GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
BOARD OF EDUCATION REGULAR MEETING
THURSDAY, NOVEMBER 13, 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 Recognition: Student of the Month 70
  B. Staff Recognition: Excellence in Education 71
  C. Board of Education Member Recognition
  D. School Report Card 72
  E. Calendar 2026/27 DRAFT 99
  F. Joint Annual Conference/IASB Resolutions Committee Report 100
  G. Principal's Report 128
  H. Student Representative's Report
VI. Public Comment
VII. Superintendent's Report – Action Items
  A. Curriculum Guide Modifications 2026/27 ** 132
  B. Overnight Travel ** 138
  C. Personnel ** 140
VIII. Business Affairs
  A. Property Tax Relief Grant 145
  B. School Maintenance Project Grant ** 146
  C. Fiscal Year 2024/25 Audit and Annual Financial Report (AFR)
IX. Other Business
  A. FOIA 149
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 students **
  B. Potential Board action regarding personnel **
XII. Adjourn

** Indicates potential action item in open session.
The next regular Board of Education meeting will be held on December 18, 2025.

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
MINUTES OF BOARD OF EDUCATION MEETING
OCTOBER 16, 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, October 16, 2025 and called to order at 7:00 p.m. in the Library of Grant Community High School, 285 E. Grand Avenue, Fox Lake

PLEDGE OF ALLEGIANCE

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

ROLL CALL

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

Mrs. Kathy Kusiak, President
Mrs. Shelly Booth, Secretary
Mrs. Ivy Fleming, Member
Mrs. Laurie Hembrey, Member
Mr. Ed Lescher, Member
Mr. Bob Yanik, Member

Members absent:

Mr. John Jared, Vice President

Administration present:

Dr. Jeremy N. Schmidt, Superintendent
Mrs. Beth Reich, Business Manager
Mr. Blair Schoell, Principal
Veronica Lukemeyer, Divisional Administrator
Ellen Skolar, Divisional Administrator

Student Representative: Ms. Izzy Ellington

AUDIENCE

Chetankumar Patel
Mittal Patel

CONSENT AGENDA

Minutes of regular meeting held date September 18, 2025
Minutes of closed meeting held date September 18, 2025
October Bills Payable
September Treasurer's Report
Destruction of closed meeting audio recording from April 18, 2024
Quarterly list of authorized depositories, investment managers, dealers, and brokers

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

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

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

Motion – **Passed**

SUPERINTENDENT'S REPORT – Recognition and Informational Items

October Student of the Month

Dr. Schmidt introduced Vani Patel, in the presence of her family, as the October Student of the Month. He read Vani's profile of accomplishments, which included academic achievements, extracurricular activities, service to the community, and future plans. Dr. Schmidt advised the board that Vani had come straight from a sectional tennis match in which she won and is moving onto day 2 of competitions. Dr. Schmidt mentioned that Vani's tennis coach, Mr. Boton has nothing but praise for Vani and he wanted to share some of the great things her coach has mentioned. One of the things that really stood out was that while teaching Vani for 4 semesters he learned that she is incredibly attentive to the major issues that are going on in the world today. Dr. Schmidt offered Vani the opportunity to speak to the Board, Vani stated that she was so grateful for the honor. She thanked her parents for helping her work hard and for the administration for always being encouraging.

AP Scholar Recognition

Dr. Schmidt was excited to share the remarkable academic achievements of our students who have earned AP Scholar Awards from the College Board based on their exceptional performance on the recent Advanced Placement (AP) exams. Individual letters of congratulations will be mailed to recognized students and their families.

Curriculum Changes for 2026/27

Dr. Schmidt was pleased to announce that the recommended curriculum changes for the 2026/27 school year are ready for the board to review. Divisional administrators, Veronica Lukemeyer and Ellen Skolar along with Principal Schoell reviewed the suggested changes and answered any questions that the board had surrounding these changes. The suggested changes are as followed:

New Course:
AP Business with Personal Finance
Dual Credit Speech and Communication Skills
Dual Credit Medical Terminology
Dual Credit Introduction to Business

Course Revisions:
English 12 (formerly Advanced English 12)
Consumer Education (formerly ComCon)
Dual Credit History 221
Dual Credit History 222
Dual Credit Comparative Political Systems
Advanced Lifestyle
Advanced Health
Advanced Strength and Conditioning
Introduction to Advanced Health
Advanced Team Sports
AP Studio Art
Driver's Education Behind the Wheel
Driver's Education Classroom
Health
Introduction to Lifestyle
Introduction to Team Sports
Introduction to Strength and Conditioning

Integrated Physical Education
Introduction to Wellness
Personal Fitness and Nutrition
Course Deletion:
English 12

School Report Card Updates and Timeline
Dr. Schmidt advised the board that ISBE has adopted new, unified assessment performance levels and recalibrated proficiency benchmarks for a more accurate school report card. Previous proficiency benchmarks were found by ISBE to be misaligned, not beneficial and inaccurate. The new benchmarks are intended to be "right-sized" to align state assessment scores with actual college and career readiness, using data from real college course placement and success rates. School report cards will be released on October 30.

IASB Resolutions
Dr. Schmidt advised the board that next month at the IASB/IASA/IASBO conference, board member Ivy Fleming will be attending the IASB Delegate Assembly on behalf of GCHS on November 22, 2025. The Resolutions Committee Report was included for the board to review.

Principal's Report
Dr. Schoell presented his monthly report which included information on homecoming, professional development, student recognition, state mandated health records, Elyssa's Mission, parent-student-teacher conferences, and veteran's day planning.

Student Representative's Report
Izzy Ellington provided her report which included information on homecoming (past and future plans), student recognition, and sporting accomplishments. Izzy reminded the board about the upcoming dodgeball tournament on October 29th, she stated how it would be perfect for the 7 board members to participate as teams are made up of 7 members!

PUBLIC COMMENT

None

SUPERINTENDENT'S REPORT – Action Items

Curriculum Changes for 2026/27
Dr. Schmidt requested the approval of the following curriculum updates as previously reviewed with the board earlier tonight.

New Course:
AP Business with Personal Finance
Dual Credit Speech and Communication Skills
Dual Credit Medical Terminology
Dual Credit Introduction to Business
Course Revisions:
English 12 (formerly Advanced English 12)
Consumer Education (formerly ComCon)
Dual Credit History 221
Dual Credit History 222
Dual Credit Comparative Political Systems
Advanced Lifestyle
Advanced Health

Advanced Strength and Conditioning
Introduction to Advanced Health
Advanced Team Sports
AP Studio Art
Driver's Education Behind the Wheel
Driver's Education Classroom
Health
Introduction to Lifestyle
Introduction to Team Sports
Introduction to Strength and Conditioning
Integrated Physical Education
Introduction to Wellness
Personal Fitness and Nutrition
Course Deletion:
English 12

** A motion was made by Mr. Yanik, second by Mrs. Fleming to approve the curriculum updates as presented.
Votes were taken by roll call. Votes were cast as follows:
Aye: Hembrey, Lescher, Yanik, Kusiak, Booth, Fleming
Nay: None
Absent: Jared
Motion – **Passed**

Winter Coaches
Dr. Schmidt recommended approval of the winter coaching staff, as presented.

** A motion was made by Mrs. Booth, second by Mrs. Hembrey to approve the winter coaching staff, as presented.
Votes were taken by roll call. Votes were cast as follows:
Aye: Lescher, Yanik, Kusiak, Booth, Fleming, Hembrey
Nay: None
Absent: Jared
Motion – **Passed**

Personnel
Dr. Schmidt made the following personnel recommendations:
Recommend the employment of the following individual(s):

- Sheryl Dempsey, Long Term Substitute for Special Education Leave of Absence, $3,347.05, Starting November 24, 2025-December 19, 2025
- Keith Dombrowski, Part-time Barista, $15.00/hr., Starting September 29, 2025
- Sarah Gallivan, Asst. Softball Coach
- Ashley Greenwood, On-Call Substitute Athletic Trainer, $40.00/hr., Starting October 17, 2025
- Marissa Kraus, School Bus Driver, $26.53/hr., Starting October 20, 2025
- Taylor Owrutsky, Safety Paraprofessional, $17.00/hr., Starting September 29, 2025
- Benjamin Schramm, Girls' Asst. Track Coach, effective immediately
- Sara Wennerstrom, Part-time Food Service, $15.00/hr., Starting September 29, 2025

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

- Keith Dombrowski, Part-time Barista, effective October 3, 2025
- Tracy Giandonato, Food Service Substitute, effective immediately
- Elizabeth Melgoza, Student Services Administrative Assistant, effective October 31, 2025
- Stoyan Rusev, Transportation, effective September 26, 2025

Notification of an FMLA request from the following individual:

- Martin Mayer, Custodian, effective November 6, 2025 - December 24, 2025

** A motion was made by Mrs. Booth, second by Mr. Lescher to approve the personnel recommendations, as presented.
Votes were taken by roll call. Votes were cast as follows:
Aye: Kusiak, Jared, Booth, Fleming, Hembrey, Lescher, Yanik
Nay: None
Absent: Jared
Motion – **Passed**

BUSINESS AFFAIRS

2025 Tentative Tax Levy

Mrs. Reich provided the tentative 2025 Certificate of Tax Levy. She stated that the county is predicting that our equalized assessed value will increase from $1,336,219,143 in 2024 to $1,488,060,223. This is a 11.36% total increase from the previous year, including new construction. They are projecting our new construction to be $3,258,130, which is a decrease of $3 million over last year. This year, we are not requesting more than 5% for our levy, so a public hearing is not required. She will bring the resolutions and recommendation for approval to the final 2025 tax levy to the December meeting.

OTHER BUSINESS

Dr. Schmidt informed the Board that four Freedom of Information Act requests were received. Three were fulfilled, the other was denied under 105 ILCS 10/2(d).

CLOSED SESSION

** At 8:12 p.m. a motion was made by Mr. Lescher, second by Mr. Yanik to go into closed session for the purpose of discussing student disciplinary cases 5 ILCS 120/2 (c)(9); other matters relating to individual students 5 ILCS 120/2 (c)(10), the appointment, employment, compensation, discipline, performance or dismissal of specific employees 5 ILCS 120/2 (c)(1); collective negotiating matters between the public body and its employees or their representatives 5 ILCS 120/2 (c)(2).
Votes were taken by roll call. Votes were cast as follows:
Aye: Kusiak, Booth, Fleming, Hembrey, Lescher, Yanik
Nay: None
Absent: Jared
Motion – **Passed**

** At 8:39 p.m. a motion was made by Mrs. Hembrey, second by Mr. Yanik to end closed session and return to open session.
Votes were taken by roll call. Votes were cast as follows:
Aye: Booth, Fleming, Hembrey, Lescher, Yanik, Kusiak
Nay: None
Absent: Jared
Motion – **Passed**

ACTION CLOSED SESSION

No action was taken as a result of Closed Session.

ADJOURN

** At 8:40 p.m. a motion was made by Mr. Lescher, second by Mrs. Fleming to adjourn the meeting.

_____
Kathy Kusiak, President

_____
Shelly Booth, Secretary

Grant Community High School District 124
AP Invoice Listing Report
November 13, 2025

Total Invoices:	456	$1,848,476.63

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD	INVOICE # / DISCOUNT DESCRIPTION	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT
22VETS L000	22Vets LLC	281916	3002600045	mm1125	SB AP	ActivPanel LE 65" (Pens/Cable included)	F 25-26	B	10/28/2025	11/13/2025	R	$1,561.06 $1,561.06
						NUMBER OF INVOICES: 1						**$1,561.06**
ACCURATE001	ACCURATE BIOMETRICS	198662510	0000000000	mm1125	SB AP	Fingerprinting OCT25	 25-26	B	10/31/2025	11/13/2025	R	$847.50 $847.50
						NUMBER OF INVOICES: 1						**$847.50**
ADAMSBRE000	Adams, Breanna	10282025	0000000000	mm1125	SB AP	IHSA Course reimbursement	 25-26	B	10/28/2025	11/13/2025	R	$10.00 $10.00
						NUMBER OF INVOICES: 1						**$10.00**
AIRGAS U000	Airgas Usa, Llc	5519374794	0000000000	mm1125	SB AP	Cylinder Rental SEPT25	 25-26	B	09/30/2025	11/13/2025	R	$191.55 $191.55
						NUMBER OF INVOICES: 1						**$191.55**
ALBERTSO000	Albertsons / Safeway	186151	0000000000	mm100925	SB AP	Jewel Prchs 9/8-10/6/25	H 25-26		10/07/2025	10/09/2025 201016	R	$1,474.44 $1,474.44
						NUMBER OF INVOICES: 1						**$1,474.44**
ALEXAJOR000	Alexander, Jordan	10092025	0000000000	mm1125	SB AP	SpecOlympics mileage reimbursement	 25-26	B	10/09/2025	11/13/2025	R	$46.48 $46.48
						NUMBER OF INVOICES: 1						**$46.48**
ALLENDAL002	Allendale	202510093289	0000000000	mm1125	SB AP	Tuition SEPT25	 25-26	B	09/30/2025	11/13/2025	R	$22,995.00 $22,995.00

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						NUMBER OF INVOICES: 1						**$22,995.00**
ALPHA BA000	Alpha Baking Co., Inc.	OCT 2025	0000000000	mm1125	SB AP	Baking 10/2-10/30/25	B 25-26		10/30/2025	11/13/2025	R	$878.17 $878.17
						NUMBER OF INVOICES: 1						**$878.17**
ALTO TRA000	Alto Transportation LLC	GCHS002	0000000000	mm1125	SB AP	Homeless Trnsprt OCT25	B 25-26		10/31/2025	11/13/2025	R	$432.00 $432.00
						NUMBER OF INVOICES: 1						**$432.00**
AMAZON C000	Amazon Capital Services	1PV3-6DGJ-1TQM	0002600022	mm102125	SB AP	Amazon purchases 25/26	H 25-26		10/01/2025	10/21/2025 201069	R	$17,132.36 $17,132.36
AMAZON C000	Amazon Capital Services	CM#1Y3J-PMQ9-KYPK	0000000000	mm102125	SB AP	Amazon CREDIT	H 25-26		10/01/2025	10/21/2025 201069	R	$-199.98 $-199.98
						NUMBER OF INVOICES: 2						**$16,932.38**
ANDROPET000	Androus, Peter	10032025 7:00	0000000000	mm1125	SB AP	Football V	B 25-26		10/03/2025	11/13/2025	R	$121.00 $121.00
						NUMBER OF INVOICES: 1						**$121.00**
ANTIOCH 005	Antioch Community High School	BTF ACHS 2.14.26	0000000000	mm1125	SB AP	Track & Field Invite	B 25-26		10/30/2025	11/13/2025	R	$410.00 $410.00
ANTIOCH 005	Antioch Community High School	Ch ACHS 1.10.26	0000000000	mm1125	SB AP	All of the Lights Entry Fee	B 25-26		10/29/2025	11/13/2025	R	$1,200.00 $1,200.00
ANTIOCH 005	Antioch Community High School	Wres G ACHS 12.13.25	0000000000	mm1125	SB AP	Wrestling Tournament	B 25-26		10/30/2025	11/13/2025	R	$450.00 $450.00

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ANTIOCH 005	Antioch Community High School	Wres JV ACHS 12.20.2	0000000000	mm1125	SB AP	Wrestling Tournament	B		10/30/2025	11/13/2025	R	$265.00
							25-26					$265.00
ANTIOCH 005	Antioch Community High School	Wres V ACHS 12.13.25	0000000000	mm1125	SB AP	Wrestling Tournament	B		10/30/2025	11/13/2025	R	$450.00
							25-26					$450.00
						NUMBER OF INVOICES: 5						**$2,775.00**
AT & T 001	AT & T	2873131111	0000000000	mm102425	SB AP	8310015303863 10/7-11/6/25	H		10/07/2025	10/24/2025	R	$2,077.49
							25-26			201102		$2,077.49
AT & T 001	AT & T	3798317018	0000000000	mm102125	SB AP	8310011444894 10/7-11/6/25	H		10/07/2025	10/21/2025	R	$1,254.21
							25-26			201070		$1,254.21
AT & T 001	AT & T	9678447016	0000000000	mm102125	SB AP	8310011444996 10/7-11/6/25	H		10/07/2025	10/21/2025	R	$653.59
							25-26			201070		$653.59
						NUMBER OF INVOICES: 3						**$3,985.29**
AT&T 001	At&t	053 472 6492 001	0000000000	mm102825	SB AP	847-587-2597 Long Distance	H		10/09/2025	10/28/2025	R	$66.58
							25-26			201111		$66.58
						NUMBER OF INVOICES: 1						**$66.58**
AT&T 002	AT&T	847587259810	0000000000	mm102825	SB AP	84758725985573 9/20-10/19/25	H		10/19/2025	10/28/2025	R	$5,055.16
							25-26			201112		$5,055.16
						NUMBER OF INVOICES: 1						**$5,055.16**
AUSTIJEF000	Austin, Jeffrey	11032025	0000000000	mm1125	SB AP	Theater supply reimbursement	B		11/03/2025	11/13/2025	R	$137.84
							25-26					$137.84
						NUMBER OF INVOICES: 1						**$137.84**
AVALON P000	Avalon Petroleum Co.	010176	0000000000	mm1125	SB AP	RFG 10% Ethanol	B		09/23/2025	11/13/2025	R	$4,632.79

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AVALON P000	Avalon Petroleum Co.	010176	******CONTINUED******				25-26					$4,632.79
AVALON P000	Avalon Petroleum Co.	010187	0000000000	mm1125	SB AP	RFG 10% Ethanol	25-26	B	10/02/2025	11/13/2025	R	$3,273.64 $3,273.64
AVALON P000	Avalon Petroleum Co.	010198	0000000000	mm1125	SB AP	RFG 10% Ethanol	25-26	B	10/09/2025	11/13/2025	R	$2,758.04 $2,758.04
						NUMBER OF INVOICES: 3						**$10,664.47**
AVANT AS000	Avant Assessment LLC	42054	0000000000	mm1125	SB AP	STAMP WS assessment	25-26	B	09/25/2025	11/13/2025	R	$239.40 $239.40
						NUMBER OF INVOICES: 1						**$239.40**
BALANCED000	Balanced Environments Inc	B3748	0000000000	mm1125	SB AP	Landscape Maint NOV25	25-26	B	11/01/2025	11/13/2025	R	$6,954.48 $6,954.48
						NUMBER OF INVOICES: 1						**$6,954.48**
BARKEALL000	Barker, Allison	10072025	0000000000	mm1125	SB AP	SpecOlympics mileage reimbursement	25-26	B	10/07/2025	11/13/2025	R	$13.58 $13.58
						NUMBER OF INVOICES: 1						**$13.58**
BARRINGT002	Barrington High School	Ch Barr 12.7.25	0000000000	mm1125	SB AP	Cheer Competition	25-26	B	10/29/2025	11/13/2025	R	$225.00 $225.00
BARRINGT002	Barrington High School	Wres V Barr 11.28.25	0000000000	mm1125	SB AP	Wrestling Tournament	25-26	B	10/30/2025	11/13/2025	R	$375.00 $375.00
						NUMBER OF INVOICES: 2						**$600.00**
BEESOADA000	Beeson, Adam	10242025 4:45	0000000000	mm1125	SB AP	Football Prelim		B	10/24/2025	11/13/2025	R	$75.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD	INVOICE # / DISCOUNT DESCRIPTION	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT
BEESOADA000	Beeson, Adam	10242025 4:45	******CONTINUED******				25-26					$75.00
BEESOADA000	Beeson, Adam	10242025 7:00	0000000000	mm1125	SB AP	Football V	25-26	B	10/24/2025	11/13/2025	R	$121.00 $121.00
						NUMBER OF INVOICES: 2						**$196.00**
BENNY'S 000	Benny's Service Center Inc.	6708	0000000000	mm1125	SB AP	Bus#3 service	25-26	B	02/06/2025	11/13/2025	R	$55.00 $55.00
BENNY'S 000	Benny's Service Center Inc.	6714	0000000000	mm1125	SB AP	Bus#20 service	25-26	B	02/24/2025	11/13/2025	R	$27.50 $27.50
BENNY'S 000	Benny's Service Center Inc.	6726	0000000000	mm1125	SB AP	Bus#10 service	25-26	B	03/18/2025	11/13/2025	R	$55.00 $55.00
BENNY'S 000	Benny's Service Center Inc.	6735	0000000000	mm1125	SB AP	Bus#10 service	25-26	B	04/23/2025	11/13/2025	R	$55.00 $55.00
BENNY'S 000	Benny's Service Center Inc.	6745	0000000000	mm1125	SB AP	Bus#20 service	25-26	B	06/03/2025	11/13/2025	R	$55.00 $55.00
						NUMBER OF INVOICES: 5						**$247.50**
BEST CLE000	Best Cleaners	4654	0000000000	mm100925	SB AP	Choir pants alterations	25-26	H	10/03/2025	10/09/2025 201017	R	$888.75 $888.75
						NUMBER OF INVOICES: 1						**$888.75**
BLASZLUK000	Blaszczyk, Luke	11032025	0000000000	mm1125	SB AP	Skycon25 mileage reimbursement	25-26	B	11/03/2025	11/13/2025	R	$169.28 $169.28
						NUMBER OF INVOICES: 1						**$169.28**
BLUE CRO002	Blue Cross Blue Shield of Illinois	Acct#021888 NOV25	0000000000	mm102825	SB AP	HMO #0000820323		H	10/17/2025	10/28/2025	R	$24,335.41

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD	INVOICE # / DISCOUNT DESCRIPTION	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT
BLUE CRO002	Blue Cross Blue Shield of Illinois	Acct#021888 NOV25	******CONTINUED******									
							25-26			201113		$24,335.41
						NUMBER OF INVOICES: 1						**$24,335.41**
BLUETRIT000	BlueTriton Brands Inc	25I8104637510	0000000000	mm101525	SB AP	Drinking Water SEPT25		H	10/02/2025	10/15/2025	R	$2,207.35
							25-26			201049		$2,207.35
						NUMBER OF INVOICES: 1						**$2,207.35**
BORKMTHO000	Borkman, Thomas	10162025 4:30	0000000000	mm1125	SB AP	B Soccer JV		B	10/16/2025	11/13/2025	R	$69.00
							25-26					$69.00
						NUMBER OF INVOICES: 1						**$69.00**
BOSCOJOH000	Bosco, John	10032025 7:00	0000000000	mm1125	SB AP	Football V		B	10/03/2025	11/13/2025	R	$121.00
							25-26					$121.00
						NUMBER OF INVOICES: 1						**$121.00**
BRECHT'S000	Brecht's Database Solutions Inc	20278	0000000000	mm1125	SB AP	IL EmbraceDS 5% billing		B	10/24/2025	11/13/2025	R	$203.78
							25-26					$203.78
						NUMBER OF INVOICES: 1						**$203.78**
BSN SPOR000	Bsn Sports	931144401	0000000000	mm1125	SB AP	Wrestling Tape		B	09/16/2025	11/13/2025	R	$494.98
							25-26					$494.98
						NUMBER OF INVOICES: 1						**$494.98**
BUFFALO 002	Buffalo Grove High School	BTF BG 3.7.26	0000000000	mm1125	SB AP	Track & Field Invite		B	10/30/2025	11/13/2025	R	$325.00
							25-26					$325.00
BUFFALO 002	Buffalo Grove High School	Ch BG 1.11.26	0000000000	mm1125	SB AP	Cheer Competition		B	10/29/2025	11/13/2025	R	$550.00
							25-26					$550.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD	INVOICE # / DISCOUNT DESCRIPTION	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT
BUFFALO 002	Buffalo Grove High School	Wres JV BG 12.6.25	0000000000	mm1125	SB AP	Wrestling Tournament	B 25-26		10/30/2025	11/13/2025	R	$350.00 $350.00
						NUMBER OF INVOICES: 3						**$1,225.00**
BUILDING000	Building Blocks For Kids Success	527	0000000000	mm1125	SB AP	Occ Therapy Aug-Oct25	B 25-26		10/08/2025	11/13/2025	R	$6,836.00 $6,836.00
						NUMBER OF INVOICES: 1						**$6,836.00**
CAREY EL000	Carey Electric Contracting, Inc	PROJ 25005	0000000000	mm102125	SB AP	APP5-Tennis Court Replacement	H 25-26		09/30/2025	10/21/2025 201071	S	$3,130.00 $3,130.00
CAREY EL000	Carey Electric Contracting, Inc	PROJ 25005	0000000000	mm102425	SB AP	APP4-Tennis Court Replacement	H 25-26		08/31/2025	10/24/2025 201103	S	$34,450.00 $34,450.00
						NUMBER OF INVOICES: 2						**$37,580.00**
CARTHAGE000	Carthage College	GTF Carth 3.21.26	0000000000	mm1125	SB AP	Track & Field Invite	B 25-26		10/30/2025	11/13/2025	R	$250.00 $250.00
						NUMBER OF INVOICES: 1						**$250.00**
CARY GRO000	Cary Grove High School	11082025 Speech	0000000000	mm110525	SB AP	Fall Fest25 Speech entry fee	H 25-26		11/03/2025	11/05/2025 201146	R	$225.00 $225.00
						NUMBER OF INVOICES: 1						**$225.00**
CDW GOVE000	CDW Government, Inc.	AG5WY1I	3002600046	mm1125	SB AP	Epson Projector	F B 25-26		10/21/2025	11/13/2025	R	$1,971.00 $1,971.00
CDW GOVE000	CDW Government, Inc.	AG7R68B	3002600038	mm1125	SB AP	VMWARE VSPHERE STANDARD 8	F B 25-26		11/04/2025	11/13/2025	R	$4,320.00 $4,320.00

