

**GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
BOARD OF EDUCATION REGULAR MEETING
THURSDAY, OCTOBER 16, 2025
7:00 PM - LIBRARY
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	66
	B. AP Scholar Recognition	67
	C. Curriculum Changes for 2026/27	
	D. School Report Card Updates and Timeline	68
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VI.	Public Comment	
VII.	Superintendent's Report – Action Items	
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	B. Winter Coaches **	156
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VIII.	Business Affairs	
	A. 2025 Tentative Tax Levy	164
IX.	Other Business	
	A. FOIA	175
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) **	
	D. Collective negotiating matters between the public body and its employees or their representatives. 5 ILCS 120/2 (c)(2)	
XI.	Action items from closed session discussion	
	A. Potential Board action regarding personnel **	
	B. Potential Board action regarding students **	
XII.	Adjourn	

** Indicates potential action item in open session

The next regular Board of Education meeting will be held on Thursday, November 13, 2025

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124 MINUTES OF BOARD OF EDUCATION MEETING SEPTEMBER 18, 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, September 18, 2025 and called to order at 7:00 p.m. in the Auditorium 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:

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

Members absent:

Mrs. Kathy Kusiak, President

Administration present:

Dr. Jeremy N. Schmidt, Superintendent
Mrs. Beth Reich, Business Manager
Mr. Blair Schoell, Principal
Mr. Nathan Miller, Asst. Principal
Mr. Ryan Geist, Asst. Principal
Mrs. Veronica Lukemeyer
Dr. Stacie Noisey

Student Representative:

Ms. Izzy Ellington

AUDIENCE

Tim and Maggie Jackson
Pat and Michelle Welter
Kim Williams
Tom Lewis
Fritz Kazlauskys
Donny Schmit
Taylor Schmit
Chuck Schmit
Micky Li
Matt Ellington
Dominic Marturano
Mary Koenig
Bill and Beth Bereiter

Ron Prosser
Fred and Diane Lauterer
Margo Savala
Diane Kanda
Buzz Soderman
Sharon Burr
Jackie Sullivan
Dave Spencer
Debbie Spencer
Jeffrey Miller
Shirleyann (Stenzel) Russell
Tom and Donna Hill
Christi Flaker
Durwood and Christine Layton

Mr. John Jared served as President Pro Tem due to the absence of President, Kathy Kusiak

CONSENT AGENDA

Minutes of regular meeting held August 21, 2025

Minutes of closed meeting held August 21, 2025

September Bills Payable

August Treasurer's Report

Destruction of closed meeting audio recording from March 21, 2024

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

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

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

Nay: None

Absent: Kusiak

Motion – **Passed**

SUPERINTENDENT'S REPORT – Recognition and Informational Items

September Student of the Month

Dr. Schmidt introduced Dianey Granados, in the presence of her family, as the September Student of the Month. He read Dianey's profile of accomplishments, which included academic achievements, extracurricular activities, service to the community which includes volunteering at several community events through the National Honor Society. She has a very impressive total of 76 service hours. Dianey's future plans 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. Dr. Schmidt offered Dianey the opportunity to speak to the Board, Dianey thanked the Board and stated that being student of the month was a great honor and she was very grateful. She thanked her parents, teachers, peers and family. She feels the importance of giving back to the community and looks forward to continuing to do so.

Hall of Fame Induction

Dr. Schmidt provided a brief overview of the Hall of Fame, which includes staff members and alumni. The Board members then joined the guests in the audience to watch the Hall of Fame video presentations for the inductees, Paul G. Lewis and Donny Schmit. After the videos, Dr. Schmidt invited Paul's son Tom Lewis and Fritz Kazlauskys, who nominated Paul for the honor, onto the stage. Fritz began by asking previous³ Hall of Fame winners that were in the audience

to stand. He then asked for anyone in the audience who played baseball or football with or for Paul to stand up. He talked about what an important role model Paul was and the effects he had at GCHS will be cherished for lifetimes to come. Fritz continued to honor Paul with stories surrounding athletics and Paul's dedication to Grant. Tom Lewis began by stating that he appreciated the opportunity to speak on behalf of his father. He spoke about his father having such a dedication to Grant Community High School. He noted that whatever the endeavor his dad pursued he did it whole heartedly. He lettered in football, basketball and baseball and after college he returned to Grant to teach and coach for 28 years. Paul G. Lewis had many dreams and his biggest was to construct an athletic facility. He pursued his dream and made it a reality. He continued setting goals and succeeded in achieving another major accomplishment in implementing night football here at Grant. The GCHS Board of Education named the athletic field after Paul. Dr. Schmidt read the resolution to induct Mr. Paul G. Lewis into the 2025 Hall of Fame and presented Tom Lewis with Paul G. Lewis's Hall of Fame award.

** A motion was made by Mrs. Hembrey, second by Mrs. Fleming to approve the induction of Mr. Paul G. Lewis into the 2025 Hall of Fame.

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

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

Nay: None

Absent: Kusiak

Motion – **Passed**

Dr. Schmidt then invited Mr. Donny Schmit and son Taylor Schmit to the stage. Taylor began by thanking the Board and the Administration for having an event like this and honoring great Grant Alumni, he stated that it is a nice personal touch that means a lot for the inductees and families. He is proud to be a bulldog and even more proud to be a part of this process. He was grateful for the opportunity to honor his most influential role model, his father Donny Schmit. Taylor stated that his father has instilled volunteering as a core value and his father talks a lot about how he enjoys volunteering with students at Grant Community High School. Taylor stated that he is very fortunate to have great role models in both of his parents. He acknowledged his dad's dedication in coaching youth sports, volunteering at church, school, fire department, the village and beyond. His father always says yes to helping people even when there is not a visible benefit. He is always doing the right things for the right reasons. Taylor then passed the microphone to Donny. Donny began by stating that he was honored to be included with so many pillars in the community and thanked the Board and Administration for the great honor and thanked everyone who was able to attend the celebration. He is proud to say that he graduated from GCHS and to have worked with so many great educators. Donny stated that our town takes pride in many accomplishments in our students and student athletes and our town has so much to be proud of. During school visits and award nights he is amazed by the passion and accomplishments of our students. He wanted the community to know that our future is in good hands because of the students' time here at Grant Community High School. Donny talked about how he started volunteering in grade school by visiting senior citizens, while visiting frequently he realized that he was getting more out of it than he was giving, for that reason and many more he continues to volunteer whenever possible. Donny quoted Arthur Ashe "With what you earn you make a living; with what you give you make a life." He closed out his speech by saying that he wouldn't trade his life with anyone. Dr. Schmidt read the resolution to induct Mr. Donny Schmit into the 2025 Hall of Fame and presented Donny with the Hall of Fame award.

** A motion was made by Mrs. Booth, second by Mrs. Hembrey to approve the induction of Mr. Donny Schmit into the 2025 Hall of Fame.

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

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

Nay: None

Absent: Kusiak

Motion – Passed

Board of Education – Professional Development Opportunities

Dr. Schmidt advised the Board that the IASB Lake Division dinner meeting is being held on October 8, 2025 from 6:15 pm – 8:00 pm. Dr. Schmidt also advised that session details and engagement details are now available for the Joint Annual Conference. The schedule and the online planner are available online at <https://www.iasb.com/conference/planner/>.

Principal's Report

Mr. Schoell presented his monthly report which included information on Back-to-School Night which was held on August 26. He advised that the numbers were a little lower than years past for GCHS and other surrounding schools, and they will be working on creative solutions to increase the numbers next year. Mr. Schoell also informed the Board that on October 14th students in grades 9-11 will be participating in PreACT testing. He also advised that optional NMSQT testing will be available for students on October 11th and that there will be an optional administration of the ACT on October 18th as well. Mr. Schoell gave a brief update about the "College 101, Financial Aid, SchoolLinks, and Tech Campus" Parent University session that was on September 10th. Principal Schoell advised the Board of the preparations that are in progress surrounding our October 10th Institute Day including speaker Mr. Garth Larson. He rounded out his report by reviewing the schedule of events for Homecoming.

Student Representative's Report

Izzy Ellington provided her report which included information on safety week, a varsity football win, a powderpuff loss for the seniors, and homecoming activities update. Izzy was happy to report Maxx Haas placed first in the Cross-Country Lake County Conference, which was a major accomplishment for both him and the program. Izzy also reported that students have responded positively to the Bulldog Bulletin in print form. This year daily announcements have moved from electronic back to paper and students have said that having the school news physically everyday helps information actually spread. Izzy also relayed feedback on the rotating lunches. GCHS has moved from a consistent weekly rotation of lunches to a new different lunch every day and 70% of students reported that they liked the variety of lunches more.

PUBLIC COMMENT

Matt Ellington thanked the Board and Administration for the wonderful experience and opportunity that his Daughter Izzy has with being the Student Board Representative for the 2025-26 school year. He feels that it is a great representation of Grant Community High School including students in every way possible.

SUPERINTENDENT'S REPORT – Action Items

Overnight Travel

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

- The theater department is requesting to travel to the Illinois Theater Festival at Illinois State University, January 8 to January 10, 2026. Approximately 24 students will attend with 3 teachers. Students will pay the festival fee and for several meals. The District will cover the teacher costs, which is estimated to be \$1,157.88.
- The Speech Team is requesting an overnight stay to travel to a Varsity Speech Invitational to be held at Downers Grove South High School from January 23 to January 24, 2026. The majority of trip costs will be paid with activity funds, with the exception of chaperone and fuel costs. The cost to the district is estimated to be \$800.00.

** A motion was made by Mr. Lescher, second by Mrs. Fleming to approve the overnight travel requests as presented.

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

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

Nay: None

Absent: Kusiak

Motion – **Passed**

Personnel

Dr. Schmidt made the following personnel recommendations:

Recommend the employment of the following individual(s):

- Kevin Connerty, Part-time Food Service, \$15.00/hr., Starting September 22, 2025
- Lenayn Janusz, BDIPS Paraprofessional, \$29.09/hr., Starting August 26, 2025
- Melissa Brooke Malueg, Part-time Food Service, \$15.00/hr., Starting September 8, 2025
- Delia Molnar, Full-time Food Service, \$16.00/hr., Starting September 22, 2025
- Michelle Russo, Bus Driver, \$26.01/hr., Starting August 26, 2025
- Chris Callahan, Black Student Union co-sponsor
- Sheryl Dempsey, Assistant Girls Bowling Coach
- Jesse James, .5 shared Assistant Baseball Coach
- Lori Lev, MEDS Sponsor
- Kristen Livermore, Fall Flags Coach
- Courtney Spreitzer, Guitar Club
- Andrea Weaver, Black Student Union co-sponsor

Recommend the position change of the following individuals(s):

- Joseph Gordon, Assistant Baseball Coach, from .5 shared to 1.0

Recommend accepting the resignation letters from the following individual(s):

- Richard Adamek, Bus Driver, effective immediately
- Garrett Olsen, Head Lacrosse Coach, effective immediately

Notification of an FMLA request from the following individual(s):

- Jordan Alexander, Special Education Teacher, beginning December 1, 2025, ending March 11, 2026
- Cheryl Becker, Bus Driver, beginning September 8, 2025, ending December 5, 2025
- Tracy Highley, Business Teacher, intermittent - August 25, 2025 - upon completion of 60 days
- Andrea Kosmicki, Asst. Director of Special Education, beginning November 4, 2025, ending February 13, 2026
- Kyle Kujala, Science Teacher, beginning January 13, 2026, ending April 17, 2026
- Justin Strebel - Technology Education Teacher, beginning August 12, 2025, ending August 15, 2025 and beginning September 4, 2025, ending Oct 21, 2025
- Eric Weinmann, Math Teacher, beginning November 7, 2025, ending February 20, 2026

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

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

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

Nay: None

Absent: Kusiak

Motion – **Passed**

BUSINESS AFFAIRS

Public Act 97-0256 (105 ILCS 5/10-20.47) Sec. 10-20.47

Mrs. Reich advised the Board that reporting is due to the State Board of Education by October 1 each year. This report includes the base salary and benefits of the district superintendent and all administrators and teachers employed by the school district. She included the report for the 2024-2025 school year for review.

2024-2025 Compensation Over \$75,000 Report

Mrs. Reich advised that pursuant to the Illinois Open Meetings Act (Public Act 97-0609), an IMRF-participating employer must post on its website the “total compensation package” for each employee having a “total compensation package” exceeding \$75,000 per year. She included the informational report.

Administrative Salary/Benefits Report 2024-2025

Mrs. Reich advised that pursuant to Illinois Public Act 096-0434, a school district must post on their website an itemized salary compensation report for every employee in the district holding an administrative certificate and working in that capacity before October 1st of each year. She included the information report.

Authorization to Purchase a Driver's Education Vehicle

Mrs. Reich reported that we were contacted by Ray Chevrolet who leases our driver's education cars to us. They advised that they are no longer able to lease the vehicle to us, but that we can purchase a vehicle to utilize for the behind the wheel portion of the driver's education program. She is requesting Board approval to purchase a used car for the behind the wheel program not to exceed \$30,000.

** A motion was made by Mrs. Booth, second by Mrs. Hembrey to approve the purchase of a used car for the driver's education behind the wheel program not to exceed \$30,000.

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

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

Nay: None

Absent: Kusiak

Motion – **Passed**

OTHER BUSINESS

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

CLOSED SESSION

** At 8:14 p.m. a motion was made by Mrs. Booth, second by Mrs. Fleming 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)(9) the appointment, employment, compensation, discipline, performance or dismissal of specific employees 5 ILCS 120/2 (c)(1);

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

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

Nay: None

Absent: Kusiak

Motion – **Passed**

** At 8:46 p.m. a motion was made by Mrs. Fleming, second by Mrs. Hembrey to end closed session and return to open session.

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

Aye: Booth, Fleming, Hembrey, Lescher, Yanik. Jared

Nay: None

Absent: Kusiak

Motion – **Passed**

ACTION CLOSED SESSION

No action was taken as a result of Closed Session.

ADJOURN

** At 8:47 p.m. a motion was made by Mrs. Fleming, second by Mr. Yanik to adjourn the meeting.

Kathy Kusiak, President

Shelly Booth, Secretary

Grant Community High School District 124
AP Invoice Listing Report
October 16, 2025

Total Invoices:	405	\$1,116,217.71
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VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
22VETS L000	22Vets LLC	281872	3002600037	mm1025	SB AP	Cisco Meraki Access Points	F B	09/29/2025	10/16/2025	R	\$1,081.16
							25-26				\$1,081.16
22VETS L000	22Vets LLC	281874	3002600037	mm1025	SB AP	Cisco Meraki Access Points	F B	09/30/2025	10/16/2025	R	\$801.30
							25-26				\$801.30
NUMBER OF INVOICES: 2											\$1,882.46
ACCURATE001	ACCURATE BIOMETRICS	198662509	0000000000	mm1025	SB AP	Fingerprinting SEPT25	B	09/30/2025	10/16/2025	R	\$1,028.25
							25-26				\$1,028.25
NUMBER OF INVOICES: 1											\$1,028.25
ADLER PL000	Adler Planetarium	Order#330613	0000000000	mm1025	SB AP	Adler Visit 11/20/25	B	09/23/2025	10/16/2025	R	\$170.00
							25-26				\$170.00
NUMBER OF INVOICES: 1											\$170.00
AIRGAS U000	Airgas Usa, Llc	5518723845	0000000000	mm1025	SB AP	Cylinder Rental AUG25	B	08/31/2025	10/16/2025	R	\$195.31
							25-26				\$195.31
NUMBER OF INVOICES: 1											\$195.31
ALLENDAL002	Allendale	202509123289	0000000000	mm1025	SB AP	Tuition AUG25	B	08/31/2025	10/16/2025	R	\$13,140.00
							25-26				\$13,140.00
NUMBER OF INVOICES: 1											\$13,140.00
ALPHA BA000	Alpha Baking Co., Inc.	SEPT 2025	0000000000	mm1025	SB AP	Baking 9/2-9/29/25	B	09/30/2025	10/16/2025	R	\$1,015.27
							25-26				\$1,015.27
NUMBER OF INVOICES: 1											\$1,015.27
ALTO TRA000	Alto Transportation LLC	GCHS001	0000000000	mm1025	SB AP	Homeless Trnsprt SEPT25	B	09/30/2025	10/16/2025	R	\$6,339.00
							25-26				\$6,339.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$6,339.00
ALVARNAT001	Alvarado, Nathan	09252025	0000000000	mm1025	SB AP	G VBall V/JV	B	09/25/2025	10/16/2025	R	\$125.00
							25-26				\$125.00
NUMBER OF INVOICES: 1											\$125.00
ANDERSON003	Anderson Lock	1175541	0212600000	mm1025	SB AP	PE Locks	F B	07/11/2025	10/16/2025	R	\$3,460.00
							25-26				\$3,460.00
ANDERSON003	Anderson Lock	1175995	0000000000	mm1025	SB AP	BLDG & GRNDS Locks	B	07/17/2025	10/16/2025	R	\$2,059.61
							25-26				\$2,059.61
ANDERSON003	Anderson Lock	1180007	0000000000	mm1025	SB AP	BLDG & GRNDS Locks	B	09/10/2025	10/16/2025	R	\$796.68
							25-26				\$796.68
NUMBER OF INVOICES: 3											\$6,316.29
ANDROPET000	Androus, Peter	09172025 5:00	0000000000	mm1025	SB AP	Flag Football	B	09/17/2025	10/16/2025	R	\$64.00
							25-26				\$64.00
ANDROPET000	Androus, Peter	09172025 6:00	0000000000	mm1025	SB AP	Flag Football	B	09/17/2025	10/16/2025	R	\$64.00
							25-26				\$64.00
NUMBER OF INVOICES: 2											\$128.00
AT & T 001	AT & T	1203506019	0000000000	mm092225	SB AP	8310011444894 9/7-10/6/25	H	09/07/2025	09/22/2025	R	\$1,678.63
							25-26			200757	\$1,678.63
AT & T 001	AT & T	5029995018	0000000000	mm092225	SB AP	8310011444996 9/7-10/6/25	H	09/07/2025	09/22/2025	R	\$1,044.37
							25-26			200757	\$1,044.37
NUMBER OF INVOICES: 2											\$2,723.00
AT&T 001	At&t	053 472 6492 001	0000000000	mm092225	SB AP	847-587-2597 Long Distance	H	09/09/2025	09/22/2025	R	\$32.79
							25-26			200758	\$32.79

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$32.79
AT&T	002 AT&T	847587259809	0000000000	mm093025	SB AP	84758725985573 8/20-9/19/25	H	09/19/2025	09/30/2025	R	\$5,226.09
							25-26			200799	\$5,226.09
NUMBER OF INVOICES: 1											\$5,226.09
ATLAS LA000	Atlas Language Services Inc.	P714	0000000000	mm1025	SB AP	Translation services	B	10/01/2025	10/16/2025	R	\$1,646.72
							25-26				\$1,646.72
NUMBER OF INVOICES: 1											\$1,646.72
ATTAINME000	Attainment Company Inc	395028A	0052600018	mm1025	SB AP	Curriculum-Social Workers	F B	09/22/2025	10/16/2025	R	\$207.90
							25-26				\$207.90
NUMBER OF INVOICES: 1											\$207.90
AVALON P000	Avalon Petroleum Co.	004625	0000000000	mm1025	SB AP	RFG 10% Ethanol	B	08/21/2025	10/16/2025	R	\$4,782.00
							25-26				\$4,782.00
AVALON P000	Avalon Petroleum Co.	004642	0000000000	mm1025	SB AP	RFG 10% Ethanol	B	09/02/2025	10/16/2025	R	\$4,585.89
							25-26				\$4,585.89
AVALON P000	Avalon Petroleum Co.	004652	0000000000	mm1025	SB AP	RFG 10% Ethanol	B	09/12/2025	10/16/2025	R	\$4,516.26
							25-26				\$4,516.26
NUMBER OF INVOICES: 3											\$13,884.15
AVANT AS000	Avant Assessment LLC	41863	0000000000	mm1025	SB AP	STAMP 4S-Lang Proficiency	B	09/11/2025	10/16/2025	R	\$79.80
							25-26				\$79.80
NUMBER OF INVOICES: 1											\$79.80
BALABNIC000	Balaban, Nick	09272025 9:00	0000000000	mm1025	SB AP	Flag Football	B	09/27/2025	10/16/2025	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
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$64.00
BALANCED000	Balanced Environments Inc	B3265	0000000000	mm1025	SB AP	Landscape Maint SEPT25	B	09/01/2025	10/16/2025	R	\$6,950.00
							25-26				\$6,950.00
BALANCED000	Balanced Environments Inc	B3519	0000000000	mm1025	SB AP	Landscape Maint OCT25	B	10/01/2025	10/16/2025	R	\$6,950.00
							25-26				\$6,950.00
NUMBER OF INVOICES: 2											\$13,900.00
BAND SH0000	Band Shoppe	SI175749	0122600006	mm1025	SB AP	ColorGuard WarmUps-Booster Wish	F B	07/16/2025	10/16/2025	R	\$1,178.63
							25-26				\$1,178.63
BAND SH0000	Band Shoppe	SI198925	0122600006	mm1025	SB AP	ColorGuard WarmUps-Booster Wish	F B	09/04/2025	10/16/2025	R	\$1,207.82
							25-26				\$1,207.82
NUMBER OF INVOICES: 2											\$2,386.45
BEESOADA000	Beeson, Adam	09192025 4:45	0000000000	mm1025	SB AP	Football Prelim	B	09/19/2025	10/16/2025	R	\$75.00
							25-26				\$75.00
BEESOADA000	Beeson, Adam	09192025 7:00	0000000000	mm1025	SB AP	Football V	B	09/19/2025	10/16/2025	R	\$121.00
							25-26				\$121.00
NUMBER OF INVOICES: 2											\$196.00
BENNY'S 000	Benny's Service Center Inc.	6763	0000000000	mm1025	SB AP	Bus#1 service	B	10/01/2025	10/16/2025	R	\$22.00
							25-26				\$22.00
NUMBER OF INVOICES: 1											\$22.00
BERGEDOU000	Berger, Douglas	09162025	0000000000	mm1025	SB AP	XCntry V	B	09/16/2025	10/16/2025	R	\$108.00
							25-26				\$108.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$108.00
BETTEJ0H000	Betteridge, John	09272025	0000000000	mm1025	SB AP	XCntry V/JV	B	09/27/2025	10/16/2025	R	\$157.00
							25-26				\$157.00
NUMBER OF INVOICES: 1											\$157.00
BLICK AR000	BLICK ART MATERIALS	6272432	0042600003	mm1025	SB AP	Ceramics/Painting/Drawing Supplies	F B	09/17/2025	10/16/2025	R	\$745.25
							25-26				\$745.25
BLICK AR000	BLICK ART MATERIALS	6372212	0042600003	mm1025	SB AP	Ceramics/Painting/Drawing Supplies	F B	09/30/2025	10/16/2025	R	\$118.60
							25-26				\$118.60
NUMBER OF INVOICES: 2											\$863.85
BLUE CR0002	Blue Cross Blue Shield of Illinois	Acct#021888 OCT25	0000000000	mm092625	SB AP	HMO #0000820323	H	09/16/2025	09/26/2025	R	14 \$18,777.12
							25-26			200770	\$18,777.12
NUMBER OF INVOICES: 1											\$18,777.12
BORGMJAK000	Borgman, Jakob	09192025 7:00	0000000000	mm1025	SB AP	Football V	B	09/19/2025	10/16/2025	R	\$121.00
							25-26				\$121.00
NUMBER OF INVOICES: 1											\$121.00
BSN SPOR000	Bsn Sports	930911330	0502600019	mm1025	SB AP	Athletic Department Apparel	F B	09/03/2025	10/16/2025	R	\$831.49
							25-26				\$831.49
BSN SPOR000	Bsn Sports	931182137	0502600028	mm1025	SB AP	Ball bag for Flag Football	F B	09/17/2025	10/16/2025	R	\$27.77
							25-26				\$27.77
NUMBER OF INVOICES: 2											\$859.26
BUFFALO 002	Buffalo Grove High School	BGo Secti BGHS	0000000000	mm1025	SB AP	IHSA Sectional Golf	B	10/02/2025	10/16/2025	R	\$330.00

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
BUFFALO 002	Buffalo Grove High School	BGo Secti BGHS	*****CONTINUED*****			Tournament Fees					
							25-26				\$330.00
						NUMBER OF INVOICES: 1					\$330.00
CARINJOS000	Caringella, Joseph	09182025 4:30	0000000000	mm1025	SB AP	B Soccer FA	B	09/18/2025	10/16/2025	R	\$76.00
							25-26				\$76.00
CARINJOS000	Caringella, Joseph	09192025 4:45	0000000000	mm1025	SB AP	Football Prelim	B	09/19/2025	10/16/2025	R	\$75.00
							25-26				\$75.00
						NUMBER OF INVOICES: 2					\$151.00
CDW GOVE000	CDW Government, Inc.	ZR00853711	3002600042	mm1025	SB AP	GoogleAI Pro-Educ Software License	F B	09/27/2025	10/16/2025	R	\$240.00
							25-26				\$240.00
						NUMBER OF INVOICES: 1					\$240.00
CENTRAL 003	Central States Bus Sales, Inc.	CM#2025-04-006	0000000000	mm1025	SB AP	Warranty Credit Memo	B	05/01/2025	10/16/2025	R	\$-107.28
							25-26				\$-107.28
CENTRAL 003	Central States Bus Sales, Inc.	IN673148	0000000000	mm1025	SB AP	Coolant	B	09/09/2025	10/16/2025	R	\$89.74
							25-26				\$89.74
CENTRAL 003	Central States Bus Sales, Inc.	IN673318	0000000000	mm1025	SB AP	Wiper Blades	B	09/10/2025	10/16/2025	R	\$79.12
							25-26				\$79.12
CENTRAL 003	Central States Bus Sales, Inc.	IN674254	0000000000	mm1025	SB AP	Bus#9-Batteries	B	09/18/2025	10/16/2025	R	\$459.12
							25-26				\$459.12
						NUMBER OF INVOICES: 4					\$520.70
CHADDOCK000	Chaddock Attachment & Trauma Servi	CATSIN-003516	0000000000	mm1025	SB AP	Rsdnt/Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$22,266.00
							25-26				\$22,266.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$22,266.00
CHICAGO 004	Chicago Tribune	146308153	0000000000	mm1025	SB AP	13 weeks	B	09/22/2025	10/16/2025	R	\$526.99
							25-26				\$526.99
NUMBER OF INVOICES: 1											\$526.99
CHRISKIM000	Christesen, Kim	10012025	0000000000	mm1025	SB AP	Theater-fall play reimbursement	B	10/01/2025	10/16/2025	R	\$482.34
							25-26				\$482.34
NUMBER OF INVOICES: 1											\$482.34
CINTAS 4000	Cintas 47P	SEPT 2025	0000000000	mm1025	SB AP	Towel Service SEPT25	B	09/30/2025	10/16/2025	R	\$466.20
							25-26				\$466.20
NUMBER OF INVOICES: 1											\$466.20
CLARKPAU000	Clark, Paul	09192025 4:45	0000000000	mm1025	SB AP	Football Prelim	B	09/19/2025	10/16/2025	R	\$75.00
							25-26				\$75.00
CLARKPAU000	Clark, Paul	09292025 4:45	0000000000	mm1025	SB AP	Football FroshB	B	09/29/2025	10/16/2025	R	\$75.00
							25-26				\$75.00
NUMBER OF INVOICES: 2											\$150.00
COBERGAR000	Cobert, Gary	09152025 7:00	0000000000	mm1025	SB AP	B Soccer V	B	09/15/2025	10/16/2025	R	\$86.00
							25-26				\$86.00
COBERGAR000	Cobert, Gary	09302025 6:15	0000000000	mm1025	SB AP	B Soccer V	B	09/30/2025	10/16/2025	R	\$86.00
							25-26				\$86.00
NUMBER OF INVOICES: 2											\$172.00
COLLEGE 007	College Board	EA253754	0000000000	mm1025	SB AP	25/26 Membership fee	B	09/19/2025	10/16/2025	R	\$400.00
							25-26				\$400.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$400.00
COMCAST 002	Comcast Cable	8771100240354868	0000000000	mm092625	SB AP	Internet 9/17-10/16/25	H	09/13/2025	09/26/2025	R	\$155.20
							25-26			200771	\$155.20
COMCAST 002	Comcast Cable	8771101420419695	0000000000	mm092225	SB AP	Internet 9/12-10/11/25	H	09/08/2025	09/22/2025	R	\$47.97
							25-26			200759	\$47.97
NUMBER OF INVOICES: 2											\$203.17
COMMUNIT005	Community Mechanical & Automation	3415	0000000000	mm1025	SB AP	SEPT25 Service Calls	B	10/02/2025	10/16/2025	R	\$12,196.00
							25-26				\$12,196.00
NUMBER OF INVOICES: 1											\$12,196.00
COMPASS 004	Compass Group USA	ORD385438	0000000000	mm1025	SB AP	Coffee Beans	B	09/22/2025	10/16/2025	R	\$186.32
							25-26				\$186.32
NUMBER OF INVOICES: 1											\$186.32
CONLECUR000	Conley, Curtis	09152025 7:00	0000000000	mm1025	SB AP	B Soccer V	B	09/15/2025	10/16/2025	R	\$86.00
							25-26				\$86.00
NUMBER OF INVOICES: 1											\$86.00
CONNECTI001	Connections Day School South	33773	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$6,397.30
							25-26				\$6,397.30
NUMBER OF INVOICES: 1											\$6,397.30
CONNECTI002	Connections Day School	38517	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$6,749.94
							25-26				\$6,749.94
CONNECTI002	Connections Day School	38518	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$6,749.94
							25-26				\$6,749.94

