSPORTATION FUND					
40	REVENUE FROM LOCAL SOURCES	1,970,760.00	134,894.61	178,925.09	1,791,834.91	9.08
40	STATE SOURCES	1,887,064.00	0.00	0.00	1,887,064.00	0.00
40	TRANSFERS	0.00	0.00	0.00	0.00	0.00
40	TRANSPORTATION FUND	3,857,824.00	134,894.61	178,925.09	3,678,898.91	4.64
50	I.M.R.F./SOCIAL SECURITY FUND					
50	REVENUE FROM LOCAL SOURCES	1,028,439.00	70,097.80	87,477.21	940,961.79	8.51
50	I.M.R.F./SOCIAL SECURITY F	1,028,439.00	70,097.80	87,477.21	940,961.79	8.51
60	CAPITAL PROJECTS FUND					
60	REVENUE FROM LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00
60	TRANSFERS	900,000.00	0.00	0.00	900,000.00	0.00
60	CAPITAL PROJECTS FUND	900,000.00	0.00	0.00	900,000.00	0.00
70	WORKING CASH FUND					
70	REVENUE FROM LOCAL SOURCES	333,560.00	7,302.72	14,331.32	319,228.68	4.30
70	WORKING CASH FUND	333,560.00	7,302.72	14,331.32	319,228.68	4.30
Grand Revenue Totals		60,801,306.00	1,616,530.73	2,665,071.77	58,136,234.23	4.38

FD	OBJ	OBJ	2025-26 ANNUAL BUDGET	August 2025-26 MONTHLY ACTIVITY	2025-26 FYTD ACTIVITY	2025-26 BALANCE	2025-26 FY %
10		EDUCATION FUND					
10	1---	SALARIES	20,907,239.00	1,736,753.99	4,127,579.14	17,570,099.64	19.74
10	2---	BENEFITS	2,735,056.00	133,741.65	195,031.60	2,555,604.81	7.13
10	3---	PURCHASED SERVICES	4,564,786.00	281,502.38	1,049,020.12	3,504,183.84	22.98
10	4---	SUPPLIES	2,459,367.00	282,377.88	544,966.70	1,693,495.65	22.16
10	5---	CAPITAL OUTLAY	448,058.00	134,801.08	210,410.80	159,258.12	46.96
10	6---	OTHER OBJECTS	2,055,045.00	633,984.31	640,575.40	1,413,919.60	31.17
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	33,169,551.00	3,203,161.29	6,767,583.76	26,896,561.66	20.40
20		OPERATIONS & MAINTENANCE FUND					
20	1---	SALARIES	1,424,374.00	116,788.92	293,885.30	1,188,634.56	20.63
20	2---	BENEFITS	188,233.00	18,153.92	19,690.85	169,054.46	10.46
20	3---	PURCHASED SERVICES	1,206,621.00	166,702.61	228,509.71	973,951.09	18.94
20	4---	SUPPLIES	995,500.00	105,558.44	154,300.19	818,453.35	15.50
20	5---	CAPITAL OUTLAY	493,784.00	11,314.02	11,314.02	444,633.54	2.29
20	6---	OTHER OBJECTS	700.00	0.00	0.00	700.00	0.00
20	7---	NON-CAP EQUIPMENT	900,000.00	0.00	0.00	900,000.00	0.00
20	----	OPERATIONS & MAINTENANCE FUND	5,209,212.00	418,517.91	707,700.07	4,495,427.00	13.59
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	894,908.00	59,732.75	152,751.72	779,021.60	17.07
40	2---	BENEFITS	179,587.00	12,443.74	12,443.74	167,143.26	6.93
40	3---	PURCHASED SERVICES	3,314,983.00	77,831.24	947,430.68	2,367,552.32	28.58
40	4---	SUPPLIES	144,000.00	10,600.61	30,857.32	113,142.68	21.43
40	5---	CAPITAL OUTLAY	90,000.00	0.00	98,686.92	-8,686.92	109.65
40	6---	OTHER OBJECTS	400.00	0.00	0.00	400.00	0.00
40	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
40	----	TRANSPORTATION FUND	4,623,878.00	160,608.34	1,242,170.38	3,418,572.94	26.86
50		I.M.R.F./SOCIAL SECURITY FUND					
50	2---	BENEFITS	1,028,439.00	99,255.56	224,510.65	846,851.66	21.83
50	----	I.M.R.F./SOCIAL SECURITY FUND	1,028,439.00	99,255.56	224,510.65	846,851.66	21.83
60		CAPITAL PROJECTS FUND					
60	5---	CAPITAL OUTLAY	1,568,536.00	507,453.49	704,887.50	686,127.54	44.94
60	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
60	----	CAPITAL PROJECTS FUND	1,568,536.00	507,453.49	704,887.50	686,127.54	44.94

<u>FD</u>	<u>OBJ</u>	<u>OBJ</u>	<u>2025-26</u> <u>ANNUAL BUDGET</u>	<u>August 2025-26</u> <u>MONTHLY ACTIVITY</u>	<u>2025-26</u> <u>FYTD ACTIVITY</u>	<u>2025-26</u> <u>BALANCE</u>	<u>2025-26</u> <u>FY %</u>
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			45,599,616.00	4,388,996.59	9,646,852.36	36,343,540.80	21.16

Number of Accounts: 1240

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

**GRANT COMM. HIGH SCHOOL DISTRICT #124
PROPERTY TAX DISTRIBUTION 2024**

E.A.V. 1,336,219,143.00
TOTAL EXTENSION 27,005,296.45

Rate	1.407396	0.364836	0.023506	0.134709	0.028065	0.035549	0.025371	0.000003	0.001588		
% OF TOTAL DISTRIBUTION	69.6378%	18.0520%	1.1631%	6.6654%	1.3887%	1.7590%	1.2554%	0.0001484%	0.0786%		
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	30-1111-100000	50-1154-100000	
05/23/25	2,028,875.28	7.513%	1,412,864.16	366,253.50	23,597.33	135,232.38	28,174.04	35,687.12	25,469.57	3.01	1,594.17
06/13/25	9,017,563.95	40.905%	6,279,633.35	1,627,854.79	104,880.97	601,055.52	125,222.69	158,615.40	113,202.38	13.39	7,085.47
6/17/25 (sold taxes)	1,154.71	40.909%	814.15	209.13	5.74	68.96	18.27	22.02	14.20	0.00	2.24
06/27/25	2,698,526.68	50.902%	1,879,194.67	487,139.28	31,385.87	179,867.24	37,473.18	47,466.02	33,876.07	4.01	2,120.34
6/30/25 (sold taxes)	2,406.21	50.910%	1,695.81	435.80	12.16	144.68	38.21	45.93	29.85	0.00	3.77
Total FY24 Distribution	13,748,526.83	50.910%	9,574,202.14	2,481,892.49	159,882.07	916,368.78	190,926.39	241,836.50	172,592.08	20.40	10,805.99
Prior Year											
GL Account #	Amount		EDUCATION	O & M	RECAPTURE	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
			10-1112-100000	20-1112-100000	20-1112-100000	40-1112-100000	50-1152-100000	50-1152-100000	70-1112-100000	30-1112-100000	50-1153-100000
7/3/2025 (sold tax)	69.48	0.000%	48.79	12.55	0.39	4.41	1.09	1.33	0.85	0.00	0.07
7/8/2025	212,577.34	0.787%	148,034.19	38,374.56	2,472.43	14,169.10	2,951.96	3,739.15	2,668.60	0.32	167.03
7/25/2025 -actual 7/28/25	326,040.76	1.995%	227,047.62	58,857.03	3,792.10	21,731.88	4,527.58	5,734.93	4,092.97	0.48	256.18
08/08/25	209,454.33	2.770%	145,859.39	37,810.79	2,436.11	13,960.94	2,908.59	3,684.22	2,629.39	0.31	164.58
8/12/2025 (sold tax)	392.66	0.000%	275.73	70.93	2.20	24.92	6.16	7.52	4.80	0.00	0.40
08/22/25	350,603.53	4.070%	244,196.31	63,289.61	4,013.43	23,284.87	4,885.28	6,175.50	4,402.41	72.28	283.84
09/05/25		4.070%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/19/25		4.070%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/03/25		4.070%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/17/25		4.070%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/21/25		4.070%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/12/25		4.070%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FY25 Total Distribution	1,099,138.10	4.070%	765,462.03	198,415.46	12,716.66	73,176.12	15,280.66	19,342.65	13,799.02	73.39	872.10