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						NUMBER OF INVOICES: 2						**$6,291.00**
CHADDOCK000	Chaddock Attachment & Trauma Servi	CATSIN-003595	0000000000	mm1125	SB AP	Rsdnt/Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$23,088.66 $23,088.66
						NUMBER OF INVOICES: 1						**$23,088.66**
CHRISKIM000	Christesen, Kim	10302025	0000000000	mm1125	SB AP	Theater reimbursement	B 25-26		10/30/2025	11/13/2025	R	$461.74 $461.74
						NUMBER OF INVOICES: 1						**$461.74**
CINTAS 4000	Cintas 47P	OCT 2025	0000000000	mm1125	SB AP	Towel Service OCT25	B 25-26		10/30/2025	11/13/2025	R	$582.75 $582.75
						NUMBER OF INVOICES: 1						**$582.75**
CLASSIC 003	Classic Fence Inc	PROJ 25005	0000000000	mm102125	SB AP	APP5-Tennis Court Replacement	H 25-26		09/30/2025	10/21/2025 201072	S	$103,383.90 $103,383.90
						NUMBER OF INVOICES: 1						**$103,383.90**
COBERGAR000	Cobert, Gary	10142025 4:30	0000000000	mm1125	SB AP	B Soccer FA	B 25-26		10/14/2025	11/13/2025	R	$76.00 $76.00
						NUMBER OF INVOICES: 1						**$76.00**
COMCAST 001	Comcast	252809625	0000000000	mm101525	SB AP	900023977 OCT25	H 25-26		10/01/2025	10/15/2025 201050	R	$2,975.05 $2,975.05
COMCAST 001	Comcast	253075885	0000000000	mm101525	SB AP	960050207 OCT25	H 25-26		10/01/2025	10/15/2025 201050	R	$517.75 $517.75
COMCAST 001	Comcast	253075941	0000000000	mm101525	SB AP	974472148 OCT25	H 25-26		10/01/2025	10/15/2025 201050	R	$346.25 $346.25

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						NUMBER OF INVOICES: 3						**$3,839.05**
COMCAST 002	Comcast Cable	8771100240009348	0000000000	mm100925	SB AP	CABLE 10/8-11/7/25	H 25-26		09/28/2025	10/09/2025 201018	R	$13.54 $13.54
COMCAST 002	Comcast Cable	8771100240009348	0000000000	mm110525	SB AP	CABLE 11/8-12/7/25	H 25-26		10/28/2025	11/05/2025 201147	R	$13.54 $13.54
COMCAST 002	Comcast Cable	8771100240354868	0000000000	mm102125	SB AP	Internet 10/17-11/16/25	H 25-26		10/13/2025	10/21/2025 201073	R	$155.20 $155.20
COMCAST 002	Comcast Cable	8771101420419695	0000000000	mm102425	SB AP	Internet 10/12-11/11/25	H 25-26		10/08/2025	10/24/2025 201104	R	$48.22 $48.22
						NUMBER OF INVOICES: 4						**$230.50**
COMMUNIT005	Community Mechanical & Automation	3446	0000000000	mm1125	SB AP	Steam Boiler service	B 25-26		11/01/2025	11/13/2025	R	$2,400.00 $2,400.00
COMMUNIT005	Community Mechanical & Automation	3455	0000000000	mm1125	SB AP	OCT25 Service Calls	B 25-26		11/03/2025	11/13/2025	R	$14,478.00 $14,478.00
						NUMBER OF INVOICES: 2						**$16,878.00**
COMMUNIT007	Community Youth Network Inc	30744	0000000000	mm1125	SB AP	25/26 Susp/Coun services	B 25-26		09/01/2025	11/13/2025	R	$14,500.00 $14,500.00
						NUMBER OF INVOICES: 1						**$14,500.00**
COMPASS 004	Compass Group USA	ORD389985	0000000000	mm1125	SB AP	Coffee Beans	B 25-26		10/03/2025	11/13/2025	R	$80.80 $80.80
COMPASS 004	Compass Group USA	ORD391543	0000000000	mm1125	SB AP	Coffee Beans	B 25-26		10/10/2025	11/13/2025	R	$186.32 $186.32

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COMPASS 004	Compass Group USA	ORD392843	0000000000	mm1125	SB AP	Coffee Beans	B 25-26		10/17/2025	11/13/2025	R	$80.80 $80.80
						NUMBER OF INVOICES: 3						**$347.92**
CONANT H000	CONANT HIGH SCHOOL	Wres G Cona 1.10.26	0000000000	mm1125	SB AP	Wrestling Tournament	B 25-26		10/30/2025	11/13/2025	R	$300.00 $300.00
						NUMBER OF INVOICES: 1						**$300.00**
CONNECTI001	Connections Day School South	33857	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$7,407.40 $7,407.40
						NUMBER OF INVOICES: 1						**$7,407.40**
CONNECTI002	Connections Day School	38640	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$7,815.72 $7,815.72
CONNECTI002	Connections Day School	38641	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$7,815.72 $7,815.72
CONNECTI002	Connections Day School	38642	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$7,815.72 $7,815.72
CONNECTI002	Connections Day School	38643	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$7,815.72 $7,815.72
CONNECTI002	Connections Day School	38644	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$7,815.72 $7,815.72
CONNECTI002	Connections Day School	38645	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$7,815.72 $7,815.72
CONNECTI002	Connections Day School	38646	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$7,815.72 $7,815.72

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CONNECTI002	Connections Day School	38647	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$7,815.72 $7,815.72
CONNECTI002	Connections Day School	38720	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$2,486.82 $2,486.82
						NUMBER OF INVOICES: 9						**$65,012.58**
CONNECTI004	Connections Academy East	15212	0000000000	mm1125	SB AP	Speech Therapy Evaluation	B 25-26		10/14/2025	11/13/2025	R	$675.00 $675.00
CONNECTI004	Connections Academy East	15289	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$8,230.86 $8,230.86
CONNECTI004	Connections Academy East	15290	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$8,230.86 $8,230.86
CONNECTI004	Connections Academy East	15291	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$8,230.86 $8,230.86
CONNECTI004	Connections Academy East	15292	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$8,230.86 $8,230.86
CONNECTI004	Connections Academy East	15293	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$8,519.50 $8,519.50
CONNECTI004	Connections Academy East	15294	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$8,519.50 $8,519.50
CONNECTI004	Connections Academy East	15295	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$8,519.50 $8,519.50
						NUMBER OF INVOICES: 8						**$59,156.94**
CONSERV 000	Conserv Fs	65204770	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B 25-26		11/04/2025	11/13/2025	R	$2,269.98 $2,269.98

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						NUMBER OF INVOICES: 1						**$2,269.98**
CONSTELL000	Constellation New Energry, Inc	71015295402	0000000000	mm1125	SB AP	764073-46291 SEPT25	B 25-26		09/30/2025	11/13/2025	R	$54,192.32 $54,192.32
CONSTELL000	Constellation New Energry, Inc	71539834501	0000000000	mm1125	SB AP	764073-46292 SEPT25	B 25-26		09/30/2025	11/13/2025	R	$522.28 $522.28
CONSTELL000	Constellation New Energry, Inc	71725298701	0000000000	mm1125	SB AP	2857041-0 OCT25	B 25-26		10/22/2025	11/13/2025	R	$172.59 $172.59
						NUMBER OF INVOICES: 3						**$54,887.19**
COZZINI 000	Cozzini Bros Inc	C19541125	0000000000	mm1125	SB AP	Knife service	B 25-26		10/08/2025	11/13/2025	R	$50.15 $50.15
						NUMBER OF INVOICES: 1						**$50.15**
CRAMBTRI000	Crambes, Trisha	EDUC5598P-42756	0000000000	mm1125	SB AP	25/26 Tuition Reimbursement	B 25-26		11/03/2025	11/13/2025	R	$165.00 $165.00
CRAMBTRI000	Crambes, Trisha	EDUC5598P-42794	0000000000	mm1125	SB AP	25/26 Tuition Reimbursement	B 25-26		11/03/2025	11/13/2025	R	$165.00 $165.00
CRAMBTRI000	Crambes, Trisha	EDUC5598P-42847	0000000000	mm1125	SB AP	25/26 Tuition Reimbursement	B 25-26		11/03/2025	11/13/2025	R	$165.00 $165.00
						NUMBER OF INVOICES: 3						**$495.00**
CRYSTAL 002	Crystal Lake Central High School	BBB CLC 11.26.25	0000000000	mm1125	SB AP	Entry Fee Thanksgiving Tournament - S/JV	B 25-26		10/29/2025	11/13/2025	R	$300.00 $300.00
CRYSTAL 002	Crystal Lake Central High School	BBB V CLC 11.24.25	0000000000	mm1125	SB AP	Varsity Thanksgiving Tournament	B 25-26		10/29/2025	11/13/2025	R	$450.00 $450.00

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CRYSTAL 002	Crystal Lake Central High School	GBB JV2 CLC 11.17	0000000000	mm1125	SB AP	JV2 Thanksgiving Tournament	25-26	B	10/29/2025	11/13/2025	R	$280.00 $280.00
						NUMBER OF INVOICES: 3						**$1,030.00**
DEKALB H000	DEKALB HIGH SCHOOL	Wres V DeK 12.29.25	0000000000	mm1125	SB AP	Wrestling Tournament	25-26	B	10/30/2025	11/13/2025	R	$500.00 $500.00
						NUMBER OF INVOICES: 1						**$500.00**
DEPOT TI000	Depot Tire And Auto Service Ctr. I	137556	0000000000	mm1125	SB AP	Golf Cart Tire service	25-26	B	07/11/2025	11/13/2025	R	$50.50 $50.50
DEPOT TI000	Depot Tire And Auto Service Ctr. I	138409	0000000000	mm1125	SB AP	Ford Pickup Truck service	25-26	B	10/08/2025	11/13/2025	R	$597.34 $597.34
DEPOT TI000	Depot Tire And Auto Service Ctr. I	138550	0000000000	mm1125	SB AP	Golf Cart Tire service	25-26	B	10/20/2025	11/13/2025	R	$49.00 $49.00
						NUMBER OF INVOICES: 3						**$696.84**
DEPUEWIL000	DePue, William	10032025 4:45	0000000000	mm1125	SB AP	Football Prelim	25-26	B	10/03/2025	11/13/2025	R	$75.00 $75.00
						NUMBER OF INVOICES: 1						**$75.00**
DIAMOND 003	Diamond J Glass Inc	14115	0000000000	mm1125	SB AP	Glass shelf service	25-26	B	10/17/2025	11/13/2025	R	$300.00 $300.00
						NUMBER OF INVOICES: 1						**$300.00**
DONE DEA000	Done Deal Promotions	95741	0122600015	mm1125	SB AP	8th Gr Marching Band Shirts	F 25-26	B	10/18/2025	11/13/2025	R	$586.13 $586.13
						NUMBER OF INVOICES: 1						**$586.13**
DURHAM S001	Durham School Services	92113798	0000000000	mm1125	SB AP	SpecEd Trnsprt OCT25		B	11/03/2025	11/13/2025	R	$20,572.38

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DURHAM S001	Durham School Services	92113798	******CONTINUED******									
							25-26					$20,572.38
						NUMBER OF INVOICES: 1						**$20,572.38**
DURLAJEF000	Durlak, Jeffrey	110725-110825	0000000000	mm110525	SB AP	XCntry state meal allowance	H		11/07/2025	11/05/2025	R	$476.76
							25-26			201148		$476.76
						NUMBER OF INVOICES: 1						**$476.76**
ED'S REN000	Ed's Rental	464874-1	0000000000	mm1125	SB AP	Lift rental	B		10/14/2025	11/13/2025	R	$282.50
							25-26					$282.50
						NUMBER OF INVOICES: 1						**$282.50**
EI US LL000	EI US LLC	INV268757	0000000000	mm1125	SB AP	Hospital Tutoring	B		09/30/2025	11/13/2025	R	$170.24
							25-26					$170.24
EI US LL000	EI US LLC	INV268758	0000000000	mm1125	SB AP	Hospital Tutoring	B		09/30/2025	11/13/2025	R	$170.24
							25-26					$170.24
EI US LL000	EI US LLC	INV270639	0000000000	mm1125	SB AP	Hospital Tutoring	B		10/10/2025	11/13/2025	R	$255.36
							25-26					$255.36
EI US LL000	EI US LLC	INV270640	0000000000	mm1125	SB AP	Hospital Tutoring	B		10/10/2025	11/13/2025	R	$425.60
							25-26					$425.60
EI US LL000	EI US LLC	INV270641	0000000000	mm1125	SB AP	Hospital Tutoring	B		10/10/2025	11/13/2025	R	$425.60
							25-26					$425.60
EI US LL000	EI US LLC	INV272448	0000000000	mm1125	SB AP	Hospital Tutoring	B		10/17/2025	11/13/2025	R	$170.24
							25-26					$170.24
EI US LL000	EI US LLC	INV272449	0000000000	mm1125	SB AP	Hospital Tutoring	B		10/17/2025	11/13/2025	R	$85.12
							25-26					$85.12

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EI US LL000	EI US LLC	INV273365	0000000000	mm1125	SB AP	Hospital Tutoring	B 25-26		10/24/2025	11/13/2025	R	$340.48 $340.48
						NUMBER OF INVOICES: 8						**$2,042.88**
ELLIOLAW000	Elliott, Lawrence	10082025	0000000000	mm1125	SB AP	Home Visit mileage reimbursement	B 25-26		10/08/2025	11/13/2025	R	$17.50 $17.50
						NUMBER OF INVOICES: 1						**$17.50**
ENGLER,C000	Engler,Callaway,Baasten & Sraga L	35841	0000000000	mm100925	SB AP	General Law SEPT25	H 25-26		10/01/2025	10/09/2025 201019	R	$30.00 $30.00
						NUMBER OF INVOICES: 1						**$30.00**
ERIKSSON000	Eriksson Engineering	33168	0000000000	mm1125	SB AP	Civil/Elec Engineering services	B 25-26		10/16/2025	11/13/2025	R	$986.50 $986.50
						NUMBER OF INVOICES: 1						**$986.50**
ERNIE PE000	Ernie Peterson Plumbing, Inc.	6601	0000000000	mm1125	SB AP	Plumbing service	B 25-26		10/24/2025	11/13/2025	R	$1,771.45 $1,771.45
						NUMBER OF INVOICES: 1						**$1,771.45**
EXCEPTIO000	Exceptional Learners Collaborative	00026030	0000000000	mm1125	SB AP	Tuition AUG25	B 25-26		09/16/2025	11/13/2025	R	$42,680.60 $42,680.60
EXCEPTIO000	Exceptional Learners Collaborative	00026065	0000000000	mm1125	SB AP	Tuition SEPT25	B 25-26		10/14/2025	11/13/2025	R	$42,680.60 $42,680.60
EXCEPTIO000	Exceptional Learners Collaborative	00026087	0000000000	mm1125	SB AP	Physical Therapy SEPT25	B 25-26		10/27/2025	11/13/2025	R	$451.38 $451.38

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						NUMBER OF INVOICES: 3						**$85,812.58**
FAIR AMI000	Fair, Amie	10092025	0000000000	mm1125	SB AP	G VBall V/JV	B 25-26		10/09/2025	11/13/2025	R	$125.00 $125.00
FAIR AMI000	Fair, Amie	10222025	0000000000	mm1125	SB AP	G VBall V/JV	B 25-26		10/22/2025	11/13/2025	R	$121.00 $121.00
FAIR AMI000	Fair, Amie	10252025	0000000000	mm1125	SB AP	G VBall Soph	B 25-26		10/25/2025	11/13/2025	R	$142.00 $142.00
						NUMBER OF INVOICES: 3						**$388.00**
FELICITY000	Felicity Schools LLC	3803	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$6,501.00 $6,501.00
						NUMBER OF INVOICES: 1						**$6,501.00**
FOLLETT 009	Follett Content Solutions LLC	633614	0000000000	mm1125	SB AP	Library supply	B 25-26		10/10/2025	11/13/2025	R	$100.29 $100.29
						NUMBER OF INVOICES: 1						**$100.29**
FOX LAKE020	Fox Lake CC LLC	10202025	0000000000	mm1125	SB AP	G Golf matches	B 25-26		10/20/2025	11/13/2025	R	$1,080.00 $1,080.00
						NUMBER OF INVOICES: 1						**$1,080.00**
FRANCZEK000	Franczek P.C.	243280	0000000000	mm102125	SB AP	SEPT25 Legal Services	H 25-26		10/16/2025	10/21/2025 201074	R	$186.00 $186.00
						NUMBER OF INVOICES: 1						**$186.00**
FREMD HI000	Fremd High School	Ch Fremd 1.24.26	0000000000	mm1125	SB AP	Cheer Competition	B 25-26		10/29/2025	11/13/2025	R	$600.00 $600.00

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FREMD HI000	Fremd High School	Wres F Fremd 1.10.26	0000000000	mm1125	SB AP	Wrestling Tournament	B		10/30/2025	11/13/2025	R	$350.00
							25-26					$350.00
						NUMBER OF INVOICES: 2						**$950.00**
FSS TECH000	FSS TECHNOLOGIES	I-77033	0000000000	mm1125	SB AP	Cntrl Stn Mntr Nov25-Jan26	B		10/17/2025	11/13/2025	R	$360.00
							25-26					$360.00
						NUMBER OF INVOICES: 1						**$360.00**
FURLATHO000	Furlan, Thomas	11032025	0000000000	mm1125	SB AP	Skycon25 mileage reimbursement	B		11/03/2025	11/13/2025	R	$124.36
							25-26					$124.36
						NUMBER OF INVOICES: 1						**$124.36**
GEBISWIL000	Gebis, William Gene	10102025 4:45	0000000000	mm1125	SB AP	Football Prelim	B		10/10/2025	11/13/2025	R	$75.00
							25-26					$75.00
GEBISWIL000	Gebis, William Gene	10102025 7:00	0000000000	mm1125	SB AP	Football V	B		10/10/2025	11/13/2025	R	$121.00
							25-26					$121.00
						NUMBER OF INVOICES: 2						**$196.00**
GEISTRYA000	Geist, Ryan	NOV 2025	0000000000	mm1125	SB AP	Phone Reimbursement	B		11/01/2025	11/13/2025	R	$100.00
							25-26					$100.00
						NUMBER OF INVOICES: 1						**$100.00**
GFC LEAS000	GFC Leasing	I01062878	0000000000	mm1125	SB AP	Copier Lease 11/5-12/4/25	B		10/17/2025	11/13/2025	R	$5,589.84
							25-26					$5,589.84
						NUMBER OF INVOICES: 1						**$5,589.84**
GILL NIC000	Gill, Nicole	10272025	0000000000	mm1125	SB AP	DAR postage reimbursement	B		10/27/2025	11/13/2025	R	$10.45

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD	INVOICE # / DISCOUNT DESCRIPTION	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ	S	INV DATE / ADJ AMT	DUE DATE	C	CHECK NBR	NET AMOUNT / INVOICE AMOUNT
GILL NIC000	Gill, Nicole	10272025	******CONTINUED******										
							FY 25-26						$10.45
						NUMBER OF INVOICES: 1							**$10.45**
GLENBROO001	Glenbrook South High School	Dan GBS 1.25.26	0000000000	mm1125	SB AP	Dance Competition		B	10/29/2025	11/13/2025	R		$200.00
							FY 25-26						$200.00
						NUMBER OF INVOICES: 1							**$200.00**
GLENBROO002	Glenbrook North	BBo GBN 11.8.25	0000000000	mm1125	SB AP	Varsity Boys Bowling Tournament		B	10/29/2025	11/13/2025	R		$400.00
							FY 25-26						$400.00
						NUMBER OF INVOICES: 1							**$400.00**
GLOBAL W001	Global Water Technology, Inc	169346	0000000000	mm1125	SB AP	Steam Boiler Treatment		B	10/22/2025	11/13/2025	R		$2,037.38
							FY 25-26						$2,037.38
						NUMBER OF INVOICES: 1							**$2,037.38**
GOLDBRIC001	Goldberg, Richard	10142025 6:15	0000000000	mm1125	SB AP	B Soccer V		B	10/14/2025	11/13/2025	R		$86.00
							FY 25-26						$86.00
						NUMBER OF INVOICES: 1							**$86.00**
GORDON F000	Gordon Flesch Company Inc.	IN15340638	0000000000	mm1125	SB AP	Per Copy maint charges		B	10/05/2025	11/13/2025	R		$2,124.61
							FY 25-26						$2,124.61
GORDON F000	Gordon Flesch Company Inc.	IN15348475	3002600044	mm1125	SB AP	Plotter Paper - Sticker	F	B	10/10/2025	11/13/2025	R		$570.00
							FY 25-26						$570.00
						NUMBER OF INVOICES: 2							**$2,694.61**
GORDON F001	Gordon Food Service, Inc.	9027693551	0000000000	mm1125	SB AP	Food Lab supply		B	10/07/2025	11/13/2025	R		$66.96
							FY 25-26						$66.96

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD	INVOICE # / DISCOUNT DESCRIPTION	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT
GORDON F001	Gordon Food Service, Inc.	9028222167	0000000000	mm1125	SB AP	Food Lab supply	B 25-26		10/21/2025	11/13/2025	R	$74.00 $74.00
GORDON F001	Gordon Food Service, Inc.	9028575955	0000000000	mm1125	SB AP	Food Lab supply	B 25-26		10/30/2025	11/13/2025	R	$120.42 $120.42
GORDON F001	Gordon Food Service, Inc.	CM#2002853506	0000000000	mm1125	SB AP	Food Lab CREDIT	B 25-26		10/22/2025	11/13/2025	R	$-22.49 $-22.49
GORDON F001	Gordon Food Service, Inc.	OCT25-100217416	0000000000	mm1125	SB AP	FOOD OCT25	B 25-26		10/31/2025	11/13/2025	R	$59,381.56 $59,381.56
						NUMBER OF INVOICES: 5						**$59,620.45**
GRAINGER001	Grainger	9650915318	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B 25-26		09/23/2025	11/13/2025	R	$179.86 $179.86
						NUMBER OF INVOICES: 1						**$179.86**
GRANT BO000	Grant Boosters	10282025	0000000000	mm1125	SB AP	Booster Club memberships	B 25-26		10/28/2025	11/13/2025	S	$140.00 $140.00
						NUMBER OF INVOICES: 1						**$140.00**
GRAYSLAK007	Grayslake Community High School	10152025 DEBATE	0000000000	mm101525	SB AP	Debate Team registration	H 25-26		10/14/2025	10/15/2025 201051	R	$180.00 $180.00
GRAYSLAK007	Grayslake Community High School	Wres F GLC 12.13.25	0000000000	mm1125	SB AP	Wrestling Tournament	B 25-26		10/30/2025	11/13/2025	R	$350.00 $350.00
						NUMBER OF INVOICES: 2						**$530.00**
GRAYSLAK009	Grayslake North High School	B Golf NLCC	0000000000	mm1125	SB AP	Payment for Share of Boys Golf Conference Tournament	B 25-26		10/21/2025	11/13/2025	R	$564.00 $564.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD	INVOICE # / DISCOUNT DESCRIPTION	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT
GRAYSLAK009	Grayslake North High School	CH GLN 1.17.26	0000000000	mm1125	SB AP	Cheer Competition	B 25-26		10/29/2025	11/13/2025	R	$750.00 $750.00
GRAYSLAK009	Grayslake North High School	GB GLN 12.27.25	0000000000	mm1125	SB AP	Varsity Bowling Tournament	B 25-26		10/29/2025	11/13/2025	R	$200.00 $200.00
GRAYSLAK009	Grayslake North High School	GBB JV GLN 11.20.25	0000000000	mm1125	SB AP	JV Thanksgiving Tournament	B 25-26		10/29/2025	11/13/2025	R	$200.00 $200.00
						NUMBER OF INVOICES: 4						**$1,714.00**
GRAYSLAK011	GRAYSLAKE NORTH MUSIC BOOSTERS	ILMEA lunches	0000000000	mm103125	SB AP	ILMEA Senior Fest lunches	H 25-26		10/27/2025	10/31/2025 201143	R	$104.00 $104.00
						NUMBER OF INVOICES: 1						**$104.00**
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	49217595006	0000000000	mm1125	SB AP	Beverages-Vending	B 25-26		10/08/2025	11/13/2025	R	$1,130.40 $1,130.40
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	49320843006	0000000000	mm1125	SB AP	Beverages-Vending	B 25-26		10/15/2025	11/13/2025	R	$1,132.64 $1,132.64
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	49423438006	0000000000	mm1125	SB AP	Beverages-Vending	B 25-26		10/22/2025	11/13/2025	R	$1,266.04 $1,266.04
						NUMBER OF INVOICES: 3						**$3,529.08**
GRISSKEI000	Grissett, Keith	10102025 4:45	0000000000	mm1125	SB AP	Football Prelim	B 25-26		10/10/2025	11/13/2025	R	$75.00 $75.00
GRISSKEI000	Grissett, Keith	10102025 7:00	0000000000	mm1125	SB AP	Football V	B 25-26		10/10/2025	11/13/2025	R	$121.00 $121.00
						NUMBER OF INVOICES: 2						**$196.00**
GUARDIAN001	Guardian	00 554362	0000000000	mm103125	SB AP	Dental/Life NOV25	H		10/22/2025	10/31/2025	R	$6,666.47