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
CONNECTI002	Connections Day School	38519	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$2,486.82
							25-26				\$2,486.82
CONNECTI002	Connections Day School	38520	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$6,749.94
							25-26				\$6,749.94
CONNECTI002	Connections Day School	38521	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$6,749.94
							25-26				\$6,749.94
CONNECTI002	Connections Day School	38522	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$6,749.94
							25-26				\$6,749.94
CONNECTI002	Connections Day School	38523	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$6,749.94
							25-26				\$6,749.94
CONNECTI002	Connections Day School	38524	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$6,749.94
							25-26				\$6,749.94
CONNECTI002	Connections Day School	38525	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$6,749.94
							25-26				\$6,749.94
NUMBER OF INVOICES: 9											\$56,486.34
CONNECTI004	Connections Academy East	14813 REISSUE	0000000000	mm092225	SB AP	Tuition JUN25	H	06/30/2025	09/22/2025	R	\$4,352.28
							25-26			200760	\$4,352.28
CONNECTI004	Connections Academy East	14838 REISSUE	0000000000	mm092225	SB AP	Tuition JUN25	H	06/30/2025	09/22/2025	R	\$4,153.92
							25-26			200760	\$4,153.92
CONNECTI004	Connections Academy East	14839 REISSUE	0000000000	mm092225	SB AP	Tuition JUN25	H	06/30/2025	09/22/2025	R	\$4,153.92
							25-26			200760	\$4,153.92
CONNECTI004	Connections Academy East	14840 REISSUE	0000000000	mm092225	SB AP	Tuition JUN25	H	06/30/2025	09/22/2025	R	\$4,352.28
							25-26			200760	\$4,352.28

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
CONNECTI004	Connections Academy East	14841 REISSUE	0000000000	mm092225	SB AP	Tuition JUN25	H	06/30/2025	09/22/2025	R	\$4,153.92
							25-26			200760	\$4,153.92
CONNECTI004	Connections Academy East	14842 REISSUE	0000000000	mm092225	SB AP	Tuition JUN25	H	06/30/2025	09/22/2025	R	\$4,352.28
							25-26			200760	\$4,352.28
CONNECTI004	Connections Academy East	15172	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$7,357.75
							25-26				\$7,357.75
CONNECTI004	Connections Academy East	15173	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$7,357.75
							25-26				\$7,357.75
CONNECTI004	Connections Academy East	15174	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$7,108.47
							25-26				\$7,108.47
CONNECTI004	Connections Academy East	15175	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$7,108.47
							25-26				\$7,108.47
CONNECTI004	Connections Academy East	15176	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$7,357.75
							25-26				\$7,357.75
CONNECTI004	Connections Academy East	15177	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$7,108.47
							25-26				\$7,108.47
CONNECTI004	Connections Academy East	15178	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$5,611.95
							25-26				\$5,611.95
NUMBER OF INVOICES: 13											\$74,529.21
CONSERV 000	Conserv Fs	65201570	0000000000	mm1025	SB AP	BLDG & GRNDS Hardware	B	09/08/2025	10/16/2025	R	\$17.00
							25-26				\$17.00
CONSERV 000	Conserv Fs	65201888	0000000000	mm1025	SB AP	BLDG & GRNDS supply	B	09/12/2025	10/16/2025	R	\$4,709.10
							25-26				\$4,709.10

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 2											\$4,726.10
CONSTELL000	Constellation New Energy, Inc	71539887601	0000000000	mm1025	SB AP	2857041-0 SEPT25	B	09/22/2025	10/16/2025	R	\$147.67
							25-26				\$147.67
NUMBER OF INVOICES: 1											\$147.67
CORD LES000	Cord, Leslie	09252025	0000000000	mm1025	SB AP	G VBall V/JV	B	09/25/2025	10/16/2025	R	\$125.00
							25-26				\$125.00
NUMBER OF INVOICES: 1											\$125.00
COUSIN'S000	Cousin's Concert Attire	699072	0000000000	mm1025	SB AP	Choir attire	B	09/17/2025	10/16/2025	R	\$160.00
							25-26				\$160.00
COUSIN'S000	Cousin's Concert Attire	699315	0000000000	mm1025	SB AP	Choir attire	B	09/22/2025	10/16/2025	R	\$105.00
							25-26				\$105.00
NUMBER OF INVOICES: 2											\$265.00
COZZINI 000	Cozzini Bros Inc	C19335161	0000000000	mm1025	SB AP	Knife Service	B	09/10/2025	10/16/2025	R	\$50.15
							25-26				\$50.15
NUMBER OF INVOICES: 1											\$50.15
CRAMBTRI000	Crambes, Trisha	EDUC5598P-42744	0000000000	mm1025	SB AP	25/26 Tuition Reimbursement	B	10/01/2025	10/16/2025	R	\$165.00
							25-26				\$165.00
NUMBER OF INVOICES: 1											\$165.00
CROSSBOW000	Crossbow LLC	100225	0000000000	mm1025	SB AP	Corrective Reading Decoding training	B	10/02/2025	10/16/2025	R	\$1,500.00
							25-26				\$1,500.00
NUMBER OF INVOICES: 1											\$1,500.00
DAVISJIM000	Davis III, Jim	09292025 4:45	0000000000	mm1025	SB AP	Football FroshB	B	09/29/2025	10/16/2025	R	\$75.00

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
DAVISJIM000	Davis III, Jim	09292025 4:45		*****	CONTINUED*****						
							25-26				\$75.00
						NUMBER OF INVOICES: 1					\$75.00
DEMCO 000	Demco	7692168	0022600002	mm1025	SB AP	Library supplies	F B	09/04/2025	10/16/2025	R	\$593.34
							25-26				\$593.34
						NUMBER OF INVOICES: 1					\$593.34
DREISILK000	Dreisilker Electric Motors, Inc	I42705	0000000000	mm1025	SB AP	BLDG & GRNDS supply	B	09/18/2025	10/16/2025	R	\$164.08
							25-26				\$164.08
						NUMBER OF INVOICES: 1					\$164.08
DURHAM S001	Durham School Services	92108686	0000000000	mm1025	SB AP	SpecEd Trnsprt SEPT25	B	10/01/2025	10/16/2025	R	\$20,553.08
							25-26				\$20,553.08
						NUMBER OF INVOICES: 1					\$20,553.08
EBSCO 001	Ebsco	1758167	0000000000	mm1025	SB AP	Annual Magazine Subscription	B	10/01/2025	10/16/2025	R	\$1,407.98
							25-26				\$1,407.98
						NUMBER OF INVOICES: 1					\$1,407.98
EI US LL000	EI US LLC	INV265149	0000000000	mm1025	SB AP	Hospital Tutoring	B	09/05/2025	10/16/2025	R	\$170.24
							25-26				\$170.24
EI US LL000	EI US LLC	INV265150	0000000000	mm1025	SB AP	Hospital Tutoring	B	09/05/2025	10/16/2025	R	\$170.24
							25-26				\$170.24
EI US LL000	EI US LLC	INV265933	0000000000	mm1025	SB AP	Hospital Tutoring	B	09/12/2025	10/16/2025	R	\$851.20
							25-26				\$851.20
EI US LL000	EI US LLC	INV266550	0000000000	mm1025	SB AP	Hospital Tutoring	B	09/19/2025	10/16/2025	R	\$638.40
							25-26				\$638.40

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
EI US LL000	EI US LLC	INV267575	0000000000	mm1025	SB AP	Hospital Tutoring	B	09/26/2025	10/16/2025	R		\$85.12
							25-26					\$85.12
EI US LL000	EI US LLC	INV267576	0000000000	mm1025	SB AP	Hospital Tutoring	B	09/26/2025	10/16/2025	R		\$638.40
							25-26					\$638.40
EI US LL000	EI US LLC	INV267577	0000000000	mm1025	SB AP	Hospital Tutoring	B	09/26/2025	10/16/2025	R		\$255.36
							25-26					\$255.36
EI US LL000	EI US LLC	INV267578	0000000000	mm1025	SB AP	Hospital Tutoring	B	09/26/2025	10/16/2025	R		\$766.08
							25-26					\$766.08
NUMBER OF INVOICES: 8												\$3,575.04
ELITE SP000	Elite Sportswear, L.P.	2025020203980	0502600025	mm1025	SB AP	Cheer Poms	F	B	09/06/2025	10/16/2025	R	\$103.90
							25-26					\$103.90
ELITE SP000	Elite Sportswear, L.P.	2025020230552	0502600025	mm1025	SB AP	Cheer Poms	F	B	09/26/2025	10/16/2025	R	\$103.90
							25-26					\$103.90
NUMBER OF INVOICES: 2												\$207.80
ESCOBADA001	Escobedo, Adan	09292025 5:00	0000000000	mm1025	SB AP	Flag Football	B	09/29/2025	10/16/2025	R		\$64.00
							25-26					\$64.00
ESCOBADA001	Escobedo, Adan	09292025 6:00	0000000000	mm1025	SB AP	Flag Football	B	09/29/2025	10/16/2025	R		\$64.00
							25-26					\$64.00
NUMBER OF INVOICES: 2												\$128.00
EVERWAY 000	Everway Holdco LLC	00265045N	3002600039	mm1025	SB AP	Co:Writer Read&Write licensing for SPED	F	B	09/09/2025	10/16/2025	R	\$2,587.50
							25-26					\$2,587.50
NUMBER OF INVOICES: 1												\$2,587.50
EXCEPTI0000	Exceptional Learners Collaborative	00026052	0000000000	mm1025	SB AP	Physical Therapy AUG25	B	09/24/2025	10/16/2025	R		\$201.62

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
EXCEPTI0000	Exceptional Learners Collaborative	00026052		*****	CONTINUED*****						
							25-26				\$201.62
						NUMBER OF INVOICES: 1					\$201.62
FAIR AMI000	Fair, Amie	09182025	0000000000	mm1025	SB AP	G VBall V	B	09/18/2025	10/16/2025	R	\$65.00
							25-26				\$65.00
FAIR AMI000	Fair, Amie	09222025	0000000000	mm1025	SB AP	G VBall V/JV	B	09/22/2025	10/16/2025	R	\$125.00
							25-26				\$125.00
FAIR AMI000	Fair, Amie	09292025	0000000000	mm1025	SB AP	G VBall JV Quad	B	09/29/2025	10/16/2025	R	\$142.00
							25-26				\$142.00
						NUMBER OF INVOICES: 3					\$332.00
FELICITY000	Felicity Schools LLC	3772	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$5,910.00
							25-26				\$5,910.00
						NUMBER OF INVOICES: 1					\$5,910.00
FERROLYN000	Ferro, Lynnette	Unclaimed Prop#85763	0000000000	mm092225	SB AP	Science Dept reimbursement	H	08/02/2025	09/22/2025	R	\$40.54
							25-26			200761	\$40.54
						NUMBER OF INVOICES: 1					\$40.54
FICHTZAC000	Fichter, Zachary	09192025 7:00	0000000000	mm1025	SB AP	Football V	B	09/19/2025	10/16/2025	R	\$121.00
							25-26				\$121.00
						NUMBER OF INVOICES: 1					\$121.00
FIRST AI000	First Aid Corp	PSI811803	0000000000	mm1025	SB AP	Transportation supply	B	09/02/2025	10/16/2025	R	\$122.56
							25-26				\$122.56

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$122.56
FOLLETT 009	Follett Content Solutions LLC	598774F	0000000000	mm1025	SB AP	Library supply	B	09/08/2025	10/16/2025	R	\$63.15
							25-26				\$63.15
FOLLETT 009	Follett Content Solutions LLC	607413F	0000000000	mm1025	SB AP	Library supply	B	09/22/2025	10/16/2025	R	\$137.11
							25-26				\$137.11
FOLLETT 009	Follett Content Solutions LLC	618035	0000000000	mm1025	SB AP	Library supply	B	09/11/2025	10/16/2025	R	\$282.10
							25-26				\$282.10
FOLLETT 009	Follett Content Solutions LLC	618035A	0000000000	mm1025	SB AP	Library supply	B	09/24/2025	10/16/2025	R	\$580.41
							25-26				\$580.41
FOLLETT 009	Follett Content Solutions LLC	618035F	0000000000	mm1025	SB AP	Library supply	B	09/25/2025	10/16/2025	R	\$35.00
							25-26				\$35.00
NUMBER OF INVOICES: 5											24 \$1,097.77
FOX VALL002	Fox Valley Fire & Safety	IN00796777	0000000000	mm1025	SB AP	Hydro Test/Recharge	B	08/21/2025	10/16/2025	R	\$3,427.30
							25-26				\$3,427.30
FOX VALL002	Fox Valley Fire & Safety	IN00796778	0000000000	mm1025	SB AP	Service Call billing	B	08/21/2025	10/16/2025	R	\$75.00
							25-26				\$75.00
NUMBER OF INVOICES: 2											\$3,502.30
FRANCZEK000	Franczek P.C.	242385	0000000000	mm093025	SB AP	AUG25 Legal Services	H	09/29/2025	09/30/2025	R	\$124.00
							25-26			200800	\$124.00
NUMBER OF INVOICES: 1											\$124.00
FRANK C0000	Frank Cooney Co Inc	33864	0002600003	mm1025	SB AP	Furniture for classrooms	F B	08/11/2025	10/16/2025	R	\$44,568.50
							25-26				\$44,568.50

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$44,568.50
GALBAJAM000	Galbavy, James	09152025 4:30	0000000000	mm1025	SB AP	Flag Football	B	09/15/2025	10/16/2025	R	\$64.00
							25-26				\$64.00
GALBAJAM000	Galbavy, James	09152025 5:30	0000000000	mm1025	SB AP	Flag Football JV	B	09/15/2025	10/16/2025	R	\$32.00
							25-26				\$32.00
GALBAJAM000	Galbavy, James	09272025 9:00	0000000000	mm1025	SB AP	Flag Football	B	09/27/2025	10/16/2025	R	\$64.00
							25-26				\$64.00
NUMBER OF INVOICES: 3											\$160.00
GARLOCLA000	Garlock, Clark	09182025 4:30	0000000000	mm1025	SB AP	B Soccer JV	B	09/18/2025	10/16/2025	R	\$69.00
							25-26				\$69.00
GARLOCLA000	Garlock, Clark	09182025 6:15	0000000000	mm1025	SB AP	B Soccer V	B	09/18/2025	10/16/2025	R	\$86.00
							25-26				\$86.00
GARLOCLA000	Garlock, Clark	09272025 11:00	0000000000	mm1025	SB AP	B Soccer V	B	09/27/2025	10/16/2025	R	\$86.00
							25-26				\$86.00
NUMBER OF INVOICES: 3											\$241.00
GEISTRYA000	Geist, Ryan	OCT 2025	0000000000	mm1025	SB AP	Phone Reimbursement	B	10/01/2025	10/16/2025	R	\$100.00
							25-26				\$100.00
NUMBER OF INVOICES: 1											\$100.00
GFC LEAS000	GFC Leasing	I01054473	0000000000	mm1025	SB AP	Copier Lease 10/5-11/4/25	B	09/16/2025	10/16/2025	R	\$5,589.84
							25-26				\$5,589.84
NUMBER OF INVOICES: 1											\$5,589.84
GOLDBRIC001	Goldberg, Richard	09232025 6:15	0000000000	mm1025	SB AP	B Soccer V	B	09/23/2025	10/16/2025	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
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 1												\$86.00
GORDON F000	Gordon Flesch Company Inc.	IN15316201	3002600041	mm1025	SB AP	Plotter paper & supplies	F	B	09/15/2025	10/16/2025	R	\$432.00
							25-26					\$432.00
NUMBER OF INVOICES: 1												\$432.00
GORDON F001	Gordon Food Service, Inc.	2026928282	0000000000	mm1025	SB AP	Food Lab supply		B	09/16/2025	10/16/2025	R	\$194.49
							25-26					\$194.49
GORDON F001	Gordon Food Service, Inc.	2027029531	0000000000	mm1025	SB AP	Food Lab supply		B	09/18/2025	10/16/2025	R	\$248.14
							25-26					\$248.14
GORDON F001	Gordon Food Service, Inc.	2027199885	0000000000	mm1025	SB AP	Food Lab supply		B	09/23/2025	10/16/2025	R	\$224.34
							25-26					\$224.34
GORDON F001	Gordon Food Service, Inc.	2027295604	0000000000	mm1025	SB AP	Food Lab supply		B	09/25/2025	10/16/2025	R	\$229.26
							25-26					\$229.26
GORDON F001	Gordon Food Service, Inc.	9026663493	0000000000	mm1025	SB AP	Food Lab supply		B	09/09/2025	10/16/2025	R	\$186.37
							25-26					\$186.37
GORDON F001	Gordon Food Service, Inc.	9026758869	0000000000	mm1025	SB AP	Food Lab supply		B	09/11/2025	10/16/2025	R	\$281.44
							25-26					\$281.44
GORDON F001	Gordon Food Service, Inc.	9027558208	0000000000	mm1025	SB AP	Food Lab supply		B	10/02/2025	10/16/2025	R	\$919.99
							25-26					\$919.99
GORDON F001	Gordon Food Service, Inc.	CM#2002737794	0000000000	mm1025	SB AP	Food Lab CREDIT		B	09/12/2025	10/16/2025	R	\$-15.97
							25-26					\$-15.97
GORDON F001	Gordon Food Service, Inc.	SEPT25-100217416	0000000000	mm1025	SB AP	FOOD SEPT25		B	09/30/2025	10/16/2025	R	\$67,246.64
							25-26					\$67,246.64
NUMBER OF INVOICES: 9												\$69,514.70
GRAINGER001	Grainger	9622916774	0000000000	mm1025	SB AP	BLDG & GNDS supply		B	08/27/2025	10/16/2025	R	\$90.58

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
GRAINGER001	Grainger	9622916774		*****	CONTINUED	*****					
							25-26				\$90.58
GRAINGER001	Grainger	9628686314	0000000000	mm1025	SB AP	BLDG & GRNDS supply	B	09/03/2025	10/16/2025	R	\$90.17
							25-26				\$90.17
GRAINGER001	Grainger	9629051757	0000000000	mm1025	SB AP	BLDG & GRNDS supply	B	09/03/2025	10/16/2025	R	\$47.73
							25-26				\$47.73
NUMBER OF INVOICES: 3											\$228.48
GRANT CH003	Grant Chsd 124 Activity Fund	090125 Amazon CREDIT	0000000000	mm1025	SB AP	Dance-Amazon CREDIT	B	09/01/2025	10/16/2025	S	\$83.99
							25-26				\$83.99
GRANT CH003	Grant Chsd 124 Activity Fund	092325 Math Team	0000000000	mm1025	SB AP	Math Team Invite dues	B	09/23/2025	10/16/2025	S	\$125.00
							25-26				\$125.00
NUMBER OF INVOICES: 2											\$208.99
GRANT C0001	Grant Community High School Distri	Petty Cash SEPT25	0000000000	mm1025	SB AP	Petty Cash reimbursement	B	09/30/2025	10/16/2025	S	\$253.37
							25-26				\$253.37
NUMBER OF INVOICES: 1											\$253.37
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	48803449006	0000000000	mm1025	SB AP	Beverages-Vending	B	09/10/2025	10/16/2025	R	\$922.41
							25-26				\$922.41
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	48906573006	0000000000	mm1025	SB AP	Beverages-Vending	B	09/17/2025	10/16/2025	R	\$719.82
							25-26				\$719.82
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	49009186006	0000000000	mm1025	SB AP	Beverages-Vending	B	09/24/2025	10/16/2025	R	\$1,050.12
							25-26				\$1,050.12
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	49113264006	0000000000	mm1025	SB AP	Beverages-Vending	B	10/01/2025	10/16/2025	R	\$973.89
							25-26				\$973.89

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 4											\$3,666.24
GUARDIAN001	Guardian	00 554362	0000000000	mm093025	SB AP	Dental/Life OCT25	H	09/22/2025	09/30/2025	R	\$5,142.70
							25-26			200801	\$5,142.70
NUMBER OF INVOICES: 1											\$5,142.70
GUILFORD001	Guilford High School	BGo Regional	0000000000	mm1025	SB AP	IHSA Regional Boys Golf Fee	B	10/02/2025	10/16/2025	R	\$180.00
						\$30/Golfer - 6 Golfers					
							25-26				\$180.00
NUMBER OF INVOICES: 1											\$180.00
GUTSMJEF000	Gutsmiedl, Jeffrey	09272025 11:00	0000000000	mm1025	SB AP	B Soccer V	B	09/27/2025	10/16/2025	R	\$86.00
							25-26				\$86.00
NUMBER OF INVOICES: 1											\$86.00
HA GEN000	Ha, Gene	2025GCHS001	0000000000	mm1025	SB AP	T-shirt Design-Writers Expo	B	09/25/2025	10/16/2025	R	\$500.00
							25-26				\$500.00
NUMBER OF INVOICES: 1											\$500.00
HAYDEN C000	HAYDEN CONSTRUCTION	HRR180	0000000000	mm1025	SB AP	Bleacher Repair	B	09/10/2025	10/16/2025	R	\$260.00
							25-26				\$260.00
NUMBER OF INVOICES: 1											\$260.00
HEARTLAN006	Heartland Alliance Health	27460	0000000000	mm1025	SB AP	Telephonic AUG25	B	08/31/2025	10/16/2025	R	\$189.10
							25-26				\$189.10
NUMBER OF INVOICES: 1											\$189.10
HICKORY 000	HICKORY KNOLL GOLF COURSE	2025 Fall Season	0000000000	mm1025	SB AP	G Golf	B	10/02/2025	10/16/2025	R	\$1,616.00
						Course-practice/matches					
							25-26				\$1,616.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$1,616.00
HOME DEP001	Home Depot Commercial Credit	6035322531946634	0000000000	mm1025	SB AP	BLDG & GRNDS supply	B	09/12/2025	10/16/2025	R	\$268.00
							25-26				\$268.00
NUMBER OF INVOICES: 1											\$268.00
HOUGHTON001	Houghton Mifflin	956392300	0132600010	mm1025	SB AP	English3D	F B	09/19/2025	10/16/2025	R	\$23.20
						textbooks/workbooks					
							25-26				\$23.20
NUMBER OF INVOICES: 1											\$23.20
IADA 002	IADA	NIAAA# 451295608	0000000000	mm1025	SB AP	25/26 IADA/NIAAA Mmbrshp	B	09/24/2025	10/16/2025	R	\$150.00
							25-26				\$150.00
NUMBER OF INVOICES: 1											\$150.00
IL OFFIC000	IL Office Of The State Fire Marsha	9713908	0000000000	mm1025	SB AP	Boiler Certificates	B	07/15/2025	10/16/2025	R	\$350.00
							25-26				\$350.00
NUMBER OF INVOICES: 1											\$350.00
ILMEA 000	ILMEA	92818	0000000000	mm092225	SB AP	Senior Choir/Band Auditions	H	09/17/2025	09/22/2025	R	\$190.00
							25-26		200762		\$190.00
NUMBER OF INVOICES: 1											\$190.00
INTEGRAT000	Integrated Systems Corp	0749832	0000000000	mm1025	SB AP	Skyward NOV25	B	10/01/2025	10/16/2025	R	\$1,088.00
							25-26				\$1,088.00
NUMBER OF INVOICES: 1											\$1,088.00
INTEGRAT001	Integrated Security Specialists	16843	0000000000	mm1025	SB AP	Monitor Oct-Dec25 HS	B	09/01/2025	10/16/2025	R	\$430.50
							25-26				\$430.50

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
INTEGRAT001	Integrated Security Specialists	16844	0000000000	mm1025	SB AP	Monitor Oct-Dec25 Fieldhouse	B	09/01/2025	10/16/2025	R	\$358.50
							25-26				\$358.50
INTEGRAT001	Integrated Security Specialists	16845	0000000000	mm1025	SB AP	Monitor Oct-Dec25 District Office	B	09/01/2025	10/16/2025	R	\$274.50
							25-26				\$274.50
INTEGRAT001	Integrated Security Specialists	16846	0000000000	mm1025	SB AP	Monitor Oct-Dec25 Transportation	B	09/01/2025	10/16/2025	R	\$232.50
							25-26				\$232.50
INTEGRAT001	Integrated Security Specialists	16968	3002600043	mm1025	SB AP	Camera equip-South Parking Lot	F B	09/30/2025	10/16/2025	R	\$4,271.75
							25-26				\$4,271.75
NUMBER OF INVOICES: 5											\$5,567.75
											30
INTERQUE000	Interquest Detection Canines of Ch	2508	0000000000	mm1025	SB AP	1/2 Day school visit	B	08/31/2025	10/16/2025	R	\$355.00
							25-26				\$355.00
NUMBER OF INVOICES: 1											\$355.00
INTERSTA000	Interstate All Battery Center	1903901048103	0000000000	mm1025	SB AP	BLDG & GRNDS supply	B	09/09/2025	10/16/2025	R	\$344.88
							25-26				\$344.88
NUMBER OF INVOICES: 1											\$344.88
IPSENELL000	Ipsen, Ellen	09222025	0000000000	mm1025	SB AP	G VBall V/JV line judge	B	09/22/2025	10/16/2025	R	\$70.00
							25-26				\$70.00
NUMBER OF INVOICES: 1											\$70.00
J.W. PEP000	J.W. Pepper & Son, Inc.	367685530	0122600011	mm1025	SB AP	Choir: Concert Music	P B	08/18/2025	10/16/2025	R	\$119.97
							25-26				\$119.97

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
J.W. PEP000	J.W. Pepper & Son, Inc.	367780930	0122600014	mm1025	SB AP	Band Music	F B	09/11/2025	10/16/2025	R	\$125.00
							25-26				\$125.00
J.W. PEP000	J.W. Pepper & Son, Inc.	367811606	0122600016	mm1025	SB AP	Choir Music	P B	09/19/2025	10/16/2025	R	\$323.75
							25-26				\$323.75
NUMBER OF INVOICES: 3											\$568.72
JEFFRLIN000	Jeffrey, Linda	09182025	0000000000	mm1025	SB AP	G VBall V	B	09/18/2025	10/16/2025	R	\$65.00
							25-26				\$65.00
NUMBER OF INVOICES: 1											\$65.00
JESCHCHA000	Jeschke, Charity	09122025	0000000000	mm092625	SB AP	Peoria meals/gas allowance	H	09/12/2025	09/26/2025	M	\$415.49
							25-26			200533	\$415.49
NUMBER OF INVOICES: 1											\$415.49
JOHNSON 002	Johnson Controls Fire Protection L	53323703	0232600001	mm1025	SB AP	Field House Fire Panel	F B	09/04/2025	10/16/2025	R	\$3,536.77
						Repairs					
							25-26				\$3,536.77
JOHNSON 002	Johnson Controls Fire Protection L	53352417	0232600002	mm1025	SB AP	Field House Fire Alarm Panel	F B	09/12/2025	10/16/2025	R	\$2,139.74
						RUI Card					
							25-26				\$2,139.74
NUMBER OF INVOICES: 2											\$5,676.51
JONESKUR000	Jones, Kurt	09222025	0000000000	mm1025	SB AP	XCntry V	B	09/22/2025	10/16/2025	R	\$108.00
							25-26				\$108.00
NUMBER OF INVOICES: 1											\$108.00
JW CHICA000	JW Chicago LLC	34429	0000000000	mm1025	SB AP	SpecEd Trnsprt 8/11-8/29/25	B	08/29/2025	10/16/2025	R	\$2,250.00
							25-26				\$2,250.00

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
JW CHICA000	JW Chicago LLC	34444	0000000000	mm1025	SB AP	SpecEd Trnsprt 9/1-9/12/25	B	09/12/2025	10/16/2025	R	\$2,250.00
							25-26				\$2,250.00
JW CHICA000	JW Chicago LLC	34460	0000000000	mm1025	SB AP	SpecEd Trnsprt 9/15-9/30/25	B	09/30/2025	10/16/2025	R	\$3,000.00
							25-26				\$3,000.00
NUMBER OF INVOICES: 3											\$7,500.00
KAHOOT! 000	Kahoot! ASA	9536870	0000000000	mm1025	SB AP	Kahoot annual billing	B	09/20/2025	10/16/2025	R	\$1,836.00
							25-26				\$1,836.00
NUMBER OF INVOICES: 1											\$1,836.00
KENDALL 001	Kendall Hunt Publishing Co	13925698	0132600015	mm1025	SB AP	Dual Credit History Textbooks	F B	09/04/2025	10/16/2025	R	\$302.42
							25-26				\$302.42
NUMBER OF INVOICES: 1											32 \$302.42
KORNEY B000	Korney Board Aids Inc	225201	0502600024	mm1025	SB AP G	BBall-Scorebooks/WhiteBoards	F B	08/28/2025	10/16/2025	R	\$156.75
							25-26				\$156.75
NUMBER OF INVOICES: 1											\$156.75
KUMARVIJ000	Kumar, Vijay	09292025 4:30	0000000000	mm1025	SB AP B	Soccer JV2	B	09/29/2025	10/16/2025	R	\$76.00
							25-26				\$76.00
NUMBER OF INVOICES: 1											\$76.00
LAKE COU033	Lake County Dept of Public Works	0347782-000004351	0000000000	mm1025	SB AP	Sewer 7/31-9/30/25 Molidor Rd	B	09/30/2025	10/16/2025	R	\$409.44
							25-26				\$409.44
LAKE COU033	Lake County Dept of Public Works	0359060-000007247	0000000000	mm1025	SB AP	Sewer 7/31-9/30/25 Old Grand Ave	B	09/30/2025	10/16/2025	R	\$300.60