Special Distribution -		% of	EDUCATION	O & M	RECAPTURE	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
GL Account #		Distribution	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	14,847,664.93	54.981%	10,339,664.17	2,680,307.95	172,598.73	989,544.91	206,207.05	261,179.14	186,391.10	93.79	11,678.09

(including Special Distribution)

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124

INVESTMENT SCHEDULE AS OF August 31, 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.
1383177	06/27/25		06/30/27	CD	KS StateBank	231,000.00	4.076	231,000.00							18,857.25
1383178	06/27/25		06/30/27	CD	American Bk of Freedom	232,000.00	3.792	232,000.00							17,669.52
1383179	06/27/25		06/30/27	CD	Ponce Bank	231,100.00	3.994	231,100.00							18,536.13
					Subtotal Investments	21,648,764.47		18,646,473.53	1,115,900.00	0.00	543,275.00	608,337.30	0.00	734,778.64	21,648,764.47
			08/31/25	MMA	ISDLAF	3,023,122.27		930,783.86	1,157,347.47	93.80	21,289.00	531,794.49	0.00	381,813.65	3,023,122.27
			08/31/25	MMA	ISDMAX	253,552.92		177,911.22	726.40	0.00	264.39	26.32	0.00	74,624.58	253,552.92
					Total	24,925,439.66		19,755,168.61	2,273,973.88	93.80	564,828.39	1,140,158.11	0.00	1,191,216.87	24,925,439.66

Dianey Granados

The Grant Community High School September Student of the Month is senior Dianey Granados, daughter of Enrique and Diana Granados of Round Lake.

Dianey's academic achievements include induction into the National Honor Society during her sophomore year, which now as a senior she has earned the title of President, she qualified each semester for Honor Roll, she is an AP scholar with distinction. She also holds an impressive 4.972 GPA.

Her extracurricular activities include being the secretary and member of the Illinois Council on Women and Girls and captain of the Speech Team. During her sophomore and junior years, Dianey went to state for Speech for both Performance in the Round Group and Prose Reading.

Dianey has volunteered in several community events through the National Honor Society. During her high school career, she has an impressive total of 76 service hours.

In her free time Dianey enjoys reading, learning, baking and spending time with family and friends.

Her plans for the future include going to college at UIC, UIUC or Marquette University. She plans on majoring in Biology on the pre-med track and then go to medical school in hopes of becoming a pediatrician.



Grant Community High School District 124 Hall of Fame Resolution Mr. Paul G. Lewis

Be it known: The Grant Community High School District 124 Board of Education hereby adopts this resolution as a means of recognizing the selection of Mr. Paul G. Lewis into the Hall of Fame; and

Whereas, Mr. Lewis graduated from Grant Community High School in the Class of 1935.

Whereas, Mr. Lewis was a three-sport athlete in each of his four years at GCHS.

Whereas, Mr. Lewis went on to earn an undergraduate degree from the University of Illinois and returned to GCHS where he spent his career.

Whereas, Mr. Lewis served as a Physical Education Teacher for 24 years followed by the Athletic Director for 15 years. Mr. Lewis served in a variety of coaching roles, including head football coach and head baseball coach winning several conference championships in baseball. Two of his athletes went on to play Major League Baseball.

Whereas, Mr. Lewis founded the “G” Club, and implemented the “Father & Son Banquet.”

Whereas, Mr. Lewis’s dream throughout his career was to construct state-of-the-art athletic facilities at GCHS, which he played a tremendous roll in.

Whereas, Mr. Lewis went on to chair the committee that constructed the Block House as we know it today and successfully led the effort to install lights on the football field. The GCHS Board of Education named the athletic field after Mr. Lewis in memoriam.

Whereas, Mr. Lewis was exceptionally involved in the greater Grant community, having served as a member of St. Bede’s Knights of Columbus, St. Jude’s League, Fox Lake Lions Club, Fox Lake Volunteer Fire Department, Lake County Fireman’s Association and was a deputy for the Lake County Sheriff’s Office for 21 years.

Therefore, be it resolved that the Grant Community High School District 124 Board of Education recognizes Mr. Lewis as a member of the Grant Community High School Hall of Fame on this September 18, 2025.

Dr. Jeremy Schmidt, Superintendent

Mrs. Kathy Kusiak, President



Grant Community High School District 124 Hall of Fame Resolution Mr. Donny Schmit

Be it known: The Grant Community High School District 124 Board of Education hereby adopts this resolution as a means of recognizing the selection of Mr. Donny Schmit into the Hall of Fame; and

Whereas, Mr. Schmit graduated from Grant Community High School in the Class of 1971.

Whereas, Mr. Schmit was a student-athlete and lettered in football and wrestling.

Whereas, Mr. Schmit went on to a successful career in the trades, while treasuring the friendships he made during his senior year.

Whereas, Mr. Schmit has been a pillar in the Fox Lake community for many years as a Village Trustee on the Planning Commission Board and currently in his fourth consecutive term as the Mayor of Fox Lake.

Whereas, Mr. Schmit has been a tremendous supporter of Grant Community High School during his tenure as mayor. He has attended academic, extracurricular and co-curricular events, hosting student interns for career exploration, incorporating student voice into the Village's strategic planning process, attending GCHS Board Meetings, and recognizing students, teams, sponsors and coaches for their accomplishments at Village Board Meetings.

Whereas, Mr. Schmit has served in a variety of leadership positions for the Fox Lake Planning Commission Board, Lake County Municipal League, the Illinois Municipal League, the Stormwater Management Commission of Lake County, and Lake County Land Bank. He spent more than 25 years as a member of the Fox Lake Volunteer Fire Department, coached for the Lakeland Cardinals, and spent time as a Lions Club instructor for the blind bowling league.

Whereas, Mr. Schmit is an active member and leader of his church, receiving the Christi Fidelis award from Cardinal George as volunteer of the year.

Whereas, Mr. Schmit is a respected leader in our community and serves as an excellent role model for our students.

Therefore, be it resolved that the Grant Community High School District 124 Board of Education recognizes Mr. Schmit as a member of the Grant Community High School Hall of Fame on this September 18, 2025.

Dr. Jeremy Schmidt, Superintendent

Mrs. Kathy Kusiak, President

September 2025
Report to the Board of Education
Mr. Blair Schoell

Back to School Night

This year, Back to School Night was held on the evening of August 26 at 7:00 p.m. The evening is held to allow parents to meet our teachers and to build a partnership between school and home. Throughout the night, parents followed their students' schedules, learned about teacher expectations, understood course outcomes, and heard from teachers about how to support their students. Parents were encouraged to visit several locations throughout the building, where they could become more familiar with Skyward, learn about Keeping it RED, log in to their Schoology accounts, and enjoy refreshments in the Commons.