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD	INVOICE # / DISCOUNT DESCRIPTION	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT
GUARDIAN001	Guardian	00 554362	******CONTINUED******									
							25-26			201144		$6,666.47
						NUMBER OF INVOICES: 1						**$6,666.47**
GUTSMJEF000	Gutsmiedl, Jeffrey	10162025 4:30	0000000000	mm1125	SB AP	B Soccer JV		B	10/16/2025	11/13/2025	R	$69.00
							25-26					$69.00
GUTSMJEF000	Gutsmiedl, Jeffrey	10162025 6:15	0000000000	mm1125	SB AP	B Soccer V		B	10/16/2025	11/13/2025	R	$86.00
							25-26					$86.00
						NUMBER OF INVOICES: 2						**$155.00**
HARLEM H000	Harlem High School	BBo Harlem 11.29.25	0000000000	mm1125	SB AP	Varsity Boys Bowling Tournament		B	10/29/2025	11/13/2025	R	$315.00
							25-26					$315.00
						NUMBER OF INVOICES: 1						**$315.00**
HARRY D 000	Harry D Jacobs High School	BBB F Jacobs 12.20	0000000000	mm1125	SB AP	Entry Fee - F Holiday Tournament		B	10/29/2025	11/13/2025	R	$700.00
							25-26					$700.00
HARRY D 000	Harry D Jacobs High School	BBB JV Jacobs 12.20	0000000000	mm1125	SB AP	Entry Fee - JV Holiday Tournament		B	10/29/2025	11/13/2025	R	$600.00
							25-26					$600.00
HARRY D 000	Harry D Jacobs High School	BBB V Jacobs 12.20.2	0000000000	mm1125	SB AP	Varsity Holiday Tournament		B	10/29/2025	11/13/2025	R	$650.00
							25-26					$650.00
HARRY D 000	Harry D Jacobs High School	GBo Jacobs 1.17.26	0000000000	mm1125	SB AP	Girls Bowling Tournament		B	10/29/2025	11/13/2025	R	$275.00
							25-26					$275.00
						NUMBER OF INVOICES: 4						**$2,225.00**
HEARTLAN006	Heartland Alliance Health	27564	0000000000	mm1125	SB AP	Telephonic SEPT25		B	09/30/2025	11/13/2025	R	$167.40

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HEARTLAN006	Heartland Alliance Health	27564	******CONTINUED******									
							25-26					$167.40
						NUMBER OF INVOICES: 1						**$167.40**
HILLEPAT000	Hillebrand, Patrick	10032025 4:45	0000000000	mm1125	SB AP	Football Prelim		B	10/03/2025	11/13/2025	R	$75.00
							25-26					$75.00
						NUMBER OF INVOICES: 1						**$75.00**
HILLETIM000	Hillebrand, Timothy	10032025 4:45	0000000000	mm1125	SB AP	Football Prelim		B	10/03/2025	11/13/2025	R	$75.00
							25-26					$75.00
						NUMBER OF INVOICES: 1						**$75.00**
HOME DEP001	Home Depot Commercial Credit	6035322531946634	0000000000	mm1125	SB AP	BLDG & GRNDS supply		B	10/13/2025	11/13/2025	R	$1,687.77
							25-26					$1,687.77
						NUMBER OF INVOICES: 1						**$1,687.77**
HORACE M001	HORACE MANN LIFE INSURANCE CO	POL-0523896810	0000000000	mm102425	SB AP	V. Lukemeyer Life Ins		H	09/25/2025	10/24/2025	R	$243.00
							25-26			201105		$243.00
						NUMBER OF INVOICES: 1						**$243.00**
HOUGHTON001	Houghton Mifflin	837369	1242600002	mm1125	SB AP	MAP Online License	F	B	08/01/2025	11/13/2025	R	$22,487.50
							25-26					$22,487.50
						NUMBER OF INVOICES: 1						**$22,487.50**
HUDGISAN000	Hudgins, Sandra	10222025	0000000000	mm1125	SB AP	G VBall Line Judge		B	10/22/2025	11/13/2025	R	$70.00
							25-26					$70.00
HUDGISAN000	Hudgins, Sandra	10252025	0000000000	mm1125	SB AP	G VBall Soph		B	10/25/2025	11/13/2025	R	$142.00
							25-26					$142.00

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						NUMBER OF INVOICES: 2						**$212.00**
HUDL 000	HUDL	H00144685	0000000000	mm102125	SB AP	25/26 Hudl subscription	H 25-26		08/01/2025	10/21/2025 201075	R	$26,000.00 $26,000.00
						NUMBER OF INVOICES: 1						**$26,000.00**
HUNTLEY 000	Huntley High School	BTF Hunt 2.27.26	0000000000	mm1125	SB AP	Track & Field Invite	B 25-26		10/30/2025	11/13/2025	R	$325.00 $325.00
HUNTLEY 000	Huntley High School	Ch 1.26.25	0000000000	mm1125	SB AP	Cheer Competition	B 25-26		10/29/2025	11/13/2025	R	$250.00 $250.00
HUNTLEY 000	Huntley High School	Dan Hunt 1.18.26	0000000000	mm1125	SB AP	Dance Competition	B 25-26		10/29/2025	11/13/2025	R	$600.00 $600.00
HUNTLEY 000	Huntley High School	GTF Hunt 2.14.26	0000000000	mm1125	SB AP	Track & Field Invite	B 25-26		10/30/2025	11/13/2025	R	$300.00 $300.00
						NUMBER OF INVOICES: 4						**$1,475.00**
IHC CONS000	Ihc Construction Companies, Llc.	PROJ 25005	0000000000	mm102125	SB AP	APP5-Tennis Court Replacement	H 25-26		09/30/2025	10/21/2025 201076	S	$29,266.86 $29,266.86
IHC CONS000	Ihc Construction Companies, Llc.	PROJ 25005	0000000000	mm102425	SB AP	APP4-Tennis Court Replacement	H 25-26		08/31/2025	10/24/2025 201106	S	$55,115.79 $55,115.79
IHC CONS000	Ihc Construction Companies, Llc.	PROJ 25005	0000000000	mm1125	SB AP	APP6-Tennis Court Replacement	B 25-26		10/31/2025	11/13/2025	S	$6,968.13 $6,968.13
						NUMBER OF INVOICES: 3						**$91,350.78**
IL OFFIC000	IL Office Of The State Fire Marsha	10002503	0000000000	mm1125	SB AP	Cert/Inspection fee	B		10/28/2025	11/13/2025	R	$195.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD	INVOICE # / DISCOUNT DESCRIPTION	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ	S	INV DATE / ADJ AMT	DUE DATE	C	CHECK NBR	NET AMOUNT / INVOICE AMOUNT
IL OFFIC000	IL Office Of The State Fire Marsha	10002503	******CONTINUED******										
							25-26						$195.00
						NUMBER OF INVOICES: 1							**$195.00**
ILLINOIS021	Illinois State University	Conf# 84141	0000000000	mm100925	SB AP	IL Theater Fest registration		H	08/25/2025	10/09/2025	R		$1,800.00
							25-26					201020	$1,800.00
						NUMBER OF INVOICES: 1							**$1,800.00**
ILMEA 000	ILMEA	24697	0000000000	mm102125	SB AP	D7 Festival Entry		H	10/17/2025	10/21/2025	R		$210.00
							25-26					201077	$210.00
						NUMBER OF INVOICES: 1							**$210.00**
INTEGRAT000	Integrated Systems Corp	0750408	0000000000	mm1125	SB AP	Skyward DEC25		B	11/01/2025	11/13/2025	R		$1,088.00
							25-26						$1,088.00
						NUMBER OF INVOICES: 1							**$1,088.00**
INTERQUE000	Interquest Detection Canines of Ch	2516	0000000000	mm1125	SB AP	1/2 Day School Visit		B	09/30/2025	11/13/2025	R		$355.00
							25-26						$355.00
						NUMBER OF INVOICES: 1							**$355.00**
J.W. PEP000	J.W. Pepper & Son, Inc.	367711753	0122600011	mm1125	SB AP	Choir: Concert Music	F	B	08/26/2025	11/13/2025	R		$46.50
							25-26						$46.50
J.W. PEP000	J.W. Pepper & Son, Inc.	367714730	0122600013	mm1125	SB AP	Band Music	F	B	08/26/2025	11/13/2025	R		$80.00
							25-26						$80.00
J.W. PEP000	J.W. Pepper & Son, Inc.	367813929	0122600016	mm1125	SB AP	Choir Music	F	B	09/19/2025	11/13/2025	R		$123.75
							25-26						$123.75
J.W. PEP000	J.W. Pepper & Son, Inc.	367814939	0122600011	mm1125	SB AP	Choir: Concert Music	F	B	09/20/2025	11/13/2025	R		$41.25
							25-26						$41.25

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J.W. PEP000	J.W. Pepper & Son, Inc.	367864866	0122600016	mm1125	SB AP	Choir Music	F 25-26	B	10/03/2025	11/13/2025	R	$41.25 $41.25
J.W. PEP000	J.W. Pepper & Son, Inc.	367880433	0122600017	mm1125	SB AP	Band-Jazz Music	F 25-26	B	10/08/2025	11/13/2025	R	$63.99 $63.99
						NUMBER OF INVOICES: 6						**$396.74**
JAKOBJOH000	Jakobsze, John	10032025 7:00	0000000000	mm1125	SB AP	Football V	 25-26	B	10/03/2025	11/13/2025	R	$121.00 $121.00
						NUMBER OF INVOICES: 1						**$121.00**
JEFFRLIN000	Jeffrey, Linda	10092025	0000000000	mm1125	SB AP	G VBall V/JV	 25-26	B	10/09/2025	11/13/2025	R	$125.00 $125.00
						NUMBER OF INVOICES: 1						**$125.00**
JOHNNY D000	JOHNNY D TEES	13467	0000000000	mm1125	SB AP	Veterans Day 2025 shirts	 25-26	B	10/20/2025	11/13/2025	R	$934.00 $934.00
JOHNNY D000	JOHNNY D TEES	13546	0000000000	mm1125	SB AP	Veterans Day 2025 shirts	 25-26	B	10/31/2025	11/13/2025	R	$1,152.00 $1,152.00
						NUMBER OF INVOICES: 2						**$2,086.00**
JOHNSBUR002	Johnsburg High School	GBB JBurg 12.20.25	0000000000	mm1125	SB AP	Basketball Tournament	 25-26	B	10/31/2025	11/13/2025	R	$350.00 $350.00
						NUMBER OF INVOICES: 1						**$350.00**
JOSHUA A000	Joshua A Barras PH.D. PC	11042025	0000000000	mm1125	SB AP	Fit for Duty Evaluation	 25-26	B	11/04/2025	11/13/2025	R	$2,500.00 $2,500.00
						NUMBER OF INVOICES: 1						**$2,500.00**
JW CHICA000	JW Chicago LLC	34476	0000000000	mm1125	SB AP	SpecEd Trsnprt 10/1-10/17/25		B	10/17/2025	11/13/2025	R	$3,000.00

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JW CHICA000	JW Chicago LLC	34476	******CONTINUED******				25-26					$3,000.00
JW CHICA000	JW Chicago LLC	34492	0000000000	mm1125	SB AP	SpecEd Trnsprt 10/20-10/31/25	25-26	B	10/31/2025	11/13/2025	R	$2,500.00 $2,500.00
						NUMBER OF INVOICES: 2						**$5,500.00**
KAUKAUNA000	Kaukauna High School	Wres V Kaku 1.10.26	0000000000	mm1125	SB AP	Wrestling Tournament	25-26	B	10/30/2025	11/13/2025	R	$425.00 $425.00
						NUMBER OF INVOICES: 1						**$425.00**
KING PET000	King, Peter	10242025 4:45	0000000000	mm1125	SB AP	Football Prelim	25-26	B	10/24/2025	11/13/2025	R	$75.00 $75.00
KING PET000	King, Peter	10242025 7:00	0000000000	mm1125	SB AP	Football V	25-26	B	10/24/2025	11/13/2025	R	$121.00 $121.00
						NUMBER OF INVOICES: 2						**$196.00**
KNIGHZAI000	Knight, Zaire	10102025 4:45	0000000000	mm1125	SB AP	Football Prelim	25-26	B	10/10/2025	11/13/2025	R	$75.00 $75.00
KNIGHZAI000	Knight, Zaire	10102025 7:00	0000000000	mm1125	SB AP	Football V	25-26	B	10/10/2025	11/13/2025	R	$121.00 $121.00
						NUMBER OF INVOICES: 2						**$196.00**
KRIHA BO000	Kriha Boucek LLC	9436	0000000000	mm102425	SB AP	SEPT25 Legal services	25-26	H	10/07/2025	10/24/2025 201107	R	$2,114.00 $2,114.00
						NUMBER OF INVOICES: 1						**$2,114.00**
LAKE COU012	Lake County Regional Office Of Edu	168	0000000000	mm1125	SB AP	LCSmart Membership		B	09/29/2025	11/13/2025	R	$250.00

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LAKE COU012	Lake County Regional Office Of Edu	168	******CONTINUED******									
							25-26					$250.00
						NUMBER OF INVOICES: 1						**$250.00**
LAKE PAR002	Lake Park High School	BBo LP JV 11.22.25	0000000000	mm1125	SB AP	JV Boys Bowling Entry Fee		B	10/29/2025	11/13/2025	R	$300.00
							25-26					$300.00
LAKE PAR002	Lake Park High School	BBo LPark 11.15.25	0000000000	mm1125	SB AP	Varsity Boys Bowling Tournament		B	10/29/2025	11/13/2025	R	$325.00
							25-26					$325.00
						NUMBER OF INVOICES: 2						**$625.00**
LAKES CO001	Lakes Community High School	Dan LCHS 1.11.26	0000000000	mm1125	SB AP	Dance Competition		B	10/29/2025	11/13/2025	R	$800.00
							25-26					$800.00
						NUMBER OF INVOICES: 1						**$800.00**
LAKESHOR004	Lakeshore Athletic Services, Inc.	5203229	0000000000	mm1125	SB AP	XCntry Regional services		B	10/25/2025	11/13/2025	R	$1,822.75
							25-26					$1,822.75
						NUMBER OF INVOICES: 1						**$1,822.75**
LAKESIDE002	Lakeside Transportation	RTINV1006027	0000000000	mm1125	SB AP	SpecEd Trnsprt SEPT25		B	09/30/2025	11/13/2025	R	$55,821.51
							25-26					$55,821.51
						NUMBER OF INVOICES: 1						**$55,821.51**
LAMPEJAY000	Lampel, Jay	10162025 4:30	0000000000	mm1125	SB AP	B Soccer FA		B	10/16/2025	11/13/2025	R	$76.00
							25-26					$76.00
LAMPEJAY000	Lampel, Jay	10162025 6:15	0000000000	mm1125	SB AP	B Soccer V		B	10/16/2025	11/13/2025	R	$86.00
							25-26					$86.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD	INVOICE # / DISCOUNT DESCRIPTION	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT
						NUMBER OF INVOICES: 2						**$162.00**
LANGUAGE000	Language Testing International	L102943-IN	0000000000	mm1125	SB AP	AAPPL Testing	B 25-26		10/06/2025	11/13/2025	R	$1,305.50 $1,305.50
						NUMBER OF INVOICES: 1						**$1,305.50**
LYONSKEV000	Lyons, Kevin	10242025 4:45	0000000000	mm1125	SB AP	Football Prelim	B 25-26		10/24/2025	11/13/2025	R	$75.00 $75.00
						NUMBER OF INVOICES: 1						**$75.00**
MCHENRY 009	McHenry High School	GBB V McH 12.13.25	0000000000	mm1125	SB AP	Varsity Holiday Tournament	B 25-26		10/29/2025	11/13/2025	R	$550.00 $550.00
MCHENRY 009	McHenry High School	Wres G McH 1.3.26	0000000000	mm1125	SB AP	Wrestling Tournament	B 25-26		10/30/2025	11/13/2025	R	$225.00 $225.00
MCHENRY 009	McHenry High School	Wres G McH 12.3.25	0000000000	mm1125	SB AP	Wrestling Tournament	B 25-26		10/30/2025	11/13/2025	R	$225.00 $225.00
						NUMBER OF INVOICES: 3						**$1,000.00**
MCHENRY 010	McHenry Specialties	2025-882	0000000000	mm1125	SB AP	Ex in Educ award	B 25-26		10/21/2025	11/13/2025	R	$64.00 $64.00
						NUMBER OF INVOICES: 1						**$64.00**
MCQUEEN 000	McQueen Technology Group LLC	011503	0000000000	mm1125	SB AP	IT Support OCT25	B 25-26		11/01/2025	11/13/2025	R	$8,000.00 $8,000.00
						NUMBER OF INVOICES: 1						**$8,000.00**
MEDCO SU001	Medco Supply Company	IN99253759	0000000000	mm1125	SB AP	Shoulder brace	B 25-26		10/14/2025	11/13/2025	R	$143.32 $143.32

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD	INVOICE # / DISCOUNT DESCRIPTION	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT
						NUMBER OF INVOICES: 1						**$143.32**
MELENDAN000	Melendez, Daniel	202531	0000000000	mm1125	SB AP	Fall Choir 2025 AV services	B 25-26		10/20/2025	11/13/2025	R	$1,000.00 $1,000.00
MELENDAN000	Melendez, Daniel	202533	0000000000	mm1125	SB AP	Festival of Stars A/V services	B 25-26		11/03/2025	11/13/2025	R	$1,300.00 $1,300.00
						NUMBER OF INVOICES: 2						**$2,300.00**
MENARD C000	Menard Consulting Inc	3548	0000000000	mm1125	SB AP	Actuarial services FY25	B 25-26		10/10/2025	11/13/2025	R	$2,800.00 $2,800.00
						NUMBER OF INVOICES: 1						**$2,800.00**
MENARDS 001	Menards	1230	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B 25-26		08/18/2025	11/13/2025	R	$16.99 $16.99
MENARDS 001	Menards	3659	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B 25-26		09/24/2025	11/13/2025	R	$39.63 $39.63
MENARDS 001	Menards	3816	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B 25-26		09/26/2025	11/13/2025	R	$16.16 $16.16
MENARDS 001	Menards	4038	0000000000	mm1125	SB AP	Theater supply	B 25-26		09/29/2025	11/13/2025	R	$1,451.96 $1,451.96
MENARDS 001	Menards	4178	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B 25-26		10/01/2025	11/13/2025	R	$86.65 $86.65
MENARDS 001	Menards	4217	0000000000	mm1125	SB AP	Tech Ed supply	B 25-26		10/02/2025	11/13/2025	R	$77.95 $77.95
MENARDS 001	Menards	4240	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B 25-26		10/02/2025	11/13/2025	R	$13.98 $13.98

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MENARDS 001	Menards	4245	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B 25-26		10/02/2025	11/13/2025	R	$7.32 $7.32
MENARDS 001	Menards	4302	0000000000	mm1125	SB AP	Transportation supply	B 25-26		10/03/2025	11/13/2025	R	$32.68 $32.68
MENARDS 001	Menards	4374	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B 25-26		10/04/2025	11/13/2025	R	$89.34 $89.34
MENARDS 001	Menards	4449	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B 25-26		10/05/2025	11/13/2025	R	$4.65 $4.65
MENARDS 001	Menards	4662	0000000000	mm1125	SB AP	Transportation supply	B 25-26		10/08/2025	11/13/2025	R	$37.03 $37.03
MENARDS 001	Menards	4722	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B 25-26		10/09/2025	11/13/2025	R	$83.72 $83.72
MENARDS 001	Menards	5033	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B 25-26		10/14/2025	11/13/2025	R	$116.78 $116.78
MENARDS 001	Menards	5041	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B 25-26		10/14/2025	11/13/2025	R	$82.50 $82.50
MENARDS 001	Menards	5251	0000000000	mm1125	SB AP	Theater supply	B 25-26		10/16/2025	11/13/2025	R	$245.00 $245.00
MENARDS 001	Menards	5289	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B 25-26		10/17/2025	11/13/2025	R	$57.61 $57.61
MENARDS 001	Menards	5569	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B 25-26		10/21/2025	11/13/2025	R	$15.98 $15.98
MENARDS 001	Menards	5630	0000000000	mm1125	SB AP	Tech Ed supply	B 25-26		10/22/2025	11/13/2025	R	$55.29 $55.29

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MENARDS 001	Menards	5719	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B 25-26		10/23/2025	11/13/2025	R	$67.95 $67.95
MENARDS 001	Menards	6138	0000000000	mm1125	SB AP	Theater supply	B 25-26		10/29/2025	11/13/2025	R	$27.18 $27.18
						NUMBER OF INVOICES: 21						**$2,626.35**
MENTA AC000	Menta Academy North	SESINV-052926	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$4,395.16 $4,395.16
MENTA AC000	Menta Academy North	SESINV-052927	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$7,694.06 $7,694.06
						NUMBER OF INVOICES: 2						**$12,089.22**
MID-WEST000	Mid-West Truckers Association, Inc	180448	0000000000	mm1125	SB AP	Pre-Employ Query	B 25-26		10/15/2025	11/13/2025	R	$12.00 $12.00
						NUMBER OF INVOICES: 1						**$12.00**
MILESTON000	Milestones Speech & Sped Services	1159	0000000000	mm1125	SB AP	Psych Services 9/29-10/3/25	B 25-26		10/05/2025	11/13/2025	R	$3,195.00 $3,195.00
MILESTON000	Milestones Speech & Sped Services	1165	0000000000	mm1125	SB AP	Psych Services OCT25	B 25-26		10/12/2025	11/13/2025	R	$3,600.00 $3,600.00
MILESTON000	Milestones Speech & Sped Services	1167	0000000000	mm1125	SB AP	Psych Services OCT25	B 25-26		10/19/2025	11/13/2025	R	$2,880.00 $2,880.00
MILESTON000	Milestones Speech & Sped Services	1169	0000000000	mm1125	SB AP	Psych Services OCT25	B 25-26		10/26/2025	11/13/2025	R	$3,240.00 $3,240.00
MILESTON000	Milestones Speech & Sped Services	1172	0000000000	mm1125	SB AP	Psych Services OCT25	B 25-26		11/02/2025	11/13/2025	R	$2,880.00 $2,880.00

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						NUMBER OF INVOICES: 5						**$15,795.00**
MIP V ON000	MIP V Onion Parent LLC	PS678834	0000000000	mm1125	SB AP	Port-a-Potty 10/17-11/13/25	B 25-26		10/16/2025	11/13/2025	R	$2,640.00 $2,640.00
MIP V ON000	MIP V Onion Parent LLC	WA12895185	0000000000	mm1125	SB AP	Rolloff WO#105421	B 25-26		09/25/2025	11/13/2025	R	$450.00 $450.00
MIP V ON000	MIP V Onion Parent LLC	WA12896613	0000000000	mm1125	SB AP	NOV25 Trash service	B 25-26		10/15/2025	11/13/2025	R	$92.10 $92.10
						NUMBER OF INVOICES: 3						**$3,182.10**
MITCHJES000	Mitchell, Jessica	SPED5103	0000000000	mm1125	SB AP	25/26 Tuition Reimbursement	B 25-26		11/03/2025	11/13/2025	R	$705.00 $705.00
						NUMBER OF INVOICES: 1						**$705.00**
MULLER H000	Muller Honda of Gurnee	H61660A	0000000000	mm101725	SB AP	Purchase '24 Honda CRV-Driver's Ed	H 25-26		10/16/2025	10/17/2025 201058	R	$29,287.70 $29,287.70
						NUMBER OF INVOICES: 1						**$29,287.70**
MUNARMIC000	Munaretto, Michelle	10312025	0000000000	mm1125	SB AP	SkyCon25 meal reimbursement	B 25-26		10/31/2025	11/13/2025	R	$32.75 $32.75
MUNARMIC000	Munaretto, Michelle	10312025(2)	0000000000	mm1125	SB AP	Sept-Oct25 mileage reimbursement	B 25-26		10/31/2025	11/13/2025	R	$226.59 $226.59
						NUMBER OF INVOICES: 2						**$259.34**
MUNDELEI006	Mundelein High School	BBo Mund 11.22.25	0000000000	mm1125	SB AP	Varsity Boys Bowling Tournament	B 25-26		10/29/2025	11/13/2025	R	$350.00 $350.00