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
LAKE COU033	Lake County Dept of Public Works	0359060-000007247				*****CONTINUED*****						
							25-26					\$300.60
						NUMBER OF INVOICES: 2						\$710.04
LAKESH0R004	Lakeshore Athletic Services, Inc.	5203120	0000000000	mm1025	SB AP	XCntry JT Invite timing	B		09/27/2025	10/16/2025	R	\$2,051.35
							25-26					\$2,051.35
						NUMBER OF INVOICES: 1						\$2,051.35
LAKESIDE002	Lakeside Transportation	RTINV1005953	0000000000	mm1025	SB AP	SpecEd Trnsprt AUG25	B		08/07/2025	10/16/2025	R	\$3,151.10
							25-26					\$3,151.10
LAKESIDE002	Lakeside Transportation	RTINV1005975	0000000000	mm1025	SB AP	SpecEd Trnsprt AUG25	B		08/31/2025	10/16/2025	R	\$13,137.10
							25-26					\$13,137.10
						NUMBER OF INVOICES: 2						\$16,288.20
LAMPEJAY000	Lampel, Jay	09162025 4:30	0000000000	mm1025	SB AP	B Soccer JV	B		09/16/2025	10/16/2025	R	\$69.00
							25-26					\$69.00
LAMPEJAY000	Lampel, Jay	09162025 6:15	0000000000	mm1025	SB AP	B Soccer V	B		09/16/2025	10/16/2025	R	\$86.00
							25-26					\$86.00
						NUMBER OF INVOICES: 2						\$155.00
LAUBEPET000	Laubenstein, Peter	09222025	0000000000	mm1025	SB AP	Football mileage reimbursement	B		09/22/2025	10/16/2025	R	\$47.60
							25-26					\$47.60
						NUMBER OF INVOICES: 1						\$47.60
LESIARAC000	Lesiak, Rachel	09222025	0000000000	mm1025	SB AP	Job Site mileage reimbursement	B		09/22/2025	10/16/2025	R	\$9.10
							25-26					\$9.10

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$9.10
LUKEMVER000	Lukemeyer, Veronica	09232025	0000000000	mm1025	SB AP	Bilingual Conf mileage reimbursement	B	09/23/2025	10/16/2025	R	\$138.74
							25-26				\$138.74
NUMBER OF INVOICES: 1											\$138.74
LYONSKEV000	Lyons, Kevin	09192025 4:45	0000000000	mm1025	SB AP	Football Prelim	B	09/19/2025	10/16/2025	R	\$75.00
							25-26				\$75.00
NUMBER OF INVOICES: 1											\$75.00
MACGILL 000	MacGill & Co	IN0905941	0202600001	mm1025	SB AP	First Aid-AED cases/field trips	F B	08/17/2025	10/16/2025	R	\$164.25
							25-26				\$164.25
MACGILL 000	MacGill & Co	IN0907797	0202600002	mm1025	SB AP	Medical Waste Disposal	F B	09/03/2025	10/16/2025	R	\$333.96
							25-26				\$333.96
NUMBER OF INVOICES: 2											\$498.21
MANCIFRA000	Mancilla Pena, Francisco	09272025 11:00	0000000000	mm1025	SB AP	B Soccer V	B	09/27/2025	10/16/2025	R	\$86.00
							25-26				\$86.00
NUMBER OF INVOICES: 1											\$86.00
MANDETYL002	Manders, Tyler	09172025 5:00	0000000000	mm1025	SB AP	Flag Football	B	09/17/2025	10/16/2025	R	\$64.00
							25-26				\$64.00
MANDETYL002	Manders, Tyler	09172025 6:00	0000000000	mm1025	SB AP	Flag Football	B	09/17/2025	10/16/2025	R	\$64.00
							25-26				\$64.00
MANDETYL002	Manders, Tyler	09292025 5:00	0000000000	mm1025	SB AP	Flag Football	B	09/29/2025	10/16/2025	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
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
MANDETYL002	Manders, Tyler	09292025 6:00	0000000000	mm1025	SB AP	Flag Football	B	09/29/2025	10/16/2025	R	\$64.00
							25-26				\$64.00
MANDETYL002	Manders, Tyler	10012025 5:00	0000000000	mm1025	SB AP	Flag Football	B	10/01/2025	10/16/2025	R	\$64.00
							25-26				\$64.00
MANDETYL002	Manders, Tyler	10012025 6:00	0000000000	mm1025	SB AP	Flag Football	B	10/01/2025	10/16/2025	R	\$64.00
							25-26				\$64.00
NUMBER OF INVOICES: 6											\$384.00
MARREJOS000	Marrero, Jose	09192025 7:00	0000000000	mm1025	SB AP	Football V	B	09/19/2025	10/16/2025	R	\$121.00
							25-26				\$121.00
NUMBER OF INVOICES: 1											\$121.00
MARSHJAY001	Marshall, Jay	09272025	0000000000	mm1025	SB AP	XCntry V/JV	B	09/27/2025	10/16/2025	R	\$157.00
							25-26				\$157.00
NUMBER OF INVOICES: 1											\$157.00
MCCORMIC000	McCormick's Group LLC	472881	0122600010	mm1025	SB AP	Marching Band Backdrops	F B	09/09/2025	10/16/2025	R	\$427.41
							25-26				\$427.41
NUMBER OF INVOICES: 1											\$427.41
MCGRAW-H002	McGraw-Hill	138203922001	0052600015	mm1025	SB AP	Special Ed Reading Curriculum	F B	09/12/2025	10/16/2025	R	\$1,791.91
							25-26				\$1,791.91
NUMBER OF INVOICES: 1											\$1,791.91
MCHENRY 010	McHenry Specialties	2025-807	0000000000	mm1025	SB AP	Glass Award	B	09/19/2025	10/16/2025	R	\$160.00
							25-26				\$160.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$160.00
MCNICJOH000	McNicholas, John	08302025 9:00	0000000000	mm1025	SB AP	Football JV	B	08/30/2025	10/16/2025	R	\$75.00
							25-26				\$75.00
MCNICJOH000	McNicholas, John	09292025 4:45	0000000000	mm1025	SB AP	Football FroshB	B	09/29/2025	10/16/2025	R	\$75.00
							25-26				\$75.00
NUMBER OF INVOICES: 2											\$150.00
MCQUEEN 000	McQueen Technology Group LLC	011499	0000000000	mm1025	SB AP	IT Support SEPT25	B	10/01/2025	10/16/2025	R	\$8,000.00
							25-26				\$8,000.00
NUMBER OF INVOICES: 1											\$8,000.00
MEDCO SU001	Medco Supply Company	IN99131727	0502600026	mm1025	SB AP	Replacement Coolers	F B	09/04/2025	10/16/2025	R	\$227.28
							25-26				\$227.28
NUMBER OF INVOICES: 1											\$227.28
MENARDS 001	Menards	1131	0000000000	mm1025	SB AP	BLDG & GRNDS supply	B	08/16/2025	10/16/2025	R	\$88.55
							25-26				\$88.55
MENARDS 001	Menards	1171	0000000000	mm1025	SB AP	BLDG & GRNDS supply	B	08/17/2025	10/16/2025	R	\$115.12
							25-26				\$115.12
MENARDS 001	Menards	1271	0000000000	mm1025	SB AP	Tech Ed supply	B	08/18/2025	10/16/2025	R	\$13.72
							25-26				\$13.72
MENARDS 001	Menards	2028	0000000000	mm1025	SB AP	BLDG & GRNDS supply	B	08/30/2025	10/16/2025	R	\$58.71
							25-26				\$58.71
MENARDS 001	Menards	2071	0000000000	mm1025	SB AP	BLDG & GRNDS supply	B	08/31/2025	10/16/2025	R	\$113.95
							25-26				\$113.95

VEN-KEY	VENDOR NAME			INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT				
	ACH	VOID	DOWNLOAD	DISCOUNT	DESCRIPTION		DISC	AMT	ADJUSTMENT	DESCRIPTION	FY	ADJ	AMT	CHECK	NBR	INVOICE	AMOUNT
MENARDS 001	Menards			2200		0000000000	mm1025	SB AP	BLDG & GRNDS supply		B	09/02/2025	10/16/2025	R			\$62.87
											25-26						\$62.87
MENARDS 001	Menards			2275		0000000000	mm1025	SB AP	BLDG & GRNDS supply		B	09/03/2025	10/16/2025	R			\$16.99
											25-26						\$16.99
MENARDS 001	Menards			2330		0000000000	mm1025	SB AP	Tech Ed supply		B	09/04/2025	10/16/2025	R			\$2.56
											25-26						\$2.56
MENARDS 001	Menards			2409		0000000000	mm1025	SB AP	Tech Ed supply		B	09/05/2025	10/16/2025	R			\$25.05
											25-26						\$25.05
MENARDS 001	Menards			2435		0000000000	mm1025	SB AP	BLDG & GRNDS supply		B	09/05/2025	10/16/2025	R			\$88.26
											25-26						\$88.26
MENARDS 001	Menards			2442		0000000000	mm1025	SB AP	BLDG & GRNDS supply		B	09/05/2025	10/16/2025	R			\$137.70
											25-26						\$137.70
MENARDS 001	Menards			2589		0000000000	mm1025	SB AP	BLDG & GRNDS supply		B	09/08/2025	10/16/2025	R			\$7.90
											25-26						\$7.90
MENARDS 001	Menards			2659		0000000000	mm1025	SB AP	BLDG & GRNDS Supply		B	09/09/2025	10/16/2025	R			\$71.59
											25-26						\$71.59
MENARDS 001	Menards			2725		0000000000	mm1025	SB AP	Transportation Supply		B	09/10/2025	10/16/2025	R			\$11.96
											25-26						\$11.96
MENARDS 001	Menards			3156		0000000000	mm1025	SB AP	Tech Ed Supply		B	09/16/2025	10/16/2025	R			\$87.50
											25-26						\$87.50
MENARDS 001	Menards			3188		0000000000	mm1025	SB AP	BLDG & GRNDS Supply		B	09/17/2025	10/16/2025	R			\$110.14
											25-26						\$110.14
MENARDS 001	Menards			3429		0000000000	mm1025	SB AP	BLDG & GRNDS Supply		B	09/20/2025	10/16/2025	R			\$19.97
											25-26						\$19.97

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
MENARDS 001	Menards	3512	0000000000	mm1025	SB AP	BLDG & GRNDS Supply	B	09/22/2025	10/16/2025	R	\$99.51
							25-26				\$99.51
MENARDS 001	Menards	3522	0000000000	mm1025	SB AP	Tech Ed Supply	B	09/22/2025	10/16/2025	R	\$21.96
							25-26				\$21.96
MENARDS 001	Menards	99514	0000000000	mm1025	SB AP	BLDG & GRNDS supply	B	07/23/2025	10/16/2025	R	\$44.40
							25-26				\$44.40
MENARDS 001	Menards	99577	0000000000	mm1025	SB AP	BLDG & GRNDS supply	B	07/24/2025	10/16/2025	R	\$98.76
							25-26				\$98.76
MENARDS 001	Menards	99599	0000000000	mm1025	SB AP	BLDG & GRNDS supply	B	07/24/2025	10/16/2025	R	\$50.81
							25-26				\$50.81
MENARDS 001	Menards	99666	0000000000	mm1025	SB AP	BLDG & GRNDS supply	B	07/25/2025	10/16/2025	R	\$156.28
							25-26				\$156.28
NUMBER OF INVOICES: 23											\$1,504.26
MENEFJON000	Menefee, Jonathan	09232025 6:15	0000000000	mm1025	SB AP	B Soccer V	B	09/23/2025	10/16/2025	R	\$86.00
							25-26				\$86.00
NUMBER OF INVOICES: 1											\$86.00
MENTA AC000	Menta Academy North	SESINV-052177	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$7,344.33
							25-26				\$7,344.33
MENTA AC000	Menta Academy North	SESINV-052179	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$4,195.38
							25-26				\$4,195.38
NUMBER OF INVOICES: 2											\$11,539.71
MID-WEST000	Mid-West Truckers Association, Inc	174385	0000000000	mm1025	SB AP	Pre-Employment service	B	09/15/2025	10/16/2025	R	\$12.00
							25-26				\$12.00

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
MID-WEST000	Mid-West Truckers Association, Inc	178959	0000000000	mm1025	SB AP	2026 Annual Random Fee	B	10/03/2025	10/16/2025	R		\$2,576.00
							25-26					\$2,576.00
NUMBER OF INVOICES: 2												\$2,588.00
MIKA TAM000	Mika, Tamara	09162025	0000000000	mm1025	SB AP	Travel 9/13-9/14 reimbursement	B	09/16/2025	10/16/2025	R		\$580.34
							25-26					\$580.34
MIKA TAM000	Mika, Tamara	09262025	0000000000	mm1025	SB AP	Travel 9/19-9/22 reimbursement	B	09/26/2025	10/16/2025	R		\$518.00
							25-26					\$518.00
NUMBER OF INVOICES: 2												\$1,098.34
MILESTON000	Milestones Speech & Sped Services	1139	0000000000	mm1025	SB AP	Psych Services AUG25	B	08/24/2025	10/16/2025	R		\$3,600.00
							25-26					\$3,600.00
MILESTON000	Milestones Speech & Sped Services	1147	0000000000	mm1025	SB AP	Psych Services SEPT25	B	09/07/2025	10/16/2025	R		\$2,182.50
							25-26					\$2,182.50
MILESTON000	Milestones Speech & Sped Services	1152	0000000000	mm1025	SB AP	Psych Services SEPT25	B	09/21/2025	10/16/2025	R		\$3,600.00
							25-26					\$3,600.00
MILESTON000	Milestones Speech & Sped Services	1157	0000000000	mm1025	SB AP	Psych Services SEPT25	B	09/28/2025	10/16/2025	R		\$3,600.00
							25-26					\$3,600.00
NUMBER OF INVOICES: 4												\$12,982.50
MILOSMIC000	Milostan, Michael	09152025 4:30	0000000000	mm1025	SB AP	Flag Football	B	09/15/2025	10/16/2025	R		\$64.00
							25-26					\$64.00
MILOSMIC000	Milostan, Michael	09152025 5:30	0000000000	mm1025	SB AP	Flag Football JV	B	09/15/2025	10/16/2025	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
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
MILOSMIC000	Milostan, Michael	10012025 5:00	0000000000	mm1025	SB AP	Flag Football	B	10/01/2025	10/16/2025	R	\$64.00
							25-26				\$64.00
MILOSMIC000	Milostan, Michael	10012025 6:00	0000000000	mm1025	SB AP	Flag Football	B	10/01/2025	10/16/2025	R	\$64.00
							25-26				\$64.00
NUMBER OF INVOICES: 4											\$224.00
MIP V ON000	MIP V Onion Parent LLC	PS674732	0000000000	mm1025	SB AP	Port-a-Potty 9/19-10/16/25	B	09/18/2025	10/16/2025	R	\$2,640.00
							25-26				\$2,640.00
MIP V ON000	MIP V Onion Parent LLC	WA12813682	0000000000	mm092225	SB AP	Trash Service SEPT25	H	08/15/2025	09/22/2025	R	\$92.10
							25-26			200763	\$92.10
MIP V ON000	MIP V Onion Parent LLC	WA12856580	0000000000	mm092225	SB AP	Rolloff W0#102210	H	08/25/2025	09/22/2025	R	\$454.63
							25-26			200763	\$454.63
MIP V ON000	MIP V Onion Parent LLC	WA12859388	0000000000	mm1025	SB AP	Trash Service OCT25	B	09/15/2025	10/16/2025	R	40 \$92.10
							25-26				\$92.10
NUMBER OF INVOICES: 4											\$3,278.83
MOLITCHE000	Molitor, Cher'ee	09222025	0000000000	mm1025	SB AP	G VBall V line judge	B	09/22/2025	10/16/2025	R	\$70.00
							25-26				\$70.00
NUMBER OF INVOICES: 1											\$70.00
MPS	000 Mps	70533555	0132600013	mm1025	SB AP	AP Psych	F B	09/04/2025	10/16/2025	R	\$845.44
						Textbooks-additional					
							25-26				\$845.44
NUMBER OF INVOICES: 1											\$845.44
NAPA AUT000	Napa Auto Supply	110156	0000000000	mm092225	SB AP	BLDG & GRNDS supply	H	09/08/2025	09/22/2025	R	\$18.66
							25-26			200764	\$18.66

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
NAPA AUT000	Napa Auto Supply	110504	0000000000	mm092225	SB AP	BLDG & GRNDS supply	H	09/15/2025	09/22/2025	R	\$38.09
							25-26			200764	\$38.09
NAPA AUT000	Napa Auto Supply	110505	0000000000	mm092225	SB AP	BLDG & GRNDS supply	H	09/15/2025	09/22/2025	R	\$76.18
							25-26			200764	\$76.18
NAPA AUT000	Napa Auto Supply	110977	0000000000	mm1025	SB AP	BLDG & GRNDS supply	B	09/24/2025	10/16/2025	R	\$122.60
							25-26				\$122.60
NUMBER OF INVOICES: 4											\$255.53
NCS PEAR000	Ncs Pearson Inc.	29066307	0112600000	mm1025	SB AP	GMetrix/Exam & MyLab Licenses	F B	07/31/2025	10/16/2025	R	\$830.00
							25-26				\$830.00
NUMBER OF INVOICES: 1											\$830.00
NEGROJUL000	Negron, Julio	09302025 4:30	0000000000	mm1025	SB AP	B Soccer JV	B	09/30/2025	10/16/2025	R	41 \$69.00
							25-26				\$69.00
NEGROJUL000	Negron, Julio	09302025 6:15	0000000000	mm1025	SB AP	B Soccer V	B	09/30/2025	10/16/2025	R	\$86.00
							25-26				\$86.00
NUMBER OF INVOICES: 2											\$155.00
NICOR 001	Nicor	08-78-68-1000 5	0000000000	mm1025	SB AP	8/21-9/22/25 ES Hawthorne	B	09/22/2025	10/16/2025	R	\$60.81
							25-26				\$60.81
NICOR 001	Nicor	78-90-06-3769 1	0000000000	mm1025	SB AP	Ingleside 8/14-9/15/25	B	09/15/2025	10/16/2025	R	\$74.63
							25-26				\$74.63
NUMBER OF INVOICES: 2											\$135.44
NOISESTA000	Noisey, Stacie	OCT 2025	0000000000	mm1025	SB AP	Phone Reimbursement	B	10/01/2025	10/16/2025	R	\$100.00
							25-26				\$100.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 1												\$100.00
NORTHWES024	Northwestern Med Occ Health	565974	0000000000	mm1025	SB AP	Physical/DOT Panel	B	08/29/2025	10/16/2025	R		\$910.00
							25-26					\$910.00
NUMBER OF INVOICES: 1												\$910.00
ONE HOPE000	One Hope United, CARE Program	MAY 2025	0000000000	mm1025	SB AP	Tuition MAY25	B	05/31/2025	10/16/2025	R		\$3,139.70
							25-26					\$3,139.70
ONE HOPE000	One Hope United, CARE Program	September 2025	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R		\$19,780.11
							25-26					\$19,780.11
NUMBER OF INVOICES: 2												\$22,919.81
ORKIN PE000	Orkin Pest Control	279042432	0000000000	mm1025	SB AP	Pest Cntrl-122 Sayton Rd	B	09/16/2025	10/16/2025	R		\$141.00
							25-26					\$141.00
ORKIN PE000	Orkin Pest Control	280505086	0000000000	mm1025	SB AP	Pest Cntrl-285 E Grand Ave	B	10/01/2025	10/16/2025	R		\$193.00
							25-26					\$193.00
ORKIN PE000	Orkin Pest Control	282479233	0000000000	mm1025	SB AP	Pest Cntrl-25700 W Old Grand Ave	B	08/29/2025	10/16/2025	R		\$166.00
							25-26					\$166.00
NUMBER OF INVOICES: 3												\$500.00
OTICON I000	Oticon Inc	INV12026597	0052600017	mm1025	SB AP	hearing device for student use	F B	09/19/2025	10/16/2025	R		\$639.99
							25-26					\$639.99
NUMBER OF INVOICES: 1												\$639.99
OVERHEAD000	Overhead Door	362006	0000000000	mm1025	SB AP	BAC Overhead door service	B	09/11/2025	10/16/2025	R		\$626.35
							25-26					\$626.35

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$626.35
PANAGCYN000	Panagiotaros, Cynthia	09292025	0000000000	mm1025	SB AP	G VBall JV Quad	B	09/29/2025	10/16/2025	R	\$142.00
							25-26				\$142.00
NUMBER OF INVOICES: 1											\$142.00
PEERLESS001	Peerless Network, Inc	82891	0000000000	mm1025	SB AP	081525-101425	B	09/15/2025	10/16/2025	R	\$556.59
							25-26				\$556.59
NUMBER OF INVOICES: 1											\$556.59
PERSPECT000	Perspectives LTD	PER-IN-106807	0000000000	mm1025	SB AP	Employee Assist OCT25	B	10/01/2025	10/16/2025	R	\$400.50
							25-26				\$400.50
NUMBER OF INVOICES: 1											\$400.50
PETRESUS000	Petrella, Susan	Unclaimed	0000000000	mm092225	SB AP	Refund 1/2 Parking fee	H	08/15/2025	09/22/2025	R	43 \$50.00
		Prop#86512					25-26			200765	\$50.00
NUMBER OF INVOICES: 1											\$50.00
PK LIST 000	PK List Marketing Inc	pk080725-03	0000000000	mm1025	SB AP	Class of 2025 mural	B	08/07/2025	10/16/2025	R	\$4,283.02
							25-26				\$4,283.02
NUMBER OF INVOICES: 1											\$4,283.02
POLAR EL000	Polar Electro Inc	331738196	0212600008	mm1025	SB AP	Polar GoFit Subscriptions	F B	09/12/2025	10/16/2025	R	\$950.00
							25-26				\$950.00
NUMBER OF INVOICES: 1											\$950.00
PREMIER 007	Premier Mechanical Inc	65546	0000000000	mm1025	SB AP	Rooftop units diagnostics	B	08/30/2025	10/16/2025	R	\$6,091.00
							25-26				\$6,091.00

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
PREMIER 007	Premier Mechanical Inc	65705	0232600003	mm1025	SB AP	RTU 4 Contactor Replacement	F B	09/27/2025	10/16/2025	R	\$665.00
							25-26				\$665.00
PREMIER 007	Premier Mechanical Inc	65753	0000000000	mm1025	SB AP	RTU Compressor replacement	B	09/28/2025	10/16/2025	R	\$21,535.00
							25-26				\$21,535.00
NUMBER OF INVOICES: 3											\$28,291.00
PRENDTIM000	Prendergast, Timothy	09152025 4:30	0000000000	mm1025	SB AP	Flag Football	B	09/15/2025	10/16/2025	R	\$64.00
							25-26				\$64.00
PRENDTIM000	Prendergast, Timothy	09152025 5:30	0000000000	mm1025	SB AP	Flag Football JV	B	09/15/2025	10/16/2025	R	\$32.00
							25-26				\$32.00
NUMBER OF INVOICES: 2											\$96.00
PRESLDAR000	Presley, Darryl	09292025 4:45	0000000000	mm1025	SB AP	Football FroshB	B	09/29/2025	10/16/2025	R	\$75.00
							25-26				\$75.00
NUMBER OF INVOICES: 1											\$75.00
PRO-ED 001	Pro-Ed	3102271	0052600014	mm1025	SB AP	Online scoring system for Psychs	F B	09/08/2025	10/16/2025	R	\$248.00
							25-26				\$248.00
NUMBER OF INVOICES: 1											\$248.00
PROTOLIG000	PROTOLIGHT INC	79289	0000000000	mm1025	SB AP	Shure Dual wireless system	B	09/15/2025	10/16/2025	R	\$1,510.00
							25-26				\$1,510.00
PROTOLIG000	PROTOLIGHT INC	79303	0000000000	mm1025	SB AP	Shure SLXD wireless system	B	09/28/2025	10/16/2025	R	\$1,492.00
							25-26				\$1,492.00
NUMBER OF INVOICES: 2											\$3,002.00
QUADIENT001	Quadient Inc	62247884	0000000000	mm092625	SB AP	Meter Rental/Maintenance	H	09/17/2025	09/26/2025	R	\$316.62

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
QUADIENT001	Quadient Inc	62247884		*****CONTINUED*****			25-26			200772	\$316.62
						NUMBER OF INVOICES: 1					\$316.62
QUBIT NE000	Qubit Networks LLC	17027	3002600006	mm1025	SB AP	Extreme Networks Switch Project - Part 2	F B	09/12/2025	10/16/2025	R	\$55,232.05
							25-26				\$55,232.05
						NUMBER OF INVOICES: 1					\$55,232.05
RAYNER &000	Rayner & Rinn-Scott, Inc.	91787	0000000000	mm1025	SB AP	Tech Ed Wood	B	09/25/2025	10/16/2025	R	\$544.25
							25-26				\$544.25
RAYNER &000	Rayner & Rinn-Scott, Inc.	91788	0000000000	mm1025	SB AP	Tech Ed Wood	B	09/25/2025	10/16/2025	R	\$307.00
							25-26				\$307.00
RAYNER &000	Rayner & Rinn-Scott, Inc.	91854	0000000000	mm1025	SB AP	Tech Ed Wood	B	09/26/2025	10/16/2025	R	45 \$1,616.00
							25-26				\$1,616.00
						NUMBER OF INVOICES: 3					\$2,467.25
REICHBET000	Reich, Beth	OCT 2025	0000000000	mm1025	SB AP	Phone Reimbursement	B	10/01/2025	10/16/2025	R	\$100.00
							25-26				\$100.00
						NUMBER OF INVOICES: 1					\$100.00
RILEY LL000	Riley LLC	1249	0000000000	mm1025	SB AP	ReferralGPS Subscription fee	B	08/08/2025	10/16/2025	R	\$2,500.00
							25-26				\$2,500.00
						NUMBER OF INVOICES: 1					\$2,500.00
ROMERRON000	Romero, Ronald	09232025 4:30	0000000000	mm1025	SB AP	B Soccer JV	B	09/23/2025	10/16/2025	R	\$69.00
							25-26				\$69.00

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
ROMERRON000	Romero, Ronald	09302025 4:30	0000000000	mm1025	SB AP	B Soccer JV	B	09/30/2025	10/16/2025	R	\$69.00
							25-26				\$69.00
ROMERRON000	Romero, Ronald	09302025 6:15	0000000000	mm1025	SB AP	B Soccer V	B	09/30/2025	10/16/2025	R	\$86.00
							25-26				\$86.00
NUMBER OF INVOICES: 3											\$224.00
RUDOLCHR000	Rudolph, Chris	09152025 7:00	0000000000	mm1025	SB AP	B Soccer V	B	09/15/2025	10/16/2025	R	\$86.00
							25-26				\$86.00
NUMBER OF INVOICES: 1											\$86.00
SCHMIJER000	Schmidt, Jeremy	OCT 2025	0000000000	mm1025	SB AP	Phone Reimbursement	B	10/01/2025	10/16/2025	R	\$100.00
							25-26				\$100.00
SCHMIJER000	Schmidt, Jeremy	OCT 2025.	0000000000	mm1025	SB AP	Misc Expense Reimbursement	B	10/01/2025	10/16/2025	R	\$450.00
							25-26				\$450.00
NUMBER OF INVOICES: 2											\$550.00
SCHMIMIC000	Schmickley, Michael	09182025 6:15	0000000000	mm1025	SB AP	B Soccer V	B	09/18/2025	10/16/2025	R	\$86.00
							25-26				\$86.00
NUMBER OF INVOICES: 1											\$86.00
SCHOEBLA000	Schoell, Blair	09232025	0000000000	mm1025	SB AP	IPA Conf Mileage Reimbursement	B	09/23/2025	10/16/2025	R	\$293.46
							25-26				\$293.46
SCHOEBLA000	Schoell, Blair	09232025(2)	0000000000	mm1025	SB AP	IPA Training Mileage Reimbursement	B	09/23/2025	10/16/2025	R	\$112.02
							25-26				\$112.02
SCHOEBLA000	Schoell, Blair	09232025(3)	0000000000	mm1025	SB AP	IPA Conf Lodging Reimbursement	B	09/23/2025	10/16/2025	R	\$242.00