Testing Update

On October 14th, students in grades 9-11 will be participating in PreACT testing in preparation for ACT testing this Spring. Optional NMSQT testing will be available for students on October 11th. There will be an optional administration of the ACT on October 18th as well.

Parent Universities

On September 10, we hosted our second Parent University of the year, "College 101, Financial Aid, SchoolLinks, and Tech Campus". We welcomed nearly 100 parents and guardians to join us for an evening designed to provide valuable information and resources to help guide our students on their journey toward college and career readiness. Throughout the evening, families gained important insights into the college admissions process, expectations, and key information every family should know heading into senior year. Families could also join in on sessions focused on financing college, including FAFSA, scholarships, and grants. We highlighted SchoolLinks, our all-in-one college and career readiness platform, showcasing how we can use the platform to prepare for college, and highlighted the Lake County Technology Campus and the opportunities there.

Professional Development

We are currently in preparation for our October Institute Day on October 10th. In preparation for the day's professional development, we have been working with Mr. Garth Larson, CEO and founder of First Education Resources. Mr. Larson will be running a workshop for our staff that morning, focusing on grading practices. The presentation is focused on communicating about student achievement using consistent, accurate, learning-focused and meaningful grades. During the workshop, staff members will work in their professional learning teams to discuss their responses to essential questions about grading with the objective of being consistent, accurate, learning-focused and meaningful in our grading practices.

Homecoming

We are excited to be gearing up already for our Homecoming celebrations. The week will include dress-up days around our theme of "Bulldogs in Paradise". Our seniors will be going out into the community for window painting on Monday, September 15. On Wednesday, September 17, we will host our block party from 3:30-5:00 p.m. in advance of our Girls Flag Football games and conclude the night with our Powder Puff game at 7:30 p.m. On Thursday, September 18, we host our Hall of Fame reception. Friday, September 19, we will celebrate together as part of our pep rally and then prepare to host North Chicago for our Varsity Football game at 7:00 p.m. Saturday kicks off with our Homecoming Parade at 9:00, Alumni tours at 10:30 a.m., and the Homecoming Dance at 7:00 p.m.



August 27, 2025

Dear Esteemed Members of the Board of Education:

The Grant High School Theatre Department would like to take 24 selected theatre students and three chaperones to attend the Illinois Theater Festival (ITF) at Illinois State University, this school year, from January 8, 2026, to January 10, 2026. The faculty members who will be chaperoning the event would be Jeff Austin, Rodd Hansen, and Beth Suehr. Students will need to meet specific criteria to be considered to attend and then selected. (Criteria: significant involvement in multiple GCHS productions, application, parent permission, boosters volunteer hours, and a desire to pursue theater in the future). We would like to depart at the end of the school day on Thursday, January 8th and return around 6:30 pm on Saturday, January 10th.. The students and chaperones will be staying overnight Thursday and Friday evening at the Holiday Inn in Normal, Illinois.

At the conference, students will partake in numerous theater workshops taught by theater professionals, attend multiple high school performances brought to the festival, audition/interview for colleges, and meet with college representatives. Over 4,000 students, teachers, and university representatives unite to produce over 25 different high school productions and over 150 theatrical workshops at this festival. This is an incredible opportunity for our students to learn more about theater, performance art, and college. Faculty will earn CPDU credits for attending theatrical workshops and performances.

Projected Costs:

- Registration Fees
 - Students pay their own fees (\$75 registration fee)
 - District would pay 3 faculty fees (Austin, Hansen, and Suehr)
- Meals
 - Students pay for 4 meals on their own (Breakfast included in hotel rate)
 - The district would pay for 4 meals for each teacher (Breakfast included in hotel rate)
- Hotel Accommodations
 - 4 students per room (students pay \$139 per night **split 4 ways**)
 - 3 rooms for faculty (Austin, Hansen, and Suehr)
- Transportation
 - 2 white activity buses (driven by Rodd and Jeff)

Thank you for considering our request.

Sincerely,

Mike Schneider

Nate Miller

*Approved August 28, 2025
Dawn Schultz*



ITF Projected Itinerary at Illinois State University January 8-10, 2026

Thursday

- 3:15 pm: Gather in auditorium to prepare departure
- 3:30 pm: Drive to Illinois State University
 - Stop to eat somewhere on the way.
- 7:00pm: Arrive at hotel - check in (if time permits)
- 8:00pm: Depart for Theater Fest Opening Ceremony and park bus
- 8:30-10pm: Opening Ceremony and Professional Performance
- 10:00 pm: Return to hotel

Friday

- 7:30am-8:30am: Hotel Breakfast
- 9am-11am: Exchange show tickets, attend a high school performance, attend workshops, college actor auditions, college art portfolio interviews
- 11am-7pm: Attend workshops and productions (students eat lunch & dinner on their own at the university campus fast food areas)
- 7pm-9pm: Attend the all state performance of a high school performance
- 8pm-9:30pm: All-Fest Improv Performance
- 10pm-11:45pm: Student Dance, Sing-A-Long, Sponsor Gathering (staff)
- 11:45 pm: Return to hotel

Saturday

- 8:30am-9:30am: Hotel Breakfast and Check-Out
- 10am-12pm: Attend the all-state performance or attend workshops
- 1pm-3pm: Attend workshops or meet with college representatives (students eat lunch on their own on campus)
- 3:00pm: Depart for Grant
- Stop for fast food dinner/snack if students desire
- 6:00pm: Arrive back at Grant

STUDENT COSTS				TEACHER COSTS			
Description	Quant.	Ind. Costs	Total Cost	Description	Quant.	Costs	Total Cost
<u>Registration - 24 students</u>				<u>Registration- 3 sponsors</u>			
Registration and T-Shirt Fees	24	\$ 75.00	\$ 1,800.00	Conference Fees	3	\$ 87.00	\$ 261.00
<u>Hotel Accommodations -</u>				<u>Hotel Accomodations</u>			
	<u>Rooms</u>	<u>Ind. Cost</u>	<u>Total Cost</u>				
1/8/2026	6	\$139.00	\$ 834.00	1/8/2026	3	\$ 139.00	\$ 417.00
1/9/2026	6	\$139.00	\$ 834.00	1/9/2026	3	\$ 139.00	\$ 417.00
<u>Student Food Expenses- 24 students</u>				<u>Teacher Food Expenses- 3 sponsors</u>			
01/08/2026- Dinner	24	\$ 16.38	\$ 393.12	01/08/2026- Dinner	3	\$ 32.75	\$ 98.25
01/09/2026- Lunch/Dinner	24	\$ 26.88	\$ 645.12	01/09/2026- Lunch/Dinner	3	\$ 53.70	\$ 161.10
01/10/2026- Lunch	24	\$ 10.43	\$ 250.32	01/10/2026- Lunch	3	\$ 20.96	\$ 62.88
STUDENT PAID COSTS			\$ 4,756.56	TEACHER/DISTRICT COSTS			\$ 1,157.88



Grant Community High School

285 East Grand Avenue
Fox Lake, IL 60020

Nate Miller

Assistant Principal of Student Operations
Extension: 847-973-3407
Email: nmiller@grantbulldogs.org

Mike Schneider

Assistant Director of Activities & Athletics
Office: 847-973-3787
Cell: 402-560-3823
Email: mschneider@grantbulldogs.org

August 22, 2025

Dear Esteemed Members of the Board of Education:

Pursuant to our yearly competition schedule, we will register for the two-day Varsity Speech Invitational held at Downers Grove South High School on **Friday, January 23, 2026, and Saturday, January 24, 2026**. This tournament is an exclusive showcase of elite schools competing in the IHSA State Series. The first day of the event begins at 3:30 PM on Friday and ends that night at around 9:30 PM. With travel times approximated to be 90 minutes, students would not arrive back at GCHS until sometime after 11:00 PM. Departure time for the second day of the event on Saturday morning would be at 5:00 AM, due to the fact that the competition and registration start at 7:00 AM.

