

**GRANT COMMUNITY HIGH SCHOOL DISTRICT 124  
 BOARD OF EDUCATION REGULAR MEETING  
 THURSDAY, MARCH 19, 2026  
 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	60
	B. Staff Recognition: Excellence in Education	62
	C. SEDOL Recognition	
	D. ISBE School Report Card Changes for 2026-2027	63
	E. Principal's Report	75
	F. Student Representative's Report	
VI.	Public Comment	
VII.	Superintendent's Report – Action Items	
	A. IHSA Membership **	77
	B. Resolution Authorizing Non-Renewal and Dismissal of Permanent Substitute Teachers and Reduction of Assignment **	78
	C. Resolution Authorizing Honorable Dismissal of Certain Teachers **	84
	D. Resolution for Non-Renewal of Final-Year Probationary Teacher **	87
	E. Resolution for the Honorable Dismissal of Educational Support Personnel **	90
	F. Overnight Travel **	93
	G. Personnel **	98
VIII.	Business Affairs	
	A. 10-Year Life Safety Survey **	103
	B. Landscaping Maintenance Bid Award **	107
IX.	Other Business	
	A. FOIA	109
X.	Closed Session	
	A. Student disciplinary cases 5 ILCS 120/2 (c)(9) **	
	B. Other matters relating to individual students 5 ILCS 120/2 (c)(10) **	
	C. The appointment, employment, compensation, discipline, performance or dismissal of specific employees. 5 ILCS 120/2 (c)(1) **	
	D. Collective negotiating matters between the public body and its employees or their representatives. 5 ILCS 120/2 (c)(2) **	
XI.	Action items from closed session discussion	
	A. Potential Board action regarding personnel and compensation **	
	B. Potential Board action regarding matters relating to individual students **	
XII.	Adjourn	

\*\* Indicates potential action item in open session

The next regular Board of Education meeting will be held on Thursday, April 16, 2026

# GRANT COMMUNITY HIGH SCHOOL DISTRICT 124 MINUTES OF BOARD OF EDUCATION MEETING FEBRUARY 19, 2026

## **CALL TO ORDER**

A Regular Meeting of the Board of Education of Grant Community High School District 124, County of Lake, State of Illinois, was held on Thursday, February 19, 2026 and called to order at 7:00 p.m. in the Library of Grant Community High School, 285 E. Grand Avenue, Fox Lake.

## **PLEDGE OF ALLEGIANCE**

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

## **ROLL CALL**

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

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

Members absent: Mr. Bob Yanik, Member

Administration present:

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

Student Representative: Ms. Izzy Ellington

## **AUDIENCE**

Christi Flaker, Lorraine Lavajo, Francis Lavajo, Lance Lavajo, Hayden Schmidt

## **CONSENT AGENDA**

Minutes of regular meeting held January 15, 2026

Minutes of closed meeting held January 15, 2026

February Bills Payable

January Treasurer's Report

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

Destruction of closed meeting audio recording from July 24, 2024 and August 16, 2024

\*\* A motion was made by Mr. Jared, 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, Kusiak, Jared

Nay: None

Absent: Yanik

Motion – **Passed**

## ***SUPERINTENDENT'S REPORT – Recognition and Informational Items***

### Student Recognition: Student of the Month

Dr. Schmidt introduced Lance Lavajo, in the presence of his mother and father, as the February Student of the Month. He read Lance's profile of accomplishments, which included academic achievements, extracurricular activities, service to the community and future plans after graduation. Dr. Schmidt made mention of how Lance's schedule is quite rigorous and if something is going on at the school you can almost guarantee that Lance will be there. Lance said "thank you to every single person here, because you all played some sort of part in me being here today." He also mentioned that he always strives for greatness, he thanked his most amazing parents who push him to be the best he can be and helped pave the path that he is on. As his high school career comes to a close, he is going to bring the spirit of Grant with him always.

### Staff Recognition: Excellence in Education

Mr. Schoell announced that the 2<sup>nd</sup> quarter Excellence in Education winner was Dulce Olmos-Ocampo. Dulce was unfortunately unable to attend the meeting to be recognized, but Mr. Schoell read the writeup submitted by Dulce's peers. Having worked closely with Dulce as her previous Divisional Administrator he touched on Dulce's incredible support for Multilingual Learners and how he really saw her shine in this respect. Mr. Schoell also touched on what an asset Dulce is to have and how lucky Grant Community High School is to have her.

### Board of Education Professional Development Opportunity

Dr. Schmidt advised that the IASB Lake Division meeting will take place on April 15 from 6:00 - 8:00 in Mundelein. Eric Santos from the Learning Technology Center is presenting on Artificial Intelligence. He advised the Board of Education to let him know if they would like to attend.

### Faculty Professional Development

Dr. Schmidt advised that Friday, February 13 marked the Regional Office of Education's countywide institute day. Grant was represented with faculty and staff participation, through faculty presenters, and as a host site for Special Education department staff. Overall, the day was a success and Dr. Schmidt thanked all the teams responsible for assisting in making the day possible.

### Additional School Funding Sources

Dr. Schmidt and Mrs. Reich discussed what the County Schools Facility Tax (CSFT) is and the disbursement process that goes along with this tax. The CSFT is a tax not to exceed 1% that could be imposed throughout Lake County on certain purchases. The tax money would then provide an additional funding source for school facilities. Dr. Schmidt and Mrs. Reich also advised that the tax is available to all counties and many counties in Illinois already have implemented or have brought the proposed tax to referendum. Other Lake County schools are currently discussing the tax and if it should be presented for resolution. The process is as follows: Boards of Education that represent more than 50% of the student enrollment in a county approve a resolution to place the CSFT question on the ballot. The Regional Office of Education certifies the question to the County Clerk, the County Clerk then places the ballot at the next regularly scheduled election. If 51% or more of voters approve the resolution, the CSFT goes into effect. The estimated revenue for GCHS would be approximately 1.8 million dollars.

### Student Support Coordinator

Dr. Schmidt advised that interviews are about to begin for the Student Support Coordinator position that is currently open. This 10-month coordinator will lead the implementation and standardization of the Multi-Tiered System of Support (MTSS).

### Student Representative to the Board of Education

The application window is now open for students to apply for the Student Representative to the Board position for next school year. The application window closes on March 13, with interviews to follow. We look forward to having an announcement ready for the April meeting and introducing you to our next student representative.

#### Principal's Report

Mr. Schoell presented his monthly report which included information on upcoming Music in Our Schools event, Access testing, ACT test preparation, college and career readiness, 5Essentials Survey and the exciting winter season we have had with many state send offs.

#### Student Representative's Report

Izzy Ellington provided her report which included information on the successful seasons our dance team and both boys and girls bowling teams have had. She updated the board with student perspectives on summer school opportunities and our current E-Learning plan. Izzy touched on the recent speech showcase that was held on February 6 and the speech team's impressive success at regionals. The 2<sup>nd</sup> annual pickleball tournament that benefits our first generation bulldogs is set for March 8<sup>th</sup> in which Izzy encouraged the Board of Education to get their teams together.