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
SCHOEBLA000	Schoell, Blair	09232025(3)		*****CONTINUED*****			25-26				\$242.00
						NUMBER OF INVOICES: 3					\$647.48
SCHOESTE000	Schoenfelder, Steven	09182025 4:30	0000000000	mm1025	SB AP	B Soccer JV	B 09/18/2025	10/16/2025	R		\$69.00
							25-26				\$69.00
SCHOESTE000	Schoenfelder, Steven	09182025 6:15	0000000000	mm1025	SB AP	B Soccer V	B 09/18/2025	10/16/2025	R		\$86.00
							25-26				\$86.00
						NUMBER OF INVOICES: 2					\$155.00
SCHOOL H001	School Health Corporation	CINV000307304	0202600003	mm1025	SB AP	AED battery	F B 09/22/2025	10/16/2025	R		\$432.85
							25-26				\$432.85
						NUMBER OF INVOICES: 1					\$432.85
SEDOL 001	Sedol	38549	0000000000	mm1025	SB AP	Tuition SEPT25	B 09/30/2025	10/16/2025	R		\$7,270.16
							25-26				\$7,270.16
SEDOL 001	Sedol	38550	0000000000	mm1025	SB AP	Tuition SEPT25	B 09/30/2025	10/16/2025	R		\$3,864.30
							25-26				\$3,864.30
SEDOL 001	Sedol	FY26 AUDIOLOGY	0000000000	mm1025	SB AP	25/26 Audiology Billing	B 09/16/2025	10/16/2025	R		\$5,713.00
							25-26				\$5,713.00
SEDOL 001	Sedol	FY26 O&M EAV	0000000000	mm1025	SB AP	25/26 O&M Assmnt Billing	B 09/12/2025	10/16/2025	R		\$53,416.00
							25-26				\$53,416.00
						NUMBER OF INVOICES: 4					\$70,263.46
SHAY JAM000	Shay, James	Unclaimed Prop#80415	0000000000	mm092225	SB AP	Softball 04/23/2014	H 08/14/2025	09/22/2025	R		\$107.00
							25-26			200766	\$107.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$107.00
SHERKADR000	Sherko, Adrian	EDCL508	0000000000	mm1025	SB AP	25/26 Tuition Reimbursement	B	10/01/2025	10/16/2025	R	\$550.00
							25-26				\$550.00
NUMBER OF INVOICES: 1											\$550.00
SHIELROB000	Shields, Robert	09182025	0000000000	mm1025	SB AP	G VBall FroshA/B	B	09/18/2025	10/16/2025	R	\$60.00
							25-26				\$60.00
SHIELROB000	Shields, Robert	09222025	0000000000	mm1025	SB AP	G VBall FroshA/B	B	09/22/2025	10/16/2025	R	\$120.00
							25-26				\$120.00
NUMBER OF INVOICES: 2											\$180.00
SHOES F0000	Shoes For Crews LLC	50348422	0000000000	mm1025	SB AP	Kitchen staff shoes	B	09/05/2025	10/16/2025	R	\$60.00
							25-26				\$60.00
NUMBER OF INVOICES: 1											\$60.00
SILBEKEN000	Silber, Kenneth	09162025 6:15	0000000000	mm1025	SB AP	B Soccer V	B	09/16/2025	10/16/2025	R	\$86.00
							25-26				\$86.00
NUMBER OF INVOICES: 1											\$86.00
SITZ RIC000	Sitz, Rick	Unclaimed Prop#87175	0000000000	mm092225	SB AP	B BBall 3/2/2016	H	08/11/2025	09/22/2025	R	\$89.00
							25-26			200767	\$89.00
NUMBER OF INVOICES: 1											\$89.00
SOLACIUM000	Solacium New Haven LLC	INV112972	0000000000	mm1025	SB AP	Rsdnt/Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$28,230.00
							25-26				\$28,230.00
NUMBER OF INVOICES: 1											\$28,230.00
SONDETIN000	Sonders, Tina	OCT 2025	0000000000	mm1025	SB AP	Phone Reimbursement	B	10/01/2025	10/16/2025	R	\$100.00

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
SONDETIN000	Sonders, Tina	OCT 2025		*****CONTINUED*****			25-26				\$100.00
						NUMBER OF INVOICES: 1					\$100.00
SOUTH SI000	South Side Control Supply Co	S101049215.001	0000000000	mm1025	SB AP	BLDG & GRNDS supply	B 09/04/2025	10/16/2025	R		\$310.82
							25-26				\$310.82
SOUTH SI000	South Side Control Supply Co	S101054128.001	0000000000	mm1025	SB AP	BLDG & GRNDS supply	B 09/22/2025	10/16/2025	R		\$326.68
							25-26				\$326.68
						NUMBER OF INVOICES: 2					\$637.50
SPECTRUM004	Spectrum Center Inc.	INV-000057614	0000000000	mm1025	SB AP	Tuition AUG25	B 08/31/2025	10/16/2025	R		\$3,887.13
							25-26				\$3,887.13
						NUMBER OF INVOICES: 1					\$3,887.13
SPORTDEC000	Sportdecals	INV42173	0000000000	mm1025	SB AP	Zipper Mesh Vest	B 09/16/2025	10/16/2025	R		\$724.75
							25-26				\$724.75
						NUMBER OF INVOICES: 1					\$724.75
STAPLES 000	Staples Inc	6043747933	0000000000	mm1025	SB AP	Shared supply	B 09/29/2025	10/16/2025	R		\$39.09
							25-26				\$39.09
						NUMBER OF INVOICES: 1					\$39.09
STRELSTE000	Strelzyk, Stephen	09172025 5:00	0000000000	mm1025	SB AP	Flag Football	B 09/17/2025	10/16/2025	R		\$64.00
							25-26				\$64.00
STRELSTE000	Strelzyk, Stephen	09172025 6:00	0000000000	mm1025	SB AP	Flag Football	B 09/17/2025	10/16/2025	R		\$64.00
							25-26				\$64.00
STRELSTE000	Strelzyk, Stephen	09292025 5:00	0000000000	mm1025	SB AP	Flag Football	B 09/29/2025	10/16/2025	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
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
STRELSTE000	Strelzyk, Stephen	09292025 6:00	0000000000	mm1025	SB AP	Flag Football	B	09/29/2025	10/16/2025	R	\$64.00
							25-26				\$64.00
STRELSTE000	Strelzyk, Stephen	10012025 5:00	0000000000	mm1025	SB AP	Flag Football	B	10/01/2025	10/16/2025	R	\$64.00
							25-26				\$64.00
STRELSTE000	Strelzyk, Stephen	10012025 6:00	0000000000	mm1025	SB AP	Flag Football	B	10/01/2025	10/16/2025	R	\$64.00
							25-26				\$64.00
NUMBER OF INVOICES: 6											\$384.00
SUMMIT S000	Summit School Inc	36713	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$6,762.84
							25-26				\$6,762.84
NUMBER OF INVOICES: 1											\$6,762.84
SWEETWAT000	Sweetwater Sound Holdings LLC	46550134	0122600009	mm1025	SB AP	Choir Recording Equipment Supplies	F B	09/25/2025	10/16/2025	R	\$462.64
							25-26				\$462.64
NUMBER OF INVOICES: 1											\$462.64
SWIATMAT000	Swiatek, Matthew	09182025	0000000000	mm1025	SB AP	G VBall JV	B	09/18/2025	10/16/2025	R	\$60.00
							25-26				\$60.00
SWIATMAT000	Swiatek, Matthew	09252025	0000000000	mm1025	SB AP	G VBall line judge	B	09/25/2025	10/16/2025	R	\$70.00
							25-26				\$70.00
NUMBER OF INVOICES: 2											\$130.00
TEAM FIT000	Team Fitz Graphics LLC	70429	0000000000	mm1025	SB AP	Record Board	B	07/01/2025	10/16/2025	R	\$205.00
							25-26				\$205.00
TEAM FIT000	Team Fitz Graphics LLC	70639	0000000000	mm1025	SB AP	Signs/Record board	B	07/14/2025	10/16/2025	R	\$852.00
							25-26				\$852.00

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: 2											\$1,057.00
TECHNOL0000	Technology Campus	September 2025	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/15/2025	10/16/2025	R	\$57,743.10
							25-26				\$57,743.10
NUMBER OF INVOICES: 1											\$57,743.10
TELCOM I000	Telcom Innovations Group	A62142	0000000000	mm1025	SB AP	Labor Charge	B	09/24/2025	10/16/2025	R	\$200.00
							25-26				\$200.00
NUMBER OF INVOICES: 1											\$200.00
THE HOME001	The Home Depot Pro	891417511	0000000000	mm1025	SB AP	BLDG & GRNDS supply	B	08/29/2025	10/16/2025	R	\$1,774.90
							25-26				\$1,774.90
THE HOME001	The Home Depot Pro	892588989	0000000000	mm1025	SB AP	BLDG & GRNDS supply	B	09/08/2025	10/16/2025	R	\$897.40
							25-26				\$897.40
THE HOME001	The Home Depot Pro	892824475	0000000000	mm1025	SB AP	BLDG & GRNDS supply	B	09/09/2025	10/16/2025	R	\$9,468.92
							25-26				\$9,468.92
NUMBER OF INVOICES: 3											\$12,141.22
THE HOPE000	The Hope School	SINV011254	0000000000	mm1025	SB AP	Room & Board SEPT25	B	09/30/2025	10/16/2025	R	\$20,144.10
							25-26				\$20,144.10
THE HOPE000	The Hope School	SINV011323	0000000000	mm1025	SB AP	Tuition/Trnsprt SEPT25	B	09/30/2025	10/16/2025	R	\$11,219.88
							25-26				\$11,219.88
NUMBER OF INVOICES: 2											\$31,363.98
THE LEAR000	The Learning House	15411	0000000000	mm1025	SB AP	Tuition SEPT25	B	09/30/2025	10/16/2025	R	\$6,529.95
							25-26				\$6,529.95
NUMBER OF INVOICES: 1											\$6,529.95
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104069	0000000000	mm1025	SB AP	SpecEd Trnsprt SEPT25	B	09/13/2025	10/16/2025	R	\$69,030.00

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
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104069		*****CONTINUED*****			25-26				\$69,030.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104070	0000000000	mm1025	SB AP	Homeless Trnsprt SEPT25	B	09/13/2025	10/16/2025	R	\$6,507.00
							25-26				\$6,507.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104083	0000000000	mm1025	SB AP	Homeless Trnsprt SEPT25	B	10/01/2025	10/16/2025	R	\$3,146.00
							25-26				\$3,146.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104084	0000000000	mm1025	SB AP	SpecEd Trnsprt SEPT25	B	10/01/2025	10/16/2025	R	\$84,769.00
							25-26				\$84,769.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104085	0000000000	mm1025	SB AP	Homeless Trnsprt SEPT25	B	10/01/2025	10/16/2025	R	\$5,849.00
							25-26				\$5,849.00
NUMBER OF INVOICES: 5											\$169,301.00
TROPHIES000	Trophies By George	9903-2991	0000000000	mm1025	SB AP	LakeCo Hall of Fame award	B	09/22/2025	10/16/2025	R	52
							25-26				\$65.00
											\$65.00
NUMBER OF INVOICES: 1											\$65.00
TYLER TE000	Tyler Technologies, Inc.	045-537314	0000000000	mm1025	SB AP	Training-Traversa	B	09/12/2025	10/16/2025	R	\$820.00
							25-26				\$820.00
NUMBER OF INVOICES: 1											\$820.00
UNCHARTE000	Uncharted Learning	25260153	0000000000	mm1025	SB AP	25/26 MobileMakersEdu	B	05/14/2025	10/16/2025	R	\$5,900.00
							25-26				\$5,900.00
NUMBER OF INVOICES: 1											\$5,900.00
VAN'S EN000	Van's Enterprises, Ltd	11929	0000000000	mm1025	SB AP	Batting Cage maintenance	B	09/03/2025	10/16/2025	R	\$1,535.00
							25-26				\$1,535.00

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
VAN'S EN000	Van's Enterprises, Ltd	11941	0000000000	mm1025	SB AP	Baseball Infield maintenance	B	09/10/2025	10/16/2025	R	\$13,545.00
							25-26				\$13,545.00
VAN'S EN000	Van's Enterprises, Ltd	11943	0000000000	mm1025	SB AP	Baseball Infield maintenance	B	09/10/2025	10/16/2025	R	\$5,055.00
							25-26				\$5,055.00
VAN'S EN000	Van's Enterprises, Ltd	11959	0000000000	mm1025	SB AP	Softball Bull Pen	B	09/19/2025	10/16/2025	R	\$12,585.00
							25-26				\$12,585.00
VAN'S EN000	Van's Enterprises, Ltd	11961	0000000000	mm1025	SB AP	Softball Storage ramp	B	09/19/2025	10/16/2025	R	\$2,950.00
							25-26				\$2,950.00
NUMBER OF INVOICES: 5											\$35,670.00
VANEKFRA000	Vanek, Frank	09192025 7:00	0000000000	mm1025	SB AP	Football V	B	09/19/2025	10/16/2025	R	\$121.00
							25-26				\$121.00
NUMBER OF INVOICES: 1											53 \$121.00
VERIZON 000	VERIZON WIRELESS	6122793752	0000000000	mm092225	SB AP	942086720 8/6-9/5/25	H	09/05/2025	09/22/2025	R	\$743.68
							25-26			200768	\$743.68
NUMBER OF INVOICES: 1											\$743.68
VERSION2000	VERSION2 HOSTING	13742	0000000000	mm1025	SB AP	Veeam Backup	B	10/01/2025	10/16/2025	R	\$461.00
							25-26				\$461.00
NUMBER OF INVOICES: 1											\$461.00
VETTEJOH000	Vetter, John	09272025 9:00	0000000000	mm1025	SB AP	Flag Football	B	09/27/2025	10/16/2025	R	\$64.00
							25-26				\$64.00
NUMBER OF INVOICES: 1											\$64.00
VIATOMEL000	Viator, Melissa	09302025	0000000000	mm1025	SB AP	Travel Reimbursement	B	09/30/2025	10/16/2025	R	\$2,136.17
							25-26				\$2,136.17

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$2,136.17
VILLAGE 016	Village Of Fox Lake	267	0000000000	mm1025	SB AP	Officer Presence 8/29/25	B	09/18/2025	10/16/2025	R	\$1,853.50
							25-26				\$1,853.50
NUMBER OF INVOICES: 1											\$1,853.50
VISION S000	Vision Service Plan IL (VSP)	823648565	0000000000	mm093025	SB AP	Vision Premium OCT25	H	09/17/2025	09/30/2025	R	\$862.72
							25-26			200802	\$862.72
NUMBER OF INVOICES: 1											\$862.72
WALKEKEV001	Walker, Kevin	09222025	0000000000	mm1025	SB AP	G VBall V/JV	B	09/22/2025	10/16/2025	R	\$125.00
							25-26				\$125.00
NUMBER OF INVOICES: 1											\$125.00
WARD'S 001	Ward's	8819921003	0032600003	mm1025	SB AP	25/26 Science order	P B	09/10/2025	10/16/2025	R	54 \$27.56
							25-26				\$27.56
WARD'S 001	Ward's	8819932296	0032600003	mm1025	SB AP	25/26 Science order	P B	09/11/2025	10/16/2025	R	\$109.68
							25-26				\$109.68
WARD'S 001	Ward's	8819942888	0032600003	mm1025	SB AP	25/26 Science order	P B	09/12/2025	10/16/2025	R	\$152.32
							25-26				\$152.32
WARD'S 001	Ward's	8819948149	0032600016	mm1025	SB AP	DC Biotech equipment	F B	09/12/2025	10/16/2025	R	\$144.90
							25-26				\$144.90
NUMBER OF INVOICES: 4											\$434.46
WARREN T002	Warren Township High School	GGo Regional	0000000000	mm1025	SB AP	Girls Golf Regional Entry Fee	B	10/02/2025	10/16/2025	R	\$340.00
							25-26				\$340.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$340.00
WASTE MA001	Waste Management	7507644-2013-9	0000000000	mm092225	SB AP	16-86482-33006 SEPT25	H	09/04/2025	09/22/2025	R	\$3,466.63
							25-26			200769	\$3,466.63
WASTE MA001	Waste Management	7507648-2013-0	0000000000	mm092225	SB AP	16-86682-83003 SEPT25	H	09/04/2025	09/22/2025	R	\$80.93
							25-26			200769	\$80.93
NUMBER OF INVOICES: 2											\$3,547.56
WAUKEGAN011	Waukegan Roofing Co Inc	2248369	0000000000	mm1025	SB AP	Roof Leak repairs	B	09/26/2025	10/16/2025	R	\$751.25
							25-26				\$751.25
NUMBER OF INVOICES: 1											\$751.25
WELLSJAS000	Wells, Jason	09252025	0000000000	mm1025	SB AP	G VBall line judge	B	09/25/2025	10/16/2025	R	\$70.00
							25-26				\$70.00
NUMBER OF INVOICES: 1											\$70.00
WEX BANK000	WEX BANK	106685739	0000000000	mm092225	SB AP	Fuel Purchases	H	08/15/2025	09/22/2025	M	\$829.76
							25-26			200507	\$829.76
WEX BANK000	WEX BANK	107346647	0000000000	mm1025	SB AP	Fuel Purchases	B	09/15/2025	10/16/2025	M	\$875.83
							25-26			200756	\$875.83
NUMBER OF INVOICES: 2											\$1,705.59
WIDENLAU000	Widenhoefer, Laura	EDCL508	0000000000	mm1025	SB AP	25/26 Tuition Reimbursement	B	10/01/2025	10/16/2025	R	\$550.00
							25-26				\$550.00
NUMBER OF INVOICES: 1											\$550.00
WILLITIN000	Williams, Tina	09182025	0000000000	mm1025	SB AP	G VBall Soph	B	09/18/2025	10/16/2025	R	\$60.00
							25-26				\$60.00

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
WILLITIN000	Williams, Tina	09252025	0000000000	mm1025	SB AP	G VBall FroshA/B	B	09/25/2025	10/16/2025	R	\$120.00
							25-26				\$120.00
						NUMBER OF INVOICES: 2					\$180.00
WOJDAW0J000	Wojdak, Wojciech	09162025 4:30	0000000000	mm1025	SB AP	B Soccer JV	B	09/16/2025	10/16/2025	R	\$69.00
							25-26				\$69.00
WOJDAW0J000	Wojdak, Wojciech	09162025 6:15	0000000000	mm1025	SB AP	B Soccer V	B	09/16/2025	10/16/2025	R	\$86.00
							25-26				\$86.00
						NUMBER OF INVOICES: 2					\$155.00
WOTRIFRA000	Wotring, Frank L	09082025 5:00	0000000000	mm1025	SB AP	Flag Football JV	B	09/08/2025	10/16/2025	R	\$64.00
							25-26				\$64.00
WOTRIFRA000	Wotring, Frank L	09082025 6:00	0000000000	mm1025	SB AP	Flag Football	B	09/08/2025	10/16/2025	R	\$64.00
							25-26				\$64.00
						NUMBER OF INVOICES: 2					\$128.00
WPS	000 WPS	WPS-539211	0052600016	mm1025	SB AP	assessment materials for Social Workers	F B	09/17/2025	10/16/2025	R	\$425.70
							25-26				\$425.70
						NUMBER OF INVOICES: 1					\$425.70
WRIGHLAU000	Wright, Laura Ann	10022025	0000000000	mm1025	SB AP	Hearing/Vision Screening	B	10/02/2025	10/16/2025	R	\$575.00
							25-26				\$575.00
						NUMBER OF INVOICES: 1					\$575.00
WU	LIL000 Wu, Lily	09152025	0000000000	mm1025	SB AP	Trnsprt Claim mileage reimbursement	B	09/15/2025	10/16/2025	R	\$50.54
							25-26				\$50.54

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
WU	LIL000 Wu, Lily	09152025(2)	0000000000	mm1025	SB AP	Bagels reimbursement	B		09/15/2025	10/16/2025	R	\$19.29
							25-26					\$19.29
NUMBER OF INVOICES: 2												\$69.83
ZIELIKAT000	Zielinski, Katherine	09222025	0000000000	mm1025	SB AP	PBIS Cart reimbursement	B		09/22/2025	10/16/2025	R	\$398.74
							25-26					\$398.74
NUMBER OF INVOICES: 1												\$398.74
ZION-BEN001	Zion-Benton Township High School	4176	0000000000	mm1025	SB AP	SpecEd Trnsprt 7/2/25	B		07/16/2025	10/16/2025	R	\$45.00
							25-26					\$45.00
ZION-BEN001	Zion-Benton Township High School	4177	0000000000	mm1025	SB AP	SpecEd Trnsprt 7/9/25	B		07/17/2025	10/16/2025	R	\$45.00
							25-26					\$45.00
ZION-BEN001	Zion-Benton Township High School	4178	0000000000	mm1025	SB AP	SpecEd Trnsprt 7/16/25	B		07/16/2025	10/16/2025	R	\$45.00
							25-26					\$45.00
NUMBER OF INVOICES: 3												\$135.00
TOTAL NUMBER OF BATCH INVOICES: 373												\$1,050,598.21
TOTAL NUMBER OF HISTORY INVOICES: 32												\$65,619.50
402 COMPUTER CHECK INVOICES												\$1,114,096.63
3 MANUAL CHECK INVOICES												\$2,121.08
TOTAL INVOICES: 405												\$1,116,217.71
BANK TOTALS: BANK BANK ACCOUNT # INVOICE AMOUNT NET AMOUNT												
SB AP **A000 1120 0000 00 000000 \$1,116,217.71 \$1,116,217.71												

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	September 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	6,310,902.81	7,393,801.49	13,563,118.51	35.28
10	FLOW THROUGH	0.00	0.00	0.00	0.00	0.00
10	STATE SOURCES	27,199,566.00	814,104.04	1,625,926.04	25,573,639.96	5.98
10	FEDERAL SOURCES	1,322,285.00	82,051.50	393,558.45	928,726.55	29.76
10	TRANSFERS	0.00	0.00	0.00	0.00	0.00
10	EDUCATION FUND	49,478,771.00	7,207,058.35	9,413,285.98	40,065,485.02	19.02
20	OPERATIONS & MAINTENANCE FUND					
20	REVENUE FROM LOCAL SOURCES	5,152,712.00	1,692,805.22	1,913,813.30	3,238,898.70	37.14
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	1,692,805.22	1,913,813.30	3,288,898.70	36.78
30	DEBT SERVICE FUND					
30	REVENUE FROM LOCAL SOURCES	0.00	3.20	76.59	-76.59	0.00
30	TRANSFERS	0.00	0.00	0.00	0.00	0.00
30	DEBT SERVICE FUND	0.00	3.20	76.59	-76.59	0.00
40	TRANSPORTATION FUND					
40	REVENUE FROM LOCAL SOURCES	1,970,760.00	629,366.87	808,291.96	1,162,468.04	41.01
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	629,366.87	808,291.96	3,049,532.04	20.95
50	I.M.R.F./SOCIAL SECURITY FUND					
50	REVENUE FROM LOCAL SOURCES	1,028,439.00	289,496.64	376,973.85	651,465.15	36.65
50	I.M.R.F./SOCIAL SECURITY F	1,028,439.00	289,496.64	376,973.85	651,465.15	36.65
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	110,827.86	125,159.18	208,400.82	37.52
70	WORKING CASH FUND	333,560.00	110,827.86	125,159.18	208,400.82	37.52

Grand Revenue Totals	60,801,306.00	9,929,558.14	12,637,600.86	48,163,705.14	20.79
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FD	OBJ	OBJ	2025-26 ANNUAL BUDGET	September 2025-26 MONTHLY ACTIVITY	2025-26 FYTD ACTIVITY	2025-26 BALANCE	2025-26 FY %
10		EDUCATION FUND					
10	1---	SALARIES	20,907,239.00	1,752,584.29	5,089,723.65	15,817,515.35	24.34
10	2---	BENEFITS	2,735,056.00	153,326.93	332,778.12	2,402,277.88	12.17
10	3---	PURCHASED SERVICES	4,564,786.00	306,906.37	1,355,413.53	3,197,137.48	29.69
10	4---	SUPPLIES	2,459,367.00	233,557.74	777,526.77	1,583,862.11	31.61
10	5---	CAPITAL OUTLAY	448,058.00	21,013.15	231,994.04	122,656.49	51.78
10	6---	OTHER OBJECTS	2,055,045.00	99,519.97	740,645.37	1,314,399.63	36.04
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	2,566,908.45	8,528,081.48	24,437,848.94	25.71
20		OPERATIONS & MAINTENANCE FUND					
20	1---	SALARIES	1,424,374.00	119,172.29	354,911.73	1,069,462.27	24.92
20	2---	BENEFITS	188,233.00	1,024.62	20,203.16	168,029.84	10.73
20	3---	PURCHASED SERVICES	1,206,621.00	148,758.18	370,560.36	832,523.87	30.71
20	4---	SUPPLIES	995,500.00	112,006.32	266,038.61	728,297.39	26.72
20	5---	CAPITAL OUTLAY	493,784.00	31,907.75	43,221.77	397,960.57	8.75
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	412,869.16	1,054,935.63	4,096,973.94	20.25
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	79,125.45	195,011.85	699,896.15	21.79
40	2---	BENEFITS	179,587.00	0.00	12,443.74	167,143.26	6.93
40	3---	PURCHASED SERVICES	3,314,983.00	113,385.79	1,060,816.47	2,254,166.53	32.00
40	4---	SUPPLIES	144,000.00	1,136.21	31,993.53	112,006.47	22.22
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	193,647.45	1,398,952.51	3,224,925.49	30.25
50		I.M.R.F./SOCIAL SECURITY FUND					
50	2---	BENEFITS	1,028,439.00	93,958.49	275,545.83	752,893.17	26.79
50	----	I.M.R.F./SOCIAL SECURITY FUND	1,028,439.00	93,958.49	275,545.83	752,893.17	26.79
60		CAPITAL PROJECTS FUND					
60	5---	CAPITAL OUTLAY	1,568,536.00	193,958.69	898,846.19	625,121.31	57.30
60	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
60	----	CAPITAL PROJECTS FUND	1,568,536.00	193,958.69	898,846.19	625,121.31	57.30

FD	OBJ	OBJ	2025-26 ANNUAL BUDGET	September 2025-26 MONTHLY ACTIVITY	2025-26 FYTD ACTIVITY	2025-26 BALANCE	2025-26 FY %
70		WORKING CASH FUND					
70	6---	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
70	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
70	----	WORKING CASH FUND	0.00	0.00	0.00	0.00	0.00
Grand Expense Totals			45,599,616.00	3,461,342.24	12,156,361.64	33,137,762.85	26.66

Number of Accounts: 1242

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

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

[illegible]

FY25 Total Distribution	9,907,292.18	36.686%	6,899,274.19	1,788,469.30	115,161.95	660,274.19	137,595.61	174,274.72	124,372.65	76.59	7,792.97
Special Distribution -		% of	EDUCATION	O & M	RECAPTURE	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
GL Account #			10-1112-100000	20-1112-100000	20-1112-100000	40-1112-100000	50-1152-100000	50-1152-100000	70-1112-100000		50-1153-100000
Total Spec Distribution:	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	23,655,819.01	87.597%	16,473,476.33	4,270,361.79	275,044.02	1,576,642.98	328,522.00	416,111.21	296,964.73	96.99	18,598.96
(including Special Distribution)											

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124															
INVESTMENT SCHEDULE AS OF September 30, 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.
69319	05/30/25		10/09/25	TBILL	US Treasury	1,499,571.30	4.136	1,499,571.30							22,428.70
69320	05/30/25		10/30/25	TBILL	US Treasury	1,099,786.77	4.167	943,644.99						156,141.78	19,213.23
1380265	05/29/25		11/13/25	CD	Town Bank, Nat'l Ass	245,200.00	4.160	245,200.00							4,694.94
1380266	05/29/25		11/13/25	CD	Wintrust Bank	245,200.00	4.160	245,200.00							4,694.94
1380267	05/29/25		11/13/25	CD	St. Charles Bk & Trust C	245,200.00	4.160	245,200.00							4,694.94
1380268	05/29/25		11/13/25	CD	Wheaton Bank & Trust	245,200.00	4.160	245,200.00							4,694.94
69550	06/13/25		11/20/25	TBILL	US Treasury	2,299,371.82	4.130	2,149,371.82	150,000.00						41,628.18
1381509	06/12/25		12/12/25	CD	The Bk of Versailles	244,800.00	4.139	244,800.00							5,080.02
1381510	06/12/25		12/12/25	CD	Omb Bank	244,800.00	4.150	244,800.00							5,093.52
1381508	06/12/25		02/26/26	CD	Cendera Bk, Nat'l Ass	243,000.00	4.030	243,000.00							6,948.93
1388438	09/19/25		02/26/26	CD	Bank of Crockett	245,900.00	3.672		245,900.00						3,958.65
1388439	09/19/25		02/26/26	CD	Patriot Bank	245,900.00	3.672		245,900.00						3,958.65
1383144	06/24/25		03/03/26	CD	TERM SERIES	1,750,000.00	4.052	1,750,000.00							48,373.54
1383188	06/27/25		03/12/26	CD	ServisFirst Bank	242,800.00	4.108	242,800.00							7,050.34
1383187	06/27/25		03/30/26	cd	T Bank, Nat'l Ass	242,200.00	4.147	242,200.00							7,595.79
1381633	06/13/25		03/30/26	CD	RiverBank	242,000.00	4.052	242,000.00							7,790.94
1381506	06/12/25		03/30/26	CD	Cumberland Fed Bank	242,200.00	4.000					242,200.00			7,723.86
1381507	06/12/25		03/30/26	CD	Premier Bank	242,500.00	3.842					242,500.00			7,428.92
1381630	06/13/25		04/14/26	CD	Cross River Bank	242,000.00	3.900		242,000.00						7,886.55
1381631	06/13/25		04/14/26	CD	Regent Bank	242,000.00	3.882		242,000.00						7,851.16
1381632	06/13/25		04/14/26	CD	Village Bk & Trust	241,800.00	4.010	241,800.00							8,102.29
1381503	06/12/25		04/14/26	CD	Merrick Bank	241,900.00	3.960	241,900.00							8,031.13
1381504	06/12/25		04/14/26	CD	CIBC Bank USA	241,900.00	3.961	241,900.00							8,032.03
1381505	06/12/25		04/14/26	CD	CIBM Bank	241,900.00	3.960	241,900.00							8,030.81
1381511	06/12/25		04/14/26	CD	Security Bank	241,800.00	3.962	241,800.00							8,032.56
1381512	06/12/25		04/14/26	CD	FirstBank Puerto Rico	241,800.00	3.960	241,800.00							8,027.50
69632	06/25/25	monthly	04/24/26	CD	Southern First Bk	249,382.55	4.110	249,382.55							10,236.39
1381500	06/12/25		04/29/26	CD	West TX State Bank	241,500.00	3.970	241,500.00							8,431.79
1381501	06/12/25		04/29/26	CD	Winchester Savings Bk	241,500.00	3.970	241,500.00							8,432.13
1381502	06/12/25		04/29/26	CD	MapleMark Bank	241,500.00	3.970	241,500.00							8,432.94
1381629	06/13/25		05/14/26	CD	Financial Fed Bank	241,000.00	4.000	241,000.00							8,847.67
1381493	06/12/25		05/14/26	CD	Cornerstone Bank	240,800.00	4.069				59,175.00			181,625.00	9,019.67
1381494	06/12/25		05/14/26	CD	Customers Bank	241,000.00	3.968					59,375.00		181,625.00	8,803.80
1381495	06/12/25		05/14/26	CD	NorthEast Community B	241,000.00	3.963		241,000.00						8,792.00
1381496	06/12/25		05/14/26	CD	Baxter Credit Union	240,900.00	4.027		240,900.00						8,930.79
1381497	06/12/25		05/14/26	CD	Priority Bank	241,100.00	3.952				241,100.00				8,771.67
1381498	06/12/25		05/14/26	CD	Gbank	240,700.00	4.118	240,700.00							9,124.80
1381499	06/12/25		05/14/26	CD	Exchange Bank	241,000.00	3.958	241,000.00							8,780.90
1381492	06/12/25		05/28/26	CD	NexBank	240,400.00	4.143	240,400.00							9,549.31
1383186	06/27/25		05/28/26	CD	1st Nat'l Bk of Hutchins	241,000.00	3.950	241,000.00							8,737.08
1381628	06/13/25		05/28/26	CD	Sentry Bank	240,700.00	3.990	240,700.00							9,183.71
1383180	06/27/25		06/12/26	CD	1st State Bk of DeQuee	240,400.00	4.075	240,400.00							9,392.88
1383181	06/27/25		06/12/26	CD	Caldwell Bk & Trust Co	240,700.00	3.953	240,700.00							9,122.70
1383182	06/27/25		06/12/26	CD	Solera NTI Bank	240,300.00	4.129	240,300.00							9,514.54
1383183	06/27/25		06/12/26	CD	Cedar Rapids St Bk	240,700.00	3.942	240,700.00							9,099.61
1383184	06/27/25		06/12/26	CD	1st Internet Bank of IN	240,400.00	4.051	240,400.00							9,338.03
1383185	06/27/25		06/12/26	CD	Royal Business Bk	240,400.00	4.075	240,400.00							9,392.88
1388437	09/19/25		06/12/26	CD	Bank Hapoalim B.M.	243,300.00	3.650		243,300.00						6,471.78
1388441	09/19/25		06/12/26	CD	First Capital Bank	243,600.00	3.542					243,600.00			6,288.92
1388443	09/19/25		06/12/26	CD	DMB Community Bank	243,600.00	3.540				243,600.00				6,284.48
1388436	09/19/25		06/29/26	CD	Western Alliance Bank	242,700.00	3.810	150,221.36						92,478.64	7,169.49
1388440	09/19/25		06/29/26	CD	Third Coast Bank	242,700.00	3.819		242,700.00						7,186.43
1388442	09/19/25		06/29/26	CD	Preferred Bank	242,700.00	3.810					242,700.00			7,169.49
1388444	09/19/25		06/29/26	CD	FirstBank Southwest	242,700.00	3.813				242,700.00				7,174.20
69551	06/18/25	monthly	06/21/27	CD	UBS Bank	249,700.59	3.954	249,700.59							9,873.16
69549	06/18/25	Jun/Dec	06/21/27	CD	Morgan Stanley PVT Bk	244,675.72	4.055	244,675.72							9,921.60
69548	06/18/25	Jun/Dec	06/21/27	CD	Morgan Stanley Bk NA	244,675.72	4.055	121,767.50						122,908.22	9,921.60
1383175	06/27/25		06/30/27	CD	First Priority Bank	231,600.00	3.887	231,600.00							18,079.98
1383176	06/27/25		06/30/27	CD	Luana Savings Bk	232,200.00	3.800	232,200.00							17,719.72
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	63						18,536.13

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124															
INVESTMENT SCHEDULE AS OF September 30, 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.
					Subtotal Investments	20,665,364.47		16,019,935.83	2,093,700.00	0.00	786,575.00	1,030,375.00	0.00	734,778.64	20,665,364.47
			09/30/25	MMA	ISDLAF	10,507,876.06		8,050,388.10	1,472,046.60	97.00	193,703.74	299,253.34	0.00	492,387.28	10,507,876.06
			09/30/25	MMA	ISDMAX	254,416.71		178,517.32	728.88	0.00	265.29	26.41	0.00	74,878.81	254,416.71
					Total	31,427,657.24		24,248,841.25	3,566,475.48	97.00	980,544.03	1,329,654.75	0.00	1,302,044.73	31,427,657.24

Consent Agenda

Quarterly list of authorized depositories, investment managers, dealers and brokers**

In accordance with the District Investment Policy, I am providing you with a list of authorized depositories, investment managers, dealers and brokers. The following institutions have on file with the District an audited financial statement, a registration certificate with the NASD and a published credit rating when applicable. This list must be reviewed and approved by the Board quarterly.