Coach Trisha Crambes and I have discussed the logistics of the trip, and we both feel that an overnight stay is warranted to ensure that our competitors arrive on time and are well-rested. We want to put our best foot forward competitively. Trisha plans to leave Grant Community High School after 5th period on Friday, January 23, 2026, with at most 28 Varsity competitors in two activity buses. The Speech Team will pay for all accommodations from their activity fund. We are asking the district to pay for the competition entry fees and any potential fuel costs, while the students will be asked to provide their own money to pay for meals on Friday and Saturday. Trisha will be accompanied by the Assistant Coach, Marissa Vincent, for the travel duration and the competition.

You have been supportive of our student groups, and we'd love to give the Seniors their best opportunity to bring home a Sectional or State trophy this year after the fantastic outcome last season. Thank you for your time and your consideration.

Sincerely,

Mike Schneider

Nate Miller

Approved August 28, 2025

SPEECH OVERNIGHT TRIP - PROJECTED COSTS

STUDENT COSTS

TEACHER COSTS

Description	Quant.	Ind. Costs	Total Cost	Description	Quant.	Costs	Total Cost
<u>Overnight Accomodations</u>				<u>Speech Judges</u>			
Hotel Rooms (Activity Fund)	7	\$ 118.00	<u>\$ 826.00</u>	Four Judges Needed (4 Rounds Each)	16	\$ 21.00	<u>\$ 420.00</u>
<u>Student Food Expenses- 28 students</u>				<u>Fuel Reimbursement</u>			
Breakfast at Hotel (Students Pay for Own Meals)			<u>\$ -</u>	2 Activity Buses	2	\$ 50.00	<u>\$ 100.00</u>
				<u>Teacher Food Expenses (2)</u>			
				Breakfast at Hotel (Staff Pay for Own Meals)	\$0		<u>\$ -</u>
				<u>Registration</u>			
				Registration Fees	28	\$ 10.00	<u>\$ 280.00</u>
PROJECTED DISTRICT COSTS						\$ 800.00	
							(Figure out this number)

To whom it may concern,

As of today Thursday September 11th of 2025,
I Richard Adamek resign my duties as
Bus Driver of Grant Community High School
District 124.

Richard Adamek 9/11/2025

From: Olsen, Garrett <golsen@grantbulldogs.org>
Sent: Thursday, September 4, 2025 8:30 AM
To: Behm, Dave <DBehm@grantbulldogs.org>
Subject: Lacrosse Coach

Hey,

I will be stepping down as Head Lacrosse coach. Please let me know what else I need to do.

Thank you,

Garrett Olsen
AP Language and Composition
Honors English 11
Head Boys' Lacrosse Coach
JV Boy's Golf Coach



FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Jordan Alexander
Title: Special Education Teacher
Seniority Date: July 5, 2022
Date of Request: August 15, 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: **December 1, 2025** Ending: **March 11, 2026**

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

Jeremy N. Schmidt, Ed. D.
Superintendent

Blair R. Schoell
Principal

Beth A. Reich, CSBO
Business Manager

FAMILY AND MEDICAL LEAVE REQUEST APPROVAL FORM

TO: Jordan Alexander

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 December 1, 2025** and is scheduled to **end on March 11, 2026**. 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

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Cheryl Becker
Title: Bus Driver
Seniority Date: November 13, 2017
Date of Request: September 11, 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: **September 8, 2025** Ending: **December 5, 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

Jeremy N. Schmidt, Ed. D.
Superintendent

Blair R. Schoell
Principal

Beth A. Reich, CSBO
Business Manager

FAMILY AND MEDICAL LEAVE REQUEST APPROVAL FORM

TO: Cheryl Becker

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 September 8, 2025** and is scheduled to **end on December 5, 2025**. The stated purpose for your leave is **Employee Serious Illness** 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

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Theresa Highley

Title: Business Teacher

Seniority Date: August 21, 2003

Date of Request: August 25, 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: Mary Davis
Relationship to employee: Mother
- Employee's serious illness

LEAVE DATES Beginning: **August 25, 2025** Ending: **After use of 60 days**

TYPE OF LEAVE (check one):

- Continuous
- Intermittent basis
Schedule requested: Upon completion of 60 days
- 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

Jeremy N. Schmidt, Ed. D.
Superintendent

Blair R. Schoell
Principal

Beth A. Reich, CSBO
Business Manager

FAMILY AND MEDICAL LEAVE REQUEST APPROVAL FORM

TO: Theresa Highley

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 August 25, 2025** and is scheduled to **end after use of 60 days**. The stated purpose for your leave is **Serious illness of family member** and it will be taken on the following basis:

Continuous basis

Intermittent basis

Schedule of leave: Upon completion of 60 days

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

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Andrea Kosmicki
Title: Asst. Director of Special Education
Seniority Date: May 20, 2021
Date of Request: September 5, 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: **November 4, 2025** Ending: **February 13, 2026**

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

Jeremy N. Schmidt, Ed. D.
Superintendent

Blair R. Schoell
Principal

Beth A. Reich, CSBO
Business Manager

FAMILY AND MEDICAL LEAVE REQUEST APPROVAL FORM

TO: Andrea Kosmicki

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 November 4, 2025** and is scheduled to **end on February 13, 2026**. 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

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Kyle Kujala
Title: Science Teacher
Seniority Date: August 12, 2016
Date of Request: September 5, 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: **January 13, 2026** Ending: **April 17, 2026**

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

Jeremy N. Schmidt, Ed. D.
Superintendent

Blair R. Schoell
Principal

Beth A. Reich, CSBO
Business Manager

FAMILY AND MEDICAL LEAVE REQUEST APPROVAL FORM

TO: Kyle Kujala

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 January 13, 2026** and is scheduled to **end on April 17, 2026**. 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

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Justin Strebel
Title: Technology Education Teacher
Seniority Date: August 19, 2004
Date of Request: September 5, 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: **August 12, 2025** Ending: **August 15, 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

Jeremy N. Schmidt, Ed. D.
Superintendent

Blair R. Schoell
Principal

Beth A. Reich, CSBO
Business Manager

FAMILY AND MEDICAL LEAVE REQUEST APPROVAL FORM

TO: Justin Strebel

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 August 12, 2025** and is scheduled to **end on August 15, 2025**. The stated purpose for your leave is **Employee Serious Illness** 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

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Justin Strebel
Title: Technology Education Teacher
Seniority Date: August 19, 2004
Date of Request: September 5, 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: **September 4, 2025** Ending: **October 21, 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

Jeremy N. Schmidt, Ed. D.
Superintendent

Blair R. Schoell
Principal

Beth A. Reich, CSBO
Business Manager

FAMILY AND MEDICAL LEAVE REQUEST APPROVAL FORM

TO: Justin Strebel

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 September 4, 2025** and is scheduled to **end on October 21, 2025**. The stated purpose for your leave is **Employee Serious Illness** 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

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Eric Weinmann
Title: Math Teacher
Seniority Date: May 17, 2007
Date of Request: August 28, 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: **November 7, 2025** Ending: **February 20, 2026**

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

Jeremy N. Schmidt, Ed. D.
Superintendent

Blair R. Schoell
Principal

Beth A. Reich, CSBO
Business Manager

FAMILY AND MEDICAL LEAVE REQUEST APPROVAL FORM

TO: Eric Weinmann

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 November 7, 2025** and is scheduled to **end on February 20, 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