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MUNDELEI006	Mundelein High School	GBB V Mund 11.17	0000000000	mm1125	SB AP	Thanksgiving Holiday Tournament	B		10/29/2025	11/13/2025	R	$500.00
							25-26					$500.00
						NUMBER OF INVOICES: 2						**$850.00**
NAPA AUT000	Napa Auto Supply	112935	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B		11/04/2025	11/13/2025	R	$13.45
							25-26					$13.45
						NUMBER OF INVOICES: 1						**$13.45**
NAPERVIL003	Naperville Central High School Ban	1054	0000000000	mm101525	SB AP	Marching Classic entry fee	H		10/11/2025	10/15/2025	R	$200.00
							25-26			201052		$200.00
						NUMBER OF INVOICES: 1						**$200.00**
NCS PEAR000	Ncs Pearson Inc.	30264783	0052600019	mm1125	SB AP	Testing Mtrls-Social Workers	F	B	10/29/2025	11/13/2025	R	$21.00
							25-26					$21.00
						NUMBER OF INVOICES: 1						**$21.00**
NESTENAN000	Nester, Nancy	10092025	0000000000	mm1125	SB AP	G VBall Line Judge	B		10/09/2025	11/13/2025	R	$70.00
							25-26					$70.00
						NUMBER OF INVOICES: 1						**$70.00**
NEW CONN000	NEW CONNECTIONS ACADEMY	16687	0000000000	mm1125	SB AP	Tuition JUN25	B		06/30/2025	11/13/2025	R	$3,999.27
							25-26					$3,999.27
NEW CONN000	NEW CONNECTIONS ACADEMY	16758	0000000000	mm1125	SB AP	Tuition JUL25	B		07/14/2025	11/13/2025	R	$2,908.56
							25-26					$2,908.56
NEW CONN000	NEW CONNECTIONS ACADEMY	16798	0000000000	mm1125	SB AP	Tuition AUG25	B		08/29/2025	11/13/2025	R	$4,449.36
							25-26					$4,449.36

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NEW CONN000	NEW CONNECTIONS ACADEMY	16877	0000000000	mm1125	SB AP	Tuition SEPT25	B 25-26		09/30/2025	11/13/2025	R	$7,044.82 $7,044.82
NEW CONN000	NEW CONNECTIONS ACADEMY	16958	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$8,157.16 $8,157.16
						NUMBER OF INVOICES: 5						**$26,559.17**
NEW TRIE001	New Trier High School	Wres G NTr 11.25.25	0000000000	mm1125	SB AP	Wrestling Tournament	B 25-26		10/30/2025	11/13/2025	R	$225.00 $225.00
						NUMBER OF INVOICES: 1						**$225.00**
NICOR 001	Nicor	08-78-68-1000 5	0000000000	mm1125	SB AP	9/22-10/22/25 ES Hawthorne	B 25-26		10/22/2025	11/13/2025	R	$60.84 $60.84
NICOR 001	Nicor	78-90-06-3769 1	0000000000	mm1125	SB AP	Ingleside 9/15-10/14/25	B 25-26		10/14/2025	11/13/2025	R	$79.72 $79.72
						NUMBER OF INVOICES: 2						**$140.56**
NIELSGLE000	Nielsen, Glen	10222025	0000000000	mm1125	SB AP	G VBall V/JV	B 25-26		10/22/2025	11/13/2025	R	$121.00 $121.00
						NUMBER OF INVOICES: 1						**$121.00**
NOISESTA000	Noisey, Stacie	NOV 2025	0000000000	mm1125	SB AP	Phone reimbursement	B 25-26		11/01/2025	11/13/2025	R	$100.00 $100.00
						NUMBER OF INVOICES: 1						**$100.00**
NORTHWES024	Northwestern Med Occ Health	566671	0000000000	mm1125	SB AP	Physical/DOT Panel	B 25-26		09/30/2025	11/13/2025	R	$565.00 $565.00
NORTHWES024	Northwestern Med Occ Health	566881	0000000000	mm1125	SB AP	Physical/DOT Panel	B 25-26		09/30/2025	11/13/2025	R	$340.00 $340.00

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						NUMBER OF INVOICES: 2						**$905.00**
NUCCIRIC000	Nuccio, Richard	10102025 4:45	0000000000	mm1125	SB AP	Football Prelim	B		10/10/2025	11/13/2025	R	$75.00
							25-26					$75.00
NUCCIRIC000	Nuccio, Richard	10102025 7:00	0000000000	mm1125	SB AP	Football V	B		10/10/2025	11/13/2025	R	$121.00
							25-26					$121.00
						NUMBER OF INVOICES: 2						**$196.00**
ONE HOPE000	One Hope United, CARE Program	October 2025	0000000000	mm1125	SB AP	Tuition OCT25	B		10/31/2025	11/13/2025	R	$19,780.11
							25-26					$19,780.11
						NUMBER OF INVOICES: 1						**$19,780.11**
ORKIN PE000	Orkin Pest Control	280505821	0000000000	mm1125	SB AP	Pest Cntrl-122 Sayton Rd	B		10/09/2025	11/13/2025	R	$141.00
							25-26					$141.00
ORKIN PE000	Orkin Pest Control	282318885	0000000000	mm1125	SB AP	Pest Cntrl-285 E Grand Ave	B		11/01/2025	11/13/2025	R	$193.00
							25-26					$193.00
ORKIN PE000	Orkin Pest Control	284148336	0000000000	mm1125	SB AP	Pest Cntrl-25700 W Old Grand Ave	B		09/30/2025	11/13/2025	R	$166.00
							25-26					$166.00
						NUMBER OF INVOICES: 3						**$500.00**
PALATINE002	Palatine High School	GBo Palatine 12.6.25	0000000000	mm1125	SB AP	Varsity Girls Bowling Tournament	B		10/29/2025	11/13/2025	R	$375.00
							25-26					$375.00
PALATINE002	Palatine High School	Wres G Pala 12.23.25	0000000000	mm1125	SB AP	Wrestling Tournament	B		10/30/2025	11/13/2025	R	$275.00
							25-26					$275.00

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						NUMBER OF INVOICES: 2							**$650.00**
PANAGCYN000	Panagiotaros, Cynthia	10222025	0000000000	mm1125	SB AP	G VBall lower level		B	10/22/2025	11/13/2025	R		$120.00
							25-26						$120.00
						NUMBER OF INVOICES: 1							**$120.00**
PANORAMA000	Panorama Education	INV15038	1242600001	mm1125	SB AP	Student Success Platform	F	B	10/14/2025	11/13/2025	R		$23,915.87
							25-26						$23,915.87
						NUMBER OF INVOICES: 1							**$23,915.87**
PAPANJOH000	Papanos, John	10092025	0000000000	mm1125	SB AP	G VBall lower-level		B	10/09/2025	11/13/2025	R		$120.00
							25-26						$120.00
						NUMBER OF INVOICES: 1							**$120.00**
PEERLESS001	Peerless Network, Inc	84647	0000000000	mm1125	SB AP	101525-111425		B	10/15/2025	11/13/2025	R		$261.08
							25-26						$261.08
						NUMBER OF INVOICES: 1							**$261.08**
PERSPECT000	Perspectives LTD	PER-IN-107127	0000000000	mm1125	SB AP	Employee Assist NOV25		B	11/01/2025	11/13/2025	R		$400.50
							25-26						$400.50
						NUMBER OF INVOICES: 1							**$400.50**
PETROSVE000	Petrova, Svetlana	10272025	0000000000	mm1125	SB AP	NASP Convention reimbursement		B	10/27/2025	11/13/2025	R		$524.00
							25-26						$524.00
						NUMBER OF INVOICES: 1							**$524.00**
PLAINFIE003	Plainfield North High School	GBo PFNorth 12.13.25	0000000000	mm1125	SB AP	Varsity Girls Bowling Tournament		B	10/29/2025	11/13/2025	R		$360.00
							25-26						$360.00

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						NUMBER OF INVOICES: 1						**$360.00**
POLYAJES000	Polyak, Jessica	ID#29332	0000000000	mm1125	SB AP	AP Psych field trip refund	B		10/15/2025	11/13/2025	R	$31.00
							25-26					$31.00
						NUMBER OF INVOICES: 1						**$31.00**
PRAIRIE 008	Prairie Farms Dairy Inc	24569	0000000000	mm100925	SB AP	Milk Delivery SEPT25	H		09/29/2025	10/09/2025	R	$4,267.80
							25-26			201021		$4,267.80
PRAIRIE 008	Prairie Farms Dairy Inc	24569	0000000000	mm1125	SB AP	Milk Delivery OCT25	B		11/01/2025	11/13/2025	R	$3,233.71
							25-26					$3,233.71
						NUMBER OF INVOICES: 2						**$7,501.51**
PREMIER 007	Premier Mechanical Inc	PROJ 25005	0000000000	mm102125	SB AP	APP5-Tennis Court Replacement	H		09/30/2025	10/21/2025	S	$100,690.11
							25-26			201078		$100,690.11
PREMIER 007	Premier Mechanical Inc	PROJ 25005	0000000000	mm1125	SB AP	APP6-Tennis Court Replacement	B		10/31/2025	11/13/2025	S	$69,409.89
							25-26					$69,409.89
						NUMBER OF INVOICES: 2						**$170,100.00**
PROTOLIG000	PROTOLIGHT INC	79325	0000000000	mm1125	SB AP	Equipment repair	B		10/07/2025	11/13/2025	R	$195.00
							25-26					$195.00
PROTOLIG000	PROTOLIGHT INC	79335	0000000000	mm1125	SB AP	Shure Bodypack Transmitter	B		10/10/2025	11/13/2025	R	$644.00
							25-26					$644.00
						NUMBER OF INVOICES: 2						**$839.00**
QUADIENT000	Quadient Finance USA Inc	7900044080451309	0000000000	mm100925	SB AP	Postage SEPT25	H		10/01/2025	10/09/2025	R	$2,500.00
							25-26			201022		$2,500.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD	INVOICE # / DISCOUNT DESCRIPTION	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT
						NUMBER OF INVOICES: 1						**$2,500.00**
QUADIENT001	Quadient Inc	62266936	0000000000	mm100925	SB AP	Maint 10/27/25-10/26/26	H 25-26		09/27/2025	10/09/2025 201023	R	$3,182.90 $3,182.90
						NUMBER OF INVOICES: 1						**$3,182.90**
QUEST FO000	Quest Food Management Services, LL	IN131965	0000000000	mm1125	SB AP	Food Service SEPT25	B 25-26		09/30/2025	11/13/2025	R	$15,588.97 $15,588.97
						NUMBER OF INVOICES: 1						**$15,588.97**
RAY CHEV001	Ray Chevrolet	658598 CREDIT	0000000000	mm1125	SB AP	Credit for overpayment	B 25-26		09/23/2025	11/13/2025	R	$-38.27 $-38.27
RAY CHEV001	Ray Chevrolet	CTCS658597	0000000000	mm1125	SB AP	Equinox brake pedal removal	B 25-26		09/02/2025	11/13/2025	R	$419.74 $419.74
RAY CHEV001	Ray Chevrolet	O-P-200390 CREDIT	0000000000	mm1125	SB AP	Credit for overpayment	B 25-26		08/28/2025	11/13/2025	R	$-168.00 $-168.00
						NUMBER OF INVOICES: 3						**$213.47**
RAYNER &000	Rayner & Rinn-Scott, Inc.	93800	0000000000	mm1125	SB AP	Wood supply	B 25-26		10/29/2025	11/13/2025	R	$990.00 $990.00
RAYNER &000	Rayner & Rinn-Scott, Inc.	93801	0000000000	mm1125	SB AP	Wood supply	B 25-26		10/29/2025	11/13/2025	R	$508.00 $508.00
						NUMBER OF INVOICES: 2						**$1,498.00**
REICHBET000	Reich, Beth	NOV 2025	0000000000	mm1125	SB AP	Phone Reimbursement	B 25-26		11/01/2025	11/13/2025	R	$100.00 $100.00
						NUMBER OF INVOICES: 1						**$100.00**
RITTECRA000	Ritter, Craig	10032025 7:00	0000000000	mm1125	SB AP	Football V	B		10/03/2025	11/13/2025	R	$121.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD	INVOICE # / DISCOUNT DESCRIPTION	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT
RITTECRA000	Ritter, Craig	10032025 7:00	******CONTINUED******									
							25-26					$121.00
						NUMBER OF INVOICES: 1						**$121.00**
ROLLING 001	Rolling Meadows High School	Ch RM 12.20.25	0000000000	mm1125	SB AP	Cheer Competition	B		10/29/2025	11/13/2025	R	$600.00
							25-26					$600.00
						NUMBER OF INVOICES: 1						**$600.00**
SCHMIJER000	Schmidt, Jeremy	NOV 2025	0000000000	mm1125	SB AP	Phone Reimbursement	B		11/01/2025	11/13/2025	R	$100.00
							25-26					$100.00
SCHMIJER000	Schmidt, Jeremy	NOV 2025.	0000000000	mm1125	SB AP	Misc Expense Reimbursement	B		11/01/2025	11/13/2025	R	$450.00
							25-26					$450.00
						NUMBER OF INVOICES: 2						**$550.00**
SCHMIMIC000	Schmickley, Michael	10162025 6:15	0000000000	mm1125	SB AP	B Soccer V	B		10/16/2025	11/13/2025	R	$86.00
							25-26					$86.00
						NUMBER OF INVOICES: 1						**$86.00**
SCHOESTE000	Schoenfelder, Steven	10182025	0000000000	mm1125	SB AP	XCntry V/JV 3 races	B		10/18/2025	11/13/2025	R	$124.00
							25-26					$124.00
						NUMBER OF INVOICES: 1						**$124.00**
SECRETAR001	Secretary Of State	092925-Martin	0000000000	mm100925	SB AP	C Martin renewal	H		09/29/2025	10/09/2025	S	$4.00
							25-26			201024		$4.00
SECRETAR001	Secretary Of State	092925-Mazzuca	0000000000	mm100925	SB AP	R Mazzuca renewal	H		09/29/2025	10/09/2025	S	$4.00
							25-26			201025		$4.00
SECRETAR001	Secretary Of State	092925-Murrin	0000000000	mm100925	SB AP	R Murrin renewal	H		09/29/2025	10/09/2025	S	$4.00
							25-26			201026		$4.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD	INVOICE # / DISCOUNT DESCRIPTION	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT
						NUMBER OF INVOICES: 3						**$12.00**
SECRETAR002	Secretary Of State	109825SB	0000000000	mm102425	SB	AP Plate Renewal 109825SB	H 25-26		10/21/2025	10/24/2025 201108	S	$10.00 $10.00
SECRETAR002	Secretary Of State	116116SB	0000000000	mm102125	SB	AP Plate Renewal 116116SB	H 25-26		10/21/2025	10/21/2025 201079	S	$10.00 $10.00
SECRETAR002	Secretary Of State	116117SB	0000000000	mm102125	SB	AP Plate Renewal 116117SB	H 25-26		10/21/2025	10/21/2025 201080	S	$10.00 $10.00
SECRETAR002	Secretary Of State	116118SB	0000000000	mm102125	SB	AP Plate Renewal 116118SB	H 25-26		10/21/2025	10/21/2025 201081	S	$10.00 $10.00
SECRETAR002	Secretary Of State	116119SB	0000000000	mm102125	SB	AP Plate Renewal 116119SB	H 25-26		10/21/2025	10/21/2025 201082	S	$10.00 $10.00
SECRETAR002	Secretary Of State	116120SB	0000000000	mm102125	SB	AP Plate Renewal 116120SB	H 25-26		10/21/2025	10/21/2025 201083	S	$10.00 $10.00
SECRETAR002	Secretary Of State	116121SB	0000000000	mm102125	SB	AP Plate Renewal 116121SB	H 25-26		10/21/2025	10/21/2025 201084	S	$10.00 $10.00
SECRETAR002	Secretary Of State	116122SB	0000000000	mm102125	SB	AP Plate Renewal 116122SB	H 25-26		10/21/2025	10/21/2025 201085	S	$10.00 $10.00
SECRETAR002	Secretary Of State	116123SB	0000000000	mm102125	SB	AP Plate Renewal 116123SB	H 25-26		10/21/2025	10/21/2025 201086	S	$10.00 $10.00
SECRETAR002	Secretary Of State	116124SB	0000000000	mm102125	SB	AP Plate Renewal 116124SB	H 25-26		10/21/2025	10/21/2025 201087	S	$10.00 $10.00
SECRETAR002	Secretary Of State	116125SB	0000000000	mm102125	SB	AP Plate Renewal 116125SB	H 25-26		10/21/2025	10/21/2025 201088	S	$10.00 $10.00

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SECRETAR002	Secretary Of State	116126SB	0000000000	mm102125	SB AP	Plate Renewal 116126SB	H 25-26		10/21/2025	10/21/2025	S 201089	$10.00 $10.00
SECRETAR002	Secretary Of State	116127SB	0000000000	mm102125	SB AP	Plate Renewal 116127SB	H 25-26		10/21/2025	10/21/2025	S 201090	$10.00 $10.00
SECRETAR002	Secretary Of State	116128SB	0000000000	mm102125	SB AP	Plate Renewal 116128SB	H 25-26		10/21/2025	10/21/2025	S 201091	$10.00 $10.00
SECRETAR002	Secretary Of State	116129SB	0000000000	mm102125	SB AP	Plate Renewal 116129SB	H 25-26		10/21/2025	10/21/2025	S 201092	$10.00 $10.00
SECRETAR002	Secretary Of State	116130SB	0000000000	mm102125	SB AP	Plate Renewal 116130SB	H 25-26		10/21/2025	10/21/2025	S 201093	$10.00 $10.00
SECRETAR002	Secretary Of State	116131SB	0000000000	mm102125	SB AP	Plate Renewal 116131SB	H 25-26		10/21/2025	10/21/2025	S 201094	$10.00 $10.00
SECRETAR002	Secretary Of State	116132SB	0000000000	mm102125	SB AP	Plate Renewal 116132SB	H 25-26		10/21/2025	10/21/2025	S 201095	$10.00 $10.00
SECRETAR002	Secretary Of State	116133SB	0000000000	mm102125	SB AP	Plate Renewal 116133SB	H 25-26		10/21/2025	10/21/2025	S 201096	$10.00 $10.00
SECRETAR002	Secretary Of State	116134SB	0000000000	mm102125	SB AP	Plate Renewal 116134SB	H 25-26		10/21/2025	10/21/2025	S 201097	$10.00 $10.00
SECRETAR002	Secretary Of State	116135SB	0000000000	mm102125	SB AP	Plate Renewal 116135SB	H 25-26		10/21/2025	10/21/2025	S 201098	$10.00 $10.00
SECRETAR002	Secretary Of State	116136SB	0000000000	mm102125	SB AP	Plate Renewal 116136SB	H 25-26		10/21/2025	10/21/2025	S 201099	$10.00 $10.00
SECRETAR002	Secretary Of State	116137SB	0000000000	mm102125	SB AP	Plate Renewal 116137SB	H 25-26		10/21/2025	10/21/2025	S 201100	$10.00 $10.00

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SECRETAR002	Secretary Of State	116138SB	0000000000	mm102125	SB AP	Plate Renewal 116138SB	H 25-26		10/21/2025	10/21/2025 201101	S	$10.00 $10.00
						NUMBER OF INVOICES: 24						**$240.00**
SEDOL 001	Sedol	10072025	0000000000	mm1125	SB AP	OCT25 Billing	B 25-26		10/07/2025	11/13/2025	R	$52,512.95 $52,512.95
SEDOL 001	Sedol	102225 ESY	0000000000	mm1125	SB AP	2025 Summer School Billing	B 25-26		10/22/2025	11/13/2025	R	$11,469.84 $11,469.84
SEDOL 001	Sedol	2025-10-17-ITIN-124	0000000000	mm1125	SB AP	FY26 Itinerant 1st Qtr	B 25-26		10/17/2025	11/13/2025	R	$1,126.00 $1,126.00
SEDOL 001	Sedol	2025-10-24-NCI-124	0000000000	mm1125	SB AP	NCI Refresher Training	B 25-26		10/24/2025	11/13/2025	R	$1,083.22 $1,083.22
SEDOL 001	Sedol	26CONTR.1	0000000000	mm1125	SB AP	25/26 Contractual Billing	B 25-26		10/10/2025	11/13/2025	R	$14,147.00 $14,147.00
SEDOL 001	Sedol	26IMRF2	0000000000	mm1125	SB AP	2024 IMRF Levy FY25 2nd installment	B 25-26		10/06/2025	11/13/2025	R	$10,608.50 $10,608.50
SEDOL 001	Sedol	38676	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$8,115.03 $8,115.03
SEDOL 001	Sedol	38677	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$8,501.46 $8,501.46
SEDOL 001	Sedol	38719	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$5,739.60 $5,739.60
SEDOL 001	Sedol	October 2025	0000000000	mm1125	SB AP	2025 Voc Enrchmnt Billing	B 25-26		10/22/2025	11/13/2025	R	$559.62 $559.62

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						NUMBER OF INVOICES: 10						**$113,863.22**
SERVABLY000	Servably Inc	259668 REISSUE	0000000000	mm101525	SB AP	Syncro software 25/26	H 25-26		07/19/2025	10/15/2025 201053	R	$7,151.76 $7,151.76
						NUMBER OF INVOICES: 1						**$7,151.76**
SHERKADR000	Sherko, Adrian	EDCL502	0000000000	mm1125	SB AP	25/26 Tuition Reimbursement	B 25-26		11/03/2025	11/13/2025	R	$470.00 $470.00
						NUMBER OF INVOICES: 1						**$470.00**
SHOES FO000	Shoes For Crews LLC	20251022645	0000000000	mm1125	SB AP	Kitchen Staff shoes	B 25-26		10/10/2025	11/13/2025	R	$291.94 $291.94
SHOES FO000	Shoes For Crews LLC	20251023811	0000000000	mm1125	SB AP	Kitchen Staff shoes	B 25-26		10/20/2025	11/13/2025	R	$60.00 $60.00
						NUMBER OF INVOICES: 2						**$351.94**
SHORELIN000	Shoreline Graphics	6378	0000000000	mm1125	SB AP	Business Cards	B 25-26		10/27/2025	11/13/2025	R	$84.36 $84.36
						NUMBER OF INVOICES: 1						**$84.36**
SIGN CEN000	Sign Central	20253	0282600003	mm1125	SB AP	Shirts-Lead Safety Officers	F B 25-26		09/23/2025	11/13/2025	R	$354.00 $354.00
						NUMBER OF INVOICES: 1						**$354.00**
SILBEKEN000	Silber, Kenneth	10142025 4:30	0000000000	mm1125	SB AP	B Soccer JV	B 25-26		10/14/2025	11/13/2025	R	$69.00 $69.00
SILBEKEN000	Silber, Kenneth	10142025 6:15	0000000000	mm1125	SB AP	B Soccer V	B 25-26		10/14/2025	11/13/2025	R	$86.00 $86.00

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						NUMBER OF INVOICES: 2						**$155.00**
SILBERUS000	Silber, Rusty	09232025 4:30	0000000000	mm1125	SB AP	B Soccer JV	B		09/23/2025	11/13/2025	R	$69.00
							25-26					$69.00
SILBERUS000	Silber, Rusty	09232025 6:15	0000000000	mm1125	SB AP	B Soccer V	B		09/23/2025	11/13/2025	R	$86.00
							25-26					$86.00
						NUMBER OF INVOICES: 2						**$155.00**
SNODGMAT000	Snodgrass, Matthew	10032025 4:45	0000000000	mm1125	SB AP	Football Prelim	B		10/03/2025	11/13/2025	R	$75.00
							25-26					$75.00
						NUMBER OF INVOICES: 1						**$75.00**
SNODGMIC000	Snodgrass, Michael	10032025 4:45	0000000000	mm1125	SB AP	Football Prelim	B		10/03/2025	11/13/2025	R	$75.00
							25-26					$75.00
						NUMBER OF INVOICES: 1						**$75.00**
SOENKMIC000	Soenksen, Michelle	10312025	0000000000	mm1125	SB AP	Payroll Essnls mileage reimbursement	B		10/31/2025	11/13/2025	R	$41.44
							25-26					$41.44
SOENKMIC000	Soenksen, Michelle	10312025(2)	0000000000	mm1125	SB AP	Skycon25 mileage reimbursement	B		10/31/2025	11/13/2025	R	$110.67
							25-26					$110.67
						NUMBER OF INVOICES: 2						**$152.11**
SOLACIUM000	Solacium New Haven LLC	INV113882	0000000000	mm1125	SB AP	Rsdnt/Tuition OCT25	B		10/31/2025	11/13/2025	R	$30,989.00
							25-26					$30,989.00
						NUMBER OF INVOICES: 1						**$30,989.00**
SONDETIN000	Sonders, Tina	10272025	0000000000	mm1125	SB AP	IAASE reg/mileage	B		10/27/2025	11/13/2025	R	$422.60