GRANT COMMUNITY HIGH SCHOOL LIST OF AUTHORIZED DEPOSITORIES, INVESTMENT MANAGERS, DEALERS & BROKERS

1. Illinois School District Liquid Asset Fund Plus
PMA Financial Network, Inc./ PMA Securities, Inc.
495 North Commons Drive, Suite 104
Aurora, Illinois 60504
2. PMA Financial Network, Inc. / PMA Securities, Inc.
495 North Commons Drive, Suite 104
Aurora, Illinois 60504
3. Harris Bank
1310 South Route 12
Fox Lake, Illinois 60020

Vani Patel

The Grant Community High School October Student of the Month is senior Vani Patel, daughter of Chetankumar and Mittal Patel of Volo.

Vani's academic achievements include induction into the National Honor Society during her sophomore year. She has qualified each semester for Honor Roll since her freshman year and has also earned the honor of being recognized as a Scholar Athlete. By the end of her senior year, she will have completed ten AP classes and two Dual Credit courses. She also holds an impressive 5.309 GPA.

Her extracurricular activities include serving as the President of Future Business Leaders of America for the last two years, having previously won first place at the Regional competition as a sophomore. Vani is the current Vice President of Student Council and was the Secretary of the Medical Education for Determined Students club during her junior year. She has been on the Varsity Tennis team since her sophomore year and Varsity Badminton since freshman year, co-captaining both teams and earning All-Conference and All-Academic for both sports.

Vani has volunteered in several community events and has accumulated over 55 hours of volunteering services. This service includes work for the National Honor Society, such as the Spaghetti Dinner, Fall Festival, Parent Teacher Conferences, and Activity Fairs. She also assists the HUDL crew by recording some of Grant's football games.

In her free time, Vani enjoys watching movies and TV shows, going to temple on the weekends, and playing competitive mini golf. Vani also babysits young children part-time.

Her plans for the future include going to college to study pre-medicine and pursuing a Bachelor's degree in Biology or another science related field. She is considering universities such as the University of Illinois Chicago and the University of Illinois Urbana-Champaign. She hopes to eventually become a pediatrician.

AP Scholars

We are thrilled to celebrate the remarkable academic achievements of our students who have earned AP Scholar Awards from the College Board based on their exceptional performance on last year's Advanced Placement (AP) Exams. This prestigious national recognition honors high school students who demonstrate college-level mastery across multiple disciplines. Earning an AP Scholar distinction is a significant accomplishment that our students can cite on college applications and resumes, showcasing their readiness for the rigors of higher education.

The AP Program grants recognition at three primary levels. The criteria for each award are based on both the number of qualifying scores and the student's average score across all AP Exams taken:

- AP Scholar: Granted to students who receive scores of 3 or higher on three or more AP Exams.
- AP Scholar with Honor: Granted to students who receive an average score of at least 3.25 on all AP Exams taken, and scores of 3 or higher on four or more of these exams.
- AP Scholar with Distinction: Granted to students who receive an average score of at least 3.5 on all AP Exams taken, and scores of 3 or higher on five or more of these exams.

We are immensely proud of the hard work and dedication demonstrated by our students who have achieved these impressive academic honors. Congratulations to our students on their accomplishments, to their families for their guidance and support, and to their teachers who fostered their learning and supported their dedication.

AP Scholar

Alyxys Barillas	Vanessa Pendell
Reagan Barr	Eric Ramirez Miranda
Cody Berg	Jeffrey Reda
Samantha Collins	Emily Riley
Caimin Corbett	Angela Salamat
Miami de la Rosa	Sydney Sampson
Olivia Dippong	Piotr Schab
John Dollinger	Hunter Seymour
Isabelle Ellington	Lairek Shulman
Natalia Fafrowicz	Simranpreet Singh
Krysteanna Feliciano	Sabelle Slightam
Myles Foreman	Addison Smith
Linnea Hauser	Katherine Waugh
Matthew Honeywell	Jake Woods
Ryan Kadlec	
Camryn Kempf	
Meghan Klipstein	
Polina Kolosova	
Ana Larson	
Xavior'Ray Liles	
Tanner Matthews	
Maddox Meade	
Gainele Muntu	

AP Scholar with Honor

David Ascencio
Gavin Belletynee
Ashley Calaunan
Lily Capulong
Mariam Eshaba
Caleigh Houdek
Julianna Janicki
Hailey Kissinger
Oliver Lee
Jayden Medina
Logan Miller
Carlos Negron-Cruz
Andrew Rabe
Sarah Schmidt
Annabelle Smith
Ravi Soni
Nathan Sosnowski
Elyanna Torres
Alfredo Vela
Chloey Wolff
Cayden Zeller

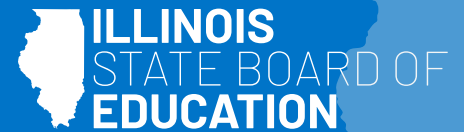
AP Scholar with Distinction

Kyleah Baker
Shayan Butt
Riley Daniele
Allison Dulany
Dianey Granados
Malia Henriot
Caden Hitzler
Gavin Hutchinson
Jirah Lanzar
Sophie Lelchuk
Natalie McCleery
Ailani Mora
Taiseer Mumin
Colin Noordyke
Kevin Patel
Nicole Pawlus
Isabella Raube
Christian Ros
Nicole Sak
Madeline Schneider
Kyle Stigler
Joanna Von Hoene
Lukas Wahl
Evan Weisheit



2025 ILLINOIS REPORT CARD

MULTIPLE INDICATORS OF STUDENT SUCCESS



A school's annual summative designation describes how well an individual school is meeting the needs of all its students. The designations recognize schools with strong overall performance across a range of academic and student success indicators. Schools with greatest need receive the most support.

Elementary & Middle Schools

75%

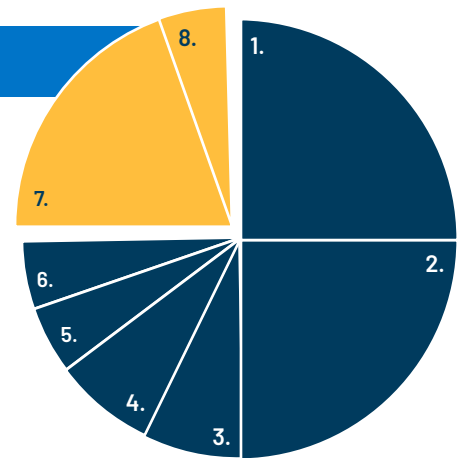
Academic Indicators

1. English Language Arts Growth: 25%
2. Math Growth: 25%
3. English Language Arts Proficiency: 7.5%
4. Math Proficiency: 7.5%
5. Science Proficiency: 5%
6. English Learner Progress to Proficiency: 5%

25%

School Quality & Student Success Indicators

7. Chronic Absenteeism: 20%
8. Climate Survey: 5%



High School

75%

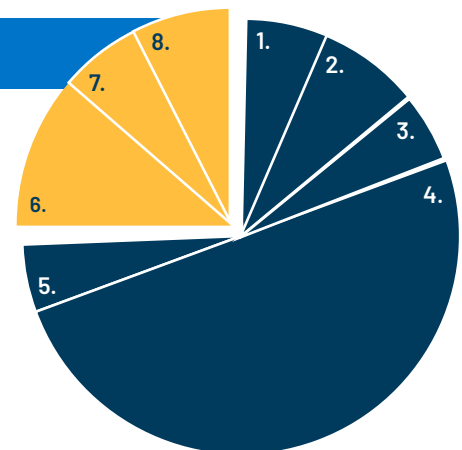
Academic Indicators

1. English Language Arts Proficiency: 7.5%
2. Math Proficiency: 7.5%
3. Science Proficiency: 5%
4. Graduation (composite 4-, 5-, and 6-year graduation rate): 50%
5. English Learner Progress to Proficiency: 5%

25%

School Quality & Student Success Indicators

6. Chronic Absenteeism: 10%
7. Climate Survey: 6.67%
8. 9th-Graders on Track to Graduate: 8.33%



INDICATOR DEFINITIONS AND WEIGHTS

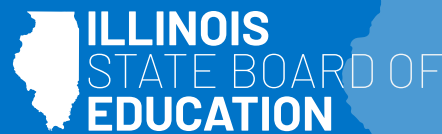
	INDICATOR	DEFINITION	WEIGHT (% OUT OF 100)	
Academic	Visit isbe.net/indicators for a more detailed definition of each indicator		P-8	9-12
	ELA Growth	Average of individual students' growth percentiles in English language arts (ELA)	25%	—
	Math Growth	Average of individual students' growth percentiles in math	25%	—
	ELA Proficiency	Percentage of students proficient in ELA	7.5%	
	Math Proficiency	Percentage of students proficient in math	7.5%	
	Science Proficiency	Percentage of students proficient in science	5%	
	English Learner (EL) Progress to Proficiency	An EL's progress attaining language proficiency within five years of identification	5%	
	Graduation	Four-year graduation rate	—	30%
		Five-year graduation rate	—	15%
		Six-year graduation rate	—	5%
School Quality/Student Success	Chronic Absenteeism	Percentage of students who missed 10% or more of the prior academic year (excused and unexcused absences)	20%	10%
	Climate Survey	Percentage of students who participated in the climate survey	5%	6.67%
	9th-Graders on Track	Percentage of ninth-grade students with five full-year course credits (or 10 semester) with no more than one semester F in a core subject	—	8.33%
	Fine Arts	A combination of measures of student participation and teacher qualifications in the fine arts	—	—
	P-2	Measures of attendance, literacy, and participation in enrichment and acceleration	—	
	3-8	A combination of measures of mathematic proficiency, middle school success, and participation in enrichment and acceleration	—	
	College and Career Readiness	Percentage of students meeting academic and career readiness requirements	—	

ISBE is redesigning the entire system for 2026. Learn more about the process and opportunities to provide your input at isbe.net/feedback.



2025 ILLINOIS REPORT CARD

SCHOOL IMPROVEMENT & ACCOUNTABILITY



Annual Summative Designations

Schools receive an annual summative designation on the Illinois Report Card. The designation is based on the school's overall data, and the data for each student group, for all of the accountability indicators.

Exemplary	• Overall performance in the top 10 percent of all schools • Must have no underperforming student groups at or below the "all students" group of the lowest-performing 5 percent of schools • High schools must have a graduation rate higher than 67 percent
Commendable	• Overall performance not in the top 10 percent of all schools • Must have no underperforming student groups at or below the "all students" group of the lowest-performing 5 percent of schools • High schools must have a graduation rate higher than 67 percent
Targeted Support	• One or more student groups performing at or below the "all students" group of the lowest-performing 5 percent of schools; groups must have at least 20 students in at least five of eight indicators, one of which must be non-academic A Targeted Support designation initiates targeted school improvement status and the school begins a four-year cycle of school improvement.
Comprehensive Support	• Overall performance in the bottom 5 percent of Title I-eligible schools statewide • All high schools with a graduation rate of 67 percent or below • Schools that have completed a full Targeted Support school improvement cycle, where the performance of one or more of the originally Targeted student groups remains at or below the level of the "all students" group in the lowest-performing 5 percent of Title I-eligible schools at the end of the four-year improvement cycle A Comprehensive Support designation initiates comprehensive school improvement status and the school begins a four-year cycle of school improvement.
Intensive Support	• A school that has completed a full Comprehensive Support school improvement cycle, but whose performance remains in the lowest-performing 5 percent of Title I-eligible schools statewide or is a high school with a graduation rate of 67 percent or below at the end of the four-year improvement cycle An Intensive Support designation initiates intensive school improvement status and the school begins a four-year cycle of school improvement.

STUDENT GROUPS

Demographics

- American Indian or Alaska Native
- Asian
- Black or African American

- Hispanic or Latino
- Middle Eastern and Northern African (MENA)
- Native Hawaiian or Other Pacific Islander

- Two or More Races
- White

Programs

- Children with disabilities
- Economically disadvantaged students

- English Learners
- Former English Learners

ISBE is redesigning the entire system for 2026. Learn more about the process and opportunities to provide your input at isbe.net/feedback.

2025 Resolutions Committee Report

For the 2025 Delegate Assembly
on Saturday, November 22, 2025

SEPTEMBER 2025



September 2025

IASB School Board Members and Administrators,

This 2025 Resolutions Committee Report outlines proposals to be acted upon at the annual meeting of the IASB Delegate Assembly on Saturday, November 22, 2025, in Chicago. Through the Resolutions Process and Delegate Assembly, IASB member districts provide critical direction for IASB to represent member interests before state and national policymakers.

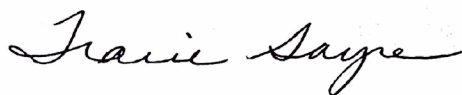
Every member school district is entitled to one voting delegate at the Delegate Assembly. Your board should nominate a primary delegate to represent your school board and an alternate delegate, in the event the primary delegate becomes unable to attend. Once your board chooses a primary delegate, your district's roster manager should register him/her online with IASB in advance of the Delegate Assembly. The alternate delegate does not need to be registered unless the primary delegate becomes unavailable. If the primary delegate becomes unable to attend on-site at the Joint Annual Conference, the alternate delegate can be registered at the Info Center during Conference hours on Friday or in front of the Delegate Assembly location on Saturday.

This year delegates will vote on IASB Constitutional Amendments, the election of IASB officers, and whether to adopt a proposed resolution to become an IASB Position Statement.

I want to highlight that 10 IASB Constitutional Amendments are being proposed this year. The Constitution Review Committee, made up of 14 Illinois school board members and IASB leaders, proposed these amendments. All 10 Constitutional Amendments received a "Do Adopt" recommendation from the IASB Board of Directors on June 7, 2025. I want to recognize and extend IASB's appreciation to the Constitution Review Committee for their time and effort on this work over the past year.

Please discuss with your board the topics that will come before the Delegate Assembly for action to prepare your district's delegate to vote on behalf of your board. To guide these efforts, three documents are included in this report: Guidance for Discussing IASB Constitutional Amendments, Guidance for Discussing IASB Resolutions, and Local School Board Delegate Direction. I hope these pages serve as a valuable resource for your school board in preparing for this discussion.

We look forward to our work together in November.



Tracie Sayre, IASB Resolutions Chair and Vice President

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Delegate Assembly Registration and Credentials for Attending Delegates:

Districts are encouraged to pre-register their delegate through IASB's online registration process. Credentials are required for delegates to be seated. Alternate delegates only need to be registered if the delegate becomes unable to attend the Delegate Assembly.

Delegate Packet Pickup, Registrant Changes, and Onsite Registrations:

Friday, November 21
IASB Member Hub, Grand Hall L/M
Hyatt Regency East Tower
7:30 a.m. - 5 p.m.

Saturday, November 22
Outside of Regency A/B/C
Hyatt Regency West Tower
7:30 a.m. - 10:30 a.m.



DELEGATE ASSEMBLY AGENDA

1. Call to Order
2. Delegate Assembly Welcome
3. Approval of Report of the Credentials Committee
4. Approval of Delegate Assembly Business Rules
5. Approval of the Delegate Assembly Agenda
6. President's Report, Mark Harms
7. Executive Director's Report, Kimberly A. Small, J.D.
8. Financial Report, Marc Tepper, IASB Treasurer
9. Constitutional Amendment Report, Tracie Sayre, Vice President
 - a. Consent Agenda – Constitutional Amendments
 - Item 1 - Article II, Membership –REWRITTEN
 - Item 2 - Article III, Delegate Assembly and Annual Conference: Section 2, Delegate Assembly
 - Item 3 - Article IV, Elections: Section 1, Nominations
 - Item 4 - Article IV, Elections: Section 2, Terms of Office
 - Item 5 - Article V, Board of Directors: Section 2, Composition
 - Item 6 - Article VII, Committees: Section 3, Nominating Committee
 - Item 7 - Article VIII, Divisions: Section 4, Officers
 - Item 8 - Article IX, Resolutions – REWRITTEN
 - Item 9 - Article XI, Miscellaneous: Section 7, Declared Emergencies
 - Item 10 - Article XII, Amendments: Section 2, Proposals
10. Nominating Committee Report, Simon Kampwerth, Nominating Committee Chair
 - a. Election of Officers
 - i IASB President
 - ii. IASB Vice President
11. Resolutions Committee Report, Tracie Sayre, Resolutions Committee Chair
 - a. Consent Agenda – Resolutions
 - i. School Bus Safety Funding
 - b. New Resolutions
12. Adjournment

Constitutional Amendments at the 2025 Delegate Assembly



Constitutional amendments are presented by the IASB Board of Directors and must receive a two-thirds vote of all delegates present at the Delegate Assembly.

This year the IASB Board reviewed and approved recommendations from a Constitution Review Committee, via recommendations by the Policy Review Committee and Executive Committee.

2025 Constitution Review Committee

Service of the following school board members is acknowledged with sincere appreciation



Tracie Sayre
IASB Vice President
Triopia CUSD 27



Mark Harms
IASB President
Flanagan-Cornell Unit
District 74



Simon Kampwerth Jr.
Past IASB President
Peru ESD 124



Chris Buikema
Board of Directors
East Coloma-Nelson
SD 20



Allison Fosdick
School Board Member
at Large
Indian Prairie
CUSD 204



Veronica Franklin
School Board Member
at Large
Elem SD 159



Jeff Hewitt
Resolutions Committee
Triad CUSD 2



Jeff Johnson
Board of Directors
Kewanee CUSD 229



Kimberly Keniley-Ashbrook
Board of Directors
Heritage CUSD 8



Shawn Killackey
School Board Member
at Large
Fremont SD 79



Evelyn Meeks
Resolutions Committee
Harlem SD 122



Amy Reynolds
Resolutions Committee
Rochester CUSD 3A



José Rivera
School Board Member
at Large
Kildeer-Countryside
CCSD 96



Chris Trzeciak
Resolutions Committee
Homer CCSD 33C



Scott Vogler
Resolutions Committee
West Prairie CUSD 103

CONSENT AGENDA CONSTITUTIONAL AMENDMENTS

For all of the below Constitutional Amendments, numbered 1 through 10, the Board of Directors Recommends **DO ADOPT**.

1. Article II, Membership - REWRITTEN
2. Article III, Delegate Assembly and Annual Conference: Section 2, Delegate Assembly
3. Article IV, Elections: Section 1, Nominations
4. Article IV, Elections: Section 2, Terms of Office
5. Article V, Board of Directors: Section 2, Composition
6. Article VII, Committees: Section 3, Nominating Committee
7. Article VIII, Divisions: Section 4, Officers
8. Article IX, Resolutions - REWRITTEN
9. Article XI, Miscellaneous: Section 7, Declared Emergencies
10. Article XII, Amendments: Section 2, Proposals

In January 2025, the President of the IASB Board of Directors appointed 14 members from across Illinois to serve on the Constitution Review Committee. The Constitution Review Committee includes members of the Board of Directors, the Resolutions Committee, and Members-at-Large. The Constitution Review Committee recommended 19 proposed changes to the IASB Constitution, which have been compressed into 10 items. These 10 items will be presented as a consent agenda at the Delegate Assembly. Two of those consent agenda items, Article II and Article IX, are presented collectively as “REWRITTEN” Articles. The remaining eight consent agenda items are presented as individual amendments to various Sections of the IASB Constitution Articles. All 10 proposed constitutional amendments received a “Do Adopt” recommendation from the IASB Board of Directors on June 7, 2025.

When the constitutional amendments are presented to the Delegate Assembly, they will be put forth on a consent agenda. Delegates will have the opportunity to remove individual constitutional amendments from the consent agenda for discussion on the floor about that constitutional amendment. All constitutional amendments not removed from the consent agenda will be voted on as the consent agenda. All constitutional amendments removed from the consent agenda will be voted on individually. The crossed-out portion of the proposed constitutional amendment is the proposed deletion to the IASB Constitution, and the underlined portion is the proposed amendment to the IASB Constitution.

Item 1

ARTICLE II. MEMBERSHIP

Section 1. Classes of Membership

Membership in the Association shall be of five classes: Active, Affiliate, Associate, Honorary, and Service Associate. All classes of membership, unless otherwise stated herein, shall be eligible for membership upon written application to the Executive Director of the Association and payment of annual dues. For all classes of membership, unless otherwise stated herein, the Board of Directors shall determine the amount of dues and membership privileges entitled to each class of membership, except that no class of membership other than Active Members shall be entitled to hold elective office or be entitled to membership in the Delegate Assembly.

Section 2. Active Member

The board of education of any legally organized school district in Illinois shall be eligible to be an Active Member. ~~A board of education may become an Active Member upon written application to the Executive Director of the Association and the payment of annual dues.~~

Section 3. Affiliate Member

The governing board of any educational service agency authorized by the School Code or Vocational Educational Act of Illinois, or an educational service agency whose members include multiple local school districts, other than a board of education of a legally organized school district, shall be eligible to become an Affiliate Member ~~upon written~~

~~application to the Executive Director and the payment of annual dues. The Board of Directors shall determine the amount of dues and the membership privileges of Affiliate Members, except that the Board of Directors may not grant the privilege of holding elective office or membership in the Delegate Assembly.~~

Section 4. Associate Member

Any former member of an Illinois board of education shall be eligible to be an Associate Member ~~upon written application to the Executive Director and the payment of annual dues. The Board of Directors shall determine the membership privileges of Associate Members, except that the Board of Directors may not grant the privilege of holding elective office.~~

Section 5. Honorary Member

Any individual who has rendered distinguished service to public education in Illinois or to the Association shall be eligible for election by the Board of Directors as an Honorary Member without payment of dues. ~~The Honorary Members shall be entitled to such privileges as the Board of Directors may determine, except that they may not grant the privilege of holding elective office.~~

Section 6. Service Associate Member

Any person, firm, or corporation which provides services or products to school districts may be eligible to be a Service Associate Member; ~~provided, however, upon written application to the Executive Director, approval by the Board of Directors shall approve Service Associate Members, and the payment of annual dues. Service Associate Members shall be entitled to such privileges, except holding elective office, as the Board may determine. These~~ Service Associate Members may name one member as a Special Director to the Board, who shall be without vote.

Constitution Review Committee's Rationale for REWRITTEN - Article II: Membership

1. The rewrite removes redundant language from Sections 2-6 and consolidates that language into Section 1 without substantially changing the meaning. By doing so, it clarifies what language applies uniformly to each class of membership and highlights the differences between classes of membership specified in Sections 2-6.
2. The rewrite specifies that only Active Members shall be allowed to participate in Delegate Assembly, which aligns with current practice.
3. An additional change was proposed to Section 3 to clarify that Career and Technical Education (CTE) programs can be Affiliate Members. CTE programs are similar to special education cooperatives which are authorized by the School Code and are eligible to become Affiliate Members, so adding programs authorized under the Vocational Education Act is

in line with current practice. Additionally, these programs support our member districts' students. In addition, Regional Offices of Education and Intermediate Service Centers, for example, are organized under the School Code and have been and remain eligible to become Affiliate Members under the IASB Constituion.

4. An additional change was proposed to Section 6 to clarify that the Board of Directors shall approve Service Associate members, which is in line with current practice.



The Board of Directors recommends DO ADOPT.

Item 2

ARTICLE III. DELEGATE ASSEMBLY AND ANNUAL CONFERENCE

Section 2. Delegate Assembly

At least once each year, at a time and place determined by the Board of Directors, there shall be a meeting of the Delegate Assembly. One meeting shall be designated as the Annual Meeting of the Association. Each Active Member shall be entitled to one voting delegate at any meeting of the Delegate Assembly or any adjourned meeting thereof. Each Active Member shall select its delegate and alternate from its own membership. Voting shall be done in person by the respective delegate ~~or alternate, or by any means recommended by the Resolutions Committee and approved by the Board of Directors.~~

Constitution Review Committee's Rationale for Article III: Delegate Assembly and Annual Conference - Section 2, Delegate Assembly

1. Before making a substantial change to the IASB Constitution that would allow for email voting, as was originally proposed, more information about voting processes must be collected and more information about alternate voting methods must be collected and studied. Concerns to be addressed with email voting included:
 - The importance and power of IASB membership gathering once a year in person to discuss educational issues; and
 - The negative impact email voting could have on Delegate Assembly attendance.
2. To collect that information, IASB staff will:
 - Investigate hybrid voting platforms and their implementation feasibility;
 - Survey the more than 200 IASB board member districts identified as attending the 2024 Joint Annual Conference, but not attending the 2024 Delegate Assembly;

- Survey those districts that did not attend the 2024 Delegate Assembly or the 2024 Joint Annual Conference;
- Add seating so that more school board members can observe and become involved in the Delegate Assembly process; and
- Outreach to IASB scholarship recipients to increase awareness of and involvement in the Delegate Assembly.

3. The proposed changes, however, would allow for an alternative method of voting if these steps prove insufficient. To provide flexibility and not require another constitutional change, the Resolutions Committee, which has a deep understanding of the Delegate Assembly, could recommend an alternative method for voting, if determined necessary and beneficial to members. That recommendation would then go to the Board of Directors to make the final decision, as its members are elected by their Divisions and the Board is composed of Active Members across Illinois and therefore is equipped to ensure a fair voting process amongst all IASB members.