### ***PUBLIC COMMENT***

None

### ***SUPERINTENDENT'S REPORT – Action Items***

#### 2026/27 Board Meeting Date Changes

Due to the Homecoming 2026 date change, it is necessary to change our September Board of Education meeting date. In order for our Hall of Fame celebration to align with Homecoming we are recommending that the September Board Meeting be held on September 24.

The November 19, 2026 meeting date conflicts with the pre-conference sessions for the IASB/IASA/IASBO Joint Conference. To allow for Board members and administrators to take advantage of attending those early professional development sessions, if they choose, the administration is recommending that the November meeting be held on November 12, 2026.

\*\* A motion was made by Mrs. Booth, second by Mrs. Fleming to approve the September meeting date from September 17, 2026 to September 24, 2026, and changing the November meeting date from November 19, 2026 to November 12, 2026, as presented.

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

Aye: Fleming, Hembrey, Lescher, Kusiak, Jared, BoothH

Nay: None

Absent: Yanik

Motion – **Passed**

#### Overnight Travel

Dr. Schmidt advised that the Future Business Leaders of America (FBLA) performed well at the Northern Area Regional competition in January and are requesting to attend the FBLA State Competition in Springfield from April 9 to April 11, 2026. Approximately 23 students will attend with 2 teachers. The cost to the district is estimated to be \$6,755.18.

\*\* A motion was made by Mrs. Booth, second by Mrs. Hembrey to approve the overnight travel request as presented.

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

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

Nay: None

Absent: Yanik

Motion – **Passed**

### Personnel

Dr. Schmidt recommended the following personnel recommendations:

Employment of the following individuals:

- Lauren Becmer, Asst. National Honor Society Sponsor, effective immediately
- Mary Ellyn Carroll, Part-time Food Service Utility, \$15.00/hr., starting February 17, 2026
- Anthony Johnson, Spring Event Coordinator, effective at the start of the spring sports season
- Ben Schram, Asst. Football Coach, effective immediately
- Gavin Smyth, Asst. Softball Coach, effective immediately
- Emily Weber, PBIS Data Specialist, effective immediately
- Laurel Wodrich, Job Coach for Transition Program, \$29.09/hr., starting February 17, 2026. When Division 1 license is obtained, pay rate will go to \$31.09/hr.

Recommend accepting the retirement request of the following individuals:

- James Cramer, Health and Wellness Teacher, effective at the end of the 2028-29 school year
- John Eiduke, Social Studies Teacher, effective at the end of the 2028-29 school year

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

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

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

Nay: None

Absent: Yanik

Motion – **Passed**

## ***BUSINESS AFFAIRS***

### Lawn and Grounds Maintenance Bid Update

Mrs. Reich advised that there were 4 bidders for the Lawn and Grounds Maintenance Bid. We are currently getting references from the 2 lowest bidders. She advised she will have a recommendation for a contract award at the March meeting.

### Long-Term Financial Projections

Mrs. Reich advised that we have the finalized AFR from the auditors and have begun working with Frontline 5Cast to build our five-year financial projections. We are updating and finalizing it with retirements, possible hires, and anticipated revenue and expenses. There will be a presentation at the March Board of Education meeting.

### Long-Term Facility Planning

Mrs. Reich gave an update as to where we are in the process of the long-term facility planning project. She advised that there will be a walk-through next week of the transition center/business office, the main school building and the transportation building. She explained the next steps are a kickoff meeting and then setting meetings for departments to share needs with the team.

## **OTHER BUSINESS**

### FOIA

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

### Menards Inc. 2023-2026 Appeals

Mrs. Reich updated the Board regarding the tax appeal legal settlement with Menards Inc.

## **CLOSED SESSION**

\*\* At 8:18 p.m. a motion was made by Mrs. Hembrey, second by Mr. Jared to go into closed session for the purpose of discussing semi-annual review of closed session minutes 5 ILCS 120/2(c)(21); student disciplinary cases 5 ILCS 120/2 (c)(9); other matters relating to individual students 5 ILCS 120/2 (c)(10); and the appointment, employment, compensation, discipline, performance or dismissal of specific employees 5 ILCS 120/2 (c)(1)

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

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

Nay: None

Absent: Yanik

Motion – **Passed**

\*\* At 8:42 p.m. a motion was made by Mr. Jared, second by Mr. Lescher to end closed session and return to open session.

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

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

Nay: None

Absent: Yanik

Motion – **Passed**

## **ACTION CLOSED SESSION**

\*\* A motion was made by Mr. Jared, second by Mrs. Hembrey to authorize opening of the following closed session minutes: July 17, 2025, August 17, 2025, September 18, 2025, October 16, 2025 and November 13, 2025.

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

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

Nay: None

Absent: Yanik

Motion – **Passed**

***ADJOURN***

\*\* At 8:43 p.m. a motion was made by Mrs. Hembrey, second by Mr. Lescher to adjourn the meeting.

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Kathy Kusiak, President

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Shelly Booth, Secretary

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

Total Invoices:	345	\$1,722,950.68
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VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
ACCURATE001	ACCURATE BIOMETRICS	198662602	0000000000	mm0326	SB AP	Fingerprinting FEB26	B		02/28/2026	03/19/2026	R	\$120.50
							25-26					\$120.50
						NUMBER OF INVOICES: 1						\$120.50
ADDISTAV001	Addison, Tavis	02202026 5:30	0000000000	mm0326	SB AP B	BBall JV	B		02/20/2026	03/19/2026	R	\$61.00
							25-26					\$61.00
						NUMBER OF INVOICES: 1						\$61.00
ADLER PL000	Adler Planetarium	order#330622	0000000000	mm021826	SB AP	Adler Visit 4/16/26	H		02/13/2026	02/18/2026	R	\$280.00
							25-26			202268		\$280.00
						NUMBER OF INVOICES: 1						\$280.00
AIRGAS U000	Airgas Usa, Llc	5522169174	0000000000	mm0326	SB AP	Cylinder Rental JAN26	B		01/31/2026	03/19/2026	R	\$218.87
							25-26					\$218.87
AIRGAS U000	Airgas Usa, Llc	5522821410	0000000000	mm0326	SB AP	Cylinder Rental FEB26	B		02/28/2026	03/19/2026	R	\$205.31
							25-26					\$205.31
						NUMBER OF INVOICES: 2						\$424.18
ALLENDALE002	Allendale	202602163289	0000000000	mm0326	SB AP	Tuition JAN26	B		01/31/2026	03/19/2026	R	\$18,615.00
							25-26					\$18,615.00
ALLENDALE002	Allendale	202603103289	0000000000	mm0326	SB AP	Tuition FEB26	B		02/28/2026	03/19/2026	R	\$20,805.00
							25-26					\$20,805.00
						NUMBER OF INVOICES: 2						\$39,420.00
ALPHA BA000	Alpha Baking Co., Inc.	250070251020	0000000000	mm0326	SB AP	Baking 9/8/25	B		09/08/2025	03/19/2026	R	\$50.08
							25-26					\$50.08
ALPHA BA000	Alpha Baking Co., Inc.	FEB 2026	0000000000	mm0326	SB AP	Baking 2/2-2/26/26	B		02/27/2026	03/19/2026	R	\$2,047.99
							25-26					\$2,047.99