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SONDETIN000	Sonders, Tina	10272025	******CONTINUED******			reimbursement						
							25-26					$422.60
SONDETIN000	Sonders, Tina	NOV 2025	0000000000	mm1125	SB AP	Phone Reimbursement	B		11/01/2025	11/13/2025	R	$100.00
							25-26					$100.00
						NUMBER OF INVOICES: 2						**$522.60**
SOUTH EL000	South Elgin High School	BBB F SElg 11.24.25	0000000000	mm1125	SB AP	F Thanksgiving Tournament	B		10/29/2025	11/13/2025	R	$250.00
							25-26					$250.00
						NUMBER OF INVOICES: 1						**$250.00**
SOUTH SI000	South Side Control Supply Co	S101059702.001	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B		10/17/2025	11/13/2025	R	$1,601.70
							25-26					$1,601.70
SOUTH SI000	South Side Control Supply Co	S101061782.001	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B		10/24/2025	11/13/2025	R	$157.10
							25-26					$157.10
						NUMBER OF INVOICES: 2						**$1,758.80**
SPECTRUM004	Spectrum Center Inc.	INV-000061925	0000000000	mm1125	SB AP	Tuition SEPT25	B		09/30/2025	11/13/2025	R	$6,279.21
							25-26					$6,279.21
						NUMBER OF INVOICES: 1						**$6,279.21**
SPREICOU000	Spreitzer, Courtney	10152025	0000000000	mm1125	SB AP	NWEA Conf mileage reimbursement	B		10/15/2025	11/13/2025	R	$66.10
							25-26					$66.10
						NUMBER OF INVOICES: 1						**$66.10**
ST. PATR000	St. Patrick's High School	Wres F St.P 1.17.25	0000000000	mm1125	SB AP	Wrestling Tournament	B		10/30/2025	11/13/2025	R	$300.00
							25-26					$300.00

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						NUMBER OF INVOICES: 1						**$300.00**
STAGG HI000	Stagg High School	Dan Stagg 12.20.25	0000000000	mm1125	SB AP	Dance Competition	B 25-26		10/29/2025	11/13/2025	R	$500.00 $500.00
						NUMBER OF INVOICES: 1						**$500.00**
STEENRAN000	Steen, Randy	10242025 4:45	0000000000	mm1125	SB AP	Football Prelim	B 25-26		10/24/2025	11/13/2025	R	$75.00 $75.00
STEENRAN000	Steen, Randy	10242025 7:00	0000000000	mm1125	SB AP	Football V	B 25-26		10/24/2025	11/13/2025	R	$121.00 $121.00
						NUMBER OF INVOICES: 2						**$196.00**
STEVENSO000	Stevenson High School	Wres JV Stev 1.24.26	0000000000	mm1125	SB AP	Wrestling Tournament	B 25-26		10/30/2025	11/13/2025	R	$200.00 $200.00
STEVENSO000	Stevenson High School	Wres JV Stev 12.13.2	0000000000	mm1125	SB AP	Wrestling Tournament	B 25-26		10/30/2025	11/13/2025	R	$200.00 $200.00
STEVENSO000	Stevenson High School	Wres v.JV Stev 11.25	0000000000	mm1125	SB AP	Wrestling Tournament	B 25-26		10/30/2025	11/13/2025	R	$150.00 $150.00
						NUMBER OF INVOICES: 3						**$550.00**
SUMMIT S000	Summit School Inc	36735	0000000000	mm1125	SB AP	Tuition OCT25	B 25-26		10/31/2025	11/13/2025	R	$7,084.88 $7,084.88
						NUMBER OF INVOICES: 1						**$7,084.88**
SUNCLOUD000	SunCloud Health S.C.	25-1010	0000000000	mm1125	SB AP	APHP Tutoring Program	B 25-26		10/15/2025	11/13/2025	R	$1,380.00 $1,380.00

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						NUMBER OF INVOICES: 1						**$1,380.00**
SUPERIOR002	Superior Paving	PROJ 25005	0000000000	mm102425	SB AP	APP4-Tennis Court Replacement	H		08/31/2025	10/24/2025	S	$76,500.00
							25-26			201109		$76,500.00
SUPERIOR002	Superior Paving	PROJ 25005	0000000000	mm1125	SB AP	APP6-Tennis Court Replacement	B		10/31/2025	11/13/2025	S	$2,373.75
							25-26					$2,373.75
						NUMBER OF INVOICES: 2						**$78,873.75**
SWANSDON000	Swanson, Donald	10242025 4:45	0000000000	mm1125	SB AP	Football Prelim	B		10/24/2025	11/13/2025	R	$75.00
							25-26					$75.00
SWANSDON000	Swanson, Donald	10242025 7:00	0000000000	mm1125	SB AP	Football V	B		10/24/2025	11/13/2025	R	$121.00
							25-26					$121.00
						NUMBER OF INVOICES: 2						**$196.00**
SWIVL IN000	Swivl Inc	IVT29288	1242600007	mm1125	SB AP	Reflectivity-5 Year Subscription	F	B	10/28/2025	11/13/2025	R	$1,672.00
							25-26					$1,672.00
						NUMBER OF INVOICES: 1						**$1,672.00**
TECHNOLO000	Technology Campus	October 2025	0000000000	mm1125	SB AP	Tuition OCT25	B		10/15/2025	11/13/2025	R	$54,924.10
							25-26					$54,924.10
						NUMBER OF INVOICES: 1						**$54,924.10**
TELCOM I000	Telcom Innovations Group	A62186	0000000000	mm1125	SB AP	Labor Charge	B		10/09/2025	11/13/2025	R	$120.00
							25-26					$120.00
						NUMBER OF INVOICES: 1						**$120.00**
THE HOME001	The Home Depot Pro	896798287	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B		10/06/2025	11/13/2025	R	$20.00

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THE HOME001	The Home Depot Pro	896798287	******CONTINUED******									
							25-26					$20.00
THE HOME001	The Home Depot Pro	897017257	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B		10/07/2025	11/13/2025	R	$4,497.34
							25-26					$4,497.34
THE HOME001	The Home Depot Pro	897229688	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B		10/08/2025	11/13/2025	R	$1,673.20
							25-26					$1,673.20
THE HOME001	The Home Depot Pro	898432745	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B		10/16/2025	11/13/2025	R	$166.32
							25-26					$166.32
THE HOME001	The Home Depot Pro	899392203	0000000000	mm1125	SB AP	BLDG & GRNDS supply	B		10/23/2025	11/13/2025	R	$594.45
							25-26					$594.45
						NUMBER OF INVOICES: 5						**$6,951.31**
THE LEAR000	The Learning House	15428	0000000000	mm1125	SB AP	Tuition OCT25	B		10/17/2025	11/13/2025	R	$6,840.90
							25-26					$6,840.90
						NUMBER OF INVOICES: 1						**$6,840.90**
THE OMNI000	The Omni Group	2510-7100	0000000000	mm100925	SB AP	Compliance Oversight	H		10/01/2025	10/09/2025	R	$3.50
							25-26			201027		$3.50
						NUMBER OF INVOICES: 1						**$3.50**
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104122	0000000000	mm1125	SB AP	Homeless Trnsprt OCT25	B		10/16/2025	11/13/2025	R	$7,861.00
							25-26					$7,861.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104123	0000000000	mm1125	SB AP	Homeless Trnsprt OCT25	B		10/16/2025	11/13/2025	R	$2,431.00
							25-26					$2,431.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104124	0000000000	mm1125	SB AP	SpecEd Trnsprt OCT25	B		10/16/2025	11/13/2025	R	$67,977.00
							25-26					$67,977.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD	INVOICE # / DISCOUNT DESCRIPTION	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ	S	INV DATE / ADJ AMT	DUE DATE	C / CHECK NBR	NET AMOUNT / INVOICE AMOUNT
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104148	0000000000	mm1125	SB AP	SpecEd Trnsprt OCT25		B	11/01/2025	11/13/2025	R	$80,546.00
							FY 25-26					$80,546.00
						NUMBER OF INVOICES: 4						**$158,815.00**
UNIVERSI008	University Of Wisconsin-Whitewater	Conf# 224955	0000000000	mm101525	SB AP	KEMPA 2025 registration		H	10/08/2025	10/15/2025	R	$1,775.00
							FY 25-26				201054	$1,775.00
						NUMBER OF INVOICES: 1						**$1,775.00**
VARSITY 000	Varsity Spirit Fashions	14715858	0502600014	mm1125	SB AP	Dance Sideline Uniforms	F	B	09/01/2025	11/13/2025	R	$6,242.15
							FY 25-26					$6,242.15
						NUMBER OF INVOICES: 1						**$6,242.15**
VERIZON 000	VERIZON WIRELESS	6125277353	0000000000	mm101525	SB AP	942086720 9/6-10/5/25		H	10/05/2025	10/15/2025	R	$610.00
							FY 25-26				201055	$610.00
						NUMBER OF INVOICES: 1						**$610.00**
VERNON H004	Vernon Hills High School	BBo VH V&JV 12.6.25	0000000000	mm1125	SB AP	V & JV Bowling Tournament		B	10/29/2025	11/13/2025	R	$550.00
							FY 25-26					$550.00
VERNON H004	Vernon Hills High School	GBo VHills 12.20.25	0000000000	mm1125	SB AP	V & JV Girls Bowling Tournament		B	10/29/2025	11/13/2025	R	$550.00
							FY 25-26					$550.00
						NUMBER OF INVOICES: 2						**$1,100.00**
VERSION2000	VERSION2 HOSTING	13811	0000000000	mm1125	SB AP	Veeam Backup		B	11/03/2025	11/13/2025	R	$561.00
							FY 25-26					$561.00
						NUMBER OF INVOICES: 1						**$561.00**
VEST MIC000	Vest, Michael	10102025 4:45	0000000000	mm1125	SB AP	Football Prelim		B	10/10/2025	11/13/2025	R	$75.00
							FY 25-26					$75.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD	INVOICE # / DISCOUNT DESCRIPTION	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT
VEST MIC000	Vest, Michael	10102025 7:00	0000000000	mm1125	SB AP	Football V	B 25-26		10/10/2025	11/13/2025	R	$121.00 $121.00
						NUMBER OF INVOICES: 2						**$196.00**
VILLAGE 016	Village Of Fox Lake	081625-101525	0000000000	mm102425	SB AP	Water/Sewer	H 25-26		10/15/2025	10/24/2025 201110	R	$11,568.56 $11,568.56
VILLAGE 016	Village Of Fox Lake	268	0000000000	mm1125	SB AP	Police Srvc 9/19-9/20/25	B 25-26		09/27/2025	11/13/2025	R	$3,075.13 $3,075.13
VILLAGE 016	Village Of Fox Lake	269	0000000000	mm1125	SB AP	Police Srvc 10/1-10/3/25	B 25-26		10/10/2025	11/13/2025	R	$1,158.44 $1,158.44
VILLAGE 016	Village Of Fox Lake	270	0000000000	mm1125	SB AP	Police Presence 10/10/25	B 25-26		10/22/2025	11/13/2025	R	$1,769.25 $1,769.25
						NUMBER OF INVOICES: 4						**$17,571.38**
VISION S000	Vision Service Plan IL (VSP)	823849773	0000000000	mm103125	SB AP	Vision Premium NOV25	H 25-26		10/17/2025	10/31/2025 201145	R	$816.18 $816.18
						NUMBER OF INVOICES: 1						**$816.18**
VU ALA000	Vu, Alan	05222025	0000000000	mm1125	SB AP	B VBall V/JV	B 25-26		05/22/2025	11/13/2025	R	$118.00 $118.00
						NUMBER OF INVOICES: 1						**$118.00**
WAGNEJOS000	Wagner, Joseph	10242025 7:00	0000000000	mm1125	SB AP	Football V	B 25-26		10/24/2025	11/13/2025	R	$121.00 $121.00
						NUMBER OF INVOICES: 1						**$121.00**
WARD'S 001	Ward's	8819957702	0032600003	mm1125	SB AP	25/26 Science order	P B 25-26		09/15/2025	11/13/2025	R	$151.48 $151.48

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD	INVOICE # / DISCOUNT DESCRIPTION	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ S / FY	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT
WARD'S 001	Ward's	8820115290	0032600003	mm1125	SB AP	25/26 Science order	P B 25-26	10/06/2025	11/13/2025	R	$407.80 $407.80
WARD'S 001	Ward's	8820331124	0032600003	mm1125	SB AP	25/26 Science order	P B 25-26	11/04/2025	11/13/2025	R	$23.76 $23.76
						NUMBER OF INVOICES: 3					**$583.04**
WARREN T002	Warren Township High School	BBo Warren 1.10.26	0000000000	mm1125	SB AP	V & JV Boys Bowling Tournament	B 25-26	10/29/2025	11/13/2025	R	$400.00 $400.00
WARREN T002	Warren Township High School	BBo Warren 12.13.25	0000000000	mm1125	SB AP	V & JV Bowling Tournament	B 25-26	10/29/2025	11/13/2025	R	$375.00 $375.00
						NUMBER OF INVOICES: 2					**$775.00**
WASTE MA001	Waste Management	7527669-2013-2	0000000000	mm101525	SB AP	16-86482-33006 OCT25	H 25-26	10/03/2025	10/15/2025 201056	R	$2,826.63 $2,826.63
WASTE MA001	Waste Management	7527673-2013-4	0000000000	mm101525	SB AP	16-86682-83003 OCT25	H 25-26	10/03/2025	10/15/2025 201056	R	$80.93 $80.93
						NUMBER OF INVOICES: 2					**$2,907.56**
WAUCONDA007	Wauconda High School	GBo Wauc 1.24.26	0000000000	mm1125	SB AP	Varsity Girls Bowling Tournament	B 25-26	10/29/2025	11/13/2025	R	$325.00 $325.00
WAUCONDA007	Wauconda High School	Wre F Wauc 11.26.25	0000000000	mm1125	SB AP	Wrestling Tournament	B 25-26	10/30/2025	11/13/2025	R	$300.00 $300.00
						NUMBER OF INVOICES: 2					**$625.00**
WAUKEGAN006	Waukegan High School	Wres Jv.F Wauk 1.24.	0000000000	mm1125	SB AP	Wrestling Tournament	B	10/30/2025	11/13/2025	R	$250.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD	INVOICE # / DISCOUNT DESCRIPTION	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT
WAUKEGAN006	Waukegan High School	Wres Jv.F Wauk 1.24.	******CONTINUED******				25-26					$250.00
						NUMBER OF INVOICES: 1						**$250.00**
WEX BANK000	WEX BANK	107978720	0000000000	mm1125	SB AP	Fuel Purchases	B 25-26		10/15/2025	11/13/2025 M 201059		$746.43 $746.43
						NUMBER OF INVOICES: 1						**$746.43**
WHEELING003	Wheeling High School	GTF Wheel 2.28.26	0000000000	mm1125	SB AP	Track & Field Invite	B 25-26		10/30/2025	11/13/2025 R		$310.00 $310.00
						NUMBER OF INVOICES: 1						**$310.00**
WHITMMAL000	Whitman, Mallory	10282025	0000000000	mm1125	SB AP	IHSA Course reimbursement	B 25-26		10/28/2025	11/13/2025 R		$10.00 $10.00
						NUMBER OF INVOICES: 1						**$10.00**
WIGHT & 000	Wight & Company	250095-004	0000000000	mm1125	SB AP	Boiler Addition engineering services	B 25-26		09/30/2025	11/13/2025 R		$2,086.24 $2,086.24
						NUMBER OF INVOICES: 1						**$2,086.24**
WILLIGEO000	Williams, Geoffrey	EDL740	0000000000	mm1125	SB AP	25/26 Tuition Reimbursement	B 25-26		11/03/2025	11/13/2025 R		$1,135.32 $1,135.32
						NUMBER OF INVOICES: 1						**$1,135.32**
WILLITIN000	Williams, Tina	10222025	0000000000	mm1125	SB AP	G VBall Line Judge	B 25-26		10/22/2025	11/13/2025 R		$70.00 $70.00
						NUMBER OF INVOICES: 1						**$70.00**
WIRTHBRI000	Wirth, Brian	10182025	0000000000	mm1125	SB AP	XCntry V/JV 3 races	B		10/18/2025	11/13/2025 R		$124.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD	INVOICE # / DISCOUNT DESCRIPTION	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY	S	INV DATE / ADJ AMT	DUE DATE / CHECK NBR	C	NET AMOUNT / INVOICE AMOUNT
WIRTHBRI000	Wirth, Brian	10182025	******CONTINUED******				25-26					$124.00
						NUMBER OF INVOICES: 1						**$124.00**
WOJDAWOJ000	Wojdak, Wojciech	10142025 4:30	0000000000	mm1125	SB AP	B Soccer JV		B	10/14/2025	11/13/2025	R	$69.00
							25-26					$69.00
WOJDAWOJ000	Wojdak, Wojciech	10142025 6:15	0000000000	mm1125	SB AP	B Soccer V		B	10/14/2025	11/13/2025	R	$86.00
							25-26					$86.00
						NUMBER OF INVOICES: 2						**$155.00**
WOODSTOC002	Woodstock High School	Wres JV Woods 1.10.2	0000000000	mm1125	SB AP	Wrestling Tournament		B	10/30/2025	11/13/2025	R	$300.00
							25-26					$300.00
						NUMBER OF INVOICES: 1						**$300.00**
WOODSTOC004	Woodstock Community Unit School Di	#11	0000000000	mm1125	SB AP	Clay Academy Aug-Sept25		B	10/28/2025	11/13/2025	R	$25,566.22
							25-26					$25,566.22
						NUMBER OF INVOICES: 1						**$25,566.22**
WOTRIFRA000	Wotring, Frank L	10032025 7:00	0000000000	mm1125	SB AP	Football V		B	10/03/2025	11/13/2025	R	$121.00
							25-26					$121.00
						NUMBER OF INVOICES: 1						**$121.00**
YEAMACAR000	Yeaman, Carrie	10092025	0000000000	mm1125	SB AP	G VBall Line Judge		B	10/09/2025	11/13/2025	R	$70.00
							25-26					$70.00
						NUMBER OF INVOICES: 1						**$70.00**
YORK HIG000	York High School	11012025 Speech	0000000000	mm102825	SB AP	York Royal Court Invite		H	10/27/2025	10/28/2025	R	$175.00
							25-26			201114		$175.00

VEN-KEY	VENDOR NAME / ACH VOID DOWNLOAD	INVOICE # / DISCOUNT DESCRIPTION	PO NUMBER	BATCH / DISC AMT	BANK	DESCRIPTION / ADJUSTMENT DESCRIPTION	LQ / FY	S	INV DATE / ADJ AMT	DUE DATE	C	CHECK NBR	NET AMOUNT / INVOICE AMOUNT
						NUMBER OF INVOICES: 1							**$175.00**
ZIELIKAT000	Zielinski, Katherine	10282025	0000000000	mm1125	SB AP	PBIS Cart Reimbursement	B		10/28/2025	11/13/2025	R		$299.71
							25-26						$299.71
ZIELIKAT000	Zielinski, Katherine	10282025(2)	0000000000	mm1125	SB AP	PBIS Cart Reimbursement	B		10/28/2025	11/13/2025	R		$169.79
							25-26						$169.79
						NUMBER OF INVOICES: 2							**$469.50**
						TOTAL NUMBER OF BATCH INVOICES:	**378**						**$1,283,991.87**
						TOTAL NUMBER OF HISTORY INVOICES:	**78**						**$564,484.76**
							455		COMPUTER CHECK INVOICES				$1,847,730.20
							1		MANUAL CHECK INVOICES				$746.43
						TOTAL INVOICES:	**456**						**$1,848,476.63**

BANK TOTALS:	BANK	BANK ACCOUNT #	INVOICE AMOUNT	NET AMOUNT
	SB AP	**A000 1120 0000 00 000000	$1,848,476.63	$1,848,476.63

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	October 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	1,837,811.29	9,231,612.78	11,725,307.22	44.05
10	FLOW THROUGH	0.00	0.00	0.00	0.00	0.00
10	STATE SOURCES	27,199,566.00	821,398.69	2,447,324.73	24,752,241.27	9.00
10	FEDERAL SOURCES	1,322,285.00	209,487.88	603,046.33	719,238.67	45.61
10	TRANSFERS	0.00	0.00	0.00	0.00	0.00
10	EDUCATION FUND	49,478,771.00	2,868,697.86	12,281,983.84	37,196,787.16	24.82
20	OPERATIONS & MAINTENANCE FUND					
20	REVENUE FROM LOCAL SOURCES	5,152,712.00	535,703.74	2,449,517.04	2,703,194.96	47.54
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	535,703.74	2,449,517.04	2,753,194.96	47.08
30	DEBT SERVICE FUND					
30	REVENUE FROM LOCAL SOURCES	0.00	1.50	78.09	-78.09	0.00
30	TRANSFERS	0.00	0.00	0.00	0.00	0.00
30	DEBT SERVICE FUND	0.00	1.50	78.09	-78.09	0.00
40	TRANSPORTATION FUND					
40	REVENUE FROM LOCAL SOURCES	1,970,760.00	184,855.18	993,147.14	977,612.86	50.39
40	STATE SOURCES	1,887,064.00	487,847.51	487,847.51	1,399,216.49	25.85
40	TRANSFERS	0.00	0.00	0.00	0.00	0.00
40	TRANSPORTATION FUND	3,857,824.00	672,702.69	1,480,994.65	2,376,829.35	38.39
50	I.M.R.F./SOCIAL SECURITY FUND					
50	REVENUE FROM LOCAL SOURCES	1,028,439.00	78,608.89	455,582.74	572,856.26	44.30
50	I.M.R.F./SOCIAL SECURITY F	1,028,439.00	78,608.89	455,582.74	572,856.26	44.30
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	30,844.03	156,003.21	177,556.79	46.77
70	WORKING CASH FUND	333,560.00	30,844.03	156,003.21	177,556.79	46.77
	Grand Revenue Totals	60,801,306.00	4,186,558.71	16,824,159.57	43,977,146.43	27.67

Number of Accounts: 112

FD	OBJ	OBJ	2025-26 ANNUAL BUDGET	October 2025-26 MONTHLY ACTIVITY	2025-26 FYTD ACTIVITY	2025-26 BALANCE	2025-26 FY %
10		EDUCATION FUND					
10	1---	SALARIES	20,907,239.00	1,634,737.88	6,724,461.53	14,182,777.47	32.16
10	2---	BENEFITS	2,735,056.00	79,977.67	412,755.79	2,322,300.21	15.09
10	3---	PURCHASED SERVICES	4,564,786.00	332,787.38	1,688,677.67	2,845,830.09	36.99
10	4---	SUPPLIES	2,462,367.00	158,426.34	935,953.11	1,437,732.07	38.01
10	5---	CAPITAL OUTLAY	448,058.00	61,365.62	293,359.66	109,834.61	65.47
10	6---	OTHER OBJECTS	2,055,045.00	79,658.16	820,528.53	1,234,741.47	39.93
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	33,172,551.00	2,346,953.05	10,875,736.29	22,133,215.92	32.79
20		OPERATIONS & MAINTENANCE FUND					
20	1---	SALARIES	1,424,374.00	119,827.87	474,739.60	949,634.40	33.33
20	2---	BENEFITS	188,233.00	1,024.62	21,227.78	167,005.22	11.28
20	3---	PURCHASED SERVICES	1,206,621.00	195,438.33	566,012.23	640,622.31	46.91
20	4---	SUPPLIES	995,500.00	26,938.23	292,976.84	701,985.22	29.43
20	5---	CAPITAL OUTLAY	493,784.00	18,974.74	62,196.51	354,700.57	12.60
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	362,203.79	1,417,152.96	3,714,647.72	27.20
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	86,966.77	281,978.62	612,929.38	31.51
40	2---	BENEFITS	179,587.00	0.00	12,443.74	167,143.26	6.93
40	3---	PURCHASED SERVICES	3,314,983.00	223,999.25	1,284,815.72	2,030,167.28	38.76
40	4---	SUPPLIES	144,000.00	18,307.28	50,300.81	93,699.19	34.93
40	5---	CAPITAL OUTLAY	90,000.00	29,287.70	127,974.62	-37,974.62	142.19
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	358,561.00	1,757,513.51	2,866,364.49	38.01
50		I.M.R.F./SOCIAL SECURITY FUND					
50	2---	BENEFITS	1,028,439.00	88,859.84	364,405.67	664,033.33	35.43
50	----	I.M.R.F./SOCIAL SECURITY FUND	1,028,439.00	88,859.84	364,405.67	664,033.33	35.43
60		CAPITAL PROJECTS FUND					
60	5---	CAPITAL OUTLAY	1,568,536.00	447,105.16	1,345,951.35	206,879.65	85.81
60	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
60	----	CAPITAL PROJECTS FUND	1,568,536.00	447,105.16	1,345,951.35	206,879.65	85.81