 **The Board of Directors recommends DO ADOPT.**

Item 3

ARTICLE IV. ELECTIONS

Section 1. Nominations

Nominations for elective offices shall be made by the Nominating Committee and distributed to all Active Members at least 45 days preceding the Annual Meeting of the Delegate Assembly. If after the 45-day requirement expires, an individual nominated by the Committee is ineligible or unavailable to stand for the office, the Nominating Committee may at the call of its Chair, meet to nominate a new candidate for the office. Any change in nominees shall be distributed to all Active Members immediately. Additional nominations, ~~each with prior written consent of the nominee;~~ may be made from the floor of the Delegate Assembly provided the nomination is consistent with any Illinois Association of School Board of Directors Governance Policies.

Constitution Review Committee's Rationale for Article IV: Elections - Section 1, Nominations

1. The proposed change reflects current practice and aligns with the parliamentarian's recommendation and counsel's interpretation of current language. Thus, this change is recommended to provide clarity to members about this process. As it relates to nominations made from the floor, it is important to balance the right for members to run from the floor with IASB's need to be notified in order to prepare for Delegate Assembly. Currently, IASB Board of Directors Governance Policy

requires that certain paperwork be filed, including a verification that the individual's local school board is aware of and supportive of the individual running for an IASB officer position. This is important given the time commitment involved in serving as an IASB officer. Since there is a thorough process in place with the IASB Board of Directors for developing, amending, voting on, and approving IASB Board of Directors Governance Policies, it makes sense that the details of those required filing documents and deadlines be established in those policies.

 **The Board of Directors recommends DO ADOPT.**

Item 4

ARTICLE IV. ELECTIONS

Section 2. Terms of Office

All elective officers shall be elected at the Annual Meeting of the Delegate Assembly. The term of office of officers shall be ~~one-two~~ years or until their successors are elected and qualified, and offices shall be assumed at the close of the Annual Meeting of the Delegate Assembly. Each officer may serve no more than ~~one two-year consecutive one-year terms or until their successors are elected and qualified, and offices shall be assumed at the close of the Annual Meeting of the Delegate Assembly.~~

Constitution Review Committee's Rationale for Article IV: Elections - Section 2, Terms of Office

1. The proposed language aligns with the length of time that IASB officers traditionally serve in their roles. The 2-year term also reflects how long many local school board members serve in an officer capacity in their districts. Additionally, the proposed 2-year term provides consistency in leadership for the organization. From a leadership perspective, a two-year term is beneficial for the Association as it allows the President and Vice-President the necessary time to become familiar with their roles, but also the time to make an impact on the organization. Finally, the nominating process is very time-consuming for all involved: officers who must submit a lengthy application 2 years in a row, the Nominating Committee members who review and interview the same applicants two years in a row, and IASB staff that must prepare for and help run the nomination and election process. This change would address this concern and create efficiencies for the organization and its members.

 **The Board of Directors recommends DO ADOPT.**

Item 5

ARTICLE V. BOARD OF DIRECTORS

Section 2. Composition

The Board of Directors of the Association shall consist of the elective officers of the Association and those interim officers selected as provided in Article VI, Section 3; the Immediate Past President of the Association; one member of an Active Member from each Division or a designated alternate from that Division; and the President of the Chicago Board of Education or his/her designee when the Chicago Board of Education is an Active Member; ~~and any member of an Active Member who is an officer or member of the Board of Directors of the National School Boards Association.~~

Constitution Review Committee's Rationale for Article V: Board of Directors - Section 2, Composition:

1. IASB left the National School Boards Association (NSBA) in 2021 and joined the Consortium of State School Boards Associations (COSSBA). Additionally, this clause has not aligned with IASB Board of Directors (BOD) practice for at least two decades and no seat has been provided to an Active Member who is an officer or member of the Board of Directors of COSSBA, NSBA or any other national school board-serving organization.

✓ The Board of Directors recommends DO ADOPT.

Item 6

ARTICLE VII. COMMITTEES

Section 3. Nominating Committee

A Nominating Committee consisting of a chair who shall be the Immediate Past President and four additional persons who are members of Active Members and serve on the Board of Directors shall be appointed by the President with the approval of the Board of Directors at least 90 days prior to the Annual Meeting of the Delegate Assembly.

Constitution Review Committee's Rationale for Article VII: Committees - Section 3, Nominating Committee

1. Immediate Past President language – the current practice is for the Immediate Past President to serve as the chair of the Nominating Committee which is reflected in IASB Board of Directors Governance policies. This change provides consistency and ensures that an individual serving as chair has the requisite knowledge of the nominating process.
2. Board of Directors language – the current practice is for the four members selected to serve on the

Nominating Committee to be members of the IASB Board of Directors. It is important that the Nominating Committee represents the State's geographic diversity. Limiting the selection of Committee members to the Board of Directors better ensures that this occurs. Additionally, each Board of Director has already been elected by their own Division. Thus, this change ensures that members of the Nominating Committee have been vetted by a larger group of IASB members.

✓ The Board of Directors recommends DO ADOPT.

Item 7

ARTICLE VIII. DIVISIONS

Section 4. Officers

The members of the Governing Committee or Governing Board of a Division shall elect a Director to serve on the Association's Board of Directors and such other officers as they may determine. Any officer of the Division may serve as a Director of the Association. The members of the Governing Committee or Governing Board of a Division may set a limit on the number of terms a director or officer can serve. The members of the Governing Committee or Governing Board shall be required to take training, within 60 days after being elected, provided by the Association on their authority, roles, and responsibilities. All members of the Governing Committee or Governing Board shall comply with the requirements of their Division's bylaws.

Constitution Review Committee's Rationale for Article VIII: Divisions - Section 4, Officers

1. Division Governing Committee or Governing Board training is an effective way to ensure that those who fill these important roles clearly understand the Association and their responsibilities to their IASB Divisions. Additionally, the training is provided by IASB at no cost to those members, offered virtually, and less than 30 minutes to complete. While this training does require some extra time and effort from our volunteer members, the importance of the training justifies the minimal time commitment.

✓ The Board of Directors recommends DO ADOPT.

Item 8

ARTICLE IX. RESOLUTIONS

Section 1. Types of Resolutions

Resolutions should be in the form of a Position Statement. Position Statements address issues affecting or concerning local boards of education; they direct the Association's advocacy efforts.

Section 2. Proposals

Resolutions for proposed Position Statements may be proposed by any Active Member, Association Division, the Association's Board of Directors, or the Resolutions Committee upon a majority vote of the Active Member's school board, the Active Members that make up an Association Division, the Association's Board of Directors, or the Resolutions Committee. The vote must be submitted along with the resolution. Resolutions to be published and distributed to the Active Members must be submitted to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly. Any resolution which is not submitted in the manner described herein shall not be considered by the Delegate Assembly.

Section 3. Presentation of Resolutions

The Resolutions Committee shall review all proposed resolutions, distribute a final draft of proposed resolutions to the membership not less than 45 days prior to the Annual Meeting of the Delegate Assembly, and may recommend the approval or disapproval of any resolution to the Delegate Assembly. The Resolutions Committee has the prerogative to determine which proposals are to be presented to the Delegate Assembly; and whether they are presented as Position Statements. However, all resolutions submitted timely to the Resolutions Committee according to Section above must be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly. All proposals require a two-thirds affirmative vote by the Delegate Assembly for passage.

Section 4. Annual Review

The Resolutions Committee shall annually review, in accordance with the rules established by the Resolutions Committee, currently in force Position Statements to determine whether they shall remain Position Statements, be amended or be rescinded, are consistent with the current positions of Association members. The Resolutions Committee shall amend or rescind any position statement that is not consistent with the current positions of Association members. All amendments or deletions to existing Position Statements shall be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly, subject to approval by the Board of Directors. All current Position Statements currently in force will be published annually and

distributed to Active Members within 120 days following 45 days prior to the Annual Meeting of the Delegate Assembly.

Section 5. Appeals

Any Active Member, Association Division, or the Association Board of Directors, that has submitted a resolution proposal that has received a "Do Not Adopt" negative recommendation from the Resolutions Committee, shall have the right to appeal the decision(s) of the Resolutions Committee at the Annual Meeting of the Delegate Assembly. Notice of appeal must be submitted in writing to the Resolutions Committee. An appeal must be filed in accordance with the rules established by the Resolutions Committee and approved by the Board of Directors. All appeals require a two-thirds affirmative vote by the Delegate Assembly for consideration.

Section 6. Amendments to Resolutions

Any proposed amendment to a resolution that does not meet the time requirements as set in Section 23 above shall not be considered. be immediately remanded to the Resolutions Committee for consideration.

Section 7. Late Resolutions

~~Resolutions which are not presented to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly may be considered only by the following procedure. Such resolutions may be proposed by an Active Member, Association Division, the Association Board of Directors, or the Resolutions Committee and submitted in writing to the Resolutions Committee. Any resolution which is not submitted in the manner described above shall not be considered by the Delegate Assembly. Late resolutions shall be considered for approval by the Resolutions Committee. The Resolutions Committee may recommend approval or disapproval of the late resolution to the Delegate Assembly. Any such resolution disapproved by the Resolutions Committee may be appealed by a seventy-five (75) percent majority vote of the delegates present. Delegates seeking authority to present late resolutions at the Annual Meeting of the Delegate Assembly shall provide copies for all delegates present at the meeting, including rationale and relevant supporting documentation.~~

Constitution Review Committee's Rationale for REWRITTEN - Article IX: Resolutions

1. At the 2022 Delegate Assembly, members adopted several changes to the IASB Constitution. The changes streamlined the Resolutions process to ensure a thoughtful and comprehensive process to adopt IASB Position Statements that address issues affecting or concerning local boards of education. Those Position Statements would then direct and guide the Association's advocacy efforts over the upcoming years. These proposed changes further serve that purpose.

2. Proposed changes to Section 2 - requires a majority of an entity, whether it is an Active Member (local school board), Association's Division, the Resolutions Committee, or the Board of Directors, to support a proposed resolution. This support is critical to obtain prior to it being submitted on that entity's behalf. IASB staff will provide guidance for that process and a proposed timeline to ensure thoughtful discussions can take place. While it would likely require more time and engagement from the submitting entity to facilitate this process, it would also strengthen the proposed resolution and ensure it accurately represents the entities' long-term vision for IASB. Importantly, any Active Member (local school board) could still submit that same proposed resolution on behalf of their local school board. However, this proposed change would ensure that all members of the Board, Division, or Committee can consider, discuss, and vote on a proposal prior to it being submitted on behalf of the entity.
3. Proposed changes to Section 4 - addresses current Position Statements. The current Constitutional language provides the Resolutions Committee with the authority to amend or rescind Position Statements. The Resolutions Committee would maintain that authority, but rules should be adopted to govern that process which will provide additional transparency to members when that process occurs. For that reason, three provisions were added to Section 4:
 - The Resolution Committee's annual review shall occur in accordance with rules established by the Resolutions Committee;
 - All amendments or deletions shall be distributed to Active Members at least 45 days prior to the Delegate Assembly (in practice, it would likely be included in the Resolutions Committee packet sent to all members); and
 - Clarifies that following the Delegate Assembly, and consistent with current practice, all current Position Statements will be sent to all Active Members (in practice, it would likely be included with the IASB Constitution that is mailed to members each January).
4. Proposed changes to Section 5 – the first change clarifies that a proposal is a resolution. Another proposed change clarifies that, consistent with current practice, a negative recommendation is a “Do Not Adopt.” As it relates to the “Do Not Present” recommendation, while no additional language was added, education and transparency is essential and IASB staff should take steps to educate members on the recommendations that the Resolutions Committee can make and the reasons why a “Do Not Present” recommendation can be made. The timing of these communications should include, but not be limited to, the call for resolutions, any email that is sent to a member that received a “Do Not Present” recommendation, and at Delegate Assembly.
5. Proposed changes to Section 6 - addresses amendments to resolutions once submitted. It is important that any proposed resolution be carefully evaluated prior to being presented to the Delegate Assembly. In order to accomplish that, the IASB staff must have sufficient time to prepare an analysis for the Resolutions Committee and the Resolutions Committee must have sufficient time to review the analysis and prepare for the Resolutions Committee meeting. The 150-day timeframe specified in Section 2 (rather than the 45-day timeframe specified in Section 3) allows this to occur and allows staff the time needed to prepare and distribute the Resolutions Committee packet to members. This change will allow amendments to resolutions to be submitted, but they would need to be submitted according to the established deadline and prior to the staff analysis.
6. Proposed changes to Section 7 - addresses late resolutions. Although this section was deleted in its entirety, one of the deleted sentences which reads “Any resolution which is not submitted in the manner described above shall not be considered by the Delegate Assembly” has been preserved and moved to Section 2 of this Article. Constitutional amendments adopted by the Delegate Assembly in 2022 addressed issues with appealed resolutions and IASB staff's limited capacity to address new issues on the spot at the Delegate Assembly. Late resolutions create similar challenges. IASB publicizes its call for resolutions well in advance and recent changes to the appeals process better serve members submitting a resolution. Similar to the reasoning for the constitutional changes addressed in 2022:
 - Late resolutions do not allow staff sufficient time to prepare a summary and analysis for the Resolutions Committee to meaningfully discuss the proposal.
 - Changes to this Section would further streamline and ensure resolutions proceed through a complete and thoughtful review process.
 - If an emergency situation occurs, the resolutions process would not be the optimal process to address an emergency. Instead, the Board of Directors and the Division governing boards would be better equipped to handle emergency situations quickly and efficiently.
 - The resolutions process should be reserved for higher level issues that provide IASB with an overarching vision that guides advocacy efforts.



The Board of Directors recommends DO ADOPT.

Item 9

ARTICLE XI. MISCELLANEOUS

[NEW] Section 7. Declared Emergencies

Subject to a vote by the majority of the Board of Directors, the Board of Directors may suspend or modify a provision or provisions of this Constitution during an emergency declared by the Governor of the State of Illinois or the President of the United States of America to comply with such emergency declaration and the purposes of the Association.

Constitution Review Committee's Rationale for Article XI: Miscellaneous - Section 7, Declared Emergencies:

1. This proposed change addresses emergency situations. In emergency situations, the Board of Directors may need to make decisions that do not align with certain provisions from the Constitution. Currently, there is nothing in the Constitution giving them the authority to take necessary actions in an emergency. This language would give the Board of Directors the ability to make these decisions, but only in limited emergency circumstances. Importantly, the emergency declaration allows, but does not require, the Board of Directors to suspend or modify a provision of this Constitution during an emergency. In determining whether to suspend a provision, the Board of Directors would have to balance the need to comply with the emergency declaration with the purposes of the Association. For example, during the COVID-19 pandemic, IASB held the Delegate Assembly virtually; this determination was made based on the needs of the Association at the time. However, pursuant to this provision, the Board of Directors would be able to suspend an in-person Delegate Assembly, if it is warranted, during a declared emergency based on the needs of the organization for the time period in which the Board of Directors deems necessary during the declared emergency.

 **The Board of Directors recommends DO ADOPT.**

Item 10

ARTICLE XII. AMENDMENTS

Section 2. Proposals

Amendments to the Constitution may be proposed by any Active Member, Association Division, or the Association's Board of Directors upon majority vote of the Active Member's school board, the Active Members that make up the Association's Division, or the Association's Board of Directors. The vote must be submitted along with

the proposed amendment to the Constitution. Proposed amendments shall be submitted to the Board of Directors at least 105 days prior to the Annual Meeting of the Delegate Assembly. Prior to the Board of Directors submittal to the Delegate Assembly of any proposed amendment to the Constitution, the Board shall first vote on such proposed amendment at its quarterly meeting in August. All such proposed amendments shall be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly.

Constitution Review Committee's Rationale for Article XII: Amendments - Section 2, Proposals

1. This proposed change requires that a majority of an entity, whether it is an Active Member (local school board), Association's Division, or the Board of Directors, support a proposed amendment is critical prior to it being submitted on that entity's behalf. The IASB staff will provide guidance for that process and a proposed timeline to ensure thoughtful discussions can take place. While this would likely require more time and engagement from the Division's Governing Committee or Governing Board, it would also strengthen the proposed amendment and ensure it accurately represents the entity. Importantly, this would not prevent Active Members (local school boards) from submitting that same amendment on behalf of their individual school boards. However, it would ensure that all members of the entity (e.g., all boards in a Division) had the ability to consider and discuss the proposal prior to it being submitted on their behalf.
2. This proposal also clarifies the process that the Board of Directors currently follows for voting on proposed amendments, as well as the timing for their voting.

 **The Board of Directors recommends DO ADOPT.**

Please note that the term "Active Member" is defined in Article II, Section 2 of the IASB Constitution and includes any local school board that is a current dues-paying member of IASB.

Officer Elections at the 2025 Delegate Assembly



Nominations for elective offices of President and Vice President
are made by the Nominating Committee and voted on by
IASB members during the Delegate Assembly.



NOMINATING COMMITTEE REPORT AUGUST 2025

The 2025 Nominating Committee proposes the following officer slate for Delegate Assembly consideration, 10:30 a.m., Saturday, November 22, 2025.



Tracie Sayre
for IASB President



Alva Kreutzer
for IASB Vice President

2025 NOMINATING COMMITTEE MEMBERSHIP

Chair Simon Kampwerth
Immediate Past President

Chris Buikema
Director, Northwest Division

Bob Geddeis
Director, Kishwaukee Division

Jeffrey Johnson
Director, Blackhawk

Lisa Schwartz
Director, Two Rivers

Stephanie Neuman, Alternate
Director, Abe Lincoln

Heather LoBue, Alternate
Director, Southwestern

Resolution for Consideration at the 2025 Delegate Assembly



At the Delegate Assembly, proposed resolutions that received a "Do Adopt" recommendation and timely appealed proposed resolutions that received a "Do Not Adopt" recommendation are brought for a vote of the Assembly. The Delegate Assembly vote determines the final decision on all resolutions. If approved by the Delegate Assembly, resolutions become Position Statements and provide IASB direction on legislative positions.

2025 Resolutions Committee

Service of the following school board members is acknowledged with sincere appreciation



**CHAIR,
RESOLUTIONS**
IASB Vice President
Tracie Sayre



IASB PRESIDENT
Mark Harms



**IMMEDIATE PAST
PRESIDENT**
Simon Kampwerth Jr.



ABE LINCOLN
Amy Reynolds



BLACKHAWK
Vacant



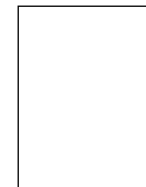
**CENTRAL ILLINOIS
VALLEY**
Dana Smith



CORN BELT
Alex Williams



DUPAGE
James Blair



EGYPTIAN
Vacant



ILLINI
Matt Titus



KASKASKIA
Kathy Norris



KISHWAUKEE
Evelyn Meeks



LAKE
Odie Pahl



NORTH COOK
Wenda Hunt



NORTHWEST
Steve Snider



SHAWNEE
Kevin McAllister



SOUTH COOK
Wilbur Tillman



SOUTHWESTERN
Jeff Hewitt



STARVED ROCK
Carol Alcorn



THREE RIVERS
Julie Oost



TWO RIVERS
Noel Beard



WABASH VALLEY
Chad Weaver



WEST COOK
Jim Lima



WESTERN
Scott Vogler

CONSENT AGENDA RESOLUTIONS

The below resolution,
the Resolutions Committee recommends **DO ADOPT**.

1. School Bus Safety Funding

The following resolution received a “Do Adopt” recommendation from the Resolutions Committee. When it is presented to the Delegate Assembly, it will be put forth on a consent agenda. Delegates will have the opportunity to pull the resolution from the consent agenda for discussion on the floor about that resolution. If the resolution is not pulled from the consent agenda it will be put forth for a vote.

FINANCING PUBLIC EDUCATION – LOCAL

School Bus Safety Funding

Submitting District: Sycamore CUSD 427

Statement of Resolution:

Be it resolved that the Illinois Association of School Boards shall urge the Illinois General Assembly and Governor to enact legislation that:

1. Establishes a dedicated School Bus Safety Equipment Grant within the State Board of Education transportation line to provide financial assistance, subject to appropriation, for the verified incremental cost of factory-installed 3-point seat-belt systems on new or leased school buses purchased on or after July 1, 2031;
2. Creates a Small-District Waiver that extends the compliance deadline to July 1, 2034 for districts with a fall enrollment under 2,000 students or an Equalized Assessed Valuation (EAV) per pupil below the statewide median, unless and until full reimbursement funding is available;
3. Authorizes qualifying districts to use Transportation Fund bond proceeds or revolving lease agreements for the local cost-share without counting against the district’s statutory debt limit; and
4. Directs the Illinois Department of Transportation (IDOT) to approve alternative, research-based occupant-protection technologies that may offer equal or greater safety at lower cost, giving districts flexibility to comply.

District Rationale: The 2025 enactment of Senate Bill 191 requires all newly acquired school buses to include lap-and-shoulder belts but provides no state appropriation for the added expense. Current vendor quotes show the belts add \$7,000 – \$18,000 per bus, a disproportionate burden for rural and low-EAV districts that replace only one or two buses per year. Without fiscal relief or additional time, smaller districts will be forced to divert limited education dollars away from classrooms or delay essential fleet turnover, undermining student safety goals. A needs-based grant paired with a narrow waiver window ensures:

- Equity – state support flows first to districts least able to absorb the mandate;
- Fiscal Responsibility – local cost participation and debt-limit flexibility encourage thoughtful fleet planning; and
- Safety – every Illinois student ultimately rides in a belt-equipped bus without sacrificing other critical programs.

Resolutions Committee Rationale: SB191 (now PA 104-0075), which requires all newly purchased school buses to be equipped with 3-point seat safety belts beginning July 1, 2031, is an unfunded mandate and could have a significant fiscal impact on districts. This resolution provides districts with various funding options to comply with this unfunded state mandate, extends the timeline for some school districts that may be disproportionately impacted, and would allow for alternatives to the mandate. This flexibility is beneficial for districts and would help districts balance this new safety requirement with local needs.



The Resolutions Committee recommends **DO ADOPT**.

This year, only one resolution was submitted and that resolution received a “Do Adopt” recommendation from the Resolutions Committee. Therefore, no resolutions received a “Do Not Present” or “Do Not Adopt” recommendation from the Resolutions Committee.

Guidance for Local Board Discussion and Voting at the 2025 Delegate Assembly



This guidance is published for informational purposes and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

DISCUSSING IASB RESOLUTIONS

This guidance is published for informational purposes only and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

Open Meetings Act

Resolutions of the Illinois Association of School Boards (IASB) are likely considered public business and subject to the Illinois Open Meetings Act (OMA) (5 ILCS 120/). OMA requires school boards to discuss district business only at properly noticed board meetings. Other than during a properly noticed board meeting, a majority or more of a board-quorum (or in the case of a five-person board, a quorum or more) may not engage in contemporaneous interactive communication, which includes electronic communication, to discuss district business, including IASB resolutions. IASB does not monitor for OMA compliance or investigate claims of OMA violations. Members are responsible for their own compliance with OMA requirements.

Freedom of Information Act

Resolutions of IASB and related information are likely subject to the Illinois Freedom of Information Act (FOIA) (5 ILCS 140/). Because of this, the resolutions and related information are likely subject to disclosure under FOIA, unless a specific exemption applies. Members with specific questions should contact their board attorney.

Discussion of Resolutions by the School Board

IASB recommends that as a best practice each school board discuss the proposed resolutions from IASB and come to a consensus regarding whether to vote in support of or against each resolution at the 2025 IASB Delegate Assembly. Board members may consider entering an agenda item on the agenda of a publicly scheduled board meeting to do this. A sample agenda item is as follows:

Discussion and Action on Proposed Illinois Association of School Boards (IASB) Resolutions for Consideration at the 2025 IASB Delegate Assembly and Appointment of [INSERT SCHOOL DISTRICT NAME] Delegate and Alternate Delegate to the 2025 IASB Delegate Assembly

Next, at the board meeting, board members should discuss the proposed IASB resolutions to come to a consensus on how the delegate will vote on each resolution and determine who will represent them as a delegate at the 2025 IASB Delegate Assembly. The District should also consider appointing an Alternate Delegate in case the Delegate cannot attend the Delegate Assembly. A sample motion for appointment of a delegate may read as follows:

Appointment of Delegate and Alternate Delegate

1. I move that [INSERT NAME] be appointed the 2025 IASB Delegate to the 2025 IASB Delegate Assembly on behalf of [INSERT DISTRICT NAME].
2. I move that [INSERT NAME] be appointed the 2025 IASB Alternate Delegate to the 2025 IASB Delegate Assembly on behalf of [INSERT DISTRICT NAME].

Finally, board members will need to take action to determine how the district's delegate should vote at the Delegate Assembly. For example, the board may have two options:

Motion to Direct Delegate Votes at the Delegate Assembly

1. The appointed delegate or alternate delegate may only vote in accordance with the consensus reached at the district's board meeting. In that case, a sample motion might read as follows:

I move that Delegate [INSERT NAME OF DELEGATE] or Alternate Delegate [INSERT NAME OF ALTERNATE DELEGATE] be granted the authority to vote on the IASB resolutions at the 2025 Delegate Assembly solely in accordance with the consensus of the [INSERT DISTRICT NAME] School Board on [INSERT DATE].

2. The delegate or alternate delegate may vote keeping in mind at the Delegate Assembly the consensus at the board table and any discussion or debate raised at the 2025 IASB Delegate Assembly.

I move that [INSERT NAME OF DELEGATE] or Alternate Delegate [INSERT NAME OF ALTERNATE DELEGATE] be granted the authority to vote on the IASB resolutions at the 2025 IASB Delegate Assembly with their independent discretion based on the consensus of the [INSERT DISTRICT NAME] School Board on [INSERT DATE] and any discussions had on each resolution at the 2025 IASB Delegate Assembly.

DISCUSSING IASB CONSTITUTIONAL AMENDMENTS

This guidance is published for informational purposes only and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

Discussion of IASB Constitutional Amendments by the School Board

IASB recommends that as a best practice each school board discuss the proposed IASB Constitutional Amendments and come to a consensus regarding whether to vote in support of or against the amendments at the 2025 IASB Delegate Assembly. Board members may consider entering an agenda item on the agenda of a publicly scheduled board meeting to do this. A proposed agenda item is as follows:

Discussion and Action on Proposed Illinois Association of School Boards (IASB) Constitutional Amendments for Consideration at the 2025 IASB Delegate Assembly

Next, at the board meeting, board members should discuss the proposed IASB Constitutional Amendments to come to a consensus on how the previously appointed delegate or alternate delegate should vote on the constitutional amendments at the 2025 IASB Delegate Assembly. A sample motion for appointment of a delegate or alternate delegate may read as follows:

Motion to Direct Delegate or Alternate Delegate Vote on the IASB Constitutional Amendments at the Delegate Assembly

1. The appointed delegate or alternate delegate may only vote in accordance with the consensus reached at the district's board meeting. In that case, a sample motion might read as follows:

I move that Delegate [INSERT NAME OF DELEGATE] or Alternate Delegate [INSERT NAME OF ALTERNATE DELEGATE] be granted the authority to vote at the 2025 IASB Delegate Assembly solely in accordance with the consensus of the [INSERT DISTRICT NAME] School Board on [INSERT DATE] on the proposed IASB Constitutional Amendments.

2. The delegate or alternate delegate may vote keeping in mind at the Delegate Assembly the consensus at the board table and any discussion or debate raised at the 2025 IASB Delegate Assembly.

I move that Delegate [INSERT NAME OF DELEGATE] or Alternate Delegate [INSERT NAME OF ALTERNATE DELEGATE] be granted the authority to vote at the 2025 IASB Delegate Assembly with their independent discretion based on the consensus of the [INSERT DISTRICT NAME] School Board on [INSERT DATE] and any discussions had on the proposed IASB Constitutional Amendments at the 2025 IASB Delegate Assembly.

LOCAL SCHOOL BOARD DELEGATE DIRECTION (RESOLUTIONS)

Resolutions that received a "Do Adopt" Recommendation
from the IASB Resolutions Committee

All the below resolutions will be placed on a consent agenda for a vote during the IASB Delegate Assembly. If any are removed from the consent agenda, what is your board's direction as to whether the following resolutions should be adopted by the IASB Delegate Assembly?

Yes

No

☐☐

1. School Bus Safety Funding

LOCAL SCHOOL BOARD DELEGATE DIRECTION (CONSTITUTIONAL AMENDMENTS)

Constitutional Amendments that received a "Do Adopt"
Recommendation from the Board of Directors

The IASB Board of Directors presents the following constitutional amendments to the Delegate Assembly. All items will be placed on a consent agenda for a vote during the IASB Delegate Assembly. Constitutional amendments must receive a two-thirds vote of all delegates present and voting for adoption. If any are removed from the consent agenda, what is your board's direction as to whether the following constitutional amendments should be adopted by the IASB Delegate Assembly?