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES: 2						\$2,098.07
ALTA EQU000	ALTA Equipment Holdings Inc	SP4/120860	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B		02/25/2026	03/19/2026	R	\$13.74
							25-26					\$13.74
						NUMBER OF INVOICES: 1						\$13.74
ALTO TRA000	Alto Transportation LLC	006	0000000000	mm0326	SB AP	Homeless Trnsprt FEB26	B		02/27/2026	03/19/2026	R	\$2,928.00
							25-26					\$2,928.00
						NUMBER OF INVOICES: 1						\$2,928.00
ANCHEMIC000	Ancheta, Michael	02072026 Speech	0000000000	mm022526	SB AP	IHSA Speech Regionals Judge	H		02/07/2026	02/25/2026	R	\$150.00
							25-26			202305		\$150.00
						NUMBER OF INVOICES: 1						\$150.00
ANCHENAT000	Ancheta, Nathaniel	02072026 Speech	0000000000	mm022526	SB AP	IHSA Speech Regionals Judge	H		02/07/2026	02/25/2026	R	\$110.00
							25-26			202306		\$110.00
						NUMBER OF INVOICES: 1						\$110.00
ANCHESESHE000	Ancheta, Shelley	02072026 Speech	0000000000	mm022526	SB AP	IHSA Speech Regionals Judge	H		02/07/2026	02/25/2026	R	\$135.00
							25-26			202307		\$135.00
						NUMBER OF INVOICES: 1						\$135.00
ANDROPET000	Androus, Peter	02202026 7:00	0000000000	mm0326	SB AP	B BBall V	B		02/20/2026	03/19/2026	R	\$83.00
							25-26					\$83.00
						NUMBER OF INVOICES: 1						\$83.00
ANTIOCH 005	Antioch Community High School	BTF ACHS 5.6.26	0000000000	mm0326	SB AP	Track and Field Invite	B		03/04/2026	03/19/2026	R	\$190.00
							25-26					\$190.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>				<u>DISC AMT</u>						<u>INVOICE AMOUNT</u>
<b>NUMBER OF INVOICES: 1</b>												<b>\$190.00</b>
AT & T	001 AT & T	1048303117	0000000207	mm022526	SB AP	8310015303863 2/7-3/6/26	H		02/07/2026	02/25/2026	R	\$1,384.41
							25-26				202308	\$1,384.41
AT & T	001 AT & T	3600382117	0000000000	mm021826	SB AP	8310011444996 2/7-3/6/26	H		02/07/2026	02/18/2026	R	\$667.62
							25-26				202269	\$667.62
AT & T	001 AT & T	4763302117	0000000000	mm021826	SB AP	8310011444894 2/7-3/6/26	H		02/07/2026	02/18/2026	R	\$689.03
							25-26				202269	\$689.03
<b>NUMBER OF INVOICES: 3</b>												<b>\$2,741.06</b>
AT&T	001 At&t	053 472 6492 001	0000000000	mm022526	SB AP	847-587-2597 Long Distance	H		02/09/2026	02/25/2026	R	\$2.28
							25-26				202309	\$2.28
<b>NUMBER OF INVOICES: 1</b>												<b>\$218</b>
AT&T	002 AT&T	847587259802	0000000000	mm030526	SB AP	84758725985573 1/20-2/19/26	H		02/19/2026	03/05/2026	R	\$9,988.41
							25-26				202334	\$9,988.41
<b>NUMBER OF INVOICES: 1</b>												<b>\$9,988.41</b>
ATLAS LA000	Atlas Language Services Inc.	P775	0000000000	mm0326	SB AP	Translation services	B		02/23/2026	03/19/2026	R	\$919.52
							25-26					\$919.52
<b>NUMBER OF INVOICES: 1</b>												<b>\$919.52</b>
AUTOMATI003	Automatic Building Controls, LLC	19341	0000000000	mm0326	SB AP	Rooftop Unit upgrades	B		02/16/2026	03/19/2026	R	\$19,820.00
							25-26					\$19,820.00
<b>NUMBER OF INVOICES: 1</b>												<b>\$19,820.00</b>
AVALON P000	Avalon Petroleum Co.	010325	0000000000	mm0326	SB AP	RFG 10% Ethanol	B		01/13/2026	03/19/2026	R	\$4,443.13
							25-26					\$4,443.13

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
AVALON P000	Avalon Petroleum Co.	010343	0000000000	mm0326	SB AP	RFG 10% Ethanol	B		01/30/2026	03/19/2026	R	\$4,885.05
							25-26					\$4,885.05
AVALON P000	Avalon Petroleum Co.	010354	0000000000	mm0326	SB AP	RFG 10% Ethanol	B		02/06/2026	03/19/2026	R	\$2,684.19
							25-26					\$2,684.19
AVALON P000	Avalon Petroleum Co.	010360	0000000000	mm0326	SB AP	RFG 10% Ethanol	B		02/13/2026	03/19/2026	R	\$2,670.66
							25-26					\$2,670.66
AVALON P000	Avalon Petroleum Co.	048416	0000000000	mm0326	SB AP	Windshield Washer Solution	B		02/26/2026	03/19/2026	R	\$334.40
							25-26					\$334.40
<b>NUMBER OF INVOICES: 5</b>											<b>\$15,017.43</b>	
AVANT AS000	Avant Assessment LLC	44900	0000000000	mm0326	SB AP	Super Language Test	B		02/17/2026	03/19/2026	R	\$150.00
							25-26					\$150.00
<b>NUMBER OF INVOICES: 1</b>											<b>12</b> <b>\$150.00</b>	
BARRINGT002	Barrington High School	GTF Barr 4.17.26	0000000000	mm0326	SB AP	G T&F Invite	B		03/04/2026	03/19/2026	R	\$365.00
							25-26					\$365.00
<b>NUMBER OF INVOICES: 1</b>											<b>\$365.00</b>	
BECK CAR000	Beck, Carson	02202026 5:30	0000000000	mm0326	SB AP	B BBall Frosh	B		02/20/2026	03/19/2026	R	\$65.00
							25-26					\$65.00
BECK CAR000	Beck, Carson	02202026 5th Qtr	0000000000	mm0326	SB AP	B BBall 5th Qtr	B		02/20/2026	03/19/2026	R	\$21.00
							25-26					\$21.00
<b>NUMBER OF INVOICES: 2</b>											<b>\$86.00</b>	
BEHM DAV002	Behm, Dave	03032026	0000000000	mm0326	SB AP	Jan-Feb26 mileage reimbursement	B		03/03/2026	03/19/2026	R	\$989.80
							25-26					\$989.80