EIS Administrator and Teacher Salary and Benefits Report - School Year 2025

9/11/2025 4:23 pm

Grant CHSD 124
285 E Grand Ave, Fox Lake, IL 60020
340491240160000

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Alexander, Jordan	250-Special Education Teacher	\$54,777.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,824.10
Alvarenga, Walter S	200-Teacher	\$101,812.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,752.82
Anderson, Jeremy J	126-Dean of Students Teacher no admin endorsement)	\$101,812.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$6,120.72
Anderson, Michael D	200-Teacher	\$122,889.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$18,927.89
Arndt, Kristen E	250-Special Education Teacher	\$87,866.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
Ascencio, Holly C	250-Special Education Teacher	\$48,815.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,674.80
Austin, Jeffrey B	200-Teacher	\$101,812.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,975.12
Balanag, Angela	200-Teacher	\$118,051.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$18,927.89
Barker, Allison F	200-Teacher	\$78,827.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
Becmer, Lauren E	200-Teacher	\$50,429.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
Behm, Dave	107-General Administrator or General Supervisor	\$140,000.00	1.00	20	13	\$0.00	\$0.00	\$13,846.14	\$32,369.88
Behm, Lauren E	200-Teacher	\$105,121.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,674.80
Benes, Dan G	200-Teacher	\$113,753.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$5,674.80
Bicknase, Rachel	200-Teacher	\$52,110.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
Bilbrey, Amanda L	200-Teacher	\$87,866.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,120.72
Blanke, David	126-Dean of Students Teacher no admin endorsement)	\$112,065.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,603.52
Bosworth, Josy B	200-Teacher	\$91,137.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,824.10
Bosworth, Wayne	200-Teacher	\$108,537.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$6,120.72
Boton, Maxwell J	200-Teacher	\$84,726.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,824.10
Bridge, Joseph M	200-Teacher	\$68,407.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.52
Burnet, Benjamin D	200-Teacher	\$100,322.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$9,975.12
Calhoun, Patrice	200-Teacher	\$84,726.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$8,886.73
Carlson, Christopher D	200-Teacher	\$127,931.28	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,674.80
Catarino, Cristiana C	200-Teacher	\$120,442.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$6,120.72
Christian, Joshua	250-Special Education Teacher	\$68,405.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$18,927.89
Clausen, Tyler	200-Teacher	\$49,622.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.52
Collins, Stacy L	200-Teacher	\$127,931.18	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,824.10
Cramer, James	200-Teacher	\$132,852.60	1.00	0	14	\$0.00	\$0.00	\$0.00	\$18,927.89
Dart, Jessica	200-Teacher	\$112,065.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$18,927.89
DEFRANCESCO, DIANE	250-Special Education Teacher	\$35,707.61	0.49	0	7	\$0.00	\$0.00	\$0.00	\$4,992.96

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Diana, Emmy Eve	604-Resource Teacher English/Language Arts	\$61,655.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$11,392.79
Doud, Rebecca L	606-Resource Teacher Math	\$118,051.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$18,927.89
Dunlavy, Dan	200-Teacher	\$105,682.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
Durlak, Jeffrey R	200-Teacher	\$101,294.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,824.10
Eiduke, John B	200-Teacher	\$130,529.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$5,603.52
Flaker, Andrew S	200-Teacher	\$91,137.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,378.18
Flaker, Christi A	200-Teacher	\$101,812.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,120.72
Foerch, Colt	200-Teacher	\$61,655.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
Frett, Nicole	200-Teacher	\$76,061.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.52
GEIST, KEVIN	127-Head of Gen Ed (Department chair no admin endorsement held)	\$91,605.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
Geist, Ryan D	104-Assistant Principal	\$174,030.00	1.00	20	13	\$0.00	\$0.00	\$17,211.74	\$9,873.84
Germann, Margaret E	200-Teacher	\$84,726.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,603.52
GILLEGERTEN, LESLIE	107-General Administrator or General Supervisor	\$130,466.00	1.00	20	13	\$0.00	\$0.00	\$13,454.44	\$26,836.32
Gorden, Joseph	200-Teacher	\$48,119.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.52
Grodoski, Leonard	200-Teacher	\$87,866.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.52
Gruber, Paige	200-Teacher	\$53,862.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
Grum, Martin	200-Teacher	\$61,655.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$20,109.84
Hansen, Rodd E	200-Teacher	\$81,716.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,603.52
Harker, Maureen B	200-Teacher	\$84,726.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,674.80
HARNED, SANDRA D	200-Teacher	\$87,866.00	1.00	0	13	\$0.00	\$0.00	\$22,824.10	\$0.00
Havenga, Andrew	200-Teacher	\$87,866.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,674.80
Havenga, Haley	200-Teacher	\$98,106.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,824.10
Highley, Theresa L	200-Teacher	\$112,065.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$6,120.72
Hutcheson, Corey R	200-Teacher	\$69,628.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.52
Johnson, Anthony W	200-Teacher	\$54,777.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,529.20
Jolcover, Mark	250-Special Education Teacher	\$61,654.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
Joray, Carrie	200-Teacher	\$94,548.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$6,120.72
Keenan, Michele E	200-Teacher	\$58,206.86	1.00	0	13	\$0.00	\$0.00	\$0.00	\$18,927.89
Kennedy, Michael J	250-Special Education Teacher	\$112,065.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,903.84
Koske, Krista K	200-Teacher	\$125,385.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$6,120.72
KOSMICKI, ANDREA L	151-Assistant Special Education Director	\$85,000.00	1.00	0	13	\$0.00	\$0.00	\$8,406.58	\$9,427.92
Kujala, Kyle C	200-Teacher	\$76,056.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
Laubenstein, Peter J	200-Teacher	\$70,854.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,903.84
Lebrun, Amanda	200-Teacher	\$98,106.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,824.10
Lesperance, Stephanie N	200-Teacher	\$91,137.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,049.44
Lev, Lori D	200-Teacher	\$81,716.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,674.80
Lightbody, Julia	200-Teacher	\$94,106.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.52
Lukemeyer, Matthew	200-Teacher	\$87,866.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,674.80