Yes

No

☐☐

Item 1, Article II Membership, Sections 1-6 - REWRITTEN

☐☐

Item 2, Article III Delegate Assembly, Section 2 - Delegate Assembly

☐☐

Item 3, Article IV Elections, Section 1 - Nominations

☐☐

Item 4, Article IV Elections, Section 2 - Terms of Office

☐☐

Item 5, Article V Board of Directors, Section 2 - Composition

☐☐

Item 6, Article VII Committee, Section 3 - Nominating Committee

☐☐

Item 7, Article VIII: Divisions, Section 4 - Officers

☐☐

Item 8, Article IX Resolutions, Sections 2-7 - REWRITTEN

☐☐

Item 9, Article XI Miscellaneous, Section, 7 - Declared Emergencies

☐☐

Item 10, Article XII: Amendments, Section 2 - Proposals

Appendix





2025 DELEGATE ASSEMBLY BUSINESS RULES

1. **Business Procedures** — Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and in which they are not incompatible with the Constitution and any special rules the Association may adopt, provided those rules are in compliance with federal, state, and local laws.
2. **Credentials** — Delegates shall be registered with the Credentials Committee and must display their credentials.
3. **Delegate Seating** — Only those delegates seated in the reserved section will be permitted to participate in the business session.
4. **Recognition by Chair** — Delegates wishing to speak on a motion shall rise and be recognized by the Chair before speaking. They shall give their full name and the name of the board they represent.
5. **Debate on the Floor** — No delegate shall speak in debate more than once on the same question and no longer than two minutes. Total time for discussion of all constitutional amendments shall be limited to 30 minutes.
6. **Calls for the Question** — A delegate may "call for the question" to end debate on a motion. The delegate may not make such a motion if, immediately preceding the motion, he or she has engaged in discussion of the motion or otherwise participated in the debate. A motion, a second, and a 2/3 majority vote is required to end debate.
7. **Consent Agenda** — Use of a Consent Agenda to expedite the proceedings is authorized. Proposed resolutions which have been recommended "Do Adopt" by the Resolutions Committee may appear on a Consent Agenda. Proposed Constitutional Amendments which have been recommended "Do Adopt" by the Board of Directors may also appear on a Consent Agenda.
8. **Appeals** — Those delegates wishing to appeal a "Do Not Adopt" recommendation of the Resolutions Committee, and have provided written notice to the Resolutions Committee at least thirty (30) days prior to the Annual Meeting of the Delegate Assembly, shall have a period of time not to exceed five minutes in which to explain why the proposed action should be considered by the Delegate Assembly. Appeals shall only be accepted from the submitter of the proposed resolution that has received the negative recommendation of its proposal. Those proposed resolutions that have received a "Do Not Adopt" recommendation from the Resolutions Committee, and of which the committee has not received a timely written appeal of the negative recommendation from the submitting entity, will not be considered by the Delegate Assembly.
9. **Other Recognition** — Members of the Resolutions Committee, IASB staff, an IASB Board of Director, and an individual eligible to run from the floor for an officer position shall be given the privilege of the floor at the discretion of the presiding officer.
10. **Voting** — The indications to signify voting shall be specified by the presiding officer.
11. **Nomination** — The consent of any nominee from the floor during the election of officers must be secured in writing prior to presentation to the Delegate Assembly, as required in Article IV, Section 1, of the IASB Constitution.
12. **Order of Resolutions** — Each resolution to be adopted will be considered in the following order of categories: Educational Programs, Financing Public Education, Legislative Activity, Board Operations and Duties, Board Employee Relations, Local State Federal Relations, and District Organization and Elections. Amendment or deletion of existing positions will be done with a single motion unless a delegate wishes a particular position or positions to be considered separately.



IASB CONSTITUTION, ARTICLE IX: RESOLUTIONS

1. **Section 1. Types of Resolutions** — Resolutions should be in the form of a position statement. Position statements address issues affecting or concerning local boards of education; they direct the Association's advocacy efforts.
2. **Section 2. Proposals** — Resolutions for proposed position statements may be proposed by any Active Member, Association Division, the Association's Board of Directors, or the Resolutions Committee. Resolutions to be published and distributed to the Active Members must be submitted to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly.
3. **Section 3. Presentation of Resolutions** — The Resolutions Committee shall review all proposed resolutions, distribute a final draft of proposed resolutions to the membership not less than 45 days prior to the Annual Meeting of the Delegate Assembly, and may recommend the approval or disapproval of any resolution to the Delegate Assembly. The Resolutions Committee has the prerogative to determine which proposals are to be presented to the Delegate Assembly; and whether they are presented as position statements. However, all resolutions submitted timely to the Resolutions Committee according to Section above, must be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly. All proposals require a two-thirds affirmative vote by the Delegate Assembly for passage.
4. **Section 4. Annual Review** — The Resolutions Committee shall annually review currently in force position statements to determine whether they are consistent with the current positions of Association members. The Resolutions Committee shall amend or rescind any position statement that is not consistent with the current positions of Association members. All position statements currently in force will be published annually and distributed to Active Members 45 days prior to the Annual Meeting of the Delegate Assembly.
5. **Section 5. Appeals** — Any Active Member, Association Division, or the Association Board of Directors, that has submitted a proposal that has received a negative recommendation from the Resolutions Committee, shall have the right to appeal the decision(s) of the Resolutions Committee at the Annual Meeting of the Delegate Assembly. Notice of appeal must be submitted in writing to the Resolutions Committee. An appeal must be filed in accordance with the rules established by the Resolutions Committee and approved by the Board of Directors. All appeals require a two-thirds affirmative vote by the Delegate Assembly for consideration.
6. **Section 6. Amendments to Resolutions** — Any proposed amendment to a resolution that does not meet the time requirements as set in Section 3 above shall be immediately remanded to the Resolutions Committee for consideration.
7. **Section 7. Late Resolutions** — Resolutions which are not presented to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly may be considered only by the following procedure. Such resolutions may be proposed by an Active Member, Association Division, the Association Board of Directors, or the Resolutions Committee and submitted in writing to the Resolutions Committee. Any resolution which is not submitted in the manner described above shall not be considered by the Delegate Assembly. Late resolutions shall be considered for approval by the Resolutions Committee. The Resolutions Committee may recommend approval or disapproval of the late resolution to the Delegate Assembly. Any such resolution disapproved by the Resolutions Committee may be appealed by a seventy-five (75) percent majority vote of the delegates present. Delegates seeking authority to present late resolutions at the Annual Meeting of the Delegate Assembly shall provide copies for all delegates present at the meeting, including rationale and relevant supporting documentation.



IASB CONSTITUTION, ARTICLE XII: AMENDMENTS

1. **Procedure** — (Article XII, Section 1) This Constitution may be amended by a two-thirds vote of all delegates present and voting at an official meeting of the Delegate Assembly.
2. **Proposals** — (Article XII, Section 2) Amendments to the Constitution may be proposed by any Active

Member, Association Division, or the Association's Board of Directors. Proposed amendments shall be submitted to the Board of Directors at least 105 days prior to the Annual Meeting of the Delegate Assembly. All such amendments shall be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly.

Delegate Assembly Webinars – Mark Your Calendars

The Governmental Relations team will host three webinars to help members prepare for the IASB Delegate Assembly. Members will be provided with an overview of the proposed changes to the IASB Constitution, the Resolutions Process, and Delegate Assembly, as well as an opportunity to ask questions.

The webinars can be found on the IASB Events Calendar where you can also register to attend.

IASB Proposed Constitutional Changes

Thursday, September 11, noon

Resolutions, Constitutional Changes, and Delegate Assembly

Thursday, October 9, noon

Q&A on Resolutions and Constitutional Amendments

Thursday, November 13, noon

Please note that this year, in order to accommodate all delegates and additional board members who wish to observe the Delegate Assembly, seating for delegates will not include tables in the IASB Delegate Assembly room.



ADVOCACY CORE VALUES

The Advocacy Core Values, legislative priorities, and Position Statements guide the IASB Advocacy agenda in support of its membership and ensure a strong collective voice on the highest priority issues and concerns.

IASB is committed to an advocacy program that

- Supports locally elected, non-partisan, and volunteer school board members in providing excellence in local school board governance based upon the Association's Foundational Principles of Effective Governance.
- Supports and protects adequate and equitable funding necessary to provide all students with access to an excellent public education.
- Promotes excellence in student achievement for all Illinois students and fair accountability for academic progress.
- Advocates for legislation that supports the physical and emotional wellbeing of students and staff.
- Supports a safe and secure learning environment for all; including, but not limited to one in which all are free from bullying, harassment, discrimination, and violence.
- Supports the Association's commitment to educational equity for every student.
- Promotes non-partisan member engagement and provides the tools to enhance advocacy efforts.



Illinois Association
of School Boards

Lighting the Way to Excellence in School Governance

2921 Baker Drive
Springfield, IL 62703
(217) 528-9688
Fax (217) 528-2831

One Imperial Place
1 East 22nd Street, Suite 310
Lombard, IL 60148-6120
(630) 629-3776
Fax (630) 629-3940

Homecoming:

Homecoming was a success for our staff and students, with many staff members involved in making the event memorable for our students. We hosted an athletic competition each night of the week, along with multiple homecoming-related activities. It was a busy but fulfilling week for everyone involved. Additionally, we hosted alumni from the classes of '05, '95, '75, and '65. Alumni joined us on the field for the Friday night football game, and we took the opportunity to honor the 1964 Grant Football team between the first and second quarters, who were undefeated and Conference Champions. The alumni were very appreciative of our efforts to make them feel special and included, and we received many compliments from them about our school and community over the week. The parade went well, featuring our new inductees to the Hall of Fame, alumni groups, and our many teams and activities.

Professional Development Updates:

Flex Start: On October 1st, the Safety Team ran the staff through a drill following flexible response protocols for a lockdown situation. Staff were trained by Mr. Brian Mullen on how to respond to a lockdown situation and how to choose from the options available to every staff member. Our staff successfully executed the training.

On October 8, our Cardiac Emergency Response Team will update staff on the updated locations of AEDs around campus, how to access them, and what to do in the event of a cardiac emergency on campus.

Fall Institute Day: On the October 10 Institute Day, certified members will participate in a full day of professional development activities. This institute day will feature a presentation for our teaching staff by Mr. Garth Larson about grading practices, and a presentation by Dr. Doug Bolton for our Student Services team. The goal of both presentations is to help our staff continue to improve their practices and work towards pathways to success for our school.

Instructional Rounds:

Teachers have volunteered to host small groups of observers in their classrooms to notice and record how students are engaging in learning. Each round lasts 15-20 minutes, and then the observers move to another room to observe, and the next pair comes in. After three observation rounds, the observers reconvene to discuss what was noticed and identify trends they observed.

This project's evolution supports our ongoing efforts to become a high-functioning learning community and speaks to our Leadership Team's Commitment to improving our instructional practices. Instructional rounds are an opportunity for us to set aside the evaluator hat, create an opportunity to experience some of the incredible instruction that happens at Grant, and have learning conversations among administrators on the Leadership Team.

Co-Teaching: In response to an interest in strengthening co-teaching practices in classrooms that serve Multilingual Learners (MLs) and students receiving Special Education services, we have been running a 5 part professional development series for all of our co-teachers. This series of professional development sessions is designed to honor our staff's expertise while also offering support through collaborative planning, reflective dialogue, and targeted instructional strategies. This allows our instructional coaches to work alongside teaching teams to build more cohesive, inclusive, and responsive learning environments. We held sessions on August 5th, September 11th, and October 2nd. Sessions will pick back up next semester in February.

Student Recognition: The National Merit Scholarship Corporation (NMSC) is a non-profit organization that was established in 1955 specifically to conduct the annual National Merit Scholarship Program. Scholarships are underwritten by NMSC with its own funds and by approximately 400 business organizations and higher education institutions that share NMSC's goals of honoring the nation's scholastic champions and encouraging the pursuit of academic excellence.

Commendable Scholar: Congratulations to Isabella Raube on being named a Commended Scholar. About 34,000 Commended students throughout the nation are being recognized for their exceptional academic promise. Although these students will not continue in the 2024 competition for National Merit Scholarship awards, Commended Students placed among the top 50,000 students who entered the competition by taking the Preliminary SAT/National Merit Scholarship Qualifying Test (PSAT/NMSQT).

Non-Compliant Health Records

October 15 is the State-mandated deadline when all public schools are required to exclude students from campus activities via medical suspension if they have not received their required health documentation. There has been a sustained communication effort with families since last spring and continuing through this school year to avoid medical suspensions. Families who are not in compliance have received multiple physical and electronic letters, received at least one phone call, and students have been hand-delivered letters. Our Dean's Office and Attendance Office have stepped in again this year to assist the Nurse's Office with communication as well as conducting home visits for some families that have not responded.

As of October 6, 139 students have not provided the appropriate medical documentation. This number is a little larger than the year-over-year average. Before any students are excluded from campus activities, resources are provided to them regarding how to obtain the necessary medical services. Our goal is to meet the requirements of the State, but we also work to find ways to keep students engaged and assist with families as much as possible.

Elyssa's Mission

On Tuesday, October 21st, the Student Services Team will continue our ongoing efforts to educate and screen students using the evidence-based program Signs of Suicide (SOS). Since

2017, this program has been delivered twice a year to students in Health classes in concert with the non-profit group Elyssa's Mission.

The program serves the dual purpose of informing teachers and students about suicide prevention as well as teaching students how to ACT: Acknowledge the signs of suicide, Care by letting your friend know you care about him or her, and Tell a trusted adult. The SOS program informs teens that depression is a treatable illness and empowers them to seek help from a trusted adult if they are concerned about themselves or a friend. As a crucial part of the program, students complete the program's screening tool that will identify at-risk students so those students and their families can be linked to services.

Parent-Student-Teacher Conferences

Parent-Student-Teacher Conferences will be held this year on the evening of October 23 and the morning of October 24. Parents/guardians have the option to meet in person or virtually with teachers. The choice of in-person or virtual conferences allows families the conference type that best meets their personal preferences. Communication to families with details of the event initially went out in early October, and signup opened on October 8. All certified staff will be on campus for this community event, and we are looking forward to hosting this opportunity for parents to engage in their student's education.

Veteran's Day Planning

On Tuesday, November 11, Grant Community High School will once again be hosting a community event to honor and recognize our local veterans, as well as the veterans in the lives of faculty and staff. The event will consist of a series of panel discussions with veterans in the auditorium, that classes will be attended by Social Studies classes taking "in-school field trips" to attend. A breakfast will be hosted for our veteran panelists before the beginning of the presentations. We plan to continue to post the images of veterans in our "Wall of Honor" as a way to visually honor veterans who are special to our staff and students. We look forward to hosting our veterans to honor those who have served or serve the veteran community.

Grant Community High School District 124

Course Proposal Template

x	New Course		Title Change
	Course Deletion		Other
	Course Revision		

Year of Implementation: 2026-2027

Division: Business

Title: AP Business with Personal Finance

Course #: 12051A001

SIS#: Yet to be determined by ISBE

Prerequisite: Freshmen must be currently enrolled in any honors mathematics course

Grade Level: 9-12

Course Length: Full Year

Course Credit (check all that apply):

☐ Regular Credit

☐ Dual Credit

☐ Honors Credit

☐ Other _____

x ☒ AP Credit

Submitted by: Jon Schaap, Tracy Highley, Haley Havenga

Primary Objective:

<https://apcentral.collegeboard.org/media/pdf/ap-business-personal-finance-course-framework.pdf>

Curriculum Guide Description: AP Business with Personal Finance is an introductory, college-level business and personal finance course. Students explore the business disciplines of entrepreneurship, marketing, finance, accounting, and management through real-world business application, case studies, and project based learning. In addition, students learn and apply all the National Standards for Personal Finance Education

created by the Council for Economic Education and the Jump\$tart Coalition for Personal Finance Literacy.

Special Considerations:

Textbook expense \$125/student

Order class set of 30 - 5 year subscription

Budgetary considerations:

Personnel	\$0
Supplies & Materials	\$4650
Capital outlay	\$ 0
Other: _____	\$

TOTAL:	\$4650
---------------	---------------

Grant Community High School District 124

Course Proposal

DATE: 9.30.25

CHECK APPROPRIATE ITEM:

- ☒ NEW COURSE
- ☐ COURSE DELETION
- ☐ TITLE CHANGE
- ☐ COURSE REVISION
- ☐ OTHER

TITLE: Speech and Communication Skills (Dual Credit)_____DIVISION: English Department

COURSE CREDIT: ____Dual Credit_____GRADE LEVEL: ____11, 12_____

COURSE NUMBER: 1380 (semester) SIS NUMBER: 01155A000 Communications

PREREQUISITE(S): ____Reading and Writing Readiness_____

SUBMITTED BY: ____Veronica Lukemeyer_____

INDIVIDUALS INVOLVED IN DEVELOPING THIS PROPOSAL: Paige Gruber, Stacie Noisey

Abstract of Proposal:

For students interested in improving their oral communication competency. This course combines a theoretical basis with practical verbal and nonverbal skills to enhance public speaking effectiveness. Students learn how to develop, research, organize, adapt, deliver and critique messages.

Primary Objectives:

By taking Public Speaking students will obtain college credit while in high school in addition to honors high school credit. The syllabus and assignments will follow the requirements of the College of Lake County course **Communication Skills 111.**

Process for Evaluation:

Special Considerations:

Budgetary considerations:

Personnel: \$ ____ 0 _____

Capital outlay (textbooks, supplies, etc.): \$ ____ \$25 per textbook ____

Related Materials: \$ ____ 0 _____

Miscellaneous: \$0

TOTAL: \$

Explanation:

Approved: _____
Division Chairperson Date

Principal Date

Superintendent Date

Grant Community High School District 124

Course Proposal

DATE: Medical Terminology

CHECK APPROPRIATE ITEM:

- ☒ NEW COURSE
- ☐ COURSE DELETION
- ☐ TITLE CHANGE
- ☐ COURSE REVISION
- ☐ OTHER

TITLE: Medical Terminology DIVISION: SCIENCE

COURSE NUMBER 0488F/0488S SIS # 14154A000 Medical Terminology

COURSE CREDIT: 1.0 (Dual Credit) GRADE LEVEL: 11, 12

PREREQUISITE(S): College Reading and Writing Readiness or as outlined under agreements for programs with specific high school or employee partners.

SUBMITTED BY: Lori Lev. Eric Taubery

INDIVIDUALS INVOLVED IN DEVELOPING THIS PROPOSAL: Dan Benes

Abstract of Proposal:

The primary objective for a dual credit medical terminology course is to provide students with foundational knowledge and technical terminology in the medical profession, while also earning both high school and college credit. This course introduces students to medical terminology used in the healthcare field. Emphasis is on word construction using prefixes, roots, and suffixes. Definitions, spelling, pronunciation, and abbreviations are also included.

Primary Objectives:

This course is designed to provide students with:

- mastery of rules for combining word elements to form medical terms
- demonstrate proficiency in spelling, pronouncing, defining, and using medical terms effectively
- identify medical abbreviations
- construct medical terms for diagnoses, symptoms, and procedures by utilizing appropriate prefixes, roots, and suffixes
- identify anatomical terms for each body system
- identify functions of each body system and organ
- identify common lab tests and clinical procedures

Students will also learn the digestive system, urinary system, reproductive system, nervous system, cardiovascular system, respiratory system, blood, lymphatic and immune system, musculoskeletal system, skin, sense organs, endocrine system, oncology, radiology and nuclear medicine, pharmacology, and psychiatry.

Process for Evaluation:

Students will be assessed through student practice and assessments.

Special Considerations:

There are currently none based on the information available.

Budgetary considerations:

Personnel: \$ ____ 0 _____

Capital outlay (textbooks, supplies, etc.): \$ ____ 4880 _____

Related Materials: \$ ____ 0 _____

Miscellaneous:	\$0	
TOTAL:	\$	4880

Explanation:

The course textbook:

(IA) Medical Language for Modern Health Care with Connect Platform

Author: Allan

ISBN: 9781265946357

Edition: 5

Individual cost: \$119.99

1 full section of enrollment (24) @ \$119.99 = \$2879.76

Labs are yet to be determined. Potential costs might be \$2000

Approved: _____	_____
Division Chairperson	Date
_____	_____
Principal	Date
_____	_____
Superintendent	Date

Grant Community High School District 124

Course Proposal Template

x	New Course		Title Change
	Course Deletion		Other
	Course Revision		

Year of Implementation: 2026-2027

Division: Business

Title: Dual Credit Introduction to Business

Course #: (BUS 121 at CLC)

SIS#: Yet to be determined by ISBE

Prerequisite: The pre-req is College Reading and Writing Readiness, which means students must have one of the following:

- 3.0 or higher unweighted GPA over at least 3 semesters
- OR 470+ on EWR half of P/SAT
- OR 17+ on both English and Reading portions of ACT or PreACT
- OR student can take CLC's Directed Self-Placement

Grade Level: 11,12

Course Length: 1 year

Course Credit (check all that apply):

☐ Regular Credit

☒ Dual Credit

☐ Honors Credit

☐ Other _____

☐ AP Credit

Submitted by: Jon Schaap

Primary Objective: <https://clcillinois-ay22-23.coursedog.com/courses/0002981>

Curriculum Guide Description: This course provides a broad overview of the principles, functions and careers in business. Topics included are: economics, global business, ethics, business structures, entrepreneurship, management, marketing, accounting, finance and operations management.

Special Considerations:

Textbook \$100/student - ongoing annual expense

Budgetary considerations:

Personnel	\$
Supplies & Materials	\$4000
Capital outlay	\$
Other: _____	\$
TOTAL:	\$4000

Grant Community High School District 124

Course Proposal

DATE: _____10.6.25_____

CHECK APPROPRIATE ITEM:

☐ NEW COURSE SELECTION

☐ COURSE DELETION

☒ TITLE CHANGE

☐ COURSE REVISION

☐ OTHER

TITLE: Formerly Advanced English 12, now English 12 DIVISION: English

COURSE NUMBER: 0041

SIS NUMBER: 01004A001

COURSE CREDIT: _____1_____ GRADE LEVEL: _____12_____

PREREQUISITE(S): _None_____

SUBMITTED BY: Veronica Lukemeyer, Stacie Noisey

INDIVIDUALS INVOLVED IN DEVELOPING THIS PROPOSAL: Veronica Lukemeyer, Stacie Noisey

Abstract of Proposal:

This writing intensive course will explore contemporary issues through reading, writing, and presentation. Students will read and analyze contemporary novels, short stories, and essays. After conducting independent research, students will engage in critical discussions and debates. Students will develop an understanding of the need to craft a written message for a particular audience and experiment with different forms of engaging presentation of their ideas. Students will develop metacognition of their learning process, reflecting on their work in a portfolio as a final project.

Primary Objectives: course revision

Process for Evaluation:

Special Considerations:

Budgetary considerations:

Personnel: \$ _____

Capital outlay (textbooks, supplies, etc.): \$ _____

Related Materials: \$ _____

Miscellaneous: \$ _____

TOTAL: \$ _____

Explanation:

Approved: _____
Division Chairperson Date

Principal Date

Superintendent Date

Grant Community High School District 124

Course Proposal Template

	New Course	☒	Title Change
	Course Deletion	☐	Other
	Course Revision	☐	

Year of Implementation: 2026-2027

Division: Business

Title: Consumer Education (formerly ComCon)

Course #: 0927

SIS#:

Prerequisite:

Grade Level: 9-10

Course Length: Semester

Course Credit (check all that apply):

☒ Regular Credit

☐ Dual Credit

☐ Honors Credit

☐ Other _____

☐ AP Credit

Submitted by: Tracy Highley, Haley Havenga

Primary Objective:

Curriculum Guide Description: This class concentrates on creating economically competent individuals in the constantly changing and technologically advancing economy. Students will learn the skills and concepts required to maximize individual resources as well as gain an understanding of the economic environment faced by individuals and society. The course covers financial literacy topics such as budgeting, credit, savings, income, taxes, insurance, transportation, and homeownership. This course fulfills the Consumer Education requirement (105 ILCS 5/27-12.1).

Special Considerations:

Budgetary considerations:

Personnel	\$0
Supplies & Materials	\$0
Capital outlay	\$ 0
Other: _____	\$0
TOTAL:	\$0

Grant Community High School District 124

Course Proposal

DATE: 9.30.25

CHECK APPROPRIATE ITEM:

☐ NEW COURSE SELECTION

☐ COURSE DELETION

☐ TITLE CHANGE

☒ COURSE REVISION

☐ OTHER

TITLE: History 221 (Dual Credit) DIVISION: Social Studies

COURSE NUMBER: 0287

SIS NUMBER: 04051A000

COURSE CREDIT: Dual Credit GRADE LEVEL: 11, 12

PREREQUISITE(S): CLC Reading and Writing Readiness

SUBMITTED BY: Veronica Lukemeyer and Stacie Noisey

INDIVIDUALS INVOLVED IN DEVELOPING THIS PROPOSAL: Veronica Lukemeyer and Stacie Noisey

Abstract of Proposal:

This course is a historical survey of the West from the ancient civilizations of Egypt, Greece, and Rome through the Middle Ages and the Renaissance. Emphasis is placed on the political, economic, social, cultural, and intellectual forces that shaped the development of Western Civilization. This one semester course will earn students a semester of college credit from the College of Lake County. **This course fulfills half of the GCHS U.S. History graduation requirement.**

Primary Objectives:

By taking Dual Credit History 221, students will obtain college credit while in high school in addition to honors high school credit. This course is a historical survey of the West from the ancient civilizations of Egypt, Greece, and Rome through the Middle Ages and the Renaissance.

Process for Evaluation:**Special Considerations:****Budgetary considerations:**

Personnel:	\$_0_____
Capital outlay (textbooks, supplies, etc.):	\$_0_____
Related Materials:	\$_0_____
Miscellaneous:	\$ 0
TOTAL:	\$ 0

Explanation:

Approved: _____

Division Chairperson	Date
Principal	Date
Superintendent	Date

Grant Community High School District 124

Course Proposal

DATE: ____9.30.25_____

CHECK APPROPRIATE ITEM:

☐ NEW COURSE SELECTION

☐ COURSE DELETION

☐ TITLE CHANGE

☒ COURSE REVISION

☐ OTHER

TITLE: ____History **222** (Dual Credit) DIVISION: _____Social Studies_____

COURSE NUMBER: 0288

SIS NUMBER: 04051A000

COURSE CREDIT: ____Dual Credit_____ GRADE LEVEL: ____**11**, 12_____

PREREQUISITE(S): ____CLC Reading and Writing Readiness_____

SUBMITTED BY: ____Veronica Lukemeyer_____

INDIVIDUALS INVOLVED IN DEVELOPING THIS PROPOSAL: Veronica Lukemeyer and Stacie Noisey

Abstract of Proposal:

This course is a historical survey of the West from the Reformation and rise of absolutist monarchies through the French Revolution, Age of Industrialization, the 20th century ideological conflicts and wars, and the modern global age. Emphasis is placed on the political, economic, social, cultural, and intellectual forces that shaped the development and direction of Western Civilization. This one semester course will earn students a semester of college credit from the College of Lake County. **This course fulfills half of the GCHS U.S. History graduation requirement.**

Primary Objectives:

By taking Dual Credit History 222, students will obtain college credit while in high school in addition to honors high school credit. This course is a historical survey of the West from the Reformation and rise of absolutist monarchies through the French Revolution, Age of Industrialization, the 20th century ideological conflicts and wars, and the modern global age. Emphasis is placed on the political, economic, social, cultural, and intellectual forces that shaped the development and direction of Western Civilization.

Process for Evaluation:**Special Considerations:****Budgetary considerations:**

Personnel:	\$__0_____
Capital outlay (textbooks, supplies, etc.):	\$__0_____
Related Materials:	\$__0_____
Miscellaneous:	\$ 0
TOTAL:	\$ 0

Explanation:

Approved: _____

Division Chairperson	_____
Principal	_____
Superintendent	_____

Grant Community High School District 124

Course Proposal

DATE: _9.30.25_____

CHECK APPROPRIATE ITEM:

☐ NEW COURSE SELECTION

☐ COURSE DELETION

☐ TITLE CHANGE

☒ COURSE REVISION

☐ OTHER

TITLE: ____Comparative Political Systems____ DIVISION: _Social Studies_____

COURSE CREDIT: _Dual Credit_____ GRADE LEVEL: ____11, 12_____

COURSE NUMBER: _____ SIS NUMBER: _____

PREREQUISITE(S): _CLC Reading & Writing Readiness_____

SUBMITTED BY: ____Veronica Lukemeyer, Stacie Noisey_____

INDIVIDUALS INVOLVED IN DEVELOPING THIS PROPOSAL: Veronica Lukemeyer, Stacie Noisey

Abstract of Proposal:

By taking Dual Credit Comparative Political Systems, students will obtain college credit while in high school in addition to honors high school credit. This course is a comparative study of national political systems across the globe.

Primary Objectives:

The primary focus of this dual credit course is to describe and explain the conditions necessary and sufficient for a democracy to exist. A three part classification (Developed Democracies,

Developing Democracies and Non-Democracies) is used to analyze the similarities and differences found within and across the different political systems. A select group of countries from different regions in the world are studied to illustrate political, economic and social development as it relates to regime type. This one semester course will earn students a semester of college credit from the College of Lake County. This course fulfills the graduation requirement for the government course.

Process for Evaluation:

Special Considerations:

Budgetary considerations:

Personnel:	\$_0_____
Capital outlay (textbooks, supplies, etc.):	\$_0_____
Related Materials:	\$_0_____
Miscellaneous:	\$ 0
TOTAL:	\$ 0

Explanation:

Approved: _____

Division Chairperson	Date
Principal	Date
Superintendent	Date

Grant Community High School District 124

Course Proposal

	New Course		Title Change
	Course Deletion		Other
x	Course Revision		

Year of Implementation: '26/'27

Division: Health & Wellness

Title: *Advanced Lifestyle (Fall & Spring Semesters)*

Course #: 0527

SIS#:

Prerequisite: *Introduction to Lifestyle Fitness or Department Approval*

Grade Level:

Course Length: *One Semester*

Course Credit (check all that apply):

X Regular Credit **.5**

Honors Credit

Dual Credit

AP Credit

Other _____

Submitted by:

Primary Objective:

Curriculum Guide Description:

Building on the foundation established in Introduction to Lifestyle Fitness, this course offers students the opportunity to deepen their understanding and experience of health-related components of fitness. Workouts will target flexibility, cardiovascular endurance, muscular strength, and muscular endurance, with an emphasis on balanced upper- and lower-body training. Students will also have the chance to design and lead group workout routines, gaining practical

experience that supports long-term fitness and wellness goals. This course may be repeated for additional skill development and fitness enhancement.

Special Considerations: Budgetary Considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:	\$
---------------	-----------

Grant Community High School District 124

Course Proposal

	New Course		Title Change
	Course Deletion		Other
x	Course Revision		

Year of Implementation: '26/'27

Division: Health & Wellness

Title: *Advanced Health (Fall & Spring Semesters)*

Course #: 0518

SIS#:

Prerequisite:

Grade Level:

Course Length:

Course Credit (check all that apply):

☒ Regular Credit

☐ Honors Credit

☐ AP Credit

☐ Dual Credit

☐ Other _____

Submitted by: J. Dart

Primary Objective: Update the curriculum guide.