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES: 1						\$989.80
BENNY'S 000	Benny's Service Center Inc.	7172	0000000000	mm0326	SB AP	Supply for bus service	B	02/12/2026	03/19/2026	R		\$25.37
							25-26					\$25.37
BENNY'S 000	Benny's Service Center Inc.	7173	0000000000	mm0326	SB AP	Ford truck service	B	02/12/2026	03/19/2026	R		\$577.60
							25-26					\$577.60
						NUMBER OF INVOICES: 2						\$602.97
BERMUABI000	Bermudez, Abigail	ID#29690	0000000000	mm0326	SB AP	4th Qtr PE refund	B	03/06/2026	03/19/2026	R		\$130.00
							25-26					\$130.00
						NUMBER OF INVOICES: 1						\$130.00
BLICK AR000	BLICK ART MATERIALS	7277895	0042600005	mm0326	SB AP	Art-Painting Supplies	F B	01/29/2026	03/19/2026	R		\$443.52
							25-26					\$443.52
						NUMBER OF INVOICES: 1						\$443.52
BLUE CRO002	Blue Cross Blue Shield of Illinois	Acct#021888 MAR26	0000000000	mm022526	SB AP	HMO #0000820323	H	02/13/2026	02/25/2026	R		\$19,717.03
							25-26			202310		\$19,717.03
						NUMBER OF INVOICES: 1						\$19,717.03
BP 000 BP		69969776	0000000000	mm0326	SB AP	Fuel Purchases	B	02/05/2026	03/19/2026	M		\$1,194.40
							25-26			201995		\$1,194.40
						NUMBER OF INVOICES: 1						\$1,194.40
BROOKSTO000	Brookstone Printing Company	107224	0000000000	mm0326	SB AP	The Bark Magazine	B	03/05/2026	03/19/2026	R		\$3,570.00
							25-26					\$3,570.00
						NUMBER OF INVOICES: 1						\$3,570.00
BSN SPOR000	Bsn Sports	933213286	0502600049	mm0326	SB AP	Practice Softball	F B	02/19/2026	03/19/2026	R		\$533.50

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
BSN SPOR000	Bsn Sports	933213286				*****CONTINUED*****						
							25-26					\$533.50
BSN SPOR000	Bsn Sports	933369850	0502600053	mm0326	SB AP	Softball Tees	F	B	03/04/2026	03/19/2026	R	\$421.96
							25-26					\$421.96
						<b>NUMBER OF INVOICES: 2</b>						<b>\$955.46</b>
BUFFALO 002	Buffalo Grove High School	GBAD BG 4.11.26	0000000000	mm0326	SB AP	JV2 Badminton Invite		B	03/04/2026	03/19/2026	R	\$250.00
							25-26					\$250.00
						<b>NUMBER OF INVOICES: 1</b>						<b>\$250.00</b>
BUILDING000	Building Blocks For Kids Success	533	0000000000	mm0326	SB AP	Occ Therapy Feb/Mar26		B	02/25/2026	03/19/2026	R	\$6,836.00
							25-26					\$6,836.00
						<b>NUMBER OF INVOICES: 1</b>						<b>\$6,836.00</b>
CARTEMIC000	Carter, Michael	02112026 5:30	0000000000	mm0326	SB AP	G BBall JV		B	02/11/2026	03/19/2026	R	\$65.00
							25-26					\$65.00
						<b>NUMBER OF INVOICES: 1</b>						<b>\$65.00</b>
CDW GOVE000	CDW Government, Inc.	AH98Y8B	3002600055	mm0326	SB AP	Dell Pro 14 PC14250	F	B	02/11/2026	03/19/2026	R	\$10,856.01
							25-26					\$10,856.01
CDW GOVE000	CDW Government, Inc.	AI1E54A	3002600055	mm0326	SB AP	Dell Pro 14 PC14250	F	B	02/12/2026	03/19/2026	R	\$36,515.67
							25-26					\$36,515.67
CDW GOVE000	CDW Government, Inc.	AI1KY8C	3002600055	mm0326	SB AP	Dell Pro 14 PC14250	F	B	02/13/2026	03/19/2026	R	\$3,947.64
							25-26					\$3,947.64
CDW GOVE000	CDW Government, Inc.	AI21T4W	3002600055	mm0326	SB AP	Dell Pro 14 PC14250	F	B	02/25/2026	03/19/2026	R	\$986.91
							25-26					\$986.91

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
CDW GOVE000	CDW Government, Inc.	AI3EH9F	3002600055	mm0326	SB AP	Dell Pro 14 PC14250	F	B	02/27/2026	03/19/2026	R	\$11,842.92
							25-26					\$11,842.92
CDW GOVE000	CDW Government, Inc.	AI3HZ3P	3002600055	mm0326	SB AP	Dell Pro 14 PC14250	F	B	03/02/2026	03/19/2026	R	\$4,934.55
							25-26					\$4,934.55
<b>NUMBER OF INVOICES: 6</b>											<b>\$69,083.70</b>	
CENTRAL 003	Central States Bus Sales, Inc.	IN692353	0000000000	mm0326	SB AP	Bus#7 service	B		02/19/2026	03/19/2026	R	\$163.17
							25-26					\$163.17
CENTRAL 003	Central States Bus Sales, Inc.	IN692996	0000000000	mm0326	SB AP	Crossing Arm	B		02/24/2026	03/19/2026	R	\$189.95
							25-26					\$189.95
<b>NUMBER OF INVOICES: 2</b>											<b>\$353.12</b>	
CENTRAL 006	Central Distributing Company, Inc.	3465	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B		02/01/2026	03/19/2026	R	\$983.75
							25-26					\$983.75
<b>NUMBER OF INVOICES: 1</b>											<b>\$983.75</b>	
CENTRAL 010	Central Clothing Company	2629	0502600043	mm0326	SB AP	Softball Hats	F	B	01/23/2026	03/19/2026	R	\$371.88
							25-26					\$371.88
<b>NUMBER OF INVOICES: 1</b>											<b>\$371.88</b>	
CHADDOCK000	Chaddock Attachment & Trauma Servi	CATSIN-003985	0000000000	mm0326	SB AP	Rsdnt/Tuition FEB26	B		03/02/2026	03/19/2026	R	\$11,385.58
							25-26					\$11,385.58
<b>NUMBER OF INVOICES: 1</b>											<b>\$11,385.58</b>	
CHSD99 000	CHSD99	01242026 REISSUE	0000000000	mm022526	SB AP	DGS Varsity Speech Invite	H		12/15/2025	02/25/2026	R	\$300.00
							25-26			202311		\$300.00
<b>NUMBER OF INVOICES: 1</b>											<b>\$300.00</b>	
CINTAS 4000	Cintas 47P	FEB 2026	0000000000	mm0326	SB AP	Towel Service FEB26	B		02/27/2026	03/19/2026	R	\$466.20