FD	OBJ	OBJ	2025-26 ANNUAL BUDGET	October 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	45,602,616.00	3,603,682.84	15,760,759.78	29,585,141.11	34.56

Number of Accounts: 1243

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

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

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

Rate			1.407396	0.364836	0.023506	0.134709	0.028065	0.035549	0.025371	0.000003	0.001588
% OF TOTAL DISTRIBUTION			69.6378%	18.0520%	1.1631%	6.6654%	1.3887%	1.7590%	1.2554%	0.0001484%	0.0786%
DATE	**AMOUNT**		**EDUCATION**	**O & M**	**Recapture**	**TRANS.**	**IMRF**	**FICA**	**W.C.**	**B & I**	**SEDOL**
Current Year											
GL Account #			**10-1111-100000**	**20-1111-100000**	**20-1111-100000**	**40-1111-100000**	**50-1151-100000**	**50-1151-100000**	**70-1111-100000**	**30-1111-100000**	**50-1154-100000**
05/23/25	2,028,875.28	7.513%	1,412,864.16	366,253.50	23,597.33	135,232.38	28,174.04	35,687.12	25,469.57	3.01	1,594.17
06/13/25	9,017,563.95	40.905%	6,279,633.35 (0.01)	1,627,854.79	104,880.97	601,055.52	125,222.69	158,615.40	113,202.38	13.39	7,085.47
6/17/25 (sold taxes)	1,154.71	40.909%	814.15	209.13	5.74	68.96	18.27	22.02	14.20	0.00	2.24
06/27/25	2,698,526.68	50.902%	1,879,194.67	487,139.28	31,385.87	179,867.24	37,473.18	47,466.02	33,876.07	4.01	2,120.34
6/30/25 (sold taxes)	2,406.21	50.910%	1,695.81	435.80	12.16	144.68	38.21	45.93	29.85	0.00	3.77
Total FY24 Distribution	**13,748,526.83**	**50.910%**	**9,574,202.14**	**2,481,892.49**	**159,882.07**	**916,368.78**	**190,926.39**	**241,836.50**	**172,592.08**	**20.40**	**10,805.99**
Prior Year	Amount		EDUCATION	O & M	RECAPTURE	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
GL Account #			**10-1112-100000**	**20-1112-100000**	**20-1112-100000**	**40-1112-100000**	**50-1152-100000**	**50-1152-100000**	**70-1112-100000**	**30-1112-100000**	**50-1153-100000**
7/3/2025 (sold tax)	69.48	0.000%	48.79	12.55	0.39	4.41	1.09	1.33	0.85	0.00	0.07
7/8/2025	212,577.34	0.787%	148,034.19	38,374.56	2,472.43	14,169.10	2,951.96	3,739.15	2,668.60	0.32	167.03
7/25/2025 -actual 7/28/25	326,040.76	1.995%	227,047.62 (0.01)	58,857.03	3,792.10	21,731.88	4,527.58	5,734.93	4,092.97	0.48	256.18
08/08/25	209,454.33	2.770%	145,859.39 0.01	37,810.79	2,436.11	13,960.94	2,908.59	3,684.22	2,629.39	0.31	164.58
8/12/2025 (sold tax)	392.66	0.000%	275.73	70.93	2.20	24.92	6.16	7.52	4.80	0.00	0.40
08/22/25	350,603.53	4.070%	244,196.31	63,289.61	4,013.43	23,284.87	4,885.28	6,175.50	4,402.41	72.28	283.84
09/05/25	1,833,914.25	10.861%	1,277,098.52	331,059.30	21,329.85	122,237.69	25,466.78	32,257.77	23,022.10	1.46	1,440.78
9/9/25 (sold taxes)	39.86	10.861%	28.06	7.21	0.20	2.43	0.63	0.76	0.49	0.00	0.08
09/19/25	6,974,199.97	36.686%	4,856,685.58	1,258,987.33	81,115.24	464,857.95	96,847.54	122,673.54	87,551.04	1.74	5,480.01
10/03/25	879,275.54	39.942%	612,308.72	158,727.37	10,226.62	58,607.15	12,210.11	15,466.10	11,038.00	0.51	690.96
10/7/25 (sold taxes)	638.24	39.945%	450.26	115.63	3.24	37.93	10.09	12.19	7.84	0.00	1.06
10/17/2025 - actual 10/20/25	1,526,934.22	45.599%	1,063,309.31	275,634.98	17,767.40	101,796.55	21,201.87	26,857.42	19,166.98	0.98	1,198.73
10/31/25 (Interest)	29,764.83	45.709%	20,727.60	5,373.17	346.19	1,983.94	413.33	523.55	373.65	0.01	23.39
11/21/25		45.709%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

12/12/25		45.709%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FY25 Total Distribution	**12,343,905.01**	**45.709%**	**8,596,070.08**	**2,228,320.45**	**143,505.40**	**822,699.76**	**171,431.01**	**217,133.98**	**154,959.12**	**78.09**	**9,707.11**
Special Distribution -		% of Distribution	EDUCATION	O & M	RECAPTURE	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
GL Account #			**10-1112-100000**	**20-1112-100000**	**20-1112-100000**	**40-1112-100000**	**50-1152-100000**	**50-1152-100000**	**70-1112-100000**		**50-1153-100000**
Total Spec Distribution:	**0.00**		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
GRAND TOTAL	**26,092,431.84**	**96.620%**	**18,170,272.22**	**4,710,212.94**	**303,387.47**	**1,739,068.55**	**362,357.40**	**458,970.47**	**327,551.20**	**98.49**	**20,513.10**

(including Special Distribution)

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
INVESTMENT SCHEDULE AS OF October 31, 2025
PMA FINANCIAL NETWORK, INC.

10687-101															
Trans.	Date		Date												
No.	Placed	Coupon	Matures	Type	Location	Cost Basis	Yield	EDUC	BLDG	B & I	TRANS	IMRF/FICA	SITE/CONST	WORK CSH	INT. EST.
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	1,993,230.04	150,000.00					156,141.78	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

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
INVESTMENT SCHEDULE AS OF October 31, 2025
PMA FINANCIAL NETWORK, INC.

10687-101															
Trans.	Date		Date												
No.	Placed	Coupon	Matures	Type	Location	Cost Basis	Yield	EDUC	BLDG	B & I	TRANS	IMRF/FICA	SITE/CONST	WORK CSH	INT. EST.
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 Hutchinso	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 DeQueer	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 Nt'l 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 Pryority 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 Freedon	232,000.00	3.792	232,000.00							17,669.52
1383179	06/27/25		06/30/27	CD	Ponce Bank	231,100.00	3.994	231,100.00							18,536.13
					Subtotal Investments	18,066,006.40		13,664,177.76	2,093,700.00	0.00	542,975.00	1,030,375.00	0.00	734,778.64	18,066,006.40
			10/31/25	**MMA**	**ISDLAF**	13,994,768.57		10,880,685.38	1,603,143.28	98.50	710,005.52	277,862.14	0.00	522,973.75	13,994,768.57
			10/31/25	**MMA**	**ISDMAX**	255,291.82		179,131.39	731.37	0.00	266.20	26.48	0.00	75,136.38	255,291.82
					Total	32,316,066.79		24,723,994.53	3,697,574.65	98.50	1,253,246.72	1,308,263.62	0.00	1,332,888.77	32,316,066.79

Myles Foreman

The Grant Community High School November Student of the Month is senior Myles Foreman, son of Brian and Sharon Foreman of Round Lake Heights.

Myles's academic achievements include being inducted into the National Honor Society during his sophomore year, earning NLCC All-Academic recognition, and taking three AP exams, earning two 5s and one 4. Myles is also currently enrolled in four AP courses. He has achieved Honor Roll status on several occasions during his time at Grant Community High School and holds an impressive 4.67 GPA.

He is involved in an admirable number of extracurricular activities which include Chamber Choir since his freshman year and singing with the Anthem Singers since his sophomore year. He is part of the Choir Leadership Team, serving as section leader, uniform manager, ensemble representative and music supervisor, also since his freshman year. Myles has earned 3rd place in the regional High School Musical Theater NATS competition for his voice lessons. He also led and directed a student octet that received a Division I rating at a contest during his junior year. Outside of performing arts, Myles involvement also includes the Computer Science Club, Varsity Academic Team, Principal's Advisory Council, and TEAM Live Host. He has been on the tennis team since his freshman year, soccer since his sophomore year, and has played club soccer since fall of 2016.

Myles volunteers for National Honor Society and the Bulldog Boosters, and is also currently serving as a music lab tutor.

In addition to all of his activities, Myles has worked for Tropical Chill ice cream trucks as a driver and stocker of the trucks. Myles is also a cook at Noodles and Company.

Myles has a strong passion for all forms of media, including albums, films, books, and essays, and is drawn to the unique interpretations people have for the same work. After graduation, he plans to enroll in a four-year university to study chemical engineering. He intends to stay involved with music and choir through related campus clubs and/or groups. His top choice is the University of Illinois Urbana-Champaign, though he is considering other schools in and around the Midwest.

GRANT COMMUNITY HIGH SCHOOL
Excellence in Education AWARD

Grant Community High School
Excellence in Education AWARD

Awarded to: *Emily Weber*

Reason Chosen: Emily Weber is an exceptional candidate for the Excellence in Education Award. From the moment Emily joined Grant Community High School, her dedication, positivity, and commitment to excellence have been evident in everything she does. She embodies the pillars of what it means to be a Grant staff member—adaptable, collaborative, and student-centered in every sense.
This year, Emily's adaptability has truly shined as she transitioned into a new primary PLT, immediately stepping into a leadership role within the Geometry team. Drawing on her prior experience with Evidence-Based Grading, Emily has helped guide her colleagues with insight and clarity, always approaching challenges with professionalism and a growth mindset. She consistently seeks out new ways to enhance the learning experience for her students, taking instructional risks while maintaining a calm, inviting classroom where all students feel supported and capable of success.

Emily's students—past and present—speak volumes about the impact she has made. Her classroom is a place where students arrive with excitement and leave with confidence. Whether through her patient guidance, engaging lessons, or her trademark encouragement of "You've got this!", Emily creates an atmosphere of trust and motivation that inspires students to reach their full potential.

Outside of the classroom, Emily's leadership extends to the volleyball court, where she exemplifies what it means to lead with purpose, positivity, and professionalism. As the coach of the JV2 (Freshman) volleyball team, Emily instills in her athletes a deep sense of pride in representing Grant, the volleyball program, and themselves. She models and reinforces the Keep It RED culture—Respectful, Engaged, and Dependable—through every practice and competition.

Under her guidance, Emily's athletes demonstrate exceptional sportsmanship, teamwork, and character. Whether competing, supporting teammates from the bench, or interacting with opponents and officials, her players reflect the values she so passionately teaches. Her leadership has earned recognition from officials and established a strong foundation for the continued success of the volleyball program.

Emily Weber is a role model for both students and colleagues. Her optimism, professionalism, and unwavering commitment to growth set her apart as an educator and coach. For her exceptional contributions to the classroom, the court, and our school community, Emily Weber is a truly deserving recipient of the Excellence in Education Award.

Jeremy Schmidt, Ed.D
Superintendent

Blair Schoell
Principal

ILLINOIS STATE BOARD OF EDUCATION

Dr. Tony Sanders, State Superintendent of Education
Dr. Steven Isoye, Chair of the Board

100 N. First Street • Springfield, IL 62777 • isbe.net

October 27, 2025

Dear Superintendent Schmidt,

I'm writing to inform you about the 2025 Annual Summative Designations for each school in your district.

What is an Annual Summative Designation?
The Every Student Succeeds Act requires all states to annually assess the performance of elementary and secondary public schools. These designations describe schools excelling across various academic and student success indicators and identify schools requiring support and improvement.

To fulfill this requirement, Illinois issues five Annual Summative Designations:

- *Exemplary* acknowledges the top-performing 10% of schools.
- *Comprehensive* identifies a) schools in the lowest-performing 5% and b) schools with overall performance above the lowest-performing 5% that have one or more individual student groups who remain Targeted, even after completing a full Targeted school improvement cycle.
- *Intensive* identifies schools that remain in the lowest-performing 5%, even after completing a full Comprehensive Support school improvement cycle.
- *Targeted* recognizes schools with overall performance above the lowest-performing 5% but with individual student groups performing similarly to the lowest 5%.
- All other schools receive a *Commendable* designation.

Your district's 2025 Annual Summative Designations are listed in Appendix A at the end of this letter. These designations can also be viewed on the Illinois State Report Card, including data visualizations showing school and student group performance data overall and at the indicator score level. If you have schools in improvement status, please expect to receive a letter from ISBE Director of School and District Improvement Nikki Combs, providing details on the school improvement program requirements and accompanying grant.

To learn more about Annual Summative Designations, check out this webpage for a catalog of resources, including a recorded webinar series. You can also schedule a personalized 30-minute data review to have an ISBE staffer assist in interpreting your data in any of the following areas:

- Summative Designation Deep Dive
- English Learner Progress to Proficiency Indicator
- ELA, Math and Science Proficiency Indicators
- Communicating Your Summative Designation
- Useful Reports for Summative Designations
- Understanding Student Growth
- 30 Minute Data Review

We look forward to working with your district to ensure a thorough understanding of these designations.

Please direct questions about your annual summative designations and associated data to Milton Leathers and questions about school improvement or grant requirements to Nikki Combs at the contact information below.

Milton Leathers, Director
Accountability
(312) 814-9690
mleather@isbe.net

Nikki Combs, Director
School and District Improvement
(217) 524-1817
schoolimprovement@isbe.net or ncombs@isbe.net

Sincerely,



Dr. Kimako Patterson
Chief of Staff
Illinois State Board of Education

Cc Nikki Combs, Director, School and District Improvement
Milton Leathers, Director of Accountability

School Name	2025 Annual Summative Designation	Reason	School Improvement Status	Cohort
Grant Community High School	Commendable	All Students	N/A	Not In Status

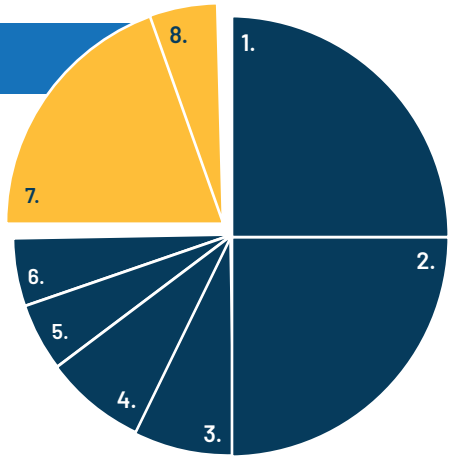
2025 ILLINOIS REPORT CARD

MULTIPLE INDICATORS OF STUDENT SUCCESS

ILLINOIS STATE BOARD OF EDUCATION

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

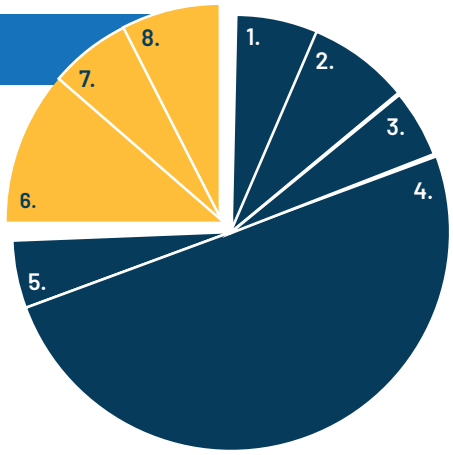
1. English Language Arts Growth: 25%
2. Math Growth: 25%
3. English Language Arts Proficiency: 7.5%
4. Math Proficiency: 7.5%
5. Science Proficiency: 5%
6. English Learner Progress to Proficiency: 5%

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)	
	Visit isbe.net/indicators for a more detailed definition of each indicator			P-8	9-12
Academic	ELA Growth	Average of individual students' growth percentiles in English language arts (ELA)	Measuring growth against current academic peers and against a 2019 baseline to use whichever best reflects progress	25%	–
	Math Growth	Average of individual students' growth percentiles in math		25%	–
	ELA Proficiency	Percentage of students proficient in ELA	New proficiency benchmarks based on unified standard setting	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	Students who were EL in SY 2020-21 get one extra year to their timeline	5%	
	Graduation	Four-year graduation rate	A single scoring formula for all student groups	–	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	Available on the Report Card	–	–
	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

ILLINOIS STATE BOARD OF EDUCATION

Annual Summative Designations

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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

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isbe.net/summative

ILLINOIS SCHOOL REPORT CARD



NOVEMBER 2025 SCHOOL BOARD REPORT



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, integrity, social empathy, communication, and collaboration.

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.

Our Values



The House That Grant Built

SOCIAL EMPATHY
* Demonstrate awareness, sensitivity, concern, and respect to connect with others' feelings, opinions, experiences, and culture.
* Value and embrace diverse cultures and unique perspectives through mutual respect, open dialogue, and awareness.
* Demonstrate personal, civic, social, local, and global responsibility through ethical and empathetic behaviors.
* Contribute and take action to make the world a better place.

ADAPTABILITY
* Work effectively in a climate of ambiguity and changing priorities.
* Demonstrate agility in thoughts and actions.
* Respond productively to feedback, praise, setbacks, and criticism.
* Understand, negotiate, and balance dverse views and beliefs to reach workable solutions.
* Demonstrate flexibility when acclimating to various roles and situations.

INTEGRITY
* Adhere consistently to a set of core values that are evident in choices and bhaviors.
* Honor commitments and own the outcomes whether positive or negative.
* Earn others' trust and respect through honest, principled behaviors.



COMMUNICATION
* Articulate thoughts and ideas effectively using oral, written, and nonverbal communication skills in a variety of forms and contexts.
* Listen effectively to decipher meaning, including knowledge, values, attitudes, and intentions.

COLLABORATION
* Enrich the learning of both self and others.
* Elicit diverse perspectives and contributions.
* Honor and leverage strengths to build collective commitment and action.
* Seek, contribute, and respond to feedback to achieve collective outcomes.
* Engage in appropriate communication to resolve disagreements peacefully and productively.

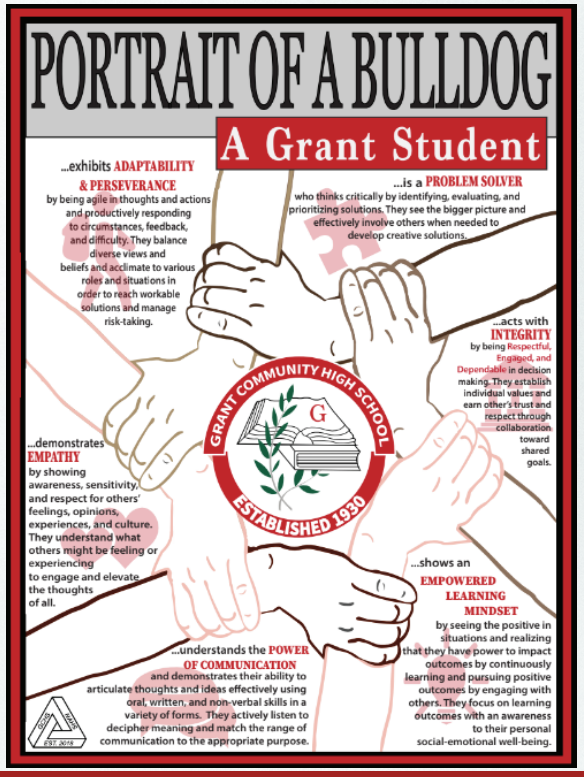
Blueprint of Grant Staff

Architect: Grant Teachers

Firm: Grant National Art Honor Society

Our Goal




PORTRAIT OF A BULLDOG
A Grant Student
...exhibits ADAPTABILITY & PERSEVERANCE by being agile in thoughts and actions and productively responding to circumstances, feedback, and difficulty. They balance diverse views and beliefs and acclimate to various roles and situations in order to reach workable solutions and manage risk-taking.
...is a PROBLEM SOLVER who thinks critically by identifying, evaluating, and prioritizing solutions. They see the bigger picture and effectively involve others when needed to develop creative solutions.
...acts with INTEGRITY by being Respectful, Engaged, and Dependable in decision making. They establish individual values and earn other's trust and respect through collaboration toward shared goals.
...demonstrates EMPATHY by showing awareness, sensitivity, and respect for others' feelings, opinions, experiences, and culture. They understand what others might be feeling or experiencing to engage and elevate the thoughts of all.
...shows an EMPOWERED LEARNING MINDSET by seeing the positive in situations and realizing that they have power to impact outcomes by continuously learning and pursuing positive outcomes by engaging with others. They focus on learning outcomes with an awareness to their personal social-emotional well-being.
...understands the POWER OF COMMUNICATION and demonstrates their ability to articulate thoughts and ideas effectively using oral, written, and non-verbal skills in a variety of forms. They actively listen to decipher meaning and match the range of communication to the appropriate purpose.
GRANT COMMUNITY HIGH SCHOOL
ESTABLISHED 1930

2024-2025
Illinois School Report Card



- School Snapshot
- Academic Progress
- School Environment
- Students
- Accountability
- Teachers
- Administrators & Support Personnel

GRANT COMMUNITY HIGH SCHOOL (9 - 12)

GRANT CHSD 124

Compare Schools

Custom Report Card Builder

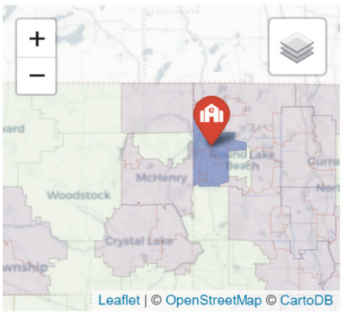
Current Principal
Mr. Blair Schoell

Current District Superintendent
Dr. Jeremy Schmidt

Address
285 E GRAND AVE
FOX LAKE IL 60020
(847) 587-2561

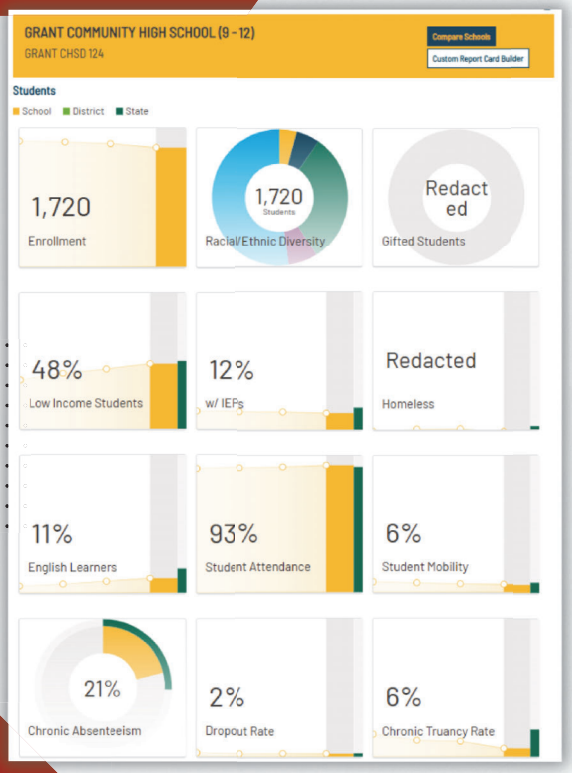
Visit School Website

Download Historical School Report Cards

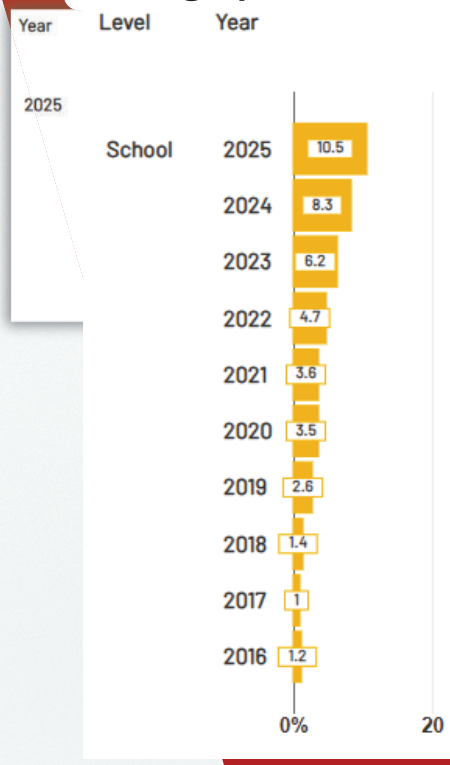


School Snapshot

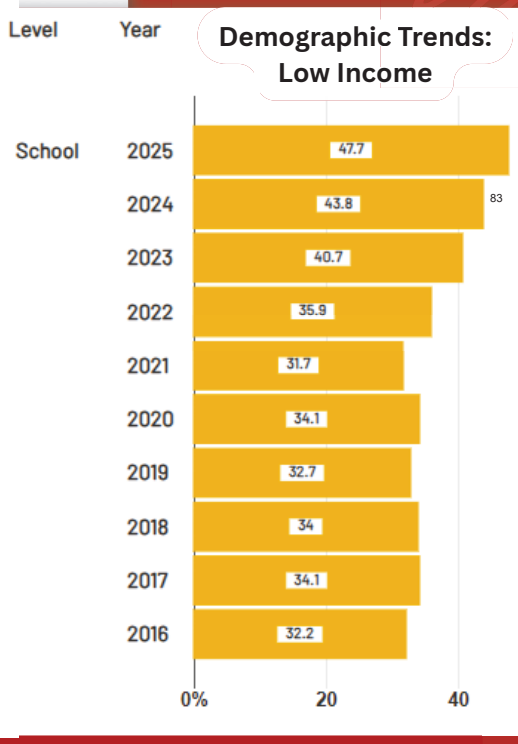
Our Students



Demographic Trends: EL



Demographic Trends: Low Income



Accountability Measures

High School

75%

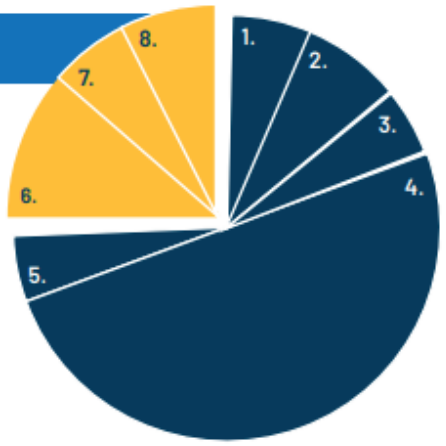
Academic Indicators

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%

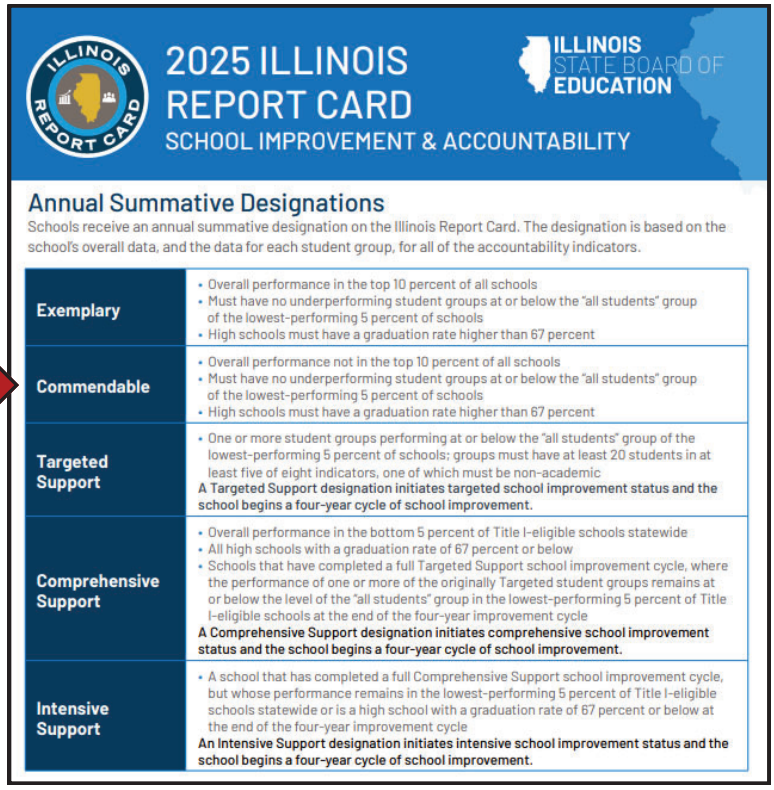
School Quality & Student Success Indicators