Curriculum Guide Description:

This course will expand on the knowledge gained in the Introduction to Advanced Health course. This will include training in cardiopulmonary resuscitation (CPR), first aid procedures and the use of an automated external defibrillator (AED). It will also allow our students to receive CPR certification from the American Red Cross.

****Remove the red highlighted sentence in the description.**

Special Considerations: Budgetary Considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:	\$
---------------	-----------

Grant Community High School District 124

Course Proposal

	New Course		Title Change
	Course Deletion		Other
x	Course Revision		

Year of Implementation: '26.'27

Division: Health & Wellness

Title: *Advance Strength and Conditioning (Fall & Spring Semesters)*

Course #: 0521

SIS#:

Prerequisite:

Grade Level: 9, 10, 11, 12

Course Length: One Semester

Course Credit (check all that apply):

X Regular Credit .5

Honors Credit

AP Credit

Dual Credit

Other _____

Submitted by: J. Dart

Primary Objective: Update course description

Curriculum Guide Description:

Advanced Strength and Conditioning is a high-intensity course designed to push students to their physical peak. This class focuses on advanced strength training, speed development, and explosive plyometric exercises tailored to maximize athletic performance. Students will engage in challenging workouts that build power, agility, and endurance, preparing them to excel in competitive sports. Emphasis is placed on proper

technique, injury prevention, and individualized progression to ensure safe and effective training. This course is ideal for highly motivated students committed to elevating their athletic abilities. This course may be repeated.

Special Considerations: Budgetary Considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:	\$
---------------	-----------

Grant Community High School District 124

Course Proposal

	New Course		Title Change
	Course Deletion		Other
x	Course Revision		

Year of Implementation: '26/'27

Division: Health & Wellness

Title: Introduction to Advanced Health

Course #: 0525

SIS#:

Prerequisite:

Grade Level:

Course Length:

Course Credit (check all that apply):

X Regular Credit

Honors Credit

AP Credit

Dual Credit

Other _____

Submitted by: **J. Dart**

Primary Objective: Update course description

Curriculum Guide Description:

This course may not be repeated.

Special Considerations: Budgetary Considerations:

Personnel		\$
Supplies & Materials		\$
Capital outlay	130	\$

Other: _____ \$

TOTAL: \$

Grant Community High School District 124

Course Proposal

	New Course		Title Change
	Course Deletion		Other
x	Course Revision		

Year of Implementation: '26/'27

Division: Health & Wellness

Title: *Advanced Team Sports* (Fall & Spring Semesters)

Course #: 0520

SIS#:

Prerequisite: *Introduction to Team Sports* or Departmental Approval

Grade Level: 10, 11, 12

Course Length: One Semester

Course Credit (check all that apply):

X Regular Credit .5

Honors Credit

Dual Credit

AP Credit

Other _____

Submitted by: J. Dart

Primary Objective: Update the current curriculum guide

Curriculum Guide Description:

This course will allow students to expand on their base of knowledge learned in the introductory course. Students will learn advanced concepts, skills, and strategies as they compete in team sports. As well as, continue to develop leadership skills, critical thinking, and individual responsibility through competition. This class will also incorporate a variety of fitness activities such as HIIT workouts, stretching routines, cardiovascular pacing, with and without the use of heart rate monitors. Team sports is offered as a fall and spring course with each offering covering different team sports. This course may be repeated.

Special Considerations: Budgetary Considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:	\$
---------------	-----------

Grant Community High School District 124

Course Proposal

	New Course		Title Change
	Course Deletion		Other
X	Course Revision		

Year of Implementation: 2026-27

Division: Visual Art and Design

Title: Advanced Placement Studio Art

Course #: 1280

SIS#:

Prerequisite: Introduction to Art, department approval

Grade Level: 11-12

Course Length: two semesters

Course Credit (check all that apply):

	Regular Credit		Dual Credit
	Honors Credit		Other
x	AP Credit		

Submitted by:

Jeff Austin

Primary Objective:

Update the language in the Curriculum Guide to better reflect the course

Curriculum Guide Description:

This course will follow the course skills and curriculum provided by the College Board with the goal of preparing students for the Advanced Placement Studio Art portfolios submission. AP Studio Art is designed for students who are seriously interested in the practical experience of art and preparing for the Advanced Placement **portfolio review**. Students will create a college-level portfolio for evaluation at the end of the year. This portfolio will contain **up to fifteen original works of art focusing** on drawing, 2D, and/or 3D design, **depending on the type of AP portfolio the student is working towards**. For this reason, students are highly encouraged to take **at least three of the following**: Drawing I, Painting I, **Digital Photography, and Digital Illustration and Design**, as prerequisites to AP Studio Art. **This course can be repeated for elective credit.**

This course requires summer coursework.

Special Considerations:

None

Budgetary Considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:	\$
---------------	-----------

Grant Community High School District 124

Course Proposal

	New Course		Title Change
	Course Deletion		Other
x	Course Revision		

Year of Implementation: '26/'27

Division: Health & Wellness

Title: Driver's Education Behind The Wheel

Course #: 1494

SIS#:

Prerequisite:

Grade Level: **9 (When 15)**, 10, 11, 12

Course Length:

Course Credit (check all that apply):

X Regular Credit .25

Honors Credit

AP Credit

Dual Credit

Other _____

Submitted by: J. Dart

Primary Objective: Update the curriculum guide.

Curriculum Guide Description:

Special Considerations: Budgetary Considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:

\$

Grant Community High School District 124

Course Proposal

	New Course		Title Change
	Course Deletion		Other
x	Course Revision		

Year of Implementation: '26/'27

Division: Health & Wellness

Title: Driver's Education Classroom

Course #: 1493

SIS#:

Prerequisite:

Grade Level: **9**, 10, 11, 12

Course Length:

Course Credit (check all that apply):

X Regular Credit .25

Honors Credit

AP Credit

Dual Credit

Other _____

Submitted by: J. Dart

Primary Objective: Update the curriculum guide

Curriculum Guide Description:

Special Considerations: Budgetary Considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:

\$

Grant Community High School District 124

Course Proposal

	New Course		Title Change
	Course Deletion		Other
x	Course Revision		

Year of Implementation: '26/'27

Division: Health & Wellness

Title: Health

Course #: 0517

SIS#:

Prerequisite:

Grade Level:

Course Length:

Course Credit (check all that apply):

X Regular Credit

Honors Credit

AP Credit

Dual Credit

Other _____

Submitted by: **J. Dart**

Primary Objective: Update the course description

Curriculum Guide Description:

This course provides students with essential knowledge of health and wellness, focusing on the 8 Dimensions of Wellness. Students will explore topics such as goal setting, decision-making, consequences of actions, risk factors, harm reduction strategies, and healthy versus unhealthy coping mechanisms. The curriculum also covers disease prevention and strategies for maintaining overall

well-being. Designed for freshmen, this one-semester course is required for graduation.

Special Considerations: Budgetary Considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:	\$
---------------	-----------

Grant Community High School District 124

Course Proposal

	New Course		Title Change
	Course Deletion		Other
x	Course Revision		

Year of Implementation: '26-'27

Division: Health and Wellness

Title: Introduction to Lifestyle

Course #: 0526

SIS#:

Prerequisite:

Grade Level:

Course Length:

Course Credit (check all that apply):

X Regular Credit

Honors Credit

AP Credit

Dual Credit

Other_____

Submitted by: **J. Dart**

Primary Objective: Update the course description

Curriculum Guide Description:

- *This course introduces students to the health-related components of fitness. Through a variety of workouts, students will explore flexibility, cardiovascular endurance, muscular strength, and muscular endurance. Workouts may incorporate equipment such as stability balls, kettlebells, steps, medicine balls, and resistance bands. Additionally, students will learn proper setup and techniques for using spin bikes. The course emphasizes the benefits of*

maintaining a fitness routine for a healthy lifestyle and serves as a foundation for the Advanced Lifestyle Fitness course. This course may not be repeated.

Special Considerations: Budgetary Considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:	\$
---------------	-----------

Grant Community High School District 124

Course Proposal

	New Course		Title Change
	Course Deletion		Other
x	Course Revision		

Year of Implementation: '26/'27

Division: Health & Wellness

Title: Introduction to Team Sports

Course #: 0523

SIS#:

Prerequisite:

Grade Level: 9, 10, 11, 12

Course Length:

Course Credit (check all that apply):

X Regular Credit

Honors Credit

AP Credit

Dual Credit

Other _____

Submitted by: **J.Dart**

Primary Objective: Update the course description.

Curriculum Guide Description:

This course will provide an opportunity for students to learn introductory knowledge, including rules, terms, and strategy, about *a variety of* sports. Through *participation in these* sports, the class will set the foundation for developing leadership skills, critical thinking, and individual responsibility. *This class also incorporates a variety of fitness activities such as HIIT workouts, stretching routines, cardiovascular pacing, with and without the use of heart rate monitors.* Its content will act as a springboard to the Advanced Individual and Team Sports courses. *This course may not be repeated.*

Special Considerations: Budgetary Considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:	\$
---------------	-----------

Grant Community High School District 124

Course Proposal

	New Course		Title Change
	Course Deletion		Other
x	Course Revision		

Year of Implementation: '26/'27

Division: Health & Wellness

Title: Introduction to Strength and Condition

Course #: 0524

SIS#:

Prerequisite:

Grade Level: 9, 10, 11, **12**

Course Length:

Course Credit (check all that apply):

X Regular Credit

Honors Credit

AP Credit

Dual Credit

Other _____

Submitted by: **J. Dart**

Primary Objective: Update course description

Curriculum Guide Description:

This course will provide an opportunity for students to learn fundamental knowledge about strength and conditioning. Students will learn the benefits of weight training and the proper form and fundamentals to safe weight training. This course will act as a springboard to the Advanced Strength and Conditioning course. offered Sophomore, Junior and Senior Year. This course is repeatable during Sophomore Year. This course may not be repeated.

***** Remove highlighted part.**

Special Considerations: Budgetary Considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:	\$
---------------	-----------

Grant Community High School District 124

Course Proposal

	New Course		Title Change
	Course Deletion		Other
☒	Course Revision		

Year of Implementation: '26/'27

Division: Health & Wellness

Title: Integrated Physical Education (Fall & Spring Semesters)

Course #: 0515

SIS#:

Prerequisite: Teacher recommendation/Teacher Approval/IPE form completion

Grade Level: *Athletes: Grade Level: 9,10,11,12*
Peer Tutors: Grade Level: 10,11,12

Course Length: One Semester

Course Credit (check all that apply):

☒ Regular Credit .5

Honors Credit

AP Credit

Dual Credit

Other _____

Submitted by: J. Dart

Primary Objective: Update course description.

Curriculum Guide Description:

Integrated Physical Education mirrors other physical education classes while providing adaptations for students with special needs (athletes). The course includes peer tutors who will work alongside and assist our athletes when needed as well as help create a positive learning environment for all students to be successful. This course may be repeated.

Special Considerations: Budgetary Considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:	\$
---------------	-----------

Grant Community High School District 124

Course Proposal

	New Course		Title Change
	Course Deletion		Other
x	Course Revision		

Year of Implementation: '26/'27

Division: Health & Wellness

Title: *Introduction to Wellness*

Course #: 0511

SIS#:

Prerequisite:

Grade Level:

Course Length:

Course Credit (check all that apply):

X Regular Credit

Honors Credit

AP Credit

Dual Credit

Other _____

Submitted by: **J.Dart**

Primary Objective: Change the name of the course.

Curriculum Guide Description:

This course may not be repeated.

Special Considerations: Budgetary Considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____ 150	\$

TOTAL:

\$

Grant Community High School District 124

Course Proposal

	New Course		Title Change
	Course Deletion		Other
x	Course Revision		

Year of Implementation: '26/'27

Division: Health & Wellness

Title: Personal Fitness & Nutrition (Fall & Spring Semesters)

Course #: 0514

SIS#:

Prerequisite: None

Grade Level: 10 (With Department Approval), 11, 12

Course Length:

Course Credit (check all that apply):

X Regular Credit

Honors Credit

AP Credit

Dual Credit

Other _____

Submitted by: J. Dart

Primary Objective: Update the course description.

Curriculum Guide Description: Students will explore the various dimensions of personal wellness and learn how to create comprehensive wellness plans. This course will emphasize the importance of regular exercise and healthy habits. Students will have the opportunity to develop, monitor, analyze and adjust their personalized exercise plans. They will set specific goals and conduct accurate health assessments to track progress. Students will spend 3 days participating in physical activity and 2 days in the classroom. Assessment will focus on individual goal setting and achievement. This course may be repeated.

Special Considerations: Budgetary Considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:	\$
---------------	-----------

Grant Community High School District 124

Course Proposal

DATE: ____10.6.25_____

CHECK APPROPRIATE ITEM:

☐ NEW COURSE SELECTION

☒ COURSE DELETION

☐ TITLE CHANGE

☐ COURSE REVISION

☐ OTHER

TITLE: ____English 12_____ DIVISION: ____English Dept._____

COURSE NUMBER: 0040

SIS NUMBER: 01004A000

COURSE CREDIT: ____1_____ GRADE LEVEL: ____12_____

PREREQUISITE(S): ____None _____

SUBMITTED BY: ____Veronica Lukemeyer, Stacie Noisey_____

INDIVIDUALS INVOLVED IN DEVELOPING THIS PROPOSAL: Veronica Lukemeyer, Stacie Noisey

Abstract of Proposal:

In order to address educational inequities, Grant is undergoing the process of revising courses. Several years ago, when three levels of English 12 were created, Grant inadvertently created disparities in the courses which may have negatively impacted certain populations of students. We strive to have all English 12 courses teach standards-aligned, grade level curriculum.

Primary Objectives:

Course deletion.

Process for Evaluation:**Special Considerations:****Budgetary considerations:**

Personnel:	\$ _____
Capital outlay (textbooks, supplies, etc.):	\$ _____
Related Materials:	\$ _____
Miscellaneous:	\$ _____
TOTAL:	\$ _____

Explanation:

Approved: _____	_____
Division Chairperson	Date
_____	_____
Principal	Date
_____	_____
Superintendent	Date



Grant Community High School

Home of the Bulldogs

Est. 1930

285 E. Grand Ave.
Fox Lake, IL 60020



GCHS Coaching Staff - Winter Season 2025-26

Boys Basketball

Head Coach	Wayne Bosworth
Assistant Coach	John Eiduke
Assistant Coach	Matt Mueller
Assistant Coach	Chris VanAlstine
Assistant Coach	Josh Christian

Wrestling

Head Coach	Mark Jolcover
Assistant Coach	John Deneen
Assistant Coach	Anthony Johnson
Assistant Coach	Michael Gaughan
Assistant Coach	Jim Cramer
Assistant Coach	Lenny Grodoski
Assistant Coach	Walter Alvarenga (0.5)
Assistant Coach	Jason Montemayor (0.5)

Girls Basketball

Head Coach	Roger Lass
Assistant Coach	Madison Carver
Assistant Coach	Chris Callahan
Assistant Coach	Tavarus Williams
Assistant Coach	Jordynn Hundley

Boys Bowling

Head Coach	Tim Viscioni
Assistant Coach	Steve Brugioni

Girls Bowling

Head Coach	Beth Miller
Assistant Coach	Sheryl Dempsey

Dance

Head Coach	Vicki Shifley
Assistant Coach	Paige Gruber
Assistant Coach	Lauren Becmer (0.5)
Assistant Coach	Julia Beard (0.5)

Cheer

Head Coach	Marissa Kelley
Assistant Coach	Joey Califf
Assistant Coach	Lanie Noda
Assistant Coach	Sarah Brezinski

Dave Behm
Athletic Director

Mike Schneider
Assistant Athletic Director

Cory Bowles
Administrative Assistant

Office :: 847.973.3412
Cell :: 815.861.7361
 dbehm@grantbulldogs.org

Office :: 847.973.3199
 mschneider@grantbulldogs.org

Office :: 847.973.3418
 cbowles@grantbulldogs.org

Good morning Pattie I'm so sorry, but I realize I can't continue with the job right now. It's just not the right moment for me—I didn't foresee how much my kids' getting sick would affect my presence at the school I'm deeply grateful for this opportunity and for the truly kind, wonderful people I've met. It breaks my heart to step away, but it's not going to work out at this time. My wife and I tried to figure anything out over the weekend but we can't find any type of backup.

From: tracylynn516@gmail.com <tracylynn516@gmail.com>

Sent: Friday, September 19, 2025 7:56 AM

To: Bergl, Patti <pbergl@grantbulldogs.org>

Subject: Re: Resignation Letter - Sub

Caution: This email was sent from an external domain.

Good morning Patti,

I apologize for such a late response. I have basically been working full time between both school.

I appreciate the opportunity at grant but unfortunately I don't have the time to work as a sub with you guys. I hope you have a great school year!

Thank you,

Tracy Giandonato

10/10/2025

Dear Ryan,

Please accept this letter as my formal resignation from my position as Student Services Administrative Assistant at Grant Community High School, effective October 24, 2025.

I did not foresee my time here being such a short experience, as I have truly appreciated the opportunity to work alongside such a dedicated and supportive team. However, I have recently been offered an exciting new opportunity that will allow me to further advance in my career.

I am very grateful for the guidance, trust, and collaboration I've experienced during my time at Grant. I will do my best to ensure a smooth transition and assist in any way I can before my departure.

Thank you again for the opportunity to be part of the Grant community.

Warm regards,
Elizabeth Melgoza

From: Melgoza, Elizabeth <EMelgoza@grantbulldogs.org>

Sent: Wednesday, October 15, 2025 9:39 AM

To: Geist, Ryan <rgeist@grantbulldogs.org>

Subject: RE: Resignation Letter

Good morning,

I wanted to let you know that I've made arrangements to move my start date, so I'll be able to stay here until October 31, which will be my last day. I hope this helps with finding a replacement.

Sincerely,



Elizabeth Melgoza
Student Services Secretary

Grant Community High School

285 East Grand Avenue, Fox Lake, IL, 60020

847.973.3401

www.grantbulldogs.org

Letter of Resignation

Stoyan Rusev

79 Lakewood Ave, Fox Lake, IL, 60020

October 26, 2025

285 Grand Ave, Fox Lake, IL 60020

Dear Sabrina Galiano and Beth Reich,

I am writing this letter to inform you that I am taking a decision of resigning from my job as a School Bus Driver at Grant Community High School effective two weeks from today ,9.26.2025.

Please consider this as a letter of my formal notice.

I appreciate the opportunities that were presented to me at Grant and I am thankful and grateful for the consistent support during my time! I wish you all the best!

Sincerely,

Stoyan Rusev

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Martin Mayer
Title: Custodian
Seniority Date: April 10, 2023
Date of Request: October 8, 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 6, 2025** Ending: **December 24, 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: Martin Mayer

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 6, 2025** and is scheduled to **end on December 24, 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

ILLINOIS STATE BOARD OF EDUCATION

Original:

X

Amended:

School Business and Support Services Division
(217) 785-8779

CERTIFICATE OF TAX LEVY

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

District Name	Grant CHSD	District Number	124	County	Lake
---------------	------------	-----------------	-----	--------	------

Amount of Levy

Educational	\$	19,500,000	Fire Prevention & Safety *	\$	0
Operations & Maintenance	\$	5,100,000	Tort Immunity	\$	0
Transportation	\$	2,000,000	Special Education	\$	0
Working Cash	\$	350,000	Leasing	\$	0
Municipal Retirement	\$	388,000	0	\$	0
Social Security	\$	490,000	SEDOL IMRF Extension	\$	10,906
			Total Levy	\$	27,838,906

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

See explanation on reverse side.

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

We hereby certify that we require:

the sum of 19,500,000 dollars to be levied as a special tax for educational purposes; and

the sum of 5,100,000 dollars to be levied as a special tax for operations and maintenance purposes; and

the sum of 2,000,000 dollars to be levied as a special tax for transportation purposes; and

the sum of 350,000 dollars to be levied as a special tax for a working cash fund; and

the sum of 388,000 dollars to be levied as a special tax for municipal retirement purposes; and

the sum of 490,000 dollars to be levied as a special tax for social security purposes; and

the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and

the sum of 0 dollars to be levied as a special tax for tort immunity purposes; and

the sum of 0 dollars to be levied as a special tax for special education purposes; and

the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and

the sum of 0 dollars to be levied as a special tax for SEDOL IMRF Extension; and

the sum of 10,906 dollars to be levied as a special tax for SEDOL IMRF Extension

on the taxable property of our school district for the year 2025

Signed this 18th day of December 2025 .

(President)

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

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

Number of bond issues of said school district that have not been paid in full 0 .

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 124 , Lake County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2025 was filed in the office of the County Clerk of this County on 2025 .

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

The total levy, as provided in the original resolution(s), for said purposes for the year 2025 , is \$.

(Signature of County Clerk)

(Date)

(County)

MEMORANDUM

To: Dr. Jeremy Schmidt, Superintendent
From: Beth Reich, Business Manager/CSBO
Re: Tentative 2025 Property Tax Levy
Date: October 16, 2025

Background

Annually the Board of Education is asked to consider and adopt a tax levy. A tax levy is a request for property taxes to fund the school year that starts the following July. While the board can levy or “ask” for any amount it desires, the amount of revenue actually received is limited by a formula contained in the Property Tax Extension Limitation Act (PTELL). There are two main components to the formula. One is the December year-over-year Consumer Price Index (CPI) number that determines the aggregate allowable increase in property taxes on existing construction. That number is already known and is 2.90%.

The second component is the value of property within the district (Equalized Assessed Value or EAV). That number will not be known in finality until next spring, and is split between existing property value and new construction values.

We received estimated Equalized Assessed Value from Lake County’s Chief Assessment Officer which is 1,484,802,093, which is an increase of 11.11% over last year. New construction from Lake County is estimated at 3,258,130, which is a decrease of approximately three million over last year.

I’ve attached the Tentative Certificate of Tax Levy for this year. In December, I will bring the Final Levy and Resolutions for the Board’s approval.

Tentative Tax Levy Presentation October 2024



Grant Community High School

Mission: *What is our fundamental purpose; why do we exist?*

Grant Community High School will educate each and every student to be a responsible and productive citizen who will be able to effectively manage future challenges. Students will be provided with the **opportunity to develop intellectually, emotionally, and physically in a safe and supportive environment.**

Vision: *What must we become in order to accomplish our fundamental purpose?*

Because **all students can learn and belong**, we will become a united community of empowered, engaged and intentional role models who foster a culture of reciprocal trust and accountability.

Values: *How must we behave to achieve our mission, vision and goals? Blueprint of Grant Staff*

Grant staff demonstrate: adaptability, communication, collaboration, social empathy, and integrity.

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Goals: *How will we know if we are making a difference? Portrait of a Graduate*

Grant students demonstrate: adaptability and perseverance, problem solving, integrity, empathy, power of communication, and an empowered mindset.

Tax Levy Basics

Timing of levy in relation to budget

December 2025 - Tax Levy filed by last Tuesday of the month
For budget starting July 1, 2026 (2026-2027)

March/April 2026 - Budget developed for 2026-2027 school year
Final EAV and extension known for 2026-2027

September 2026 - Budget required to be approved by the Board

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December 2026 - Tax Levy filed by last Tuesday of the month
For budget starting July 1, 2027 (2027-2028)

2025 Tax Levy

- This year CPI dropped .5%
 - CPI = 2.9%
- Property Tax Extension Limitation Law (PTELL) - CPI or 5% whichever is less on existing property
- Unknown at this time: Final EAV and new construction numbers (March/April)
- Tentative levy as presented is at 4.34%
 - Estimated to only receive 3.12%
 - Only receive what you ask for
- Property taxes comprised 61.27% of all District revenue in 2024-2025

Illinois Dept. of Revenue
History of CPI's Used for the PTELL
01/15/2025

Year	December CPI-U	% Change From Previous December	% Use for PTELL	Comments	Levy Year	Years Taxes Paid
1991	137.900	--				
1992	141.900	2.9%	2.9%		1993	1994
1993	145.800	2.7%	2.7%	(5 % for Cook)	1994	1995
1994	149.700	2.7%	2.7%		1995	1996
1995	153.500	2.5%	2.5%		1996	1997
1996	158.960	3.6%	3.6%		1997	1998
1997	161.300	1.5%	1.5%		1998	1999
1998	163.900	1.6%	1.6%		1999	2000
1999	168.300	2.7%	2.7%		2000	2001
2000	174.000	3.4%	3.4%		2001	2002
2001	176.700	1.6%	1.6%		2002	2003
2002	180.900	2.4%	2.4%		2003	2004
2003	184.300	1.9%	1.9%		2004	2005
2004	190.300	3.3%	3.3%		2005	2006
2005	196.800	3.4%	3.4%		2006	2007
2006	201.800	2.5%	2.5%		2007	2008
2007	210.036	4.08%	4.1%		2008	2009
2008	210.228	0.1%	0.1%		2009	2010
2009	215.949	2.7%	2.7%		2010	2011
2010	219.179	1.5%	1.5%		2011	2012
2011	225.672	3.0%	3.0%		2012	2013
2012	229.601	1.7%	1.7%		2013	2014
2013	233.049	1.5%	1.5%		2014	2015
2014	234.812	0.8%	0.8%		2015	2016
2015	236.525	0.7%	0.7%		2016	2017
2016	241.432	2.1%	2.1%		2017	2018
2017	246.524	2.1%	2.1%		2018	2019
2018	251.233	1.9%	1.9%		2019	2020
2019	256.974	2.3%	2.3%		2020	2021
2020	260.474	1.4%	1.4%		2021	2022
2021	278.802	7.0%	5.0%		2022	2023
2022	296.797	6.5%	5.0%		2023	2024
2023	306.746	3.4%	3.4%		2024	2025
2024	315.605	2.9%	2.9%		2025	2026

Grant CHSD 124 Adequacy vs. Other Lake County High School Districts

<u>High School District</u>	<u>% Adequacy</u>	<u>Adequacy Funding Gap</u>	<u>Resources per student</u>
Highland Park/Deerfield #113	199%	\$ (49,361,151)	\$ 31,563
Lake Forest HSD #115	193%	\$ (19,801,830)	\$ 29,589
Libertyville/Vernon Hills HSD #128	166%	\$ (33,594,755)	\$ 25,994
Stevenson HSD #125	122%	\$ (16,363,515)	\$ 19,234
Warren Township HSD #121	85%	\$ 9,309,776	\$ 14,777
Grayslake HSD #127	79%	\$ 9,202,031	\$ 13,106
Antioch/Lakes CHSD #117	77%	\$ 9,740,719	\$ 12,466
Zion-Benton HSD #126	74%	\$ 12,211,649	\$ 13,885
Mundelein HSD #120	71%	\$ 11,801,455	\$ 12,645
Grant CHSD #124	71%	\$ 9,035,393	\$ 12,043

<u>High School District</u>	<u>Tax Rate for Tax Year 2024 (paid in 2025)</u>	<u>-/+</u>	<u>EAV for Tax Year 2024</u>	<u>-/+</u>
Grayslake HSD #127	3.384793	1.36	\$1,442,003,070	7.92%
Zion-Benton HSD #126	3.217439	1.20	\$991,119,829	(25.83%)
Stevenson HSD #125	3.117467	1.10	\$4,243,117,578	217.55%
Warren Township HSD #121	2.769339	.75	\$2,750,622,436	105.85%
CHSD #117 (Antioch/Lakes)	2.736842	.72	\$1,682,929,428	25.95%
Libertyville/Vernon Hills HSD #128	2.685198	.66	\$3,712,301,934	177.82%
Highland Park/Deerfield #113	2.395760	.37	\$5,025,590,377	276.11% 171
Mundelein HSD #120	2.336419	.32	\$1,911,148,667	43.03%
Grant CHSD #124	2.021023		\$1,336,219,143	
Lake Forest HSD #115	1.687004	(.33)	\$3,479,097,024	160.37%

Estimated Impact to the Taxpayer

Assumptions:

Home valued at \$300,000, whose Equalized Assessed Value is approximately \$100,000

Last year's tax rate - 2.021023

Last year's taxes for Grant CHSD 124 were $\$100,000 \times 2.021023/100 = \$2,021.02$

Proposed Levy Example:

- Levy at 4.34%, existing property capped at 2.9%, new growth additional, Equalized Assessed Value increases 11.11%.
- Estimated tax rate is 1.8492
- Home value increased 11.11% to \$333,330, so EAV is \$111,110
- Estimated taxes for Grant CHSD 124 are $\$111,110 \times 1.8492/100 = \$2,054.65$
- Estimated tax increase of \$33.63 for Grant CHSD 124, which represents 1.66%

Estimated Impact to District



- As levied - approximately \$1,158,054 new money
- As expected - approximately \$833,653 new money
- 5-Year Financial Projections Next Month
- Long-Term Master Facility Planning Beginning

Questions



BOE MEETING OCTOBER 16, 2025

FREEDOM OF INFORMATION REQUESTS FULFILLED

Date of Request	Requestor	Documents Requested	Date of Response
9/19/2025	publicrecords@alliumdata.com	Current property and casualty insurance policies, including premium information.	9/22/2025
9/26/2025	requests@academyresearchgroup.com	List of current employees, full names, hire date, phone numbers, email addresses and salary.	10/2/2025
10/1/2025	foia@lakecountygazette.com	Names of new NHS members, Name of National Merit finalists and winners.	Not fulfilled
10/8/2025	chrisjosiahjusto@gmail.com	List of current employees, full name, job title, work email address, assigned worksite, and current salary	10/14/2025