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
CINTAS 4000	Cintas 47P	FEB 2026				*****CONTINUED*****						
							25-26					\$466.20
						NUMBER OF INVOICES: 1						\$466.20
COMCAST 002	Comcast Cable	8771101420419695	0000000000	mm021826	SB AP	Internet 2/12-3/11/26	H		02/08/2026	02/18/2026	R	\$54.72
							25-26			202270		\$54.72
						NUMBER OF INVOICES: 1						\$54.72
COMMUNIT005	Community Mechanical & Automation	3636	0000000000	mm0326	SB AP	FEB26 Service Calls	B		02/28/2026	03/19/2026	R	\$3,838.00
							25-26					\$3,838.00
						NUMBER OF INVOICES: 1						\$3,838.00
COMPASS 004	Compass Group USA	ORD426039	0000000000	mm0326	SB AP	Coffee Beans	B		02/17/2026	03/19/2026	R	\$131.52
							25-26					\$131.52
COMPASS 004	Compass Group USA	ORD432716	0000000000	mm0326	SB AP	Coffee Beans	B		03/05/2026	03/19/2026	R	\$118.52
							25-26					\$118.52
						NUMBER OF INVOICES: 2						\$250.04
CONNECTI001	Connections Day School South	34248	0000000000	mm0326	SB AP	Tuition FEB26	B		02/27/2026	03/19/2026	R	\$6,397.30
							25-26					\$6,397.30
						NUMBER OF INVOICES: 1						\$6,397.30
CONNECTI002	Connections Day School	39200	0000000000	mm0326	SB AP	Tuition FEB26	B		02/27/2026	03/19/2026	R	\$6,749.94
							25-26					\$6,749.94
CONNECTI002	Connections Day School	39201	0000000000	mm0326	SB AP	Tuition FEB26	B		02/27/2026	03/19/2026	R	\$6,749.94
							25-26					\$6,749.94
CONNECTI002	Connections Day School	39202	0000000000	mm0326	SB AP	Tuition FEB26	B		02/27/2026	03/19/2026	R	\$6,749.94
							25-26					\$6,749.94

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
CONNECTI002	Connections Day School	39203	0000000000	mm0326	SB AP	Tuition FEB26	B		02/27/2026	03/19/2026	R	\$6,749.94
							25-26					\$6,749.94
CONNECTI002	Connections Day School	39204	0000000000	mm0326	SB AP	Tuition FEB26	B		02/27/2026	03/19/2026	R	\$6,749.94
							25-26					\$6,749.94
CONNECTI002	Connections Day School	39205	0000000000	mm0326	SB AP	Tuition FEB26	B		02/27/2026	03/19/2026	R	\$6,749.94
							25-26					\$6,749.94
CONNECTI002	Connections Day School	39206	0000000000	mm0326	SB AP	Tuition FEB26	B		02/27/2026	03/19/2026	R	\$6,749.94
							25-26					\$6,749.94
CONNECTI002	Connections Day School	39207	0000000000	mm0326	SB AP	Tuition FEB26	B		02/27/2026	03/19/2026	R	\$6,749.94
							25-26					\$6,749.94
CONNECTI002	Connections Day School	39208	0000000000	mm0326	SB AP	Tuition FEB26	B		02/27/2026	03/19/2026	R	\$6,749.94
							25-26					\$6,749.94
CONNECTI002	Connections Day School	39209	0000000000	mm0326	SB AP	Tuition FEB26	B		02/27/2026	03/19/2026	R	\$6,749.94
							25-26					\$6,749.94
<b>NUMBER OF INVOICES: 10</b>												
<b>\$67,499.40</b>												
CONNECTI004	Connections Academy East	15796	0000000000	mm0326	SB AP	Tuition FEB26	B		02/27/2026	03/19/2026	R	\$7,357.75
							25-26					\$7,357.75
CONNECTI004	Connections Academy East	15797	0000000000	mm0326	SB AP	Tuition FEB26	B		02/27/2026	03/19/2026	R	\$7,108.47
							25-26					\$7,108.47
CONNECTI004	Connections Academy East	15798	0000000000	mm0326	SB AP	Tuition FEB26	B		02/27/2026	03/19/2026	R	\$7,357.75
							25-26					\$7,357.75
CONNECTI004	Connections Academy East	15799	0000000000	mm0326	SB AP	Tuition FEB26	B		02/27/2026	03/19/2026	R	\$7,108.47
							25-26					\$7,108.47

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
CONNECTI004	Connections Academy East	15800	0000000000	mm0326	SB AP	Tuition FEB26	B	02/27/2026	03/19/2026	R		\$7,357.75
							25-26					\$7,357.75
CONNECTI004	Connections Academy East	15801	0000000000	mm0326	SB AP	Tuition FEB26	B	02/27/2026	03/19/2026	R		\$7,108.47
							25-26					\$7,108.47
CONNECTI004	Connections Academy East	15802	0000000000	mm0326	SB AP	Tuition FEB26	B	02/27/2026	03/19/2026	R		\$7,108.47
							25-26					\$7,108.47
CONNECTI004	Connections Academy East	15803	0000000000	mm0326	SB AP	Tuition FEB26	B	02/27/2026	03/19/2026	R		\$7,357.75
							25-26					\$7,357.75
<b>NUMBER OF INVOICES: 8</b>											<b>\$57,864.88</b>	
CONSERV 000	Conserv Fs	65210728	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B	03/09/2026	03/19/2026	R		\$114.76
							25-26					\$114.76
<b>NUMBER OF INVOICES: 1</b>											<b>18</b>	
											<b>\$114.76</b>	
CONSTELL000	Constellation New Energy, Inc	72239008501	0000000000	mm0326	SB AP	764073-46292 JAN26	B	01/31/2026	03/19/2026	R		\$501.05
							25-26					\$501.05
CONSTELL000	Constellation New Energy, Inc	72239106401	0000000000	mm0326	SB AP	764073-46291 JAN26	B	01/31/2026	03/19/2026	R		\$40,326.77
							25-26					\$40,326.77
CONSTELL000	Constellation New Energy, Inc	72402783001	0000000000	mm0326	SB AP	764073-46292 FEB26	B	02/28/2026	03/19/2026	R		\$657.61
							25-26					\$657.61
CONSTELL000	Constellation New Energy, Inc	72402874101	0000000000	mm0326	SB AP	2857041-0 FEB26	B	02/19/2026	03/19/2026	R		\$106.25
							25-26					\$106.25
CONSTELL000	Constellation New Energy, Inc	72402902801	0000000000	mm0326	SB AP	764073-46291 FEB26	B	02/28/2026	03/19/2026	R		\$47,558.73
							25-26					\$47,558.73
<b>NUMBER OF INVOICES: 5</b>											<b>\$89,150.41</b>	
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	4521779	0000000000	mm0326	SB AP	BG-11642 JAN26	B	02/25/2026	03/19/2026	R		\$1,677.75