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Lukemeyer, Veronica R	125-Head of Gen Ed (Depart chair admin endorsement held)	\$103,816.00	1.00	0	13	\$0.00	\$0.00	\$10,267.51	\$31,582.50
Mays, Stacey M	200-Teacher	\$78,833.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,529.00
McKinney, Meghan	200-Teacher	\$63,808.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
Middleton, Karen L	200-Teacher	\$101,812.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,975.12
Miller, Beth A	200-Teacher	\$118,805.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$5,603.52
Miller, Nathaniel	104-Assistant Principal	\$153,951.00	1.00	20	13	\$0.00	\$0.00	\$15,225.91	\$31,360.08
MITCHELL, JESSICA	250-Special Education Teacher	\$55,691.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
Montemayor, Payton	200-Teacher	\$63,808.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
Morris, Joree A	250-Special Education Teacher	\$100,322.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,752.82
MUELLER, MATTHEW P	200-Teacher	\$76,056.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
Myers, Marissa	208-Career and Technical Educator (CTE)	\$48,815.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$19,344.23
Nenni, Nicholas	200-Teacher	\$78,833.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,603.52
NITZ, DANIEL	250-Special Education Teacher	\$63,812.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.52
NOISEY, STACIE R	107-General Administrator or General Supervisor	\$164,674.00	1.00	20	13	\$0.00	\$0.00	\$16,286.42	\$24,866.40
Norwood, Timothy J	200-Teacher	\$118,051.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$19,344.23
Notriano, Erin K	200-Teacher	\$125,385.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$18,927.89
Oeffling, Thomas J	200-Teacher	\$142,397.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,481.97
OLMOS OCAMPO, DULCE M	200-Teacher	\$43,096.38	0.83	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
OLSEN, GARRETT	200-Teacher	\$78,827.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,674.80
Qasabian, Patricia	200-Teacher	\$98,106.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$18,927.89
RADTKE, KAYLA	250-Special Education Teacher	\$55,691.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
Reich, Beth A	114-Chief School Business Official	\$202,020.00	1.00	22	13	\$0.00	\$0.00	\$19,979.98	\$32,441.16
Reid, Cassi M	250-Special Education Teacher	\$50,429.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,573.52
Reidenga Talbot, Drew M	200-Teacher	\$53,863.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
Richards, Gayle R	200-Teacher	\$118,051.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,603.52
Rivette, Shane	200-Teacher	\$118,051.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$6,049.44
Robinson, Christopher A	200-Teacher	\$70,854.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,975.12
Rous, Kurt J	200-Teacher	\$136,396.02	1.00	0	15	\$0.00	\$0.00	\$0.00	\$6,120.72
Sagritalo, Katherine	200-Teacher	\$113,809.26	1.00	0	14	\$0.00	\$0.00	\$11,757.48	\$9,975.12
Schaap, Jon D	200-Teacher	\$112,065.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,674.80
Schmadeke, William	200-Teacher	\$98,106.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,049.44
Schmidt, Jeremy	103-Principal	\$196,560.00	1.00	22	13	\$0.00	\$0.00	\$19,439.98	\$32,441.16
Schmitt, Robert	200-Teacher	\$89,501.50	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,603.52
SCHNEIDER, JACLYN	200-Teacher	\$68,407.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,824.10
Schneider, Michael Richard	200-Teacher	\$68,407.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,120.72
Schoell, Blair R	125-Head of Gen Ed (Depart chair admin endorsement held)	\$100,710.00	1.00	0	13	\$0.00	\$0.00	\$9,960.32	\$31,288.80
Sefcik, Christine A	100-District Superintendent	\$265,996.00	1.00	25	13	\$0.00	\$0.00	\$26,307.27	\$32,441.16

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Sherko, Adrian R	200-Teacher	\$73,399.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.52
Skolar, Ellen	200-Teacher	\$112,065.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,824.10
Sonders, Tina	152-Special Education Director	\$153,768.00	1.00	20	13	\$0.00	\$0.00	\$15,207.81	\$25,947.48
Spreitzer, Courtney B	200-Teacher	\$94,548.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
Strebel, Justin G	200-Teacher	\$111,494.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
Suchr, Beth A	200-Teacher	\$70,851.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,306.90
Svoboda, Shelly	200-Teacher	\$53,862.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
Swearengen, Jonathan	200-Teacher	\$78,833.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
SZOSTAKIEWICZ, JAGODA	200-Teacher	\$55,692.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
Talbot, Bryan	200-Teacher	\$94,548.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,824.10
Taubery, Eric S	125-Head of Gen Ed (Depart chair admin endorsement held)	\$145,891.00	1.00	0	13	\$0.00	\$0.00	\$14,428.77	\$32,441.16
Thomas, Elizabeth	200-Teacher	\$98,106.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,603.52
Uphoff, Carl J	200-Teacher	\$118,805.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,975.12
Van Alstine, Christopher L	200-Teacher	\$120,442.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$6,120.72
Vendegna, Michelle L	250-Special Education Teacher	\$81,716.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,752.82
VICTORES, TERESA	200-Teacher	\$73,319.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.52
Viscioni, Timothy M	200-Teacher	\$70,854.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,674.80
Voelker, Virginia A	200-Teacher	\$53,862.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,120.72
Weaver, Andrea	200-Teacher	\$55,692.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
Weber, Emily L	200-Teacher	\$48,815.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,120.72
Weinmann, Eric T	200-Teacher	\$98,106.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,752.82
Werner, Michael T	200-Teacher	\$101,812.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$18,927.89
Widenhoefer, Laura	250-Special Education Teacher	\$52,112.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$15,611.06
Wilds, Rebecca L	200-Teacher	\$125,385.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$5,603.52
Williams, Geoffrey A	250-Special Education Teacher	\$69,628.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,457.92
Wintersteen, Shea	200-Teacher	\$83,222.50	1.00	0	14	\$0.00	\$0.00	\$0.00	\$20,768.62
Wodzien, Gregory	126-Dean of Students Teacher no admin endorsement)	\$101,812.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$18,856.61
Wray, Aubrey	200-Teacher	\$36,495.64	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,975.12
Yang, Marta	250-Special Education Teacher	\$116,282.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$22,752.82
Zielinski, Katherine M	200-Teacher	\$138,046.44	1.00	0	15	\$0.00	\$0.00	\$14,154.56	\$20,109.84

Totals

Distinct Employee Count: 135

Distinct Positions Count: 135

Total Positions Count: 135

Vacation Days: 189

Sick Days: 1809

Base Salary: \$12,671,750.27

Bonuses: \$0.00

Annuities: \$0.00

Retirement Enhancements: \$248,759.01

Other Benefits: \$1,732,547.62

Last Name	First Name	Vacation Days	Sick Days	Base Salary	Flex	Other Compensation	Total Compensation
Alvarenga	Walter	0	14	101,812.00	5,573.52	\$ 28,206.08	135,591.60
Anderson	Jeremy	0	14	101,812.00	5,573.52	\$ 17,861.99	125,247.51
Anderson	Michael	0	14	122,889.00	5,573.52	\$ 7,094.40	135,556.92
Arndt	Kristen	0	13	87,866.00	5,573.52	\$ 13,193.70	106,633.22
Austin	Jeffrey	0	14	101,812.00	5,573.52	\$ 19,716.24	127,101.76
Balanag	Angela	0	13	118,051.00	5,573.52	\$ 2,156.54	125,781.06
Barker	Allison	0	13	78,827.00	5,573.52	\$ 13,892.08	98,292.60
Behm	Dave	20	13	140,000.00	-	\$ 686.40	140,686.40
Behm	Lauren	0	13	105,121.00	5,573.52	\$ 5,284.74	115,979.26
Benes	Dan	0	15	113,753.00	5,573.52	\$ 8,685.03	128,011.55
Bicknase	Rachel	0	13	52,110.00	5,573.52	\$ 17,770.50	75,454.02
Bilbrey	Amanda	0	13	87,866.00	5,573.52	\$ 5,606.19	99,045.71
Blanke	David	0	14	112,065.00	5,573.52	\$ 18,972.78	136,611.30
Bosworth	Josy	0	14	91,137.00	5,573.52	\$ 13,112.54	109,823.06
Bosworth	Wayne	0	14	108,537.00	5,573.52	\$ 28,082.83	142,193.35
Boton	Maxwell	0	14	84,726.00	5,573.52	\$ 28,198.49	118,498.01
Bridge	Joseph	0	13	68,407.00	5,573.52	\$ 10,399.20	84,379.72
Burnet	Benjamin	0	15	100,322.00	5,573.52	\$ 26,656.36	132,551.88
Calhoun	Patrice	0	13	84,726.00	5,573.52	\$ 2,106.47	92,405.99
Carlson	Christopher	0	14	127,931.28	5,573.52	\$ 13,649.91	147,154.71
Catarino	Cristiana	0	15	120,442.00	5,573.52	\$ 4,633.34	130,648.86
Christian	Joshua	0	13	68,405.00	5,573.52	\$ 26,134.78	100,113.30
Collins	Stacy	0	13	127,931.18	5,573.52	\$ 8,451.49	141,956.19
Crambes	Trisha	0	13	72,126.45	5,573.52	\$ 10,119.76	87,819.73
Cramer	James	0	14	132,852.60	5,573.52	\$ 77,577.62	216,003.74
Dart	Jessica	0	13	112,065.12	5,573.52	\$ 8,921.79	126,560.43
Dewar	Craig	20	13	79,240.08	-	\$ 15,580.92	94,821.00
Doud	Rebecca	0	13	118,051.00	5,573.52	\$ 2,691.44	126,315.96
Dunlavy	Dan	0	13	105,682.00	5,573.52	\$ 11,012.44	122,267.96
Durlak	Jeffrey	0	14	101,294.00	5,573.52	\$ 37,613.16	144,480.68
Eiduke	John	0	15	130,529.00	5,573.52	\$ 21,672.35	157,774.87
Evans	Thomas	0	15	138,820.32	5,573.52	\$ 24,651.73	169,045.57
Fischer	Luke	0	13	70,851.12	5,573.52	\$ 5,103.54	81,528.18
Flaker	Andrew	0	13	91,137.00	5,573.52	\$ 4,847.62	101,558.14
Flaker	Christi	0	13	101,812.00	5,573.52	\$ 7,803.07	115,188.59
Foerch	Colt	0	13	61,655.04	5,573.52	\$ 13,122.43	80,350.99
Frett	Nicole	0	13	76,061.00	5,573.52	\$ 13,879.82	95,514.34
Furlan	Thomas	20	13	132,211.17	-	\$ 2,444.75	134,655.92
Gaughan	Michael	0	13	73,398.96	5,573.52	\$ 15,108.35	94,080.83
Geist	Kevin	0	13	78,827.00	5,573.52	\$ 25,087.17	109,487.69
Geist	Ryan	20	13	174,030.00	9,873.84	\$ -	183,903.84
Germann	Margaret	0	14	84,726.00	5,573.52	\$ 1,121.61	91,421.13
Gill	Nicole	0	13	98,106.00	5,573.52	\$ 9,912.85	113,592.37
Gillengerten	Leslie	20	13	134,380.00	-	\$ 4,651.65	139,031.65
Grodoski	Leonard	0	13	87,866.00	5,573.52	\$ 28,085.50	121,525.02
Gruber	Paige	0	13	53,862.00	5,573.52	\$ 19,629.96	79,065.48