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



Accountability Measures

Annual Summative Designation



2025 ILLINOIS REPORT CARD
SCHOOL IMPROVEMENT & ACCOUNTABILITY

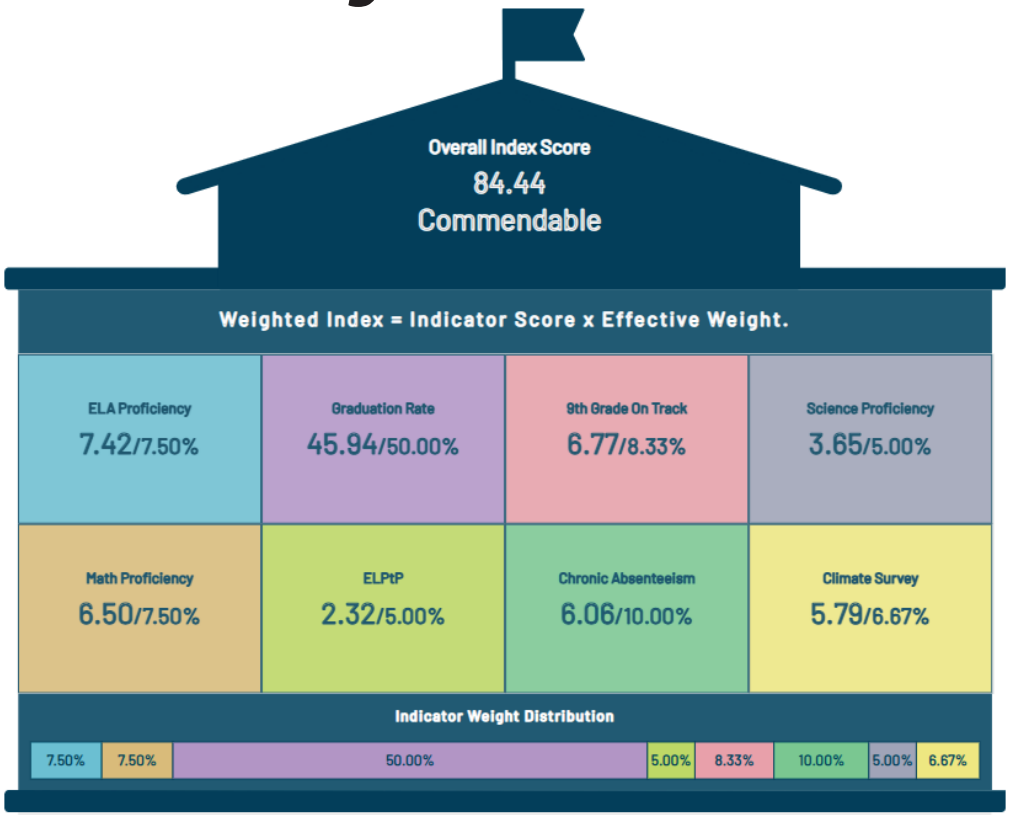
ILLINOIS STATE BOARD OF EDUCATION

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Accountability Measures



Opportunities



ELA Proficiency



Math Proficiency



Science Proficiency

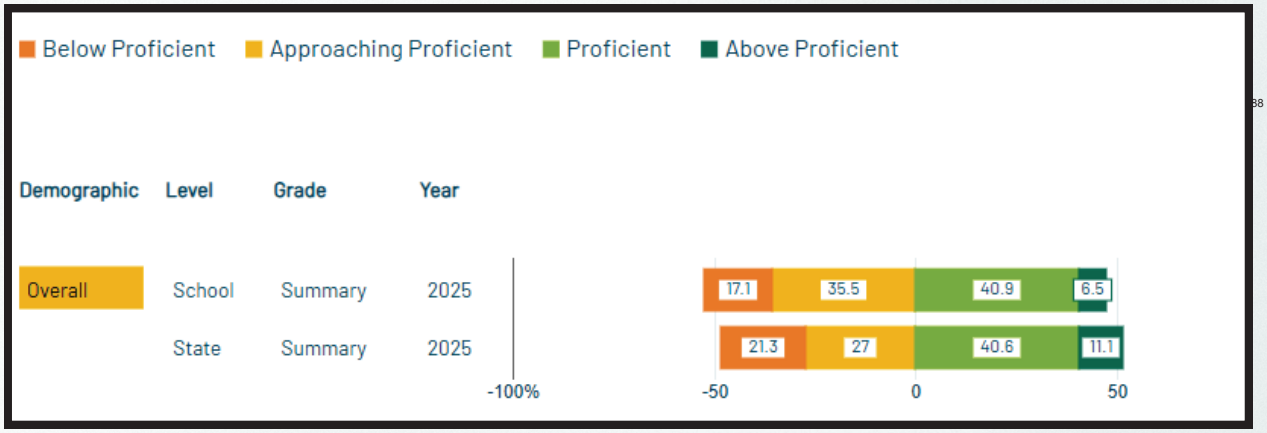


EL Progress to Proficiency

Opportunities

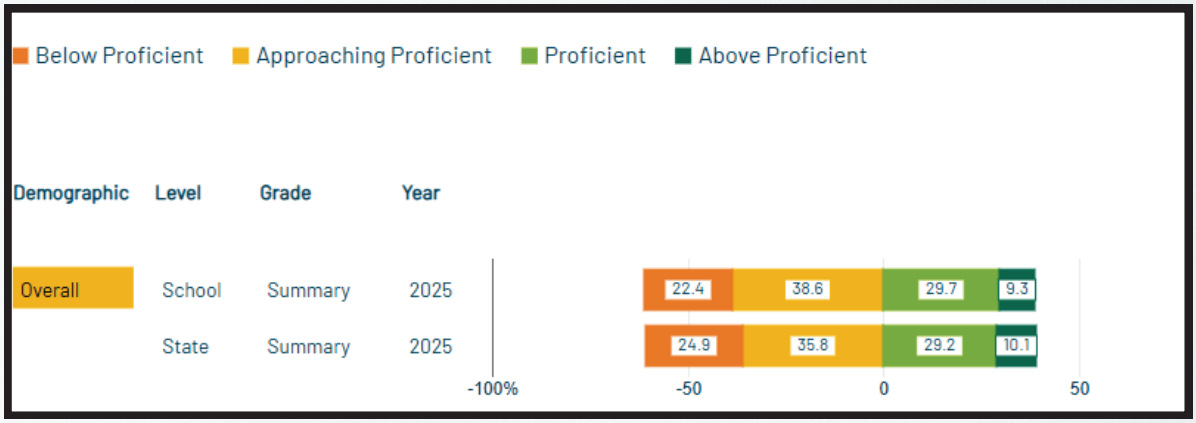
ELA Proficiency

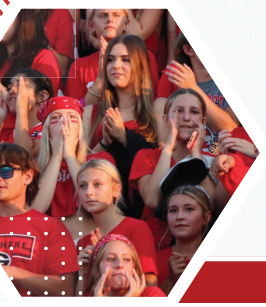




Opportunities

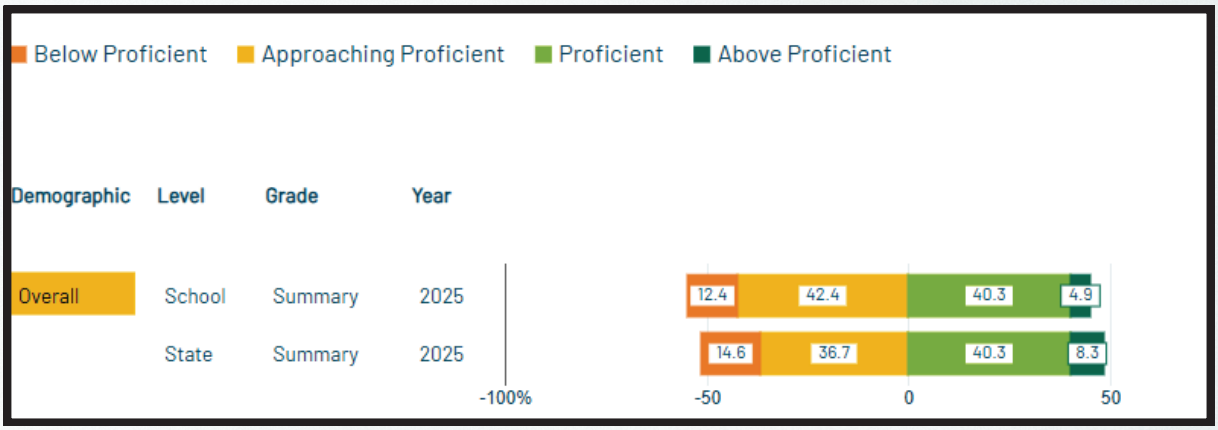
Math Proficiency







Opportunities

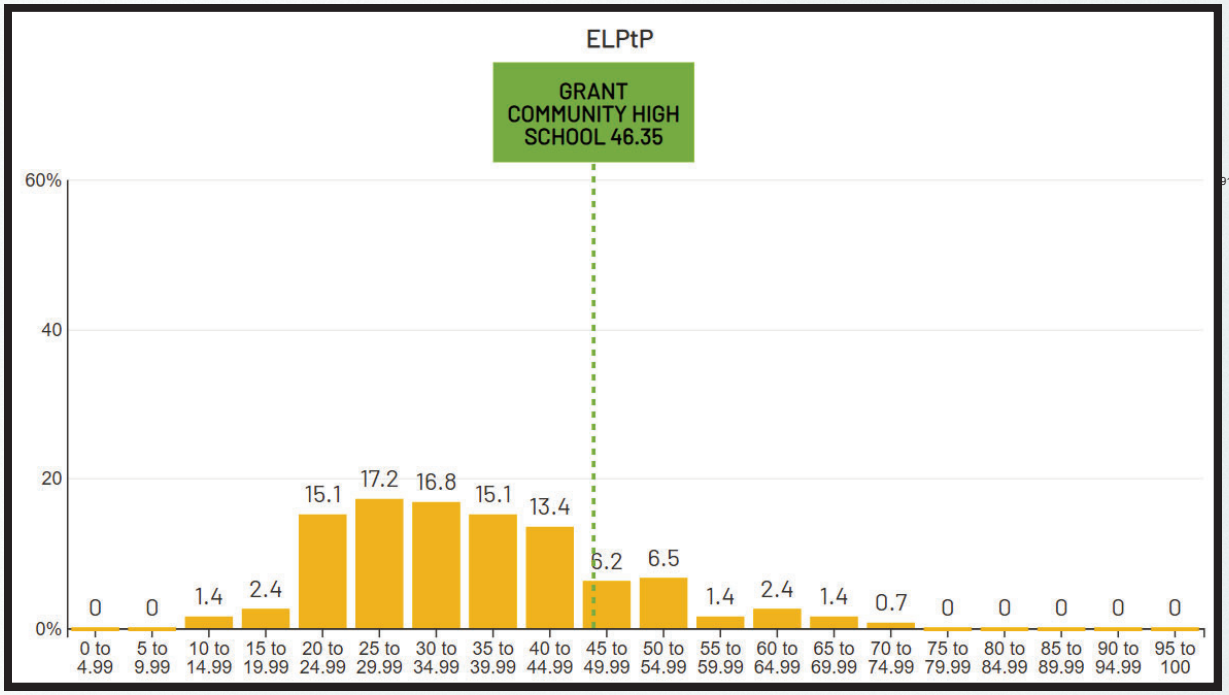


Science Proficiency



Opportunities

EL Progress to Proficiency



ELA Growth

Math Growth

EL Exit Rate

9th Graders on Track

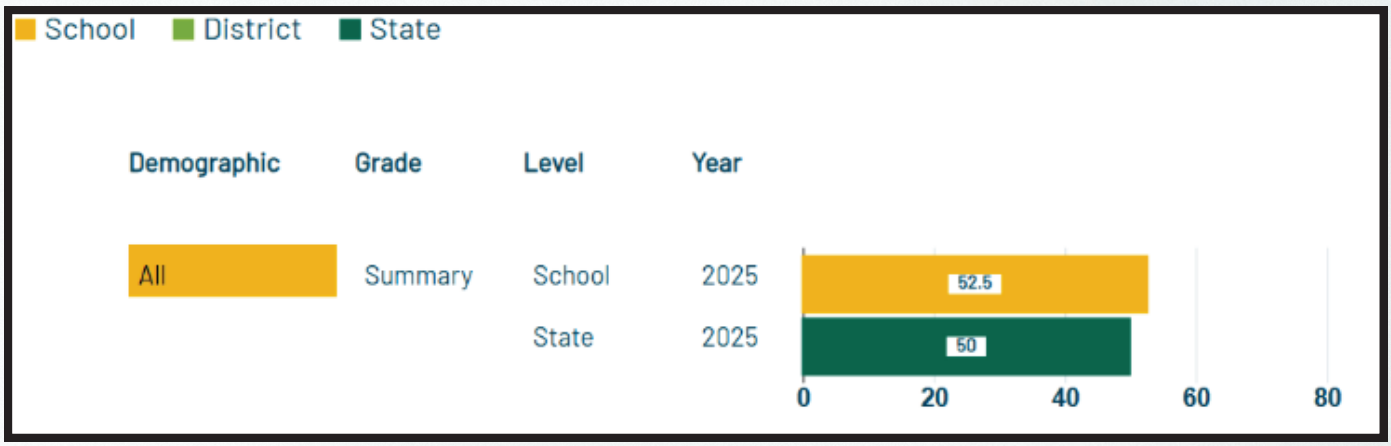
95% Attendance Jr/Sr Year

Celebrations



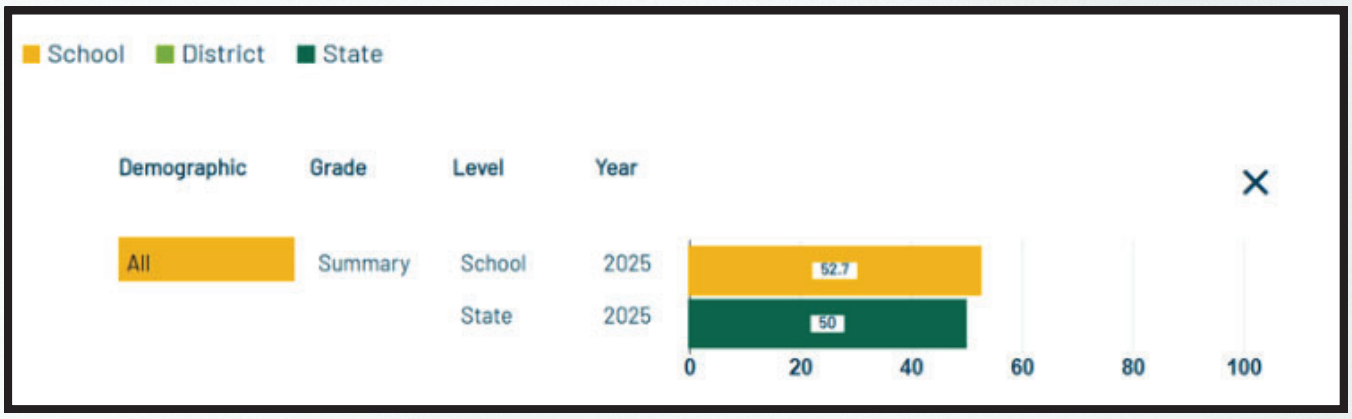
Celebrations

ELA Growth



Celebrations

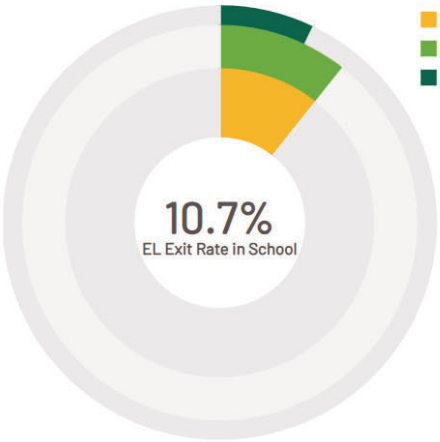
Math Growth



Celebrations

EL Exit Rate

Percent



Count

EL Exit Student Count

18 Students

More than 7 years as an EL Student

124 Students

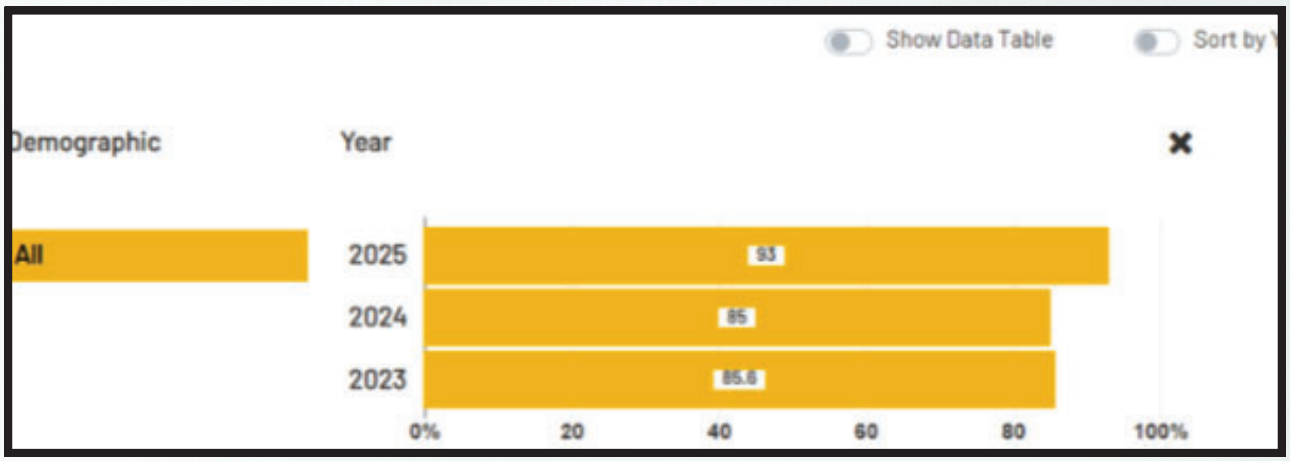
Celebrations

9th Graders on Track



Celebrations

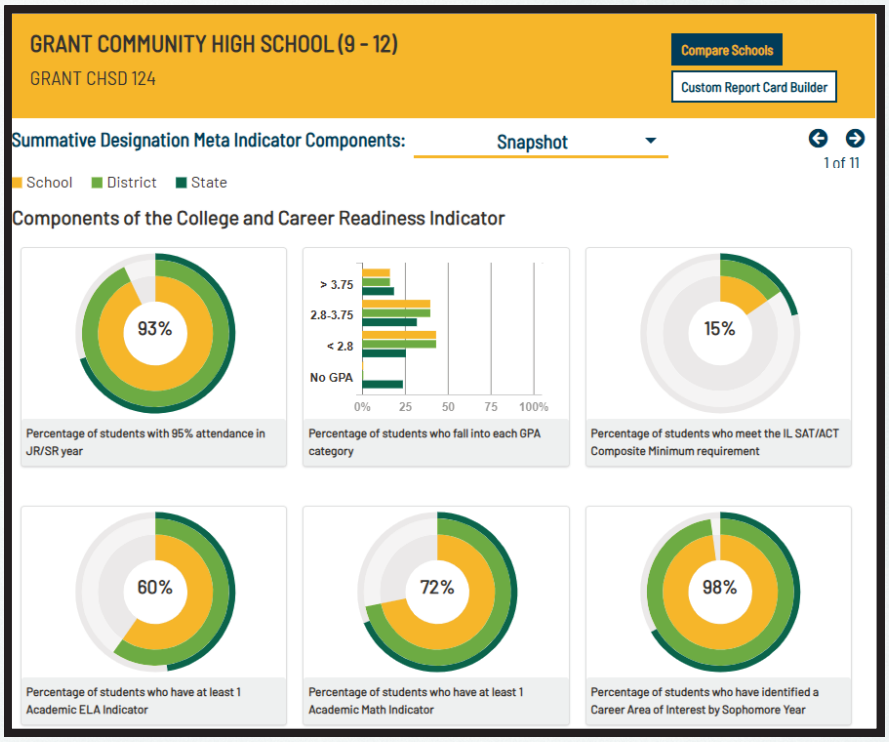
95% Attendance Jr/Sr Year



Looking Ahead







2026-2027 Proposed Public School Calendar for Grant CHSD 124, Draft, as of 11/4/2025

Codes: X = attendance day; XHI, XHPT, XID, XDS, XHS, XHSW, XHIH, XHPH, XHSH = half attendance day; XH = holiday attendance waiver; FPT, FPTH, WFPT = full day parent teacher conference; FI, WFI, FIH = teacher inservice; PI, TI, TIH = parent/teacher institute; ED = emergency day; XED = proposed emergency day; HOL = holiday; NIA = not in attendance

Total Days of Attendance: 178 **Regular Day:** 7:40AM - 3:10PM **Instruct. Day Lgth:** 7 Hrs. 30 Mins.