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CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	4521779				*****CONTINUED*****						
							25-26					\$1,677.75
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	4521780	0000000000	mm0326	SB AP	BG-5862 JAN26	B		02/25/2026	03/19/2026	R	\$23,505.44
							25-26					\$23,505.44
						<b>NUMBER OF INVOICES: 2</b>						<b>\$25,183.19</b>
COZZINI 000	Cozzini Bros Inc	C20505994	0000000000	mm0326	SB AP	Knife Service	B		02/25/2026	03/19/2026	R	\$50.15
							25-26					\$50.15
						<b>NUMBER OF INVOICES: 1</b>						<b>\$50.15</b>
CRAMBTRI000	Crambes, Trisha	021926-022126	0000000000	mm021826	SB AP	Speech state meal allowance	H		02/17/2026	02/18/2026	R	\$2,308.50
							25-26			202271		\$2,308.50
CRAMBTRI000	Crambes, Trisha	02232026	0000000000	mm0326	SB AP	Speech State travel reimbursement	B		02/23/2026	03/19/2026	R	\$182.38
							25-26					\$182.38
						<b>NUMBER OF INVOICES: 2</b>						<b>\$2,490.88</b>
CRESCENT000	Crescent Electric Supply Co.	S513911358-001	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B		02/20/2026	03/19/2026	R	\$1,819.80
							25-26					\$1,819.80
CRESCENT000	Crescent Electric Supply Co.	S513911521.001	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B		02/20/2026	03/19/2026	R	\$882.12
							25-26					\$882.12
						<b>NUMBER OF INVOICES: 2</b>						<b>\$2,701.92</b>
CRISTO R002	Cristo Rey St. Martin College Prep	BVB CRSM 4.20.26	0000000000	mm0326	SB AP	BVB JV Quad	B		03/05/2026	03/19/2026	R	\$175.00
							25-26					\$175.00
						<b>NUMBER OF INVOICES: 1</b>						<b>\$175.00</b>
DEERFIEL001	Deerfield High School	BTF DField 5.2.26	0000000000	mm0326	SB AP	Track and Field Invite	B		03/04/2026	03/19/2026	R	\$250.00

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DEERFIEL001	Deerfield High School	BTF DField 5.2.26				*****CONTINUED*****							25-26			\$250.00	
																<b>NUMBER OF INVOICES: 1</b>	<b>\$250.00</b>
DEMCO 000	Demco	7769430	0000000000	mm0326	SB AP	Library supply	B		02/24/2026	03/19/2026	R		25-26			\$1,301.27	
																\$1,301.27	
																<b>NUMBER OF INVOICES: 1</b>	<b>\$1,301.27</b>
DEPUEWIL000	DePue, William	02202026 7:00	0000000000	mm0326	SB AP B	BBall V	B		02/20/2026	03/19/2026	R		25-26			\$83.00	
																\$83.00	
																<b>NUMBER OF INVOICES: 1</b>	<b>\$83.00</b>
DONAHCON000	Donahoe, Connor	EDUCD761	0000000000	mm0326	SB AP	25/26 Tuition Reimbursement	B		03/11/2026	03/19/2026	R		25-26			\$1,083.33	
																\$1,083.33	
																<b>NUMBER OF INVOICES: 1</b>	<b>\$1,083.33</b>
DOYLESTE000	Doyle, Steven	02172026 5:30	0000000000	mm0326	SB AP B	BBall JV	B		02/17/2026	03/19/2026	R		25-26			\$65.00	
																\$65.00	
																<b>NUMBER OF INVOICES: 1</b>	<b>\$65.00</b>
DURHAM S001	Durham School Services	92128406	0000000000	mm0326	SB AP	SpecEd Trnsprt FEB26	B		03/02/2026	03/19/2026	R		25-26			\$18,517.87	
																\$18,517.87	
																<b>NUMBER OF INVOICES: 1</b>	<b>\$18,517.87</b>
ECCEZION000	Eccezion Ltd	482511	0000000000	mm030526	SB AP	Audit YR end 063025 balance	H		12/15/2025	03/05/2026	R		25-26		202335	\$25,600.00	
																\$25,600.00	
																<b>NUMBER OF INVOICES: 1</b>	<b>\$25,600.00</b>
EI US LL000	EI US LLC	INV277676	0000000000	mm0326	SB AP	Hospital Tutoring	B		11/07/2025	03/19/2026	R					\$255.36	

20

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EI US LL000	EI US LLC	INV277676		*****CONTINUED*****								\$255.36
							25-26					
EI US LL000	EI US LLC	INV279255	0000000000	mm0326	SB AP	Hospital Tutoring	B		11/14/2025	03/19/2026	R	\$85.12
							25-26					\$85.12
EI US LL000	EI US LLC	INV296737	0000000000	mm0326	SB AP	Hospital Tutoring	B		02/06/2026	03/19/2026	R	\$255.36
							25-26					\$255.36
EI US LL000	EI US LLC	INV299831	0000000000	mm0326	SB AP	Hospital Tutoring	B		02/20/2026	03/19/2026	R	\$170.24
							25-26					\$170.24
<b>NUMBER OF INVOICES: 4</b>											<b>\$766.08</b>	
ERNIE PE000	Ernie Peterson Plumbing, Inc.	7237	0000000000	mm0326	SB AP	Locate blockage service	B		02/05/2026	03/19/2026	R	\$720.00
							25-26					\$720.00
ERNIE PE000	Ernie Peterson Plumbing, Inc.	7256	0000000000	mm0326	SB AP	Sewer Repair	B		02/16/2026	03/19/2026	R	\$4,460.00
							25-26					\$4,460.00
ERNIE PE000	Ernie Peterson Plumbing, Inc.	7359	0000000000	mm0326	SB AP	Split Pipe repair	B		02/25/2026	03/19/2026	R	\$720.00
							25-26					\$720.00
ERNIE PE000	Ernie Peterson Plumbing, Inc.	7403	0000000000	mm0326	SB AP	Sewer Jetting	B		03/04/2026	03/19/2026	R	\$5,700.00
							25-26					\$5,700.00
<b>NUMBER OF INVOICES: 4</b>											<b>\$11,600.00</b>	
EXCEPTIO000	Exceptional Learners Collaborative	00026210	0000000000	mm0326	SB AP	Student Lunch JAN26	B		02/06/2026	03/19/2026	R	\$71.65
							25-26					\$71.65
EXCEPTIO000	Exceptional Learners Collaborative	00026228	0000000000	mm0326	SB AP	Physical Therapy JAN26	B		02/20/2026	03/19/2026	R	\$490.50
							25-26					\$490.50
<b>NUMBER OF INVOICES: 2</b>											<b>\$562.15</b>	
FAGEN FR000	Fagen Friedman & Fulfrost LLP	245199	0000000000	mm030526	SB AP	Legal Services JAN26	H		02/25/2026	03/05/2026	R	\$1,032.50