Last Name	First Name	Vacation Days	Sick Days	Base Salary	Flex	Other Compensation	Total Compensation
Grum	Martin	0	13	61,655.00	5,573.52	\$ 6,473.92	73,702.44
Gunsaulus	Amy	0	13	115,707.00	5,573.52	\$ 10,604.30	131,884.82
Hansen	Rodd	0	14	81,716.00	5,573.52	\$ 6,159.72	93,449.24
Harker	Maureen	0	14	84,726.00	5,573.52	\$ 1,820.15	92,119.67
Harned	Sandra	0	13	87,866.00	5,573.52	\$ 1,351.33	94,790.85
Havenga	Andrew	0	14	87,866.00	5,573.52	\$ 17,481.70	110,921.22
Havenga	Haley	0	13	98,106.00	5,573.52	\$ 8,060.54	111,740.06
Highley	Theresa	0	14	112,065.00	5,573.52	\$ 27,864.42	145,502.94
Hutcheson	Corey	0	13	69,628.00	5,573.52	\$ 9,651.77	84,853.29
Johnson	Anthony	0	13	54,777.00	5,573.52	\$ 22,068.08	82,418.60
Jolcover	Mark	0	13	61,654.00	5,573.52	\$ 29,425.38	96,652.90
Joray	Carrie	0	14	94,548.00	5,573.52	\$ 13,716.17	113,837.69
Kalk	Dawn	0	13	118,051.00	5,573.52	\$ 2,656.48	126,281.00
Kelley	Marissa	0	13	57,595.00	5,573.52	\$ 20,097.82	83,266.34
Kennedy	Michael	0	14	112,065.00	5,573.52	\$ 6,756.87	124,395.39
Koske	Krista	0	14	125,385.00	5,573.52	\$ 11,330.72	142,289.24
Kosmicki	Andrea	0	13	85,000.00		\$ 5,806.98	90,806.98
Kujala	Kyle	0	13	76,056.00	5,573.52	\$ 1,154.96	82,784.48
Laubenstein	Peter	0	14	70,854.00	5,573.52	\$ 22,798.95	99,226.47
Lebrun	Amanda	0	13	98,106.00	5,573.52	\$ 2,199.86	105,879.38
Lesiak	Rachel	0	13	78,827.00	5,573.52	\$ 2,982.21	87,382.73
Lesperance	Stephanie	0	13	91,137.00	5,573.52	\$ 11,606.52	108,317.04
Lev	Lori	0	14	81,716.00	5,573.52	\$ 4,887.20	92,176.72
Lightbody	Julia	0	13	94,106.00	5,573.52	\$ 1,654.60	101,334.12
Lukemeyer	Matthew	0	13	87,866.00	5,573.52	\$ 2,847.99	96,287.51
Lukemeyer	Veronica	0	13	103,816.08	9,873.84	\$ 4,097.88	117,787.80
Martin	Jamie	10	13	66,976.08	-	\$ 19,212.84	86,188.92
Masura	Blythe	0	13	73,399.00	5,573.52	\$ 1,351.59	80,324.11
Mays	Stacey	0	13	78,833.00	5,573.52	\$ 3,290.40	87,696.92
Middleton	Karen	0	14	101,812.00	5,573.52	\$ 17,175.13	124,560.65
Miller	Beth	0	15	118,805.00	5,573.52	\$ 13,041.56	137,420.08
Miller	Nathaniel	20	13	153,951.00	9,873.84	\$ -	163,824.84
Montemayor	Payton	0	13	63,808.00	5,573.52	\$ 8,330.40	77,711.92
Morris	Joree	0	13	100,322.00	5,573.52	\$ 1,959.65	107,855.17
Mueller	Matthew	0	13	76,056.00	5,573.52	\$ 12,445.27	94,074.79
Mullen	Brian	20	13	96,919.20	-	\$ -	96,919.20
Nelson	Kristen	20	13	74,812.80	-	\$ 593.51	75,406.31
Nenni	Nicholas	0	14	78,833.00	5,573.52	\$ 15,282.94	99,689.46
Noisey	Stacie	20	13	164,674.00	-	\$ -	164,674.00
Norwood	Timothy	0	13	118,051.00	5,573.52	\$ 15,854.84	139,479.36
Notriano	Erin	0	14	125,385.00	5,573.52	\$ 13,824.28	144,782.80
Oeffling	Thomas	0	15	142,397.00	5,573.52	\$ 1,318.35	149,288.87
Olk	Kris	20	13	91,624.08	-	\$ 3,361.60	94,985.68
Olsen	Garrett	0	13	78,827.00	5,573.52	\$ 20,309.90	104,710.42
Panerali	Richard	20	13	91,716.24	-	\$ 4,417.77	96,134.01
Patlan	Carlos	10	13	87,290.88	-	\$ 12,486.81	99,777.69