July 2026

Mon	Tue	Wed	Thu	Fri	Sat	Sun
29	30	1	2	3 HOL	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2
3	4	5	6	7	8	9

July Atnd: 0 Accum: 0

August 2026

Mon	Tue	Wed	Thu	Fri	Sat	Sun
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10 TI	11 TI	12 X	13 X	14 X	15	16
17 X	18 X	19 X	20 X	21 X	22	23
24 X	25 X	26 X	27 X	28 X	29	30
31 X	1	2	3	4	5	6

Aug Atnd: 14 Accum: 14

September 2026

Mon	Tue	Wed	Thu	Fri	Sat	Sun
31	1 X	2 X	3 X	4 X	5	6
7 HOL	8 X	9 X	10 X	11 X	12	13
14 X	15 X	16 X	17 X	18 X	19	20
21 X	22 X	23 X	24 X	25 X	26	27
28 X	29 X	30 X	1	2	3	4
5	6	7	8	9	10	11

Sept Atnd: 21 Accum: 35

October 2026

Mon	Tue	Wed	Thu	Fri	Sat	Sun
28	29	30	1 X	2 X	3	4
5 X	6 X	7 X	8 X	9 TI	10	11
12 HOL	13 X	14 X	15 X	16 X	17	18
19 X	20 X	21 X	22 X	23 FPT	24	25
26 X	27 X	28 X	29 X	30 X	31	1
2	3	4	5	6	7	8

Oct Atnd: 20 Accum: 55

November 2026

Mon	Tue	Wed	Thu	Fri	Sat	Sun
26	27	28	29	30	31	1
2 X	3 X	4 X	5 X	6 X	7	8
9 X	10 X	11 X	12 X	13 X	14	15
16 X	17 X	18 X	19 X	20 X	21	22
23 X	24 X	25 NIA	26 HOL	27 NIA	28	29
30 X	1	2	3	4	5	6

Nov Atnd: 18 Accum: 73

December 2026

Mon	Tue	Wed	Thu	Fri	Sat	Sun
30	1 X	2 X	3 X	4 X	5	6
7 X	8 X	9 X	10 X	11 X	12	13
14 X	15 X	16 X	17 X	18 X	19	20
21 NIA	22 NIA	23 NIA	24 NIA	25 HOL	26	27
28 NIA	29 NIA	30 NIA	31 NIA	1	2	3
4	5	6	7	8	9	10

Dec Atnd: 14 Accum: 87

January 2027

Mon	Tue	Wed	Thu	Fri	Sat	Sun
28	29	30	31	1 HOL	2	3
4 X	5 X	6 X	7 X	8 X	9	10
11 X	12 X	13 X	14 X	15 X	16	17
18 HOL	19 X	20 X	21 X	22 X	23	24
25 X	26 X	27 X	28 X	29 X	30	31
1	2	3	4	5	6	7

Jan Atnd: 19 Accum: 106

February 2027

Mon	Tue	Wed	Thu	Fri	Sat	Sun
25	26	27	28	29	30	31
1 X	2 X	3 X	4 X	5 X	6	7
8 X	9 X	10 X	11 X	12 TI	13	14
15 NIA	16 X	17 X	18 X	19 X	20	21
22 X	23 X	24 X	25 X	26 X	27	28
1	2	3	4	5	6	7

Feb Atnd: 18 Accum: 124

March 2027

Mon	Tue	Wed	Thu	Fri	Sat	Sun
22	23	24	25	26	27	28
1 X	2 X	3 X	4 X	5 X	6	7
8 X	9 X	10 X	11 X	12 X	13	14
15 X	16 X	17 X	18 X	19 X	20	21
22 NIA	23 NIA	24 NIA	25 NIA	26 NIA	27	28
29 X	30 X	31 X	1	2	3	4

Mar Atnd: 18 Accum: 142

April 2027

Mon	Tue	Wed	Thu	Fri	Sat	Sun
29	30	31	1 X	2 X	3	4
5 X	6 X	7 X	8 X	9 X	10	11
12 X	13 X	14 X	15 X	16 X	17	18
19 X	20 X	21 X	22 X	23 X	24	25
26 X	27 X	28 X	29 X	30 X	1	2
3	4	5	6	7	8	9

Apr Atnd: 22 Accum: 164

May 2027

Mon	Tue	Wed	Thu	Fri	Sat	Sun
26	27	28	29	30	1	2
3 X	4 X	5 X	6 X	7 X	8	9
10 X	11 X	12 X	13 X	14 X	15	16
17 X	18 X	19 X	20 X	21 XED	22	23
24 XED	25 XED	26 XED	27 XED	28	29	30
31 HOL	1	2	3	4	5	6

May Atnd: 14 Accum: 178

June 2027

Mon	Tue	Wed	Thu	Fri	Sat	Sun
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19 HOL	20
21	22	23	24	25	26	27
28	29	30	1	2	3	4
5	6	7	8	9	10	11

June Atnd: 0 Accum: 178

2025 Resolutions Committee Report

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



SEPTEMBER 2025

IASB Illinois Association of School Boards
Lighting the Way to Excellence in School Governance

Illinois Association of School Boards

Lighting the Way to Excellence in School Governance

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

Tracie Sayre, IASB Resolutions Chair and Vice President

TABLE OF CONTENTS

Agenda for the 2025 Delegate Assembly 3

Constitutional Amendments 4
- 2025 IASB Constitution Review Committee 5
- Consent Agenda Constitutional Amendments 6

Officer Elections 13
- Nominating Committee Report 14

Resolution for Consideration 15
- 2025 IASB Resolutions Committee 16
- Consent Agenda Resolutions 17

Guidance for Local Board Discussion and Voting 18
- Discussing IASB Resolutions 19
- Discussing IASB Constitutional Amendments 20
- Local School Board Delegate Direction 21

Appendix 22
- 2025 Delegate Assembly Business Rules 23
- IASB Constitution, Article IX: Resolutions 24
- IASB Constitution, Article XII: Amendments 25
- Delegate Assembly Webinars 25
- Advocacy Core Values 26

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



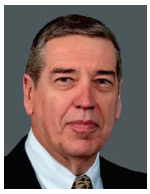
Allison Fosdick
School Board Member at Large
Indian Prairie CUSD 204



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, current~~ly 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 2~~3 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

114

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



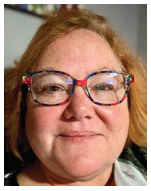
CHAIR, RESOLUTIONS
IASB Vice President
Tracie Sayre



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



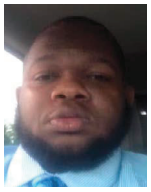
LAKE
Odie Pahl



NORTH COOK
Wenda Hunt



NORTHWEST
Steve Snider



SHAWNEE
Kevin McAllister



SOUTH COOK
Wilbur Tillman



SOUTHWESTERN
Jeff Hewitt



STARVED ROCK
Carol Alcorn



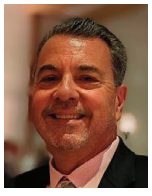
THREE RIVERS
Julie Oost



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.



IASB Illinois Association of School Boards

Lighting the Way to Excellence in School Governance

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

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1 East 22nd Street, Suite 310
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Fax (630) 629-3940

Principal's Report to the Board of Education
Mr. Blair Schoell
November 2025

Medical Suspension Update

As reported at the October Board of Education meeting, October 15 was the State-mandated deadline for all public schools to exclude students from campus activities via medical suspension if they have not received their required health documentation. I am pleased to report that all necessary health documentation has been provided and all students have been cleared to return to campus. The teamwork of the Nurse's Office, Deans, and Student Services was imperative and appreciated in meeting this requirement.

Parent-Student-Teacher Conferences

Parent-Student-Teacher Conferences were held on the evening of October 23 and the morning of October 24. Parents/guardians met in person and virtually with teachers to support their students' academic development. Data representing our trends with parent-student-teacher conferences has been included as an addendum to this report.

This year, 21% of families attended at least one conference. This is a 4% decline from families participating in conferences the previous year. There were 1,953 conferences scheduled, down from 2,206 conferences scheduled the previous year. Virtual conferences continue to lead in their popularity, with over 50% of families selecting that option. Thursday evening remained most popular, which follows the trend of previous years.

Community Engagement: Parent Universities

- On November 5, parents and students were invited to our annual Advanced Placement/Dual Credit Night. The primary focus of this event is to provide information to families considering taking accelerated courses in the future. Information was shared about the requirements and benefits of taking AP and Dual Credit classes, along with guidelines and course information for the 2025-2026 school year. After a general information session, students and their parents were able to attend up to four separate break-out presentations representing nearly 40 courses. Grant Advanced Placement and Dual Credit teachers led each of the break-out rooms. Additionally, a College of Lake County representative was available to further explain dual credit options and enrollment at the CLC. The timing of this night coincides with our first group of students, Juniors, beginning to enroll in classes for next year.

- On November 6, the SEL Parent University continued with a meeting in this discussion series. This discussion series is designed to engage parents and caregivers in conversations about the social and emotional growth of their family. These unique Parent University sessions provide an opportunity to learn from each other and explore our hopes for our children's development. This month's topic was about prioritizing yourself and cultivating gratitude.

Student Services

- **College and Career Readiness:** Tuesday, November 4th, was the second of four special activity schedules dedicated to students working to develop their college and career readiness. These activities are facilitated through Schoolinks and are designed to provide our students with essential information and guidance for making informed decisions about their college and career paths.

  Staff were trained on the lesson delivery during the October 29th Flex Start. Students met in their TEAM rooms for activities, differentiated by grade level, led by staff members from across the building. Freshmen students completed their four-year plan, Sophomores and Juniors made course selections, and Senior students learned about college readiness and how to use SchooLinks to assist them in their college application process. All students also had the opportunity to update their completion of volunteer hours and other career-ready indicators, which count towards Distinguished Bulldog and Bulldog Scholar recognitions.

- **Future Scheduling Requests:** With the 2026-2027 Curriculum Guide approved, the student course registration process is now underway. The process takes place by grade level, beginning with Juniors in November, followed by sophomores and freshmen. Building on the plans set during the College and Career Readiness activity on the 4th, counselors will begin meeting with students soon to review their plans, make sure that their curricular choices match their goals, and that they are taking the most rigorous courses.

Navig8 Lake County Career Fair

Once again this year, the Career Navig8 Lake County took place at the Lake County Fairgrounds on October 22nd. It was open to all 8th graders and high schoolers in Lake County, and it was designed to motivate students to continue exploring and planning their careers in partnership with area businesses. The purpose of Career Navig8 was to offer hands-on experiences that align with the districts' comprehensive career readiness curriculum in tandem with the PaCE Framework. It helped students gain a deeper understanding of the diverse career opportunities available within our community and across different career pathways. Nearly 6,000 students from across Lake County, including nearly 30 from Grant, participated in the event, meeting over 140 employers.

Winter Athletics

Winter athletics are underway and include many exciting events over the course of the upcoming season. As in the Fall, we are hosting a Media Day with "The Bark" on November 15th. Winter Sports Night is November 13th, with information for families about the Winter season. Included in addition to this report is a schedule of athletic events in the upcoming season. We have included both on-campus and off-campus events, as many of our teams do not compete on campus during this season.

Grant Community High School

Home of the Bulldogs
Est. 1930

285 E. Grand Ave.
Fox Lake, IL 60020

Winter Season 2025-26 Notable Home Events

Date	Program	Game Time	Note
Saturday Dec. 6th, 2025	Boys Basketball v. Richmond	Soph @ 2:30 & Varsity @ 4 PM	Home Opener
Saturday Dec. 3rd, 2025	Girls Basketball v. Wilmot	JV @ 5:30 & Varsity @ 7 PM	Home Opener
Wednesday Dec. 17th, 2025	Wrestling v. Antioch	Varsity Girls @ 5:30 PM	NLCC Girls stand alone dual.
Friday Dec. 19th, 2025	Wrestling v. Marist	F/JV @ 5:30 & Varsity @ 6:30 PM	20 Year Tribute to 2006 Team - They were the 1st team in school history to win a state trophy.
Saturday Jan. 3rd, 2026	Wrestling - *Fred Loffredo Dual Tournament*	1st Dual starts at 9 AM	A 3 round dual team tournament featuring some of the best programs in Illinois. Located in Fieldhouse.
Friday Jan. 9th, 2026	Girls Basketball v. Lakes	JV @ 5:30 & Varsity @ 7 PM	
Wednesday. Jan 14th, 2026	Girls Basketball v. Round Lake	JV @ 5:30 & Varsity @ 7 PM	Both programs playing at home...Girls in the Fieldhouse & Boys in the East Gym.
	Boys Basketball v. Lakes	JV @ 5:30 & Varsity @ 7 PM	
Saturday Jan. 24th, 2026	Lake County Wrestling Tournament	Matches start at 9 AM.	Grant has become the yearly host for the Lake County Boys Wrestling tournament.
Tuesday February 10th, 2026	Boys Basketball v. GL Central	JV @ 5:30 & Varsity @ 7 PM	
Thursday Jan. 16th, 2026	Wrestling v. Wauconda	JV @ 5:30 & Varsity @ 6:30 PM	NLCC Dual

Notable Off Campus Events

Saturday Dec. 20th, 2025	Boys Bowling	First game at 9 AM.	Boys Bowling Tournament hosted by GCHS at Raymond's Bowl in Johnsburg.
Saturday Jan. 10th, 2026	Girls Bowling	First game at 9 AM.	Girls Bowling Tournament hosted by GCHS at Lakes Bowl in Round Lake.
Saturday Jan. 10th, 2026	Cheer	Performances TBA	All of the Lights Invite at D117 Fieldhouse.
Sunday Jan. 11th, 2026	Dance	Performances TBA	All of the Lights Invite at D117 Fieldhouse.
Friday Jan. 16th, 2026	Cheer & Dance	Performances TBA	NLCC Cheer & Dance Competition at Wauconda.

Year	Number of Unique Families in Skyward	Number of Unique Families Attending at Least 1 Conference	Percent of Unique Families Attending at Least 1 Conference	Total Conferences	Number of In-Person Conferences	Number of Virtual Conferences	Number of Thursday Conferences	Number of Friday Conferences
2015	1531	351	23%	2006				
2016	1565	341	22%	1948				
2017	1523	326	21%	1811			1295	516
2018	1568	447	29%	2452			1509	675
2019	1524	340	22%	2023			1323	700
2020	1512	437	29%	2264				
2021	1573	442	28%	2347			1431	916
2022	1693	452	27%	2291	651	1640	1331	960
2023	1705	413	24%	2312	1001	1311	1375	937
2024	1678	404	24%	2206	1077	1129	1311	895
2025	1661	356	21%	1953	923	1030	1177	776
Averages	1594	391.73	25%	2147	913	1277.5	1344	796.875

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 Dual Credit

AP Credit Other_____

Submitted by: J.Dart

Primary Objective: Update the course description to reflect that this course is available to 10, 11, and 12 grade students.

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 course. This course may not be repeated.

Special Considerations: Budgetary Considerations:

Personnel	$
Supplies & Materials	$
Capital outlay	$
Other: _____	$
TOTAL:	**$**

FamilGrant Community High School District 124

Course Proposal Template

	New Course			Title Change
	Course Deletion			Other
x	Course Revision			

Year of Implementation: 2026-2027

Division: Family & Consumer Science

Title: Child Development for Educators

Course #:

SIS#:

Prerequisite: N/A

Grade Level: **11**/12

Course Length: 1 Semester

Course Credit (check all that apply):

- ▢ Regular Credit
- ▢ Honors Credit
- ▢ AP Credit
- X Dual Credit
- ▢ Other_____

Submitted by: Christi Flaker

Primary Objective: Add 11th grade availability to official curriculum documents, as this course should be available to 11th and 12th grade students.

Curriculum Guide Description:

Special Considerations:

Budgetary considerations:

Personnel $

Supplies & Materials	$
Capital outlay	$
Other: _____	$
TOTAL:	**$0**

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
- ▢ Honors Credit
- x▢ AP Credit
- ▢ Dual Credit
- ▢ Other_____

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.

This course can be used to fulfill the Consumer Education graduation requirement.

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
285 East Grand Avenue
Fox Lake, IL 60020

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

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

Date: October 7, 2025

Re: Speech Team Overnight Trip Request for February 2026

Dear Esteemed Members of the Board of Education,

Pursuant to our yearly competition schedule, we will be competing in the IHSA tournaments. The Sectionals tournament has been assigned to Freeport High School. The event begins at 7:00 a.m. on Saturday, February 14th. With travel times approximated to be around 120 minutes, the team would prefer to leave on Friday after school and stay overnight.

Coach Trisha Crambes and I have discussed the logistics of the trip, and we both feel that an overnight stay is warranted to ensure that our competitors arrive on time and are well-rested. We want to put our best foot forward competitively. Trisha plans to leave Grant Community High School after school on Friday, February 13, with up to 28 competitors in two activity buses. The Speech Team will be paying for the cost of all accommodations from their activity fund. The district will pay for competition entry fees. Students will be asked to provide their own money to pay for their meals on Friday and Saturday. Trisha will be accompanied by the assistant coach, Marissa Vincent.

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

Sincerely,

Mike Schneider

Nate Miler

Reviewed by Blair Schenck 188
10/9/25

SPEECH OVERNIGHT TRIP - PROJECTED COSTS

STUDENT COSTS

Description	Quant.	Ind. Costs	Total Cost
Overnight Accomodations			
Hotel Rooms (Activity Fund)	2	$ 110.00	**$ 220.00**
Overnight Accomodations			
Hotel Rooms **(Activity Fund)**	7	$ 118.00	**$ 826.00**
Student Food Expenses- 28 students			
Breakfast at Hotel			
Students Pay for Own Meals			

DISTRICT COSTS

Description	Quant.	Costs	Total Cost
Fuel Reimbursement			
2 Activity Buses	2	$ 50.00	**$ 100.00**
Teacher Food Expenses (2)			
Breakfast at Hotel			
Staff Pay for Own Meals			
Registration			
Registration Fees	15	$ 20.00	**$ 300.00**
PROJECTED DISTRICT COSTS	**$ 400.00**		

From: Rita Gier <rgier1@icloud.com>
Sent: Monday, November 3, 2025 8:47 PM
To: Reich, Beth <breich@grantbulldogs.org>
Subject: Status

Caution: This email was sent from an external domain.

Beth,

Please accept this letter as my formal resignation from my position of GCHS Winter Guard director as of 11/3/2025

Best,

Rita Gier

SUTA

From: Grodoski, Leonard <LGrodoski@grantbulldogs.org>
Sent: Friday, October 31, 2025 11:35 AM
To: Behm, Dave <DBehm@grantbulldogs.org>
Cc: Olsen, Garrett <golsen@grantbulldogs.org>
Subject: Lacrosse

Hey Dave,

I have been giving this a lot of thought, and I will need to resign from my position as a Lacrosse assistant. While I love coaching and the program, coaching two sports with 3 small children at home is just not going to work at this time. I would love the opportunity to coach again in the future, but at this time I will need to step down. Let me know if there is anything additional you need from me.

Lenny

Leonard Grodoski

English Teacher
Varsity Wrestling Coach/JV Lacrosse Coach
Grant Community High School

Grant Community High School District 124

Jeremy N. Schmidt, Ed. D.
Superintendent

Blair R. Schoell
Principal

Beth A. Reich, CSBO
Business Manager

To Whom It May Concern,

I would like to formally resign from my position as Freshman Assistant Football Coach at the completion of the 2025 season. Please feel free to contact me with any questions or concerns.

Thank you for your time and consideration.

Sincerely,

Mark Jolcover

I, Taylor Ourutsky, resign today 10/31/25.
Taylor Ourutsky

WITNESSED ON 10/31/25 AT 10:00 AM
BRIAN MULLEN
Brian Mull

Addie Kehres
Grant Community High School
Fox Lake, Illinois
60020
(847) 973-3753
October 6, 2025

Board of Education - Grant Community High School District 124
285 E. Grand Avenue
Fox Lake, Illinois
60020

Subject: Request for Maternity Leave

Dear Members of the Grant Community High School Board of Education,

I am writing to formally request a leave of absence for maternity leave. My expected due date is January 29, 2026, as confirmed in the attached letter from my doctor. I am requesting a ten week leave beginning around that date.

I will work collaboratively with my divisional administrator, Tina Sonders, to plan for a smooth transition and ensure continuity of instruction during my absence. I will also provide all necessary lesson plans and materials to assist the substitute teacher in maintaining the learning environment for my students.

Please let me know if any additional documentation or forms are required to process this request.

Thank you for your consideration and support during this time.

Sincerely,

Addie Kehres

Addie Kehres
LOP Intervention Specialist
Grant Community High School
Fox Lake, Illinois
(847) 973-3753

FINANCE, BUDGETS & FUNDING

PROPERTY TAX RELIEF GRANT

The Property Tax Relief Grant was not funded, and the grant is not available in FY 26

Please check back in October 2026 for the FY 2027 PTRG.

The Property Tax Relief Grant (PTRG) was created with the passage of Evidence-Based Funding and modified by Public Act 101 – 0017. Districts are ranked in order of grant priority by a value of district Adjusted Operating Tax Rate divided by the Average Adjusted Operating Tax Rate for districts within each organization type. Grants will be awarded in the order of that ranking.

Determining the maximum possible abatement amount will now be completed in 2 steps:

> **Step 1:** ISBE must calculate a district's Real Adjusted EAV amount multiplied by a factor that varies by organization type. That factor is 1% for a Unit, 0.69% for an Elementary and 0.31% for a High School.
>
> **Step 2:** The value determined in Step 1 is further modified by multiplying that value by the Local Capacity Percentage Multiplier. This value is equal to (1- Local Capacity Percentage).

These 2 steps result in the Maximum Abatement amount. Calculating the grant amount is equal to the Maximum Abatement multiplied by the Property Tax Multiplier or $(1 - LCP^2)$.

If there are insufficient funds available to fully fund the initial possible grant amount of the last district to qualify for the grant, a revised calculation is made. The final district qualifying may receive a grant equal to the remaining funds appropriated for PTRG. The abatement amount for that district is backed into by dividing the grant amount possible by the Property Tax Multiplier.

Property Tax Relief Grant amounts received in prior fiscal years will be included in future calculations of those districts' Base Funding Minimum amounts, per 18-8.15 of the School Code. Per Public Act 101 – 0017, participating districts are required to abate taxes for 2 consecutive years to receive the grant in their Base Funding Minimum. Failure to abate in the second year will result in the removal of the grant from the district's Base Funding Minimum in the following and all future years.

Future grant amounts are subject to appropriations.

The Property Tax Relief Grant (PTRG) for FY 2026 was not funded, and the grant is not available in FY 2026. All prior year grant recipients will continue to receive the PTRG in their Base Funding Minimum.

School Maintenance Project Grant

FY 26 Application Cycle - Round 1

TAXPAYER IDENTIFICATION NUMBER

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

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

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

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

Name: GRANT CHSD 124

RCDT: 34-049-1240-16

Federal Employer Identification Number (FEIN): 366004900

Legal Status: Governmental/School District

Signature of authorized Representative: _____

Date: _____

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

SCHOOL MAINTENANCE PROJECT GRANT

FY 26 Application Cycle - Round 1

District Certification

Name : Grant CHSD 124

RCDT #: 34-049-1240-16

TIN #: 366004900

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

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

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

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

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

_____ _____

Signature of President of Board of Education *Date*

_____

Name of Board President (type or print)

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

Add Item to Schedule

1. COUNTY CODE	2. DISTRICT CODE/NAME	3. APPLICATION YEAR/ROUND
049, Lake	**34049124016, Grant CHSD 124**	**2026, 1**

	Item I.D.	Facility Name	Facility Address	Facility Description	Project Description	Project Location	Priority Code	Category Code	Est. cost	Est. Start Date	Est. Completion Date
Open	1	GRANT COMMUNITY HIGH SCHOOL	285 E Grand Ave, Fox Lake	High School built in 1930 with approximately 1800 students. The approximate square footage is 475,000.	Multiple rooftop units need to be replaced. We have one currently down that is in the front office, principal office area. This is scheduled to be replaced during Thanksgiving break. Another rooftop unit that feeds our trainers area, athletic director area and multipurpose room is not working and we need to replace. We also have two rooftop units that are scheduled to be replaced this summer that feed our red hallway, first and second floor. These have been in service for 23 years.	Outside the building on the rooftops with some inside work to maintain and improve controls.	D	HVAC	$735,000.00	11/01/2025	08/31/2026
Open	2	GRANT COMMUNITY HIGH SCHOOL	285 E Grand Ave, Fox Lake	High school building which was built in 1930 and houses 1800 students. The Transition Center/District office was added in 2022 and houses 22 transition students and multiple offices. The transportation facility was added in 2011/2012 and houses our fleet of 24 buses and drivers.	HVAC work needs to be completed at both the Transition Center/District office and Transportation Facility. When buildings were purchased work was identified that the HVAC units needed to be replaced. We have continued to have issues with these units and the Transportation Facility unit is currently not working.	Work will be outside to replace actual units and then work inside to make sure the controls work.	D	HVAC	$50,000.00	11/01/2025	08/31/2026

Total Estimated Project Cost	$785,000.00
Total Requested Grant Amount	$50,000.00
Total Reserved Local Funds(District Responsibility):	$50,000.00
Total Reserved Remaining Funds (District Responsibility):	$685,000.00

BOE MEETING NOVEMBER 13, 2025
FREEDOM OF INFORMATION REQUESTS FULFILLED

Date of Request	Requestor	Documents Requested	Date of Response
11/5/2025	woo@thedatabranch.com	Purchasing activity by all depts within the school district	11/7/2025
11/8/2025	sreid@smartprocure.com	Purchase records from 8/19/25-current	11/10/2025