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FAGEN FR000	Fagen Friedman & Fulfrost LLP	245199				*****CONTINUED*****							
							25-26				202336	\$1,032.50	
												<b>NUMBER OF INVOICES: 1</b>	<b>\$1,032.50</b>
FELICITY000	Felicity Schools LLC	3964	0000000000	mm0326	SB AP	Tuition FEB26	B		02/27/2026	03/19/2026	R	\$2,659.50	
							25-26					\$2,659.50	
												<b>NUMBER OF INVOICES: 1</b>	<b>\$2,659.50</b>
FIRST AI000	First Aid Corp	PSI853623	0000000000	mm0326	SB AP	Pop-Up Wipers	B		02/24/2026	03/19/2026	R	\$122.84	
							25-26					\$122.84	
												<b>NUMBER OF INVOICES: 1</b>	<b>\$122.84</b>
FLAKEAND000	Flaker, Andrew	03092026	0000000000	mm0326	SB AP	Tech Ed reimbursement	B		03/09/2026	03/19/2026	R	\$52.97	
							25-26					\$52.97	
												<b>NUMBER OF INVOICES: 1</b>	<b>\$52.97</b>
FOHLMJAM000	Fohlmeister, Jamie	02272026(1)	0000000000	mm0326	SB AP	DMV mileage reimbursement	B		02/27/2026	03/19/2026	R	\$24.64	
							25-26					\$24.64	
FOHLMJAM000	Fohlmeister, Jamie	02272026(2)	0000000000	mm0326	SB AP	Costco mileage reimbursement	B		02/27/2026	03/19/2026	R	\$26.60	
							25-26					\$26.60	
FOHLMJAM000	Fohlmeister, Jamie	02272026(3)	0000000000	mm0326	SB AP	FEB26 cake day reimbursement	B		02/27/2026	03/19/2026	R	\$203.92	
							25-26					\$203.92	
												<b>NUMBER OF INVOICES: 3</b>	<b>\$255.16</b>
FOLLETT 009	Follett Content Solutions LLC	667221F	0000000000	mm0326	SB AP	Library supply	B		02/13/2026	03/19/2026	R	\$393.00	
							25-26					\$393.00	
FOLLETT 009	Follett Content Solutions LLC	701680	0000000000	mm0326	SB AP	Library supply	B		02/20/2026	03/19/2026	R	\$559.29	
							25-26					\$559.29	

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES: 2						\$952.29
FORRENAT000	Forrester, Nathan	02072026	Speech	0000000000	mm022526	SB AP IHSA Speech Regionals Judge	H		02/07/2026	02/25/2026	R	\$125.00
							25-26			202312		\$125.00
						NUMBER OF INVOICES: 1						\$125.00
FOX LAKE016	Fox Lake School District 114	260008		0000000000	mm0326	SB AP MV Trnsprt Share	B		03/03/2026	03/19/2026	R	\$1,792.44
							25-26					\$1,792.44
						NUMBER OF INVOICES: 1						\$1,792.44
FOX VALL002	Fox Valley Fire & Safety	IN00837034		0000000000	mm0326	SB AP Ansul Tank service	B		02/09/2026	03/19/2026	R	\$399.00
							25-26					\$399.00
						NUMBER OF INVOICES: 1						\$399.00
FRANCZEK000	Franczek P.C.	246432		0000000000	mm021826	SB AP JAN26 Legal Services	H		02/16/2026	02/18/2026	R	\$2,449.00
							25-26			202272		\$2,449.00
						NUMBER OF INVOICES: 1						\$2,449.00
FSS TECH000	FSS TECHNOLOGIES	I-87504		0000000000	mm0326	SB AP Cntrl Stn Mntr Mar-May26	B		02/14/2026	03/19/2026	R	\$360.00
							25-26					\$360.00
						NUMBER OF INVOICES: 1						\$360.00
FULK TRE000	FULK, TREVOR	02112026	7:00	0000000000	mm0326	SB AP G BBall V	B		02/11/2026	03/19/2026	R	\$83.00
							25-26					\$83.00
						NUMBER OF INVOICES: 1						\$83.00
GALLADEA000	Gallagher, Dean	02072026	Speech	0000000000	mm022526	SB AP IHSA Speech Regionals Judge	H		02/07/2026	02/25/2026	R	\$150.00
							25-26			202313		\$150.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES: 1						\$150.00
GEISTRYA000	Geist, Ryan	MAR 2026	0000000000	mm0326	SB AP	Phone Reimbursement	B		03/01/2026	03/19/2026	R	\$100.00
							25-26					\$100.00
						NUMBER OF INVOICES: 1						\$100.00
GFC LEAS000	GFC Leasing	I538501	0000000000	mm0326	SB AP	Copier Lease 3/5-4/4/26	B		02/13/2026	03/19/2026	R	\$5,589.84
							25-26					\$5,589.84
						NUMBER OF INVOICES: 1						\$5,589.84
GORDON F000	Gordon Flesch Company Inc.	IN15531799	0000000000	mm0326	SB AP	Per Copy Maint Charges	B		03/05/2026	03/19/2026	R	\$1,871.34
							25-26					\$1,871.34
						NUMBER OF INVOICES: 1						\$1,871.34
GORDON F001	Gordon Food Service, Inc.	9032193855	0000000000	mm0326	SB AP	Food Lab supply	B		02/12/2026	03/19/2026	R	\$295.21
							25-26					\$295.21
GORDON F001	Gordon Food Service, Inc.	9032444325	0000000000	mm0326	SB AP	Food Lab supply	B		02/19/2026	03/19/2026	R	\$538.77
							25-26					\$538.77
GORDON F001	Gordon Food Service, Inc.	9032603740	0000000000	mm0326	SB AP	Food Lab supply	B		02/24/2026	03/19/2026	R	\$25.30
							25-26					\$25.30
GORDON F001	Gordon Food Service, Inc.	9032694234	0000000000	mm0326	SB AP	Food Lab supply	B		02/26/2026	03/19/2026	R	\$170.59
							25-26					\$170.59
GORDON F001	Gordon Food Service, Inc.	9032952623	0000000000	mm0326	SB AP	Food Lab supply	B		03/05/2026	03/19/2026	R	\$229.60
							25-26					\$229.60
GORDON F001	Gordon Food Service, Inc.	FEB26-100217416	0000000000	mm0326	SB AP	FOOD FEB 2026	B		02/28/2026	03/19/2026	R	\$53,001.82
							25-26					\$53,001.82