Last Name	First Name	Vacation Days	Sick Days	Base Salary	Flex	Other Compensation	Total Compensation
Pearce	Lee	20	13	85,387.43	-	\$ 6,767.65	92,155.08
Petrova	Svetlana	0	14	109,076.00	5,573.52	\$ 3,387.00	118,036.52
Qasabian	Patricia	0	13	98,106.00	5,573.52	\$ 5,609.74	109,289.26
Reich	Beth	22	13	202,020.00	-	\$ -	202,020.00
Richards	Gayle	0	14	118,051.00	5,573.52	\$ 1,388.11	125,012.63
Rivette	Shane	0	15	118,051.00	5,573.52	\$ 1,701.30	125,325.82
Robinson	Christopher	0	14	70,854.00	5,573.52	\$ 18,436.67	94,864.19
Rous	Kurt	0	15	136,396.02	5,573.52	\$ 11,839.54	153,809.08
Sagritalo	Katherine	0	14	113,809.26	5,071.92	\$ 1,021.18	119,902.36
Schaap	Jon	0	14	112,065.00	5,573.52	\$ 5,303.91	122,942.43
Schaefer	Heather	0	13	73,319.00	5,573.52	\$ 6,265.20	85,157.72
Schmadeke	William	0	13	98,106.00	5,573.52	\$ 8,984.53	112,664.05
Schmidt	Jeremy	22	13	196,560.00	-	\$ 10,000.00	206,560.00
Schmitt	Robert	0	14	89,501.50	5,573.52	\$ 3,765.78	98,840.80
Schneider	Jaclyn	0	13	68,407.00	5,573.52	\$ 1,819.69	75,800.21
Schneider	Michael	0	13	68,407.00	5,573.52	\$ 16,286.47	90,266.99
Schoell	Blair	0	13	100,710.00	9,873.84	\$ 9,727.21	120,311.05
Schroeder	Jill	0	13	91,137.00	5,573.52	\$ 7,758.56	104,469.08
Sefcik	Christine	25	13	265,996.00	30,842.88	\$ -	296,838.88
Sherko	Adrian	0	13	73,399.00	5,573.52	\$ 2,032.68	81,005.20
Shifley	Victoria	0	13	98,106.00	5,573.52	\$ 21,340.92	125,020.44
Skeels	Pamela	0	13	87,866.00	5,573.52	\$ 3,477.63	96,917.15
Skolar	Ellen	0	13	112,065.00	5,573.52	\$ 32,552.71	150,191.23
Smith	Erin	0	13	122,889.00	5,573.52	\$ 9,136.27	137,598.79
Sonders	Tina	20	13	153,768.00	9,873.84	\$ -	163,641.84
Spreitzer	Courtney	0	13	94,548.00	5,573.52	\$ 5,444.53	105,566.05
Staples	Joshua	20	13	133,176.00		\$ 27,227.30	160,403.30
Strebel	Justin	0	13	111,494.00	5,573.52	\$ 1,330.97	118,398.49
Stump	Carrie	0	13	82,710.00	5,573.52	\$ 904.10	89,187.62
Suehr	Beth	0	13	70,851.00	5,573.52	\$ 2,019.85	78,444.37
Sullivan	Alexandra	10	13	65,520.00	-	\$ 23,156.57	88,676.57
Swearingen	Jonathan	0	13	78,833.00	5,573.52	\$ 1,283.21	85,689.73
Talbot	Bryan	0	14	94,548.00	5,573.52	\$ 19,552.84	119,674.36
Taubery	Eric	0	13	145,891.00	9,873.84	\$ 4,223.18	159,988.02
Thomas	Elizabeth	0	14	98,106.00	5,573.52	\$ 4,191.91	107,871.43
Uphoff	Carl	0	14	118,805.00	5,573.52	\$ 55,940.25	180,318.77
Van Alstine	Christopher	0	15	120,442.00	5,573.52	\$ 22,852.13	148,867.65
Vendegna	Michelle	0	13	81,716.00	5,573.52	\$ 32,754.66	120,044.18
Victores	Teresa	0	13	73,319.00	5,573.52	\$ 2,867.06	81,759.58
Viscioni	Timothy	0	14	70,854.00	5,573.52	\$ 27,497.81	103,925.33
Weaver	Andrea	0	13	55,692.00	5,573.52	\$ 17,254.97	78,520.49
Weinmann	Eric	0	14	98,106.00	5,573.52	\$ 19,698.55	123,378.07
Werner	Michael	0	14	101,812.00	5,573.52	\$ 7,641.78	115,027.30
Wilds	Rebecca	0	15	125,385.00	5,573.52	\$ 1,644.73	132,603.25
Williams	Geoffrey	0	13	69,628.00	5,573.52	\$ 1,189.77	76,391.29
Wintersteen	Shea	0	14	83,222.50	5,573.52	\$ 5,434.34	94,230.36

Last Name	First Name	Vacation Days	Sick Days	Base Salary	Flex	Other Compensation	Total Compensation
Wodzien	Gregory	0	14	101,812.00	5,573.52	\$ 39,052.71	146,438.23
Wu	Lily	10	13	83,200.00	-	\$ -	83,200.00
Yang	Marta	0	14	116,282.00	5,573.52	\$ 8,958.05	130,813.57
Zielinski	Katherine	0	15	138,046.44	5,071.92	\$ 10,822.93	153,941.29

Administrative Salary Benefits 2024-25

Public Act 096-0434

Name	Base Salary	Bonuses	Pension Contribution	Retirement Increases	Cost of Health	Cost of Dental	Cost of Life	Cost of Sick Day Payout	Cost of Vacation Day Payout	Annuities	Other
Assistant Director of Special Education	\$85,000.00	\$0.00	\$8,406.59	\$0.00	\$18,617.52	\$1,527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,806.98
Assistant Principal	\$174,030.00	\$0.00	\$17,211.74	\$0.00	\$9,213.00	\$445.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Assistant Principal	\$153,951.12	\$0.00	\$15,225.92	\$0.00	\$30,842.88	\$445.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Athletic Director	\$140,000.00	\$0.00	\$13,846.14	\$0.00	\$30,842.88	\$1,527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Business Manager	\$202,020.00	\$0.00	\$19,979.98	\$0.00	\$30,842.88	\$1,527.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00
Director of Curriculum	\$164,674.08	\$0.00	\$16,286.43	\$0.00	\$24,349.20	\$445.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Director of Special Education	\$153,768.00	\$0.00	\$15,207.81	\$0.00	\$24,349.20	\$1,527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Director of Technology	\$132,211.17	\$0.00	\$13,075.82	\$0.00	\$30,842.88	\$1,527.00	\$0.00	\$0.00	\$2,444.75	\$0.00	\$0.00
Divisional	\$145,891.00	\$0.00	\$14,428.77	\$0.00	\$30,842.88	\$445.92	\$0.00	\$0.00	\$0.00	\$0.00	\$4,223.18
Divisional	\$100,710.00	\$0.00	\$9,960.32	\$0.00	\$30,842.88	\$445.92	\$0.00	\$0.00	\$0.00	\$0.00	\$9,727.21
Divisional	\$103,816.08	\$0.00	\$10,267.51	\$0.00	\$30,842.88	\$445.92	\$243.00	\$0.00	\$0.00	\$0.00	\$4,097.88
MTSS and Inclusion Coordinator	\$134,380.00	\$0.00	\$13,290.32	\$0.00	\$26,319.12	\$445.92	\$289.00	\$0.00	\$0.00	\$0.00	\$0.00
Principal	\$196,560.00	\$0.00	\$19,439.98	\$0.00	\$30,842.88	\$1,527.00	\$141.35	\$0.00	\$0.00	\$0.00	\$10,000.00
Superintendent	\$265,996.00	\$0.00	\$26,307.27	\$0.00	\$30,842.88	\$1,527.00	\$2,907.50	\$0.00	\$0.00	\$0.00	\$0.00
IMRF Employee:											
Director of Buildings & Grounds	\$133,176.00	\$0.00	\$0.00	\$0.00	\$30,842.88	\$1,527.00	\$0.00	\$0.00	\$2,462.60	\$0.00	\$24,764.70
Director of Safety & Security	\$96,919.20	0	\$0.00	\$0.00	\$30,842.88	\$1,527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