24

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						<b>NUMBER OF INVOICES: 6</b>					<b>\$54,261.29</b>
GRANT B0000	Grant Boosters	01272026	0000000000	mm0326	SB AP	Booster Club Membership	B	01/27/2026	03/19/2026	S	\$20.00
							25-26				\$20.00
						<b>NUMBER OF INVOICES: 1</b>					<b>\$20.00</b>
GRANT C0001	Grant Community High School Distri	Petty Cash FEB26	0000000000	mm0326	SB AP	Petty Cash reimbursement	B	02/28/2026	03/19/2026	S	\$352.99
							25-26				\$352.99
						<b>NUMBER OF INVOICES: 1</b>					<b>\$352.99</b>
GRAYSLAK009	Grayslake North High School	02262026	0000000000	mm0326	SB AP	Solo/Ensemble Contest	B	02/26/2026	03/19/2026	S	\$270.00
							25-26				\$270.00
GRAYSLAK009	Grayslake North High School	BTEN GLN 4.11.26	0000000000	mm0326	SB AP	Tennis Tournament JV	B	03/04/2026	03/19/2026	R	\$40.00
							25-26				\$40.00
GRAYSLAK009	Grayslake North High School	BTEN GLN 4.18.26	0000000000	mm0326	SB AP	Tennis Tournament JV	B	03/04/2026	03/19/2026	R	\$40.00
							25-26				\$40.00
						<b>NUMBER OF INVOICES: 3</b>					<b>\$350.00</b>
GRAYSLAK019	Grayslake Community HS D127	D124-January2026	0000000000	mm0326	SB AP	MKV Trnsprt Share	B	02/11/2026	03/19/2026	R	\$577.30
							25-26				\$577.30
						<b>NUMBER OF INVOICES: 1</b>					<b>\$577.30</b>
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	51105516005	0000000000	mm0326	SB AP	Beverages-Vending	B	02/18/2026	03/19/2026	R	\$1,788.96
							25-26				\$1,788.96
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	51305638009	0000000000	mm0326	SB AP	Beverages-Vending	B	03/04/2026	03/19/2026	R	\$928.80
							25-26				\$928.80
						<b>NUMBER OF INVOICES: 2</b>					<b>\$2,717.76</b>
GUARDIAN001	Guardian	00 554362	0000000000	mm022526	SB AP	Dental/Life MAR26	H	02/20/2026	02/25/2026	R	\$6,327.68

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
GUARDIAN001	Guardian	00 554362				*****CONTINUED*****						
							25-26			202314		\$6,327.68
						<b>NUMBER OF INVOICES: 1</b>						<b>\$6,327.68</b>
GUNNEBOB000	Gunnells, Bobby	02172026 7:00	0000000000	mm0326	SB AP B	BBall V	B		02/17/2026	03/19/2026	R	\$83.00
							25-26					\$83.00
						<b>NUMBER OF INVOICES: 1</b>						<b>\$83.00</b>
HAVENAND000	Havenga, Andrew	107T02	0000000000	mm0326	SB AP	25/26 Tuition Reimbursement	B		03/11/2026	03/19/2026	R	\$359.10
							25-26					\$359.10
						<b>NUMBER OF INVOICES: 1</b>						<b>\$359.10</b>
HD SUPPL000	HD Supply Facilities Maintenance	9245385689	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B		01/29/2026	03/19/2026	R	\$197.33
							25-26					\$197.33
												<b>26</b>
HD SUPPL000	HD Supply Facilities Maintenance	9245530530	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B		02/03/2026	03/19/2026	R	\$2,123.10
							25-26					\$2,123.10
HD SUPPL000	HD Supply Facilities Maintenance	9245793437	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B		02/10/2026	03/19/2026	R	\$360.30
							25-26					\$360.30
HD SUPPL000	HD Supply Facilities Maintenance	9246039709	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B		02/17/2026	03/19/2026	R	\$1,293.84
							25-26					\$1,293.84
						<b>NUMBER OF INVOICES: 4</b>						<b>\$3,974.57</b>
HEARTLAN006	Heartland Alliance Health	27970	0000000000	mm0326	SB AP	Telephonic JAN26	B		01/31/2026	03/19/2026	R	\$125.55
							25-26					\$125.55
						<b>NUMBER OF INVOICES: 1</b>						<b>\$125.55</b>
HERFF JO000	Herff Jones	1295843	0000000000	mm0326	SB AP	Diploma IN01062	B		02/04/2026	03/19/2026	R	\$212.60
							25-26					\$212.60

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
HERFF JO000	Herff Jones	1296628	0000000000	mm0326	SB AP	Diploma IN01062	B		02/09/2026	03/19/2026	R	\$2,264.75
							25-26					\$2,264.75
HERFF JO000	Herff Jones	1298388	0000000000	mm0326	SB AP	Diploma Cover CV01062	B		02/23/2026	03/19/2026	R	\$4,654.97
							25-26					\$4,654.97
HERFF JO000	Herff Jones	3249806	0000000000	mm0326	SB AP	Gold/Silver/White Cords	B		02/09/2026	03/19/2026	R	\$225.12
							25-26					\$225.12
HERFF JO000	Herff Jones	CM#2865127	0000000000	mm0326	SB AP	CREDIT MEMO	B		10/25/2022	03/19/2026	R	\$-1,711.20
							25-26					\$-1,711.20
						<b>NUMBER OF INVOICES: 5</b>						<b>\$5,646.24</b>
HOFFMAN 001	Hoffman Estates High School	GBow IHSA Sec	0000000000	mm0326	SB AP	G Bowling Sect lane fees	B		02/25/2026	03/19/2026	R	\$150.00
							25-26					\$150.00
						<b>NUMBER OF INVOICES: 1</b>						<b>27</b>
												<b>\$150.00</b>
HOME DEP001	Home Depot Commercial Credit	6035322531946634	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B		02/13/2026	03/19/2026	R	\$1,031.33
							25-26					\$1,031.33
						<b>NUMBER OF INVOICES: 1</b>						<b>\$1,031.33</b>
IADA 003	IADA	IADA Conference	0000000000	mm0326	SB AP	2026 IADA Conference	B		02/25/2026	03/19/2026	R	\$325.00
							25-26					\$325.00
						<b>NUMBER OF INVOICES: 1</b>						<b>\$325.00</b>
ILLINOIS007	Illinois High School Association	19646548	0000000000	mm0326	SB AP	Wrestling Regional Hosting	B		02/12/2026	03/19/2026	R	\$778.50
							25-26					\$778.50
ILLINOIS007	Illinois High School Association	IHSA Dual Sec	0000000000	mm0326	SB AP	Wrestling Sect Hosting Dual Team	B		02/25/2026	03/19/2026	R	\$968.80
							25-26					\$968.80

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES:	2					\$1,747.30
ILLINOIS009	Illinois School Services, Inc.	0257GRANT2026	0000000000	mm0326	SB AP	Medallions/Grad Tix 2026	B		02/16/2026	03/19/2026	R	\$2,368.00
							25-26					\$2,368.00
						NUMBER OF INVOICES:	1					\$2,368.00
ILLINOIS042	Illinois Association Of Fccla	0480006	0000000000	mm0326	SB AP	FCCLA State 2026 registration	B		02/25/2026	03/19/2026	R	\$530.00
							25-26					\$530.00
						NUMBER OF INVOICES:	1					\$530.00
IMAGINE 000	Imagine Learning LLC	1123613	0002600035	mm0326	SB AP	Google SSO Integration for Edgenuity	F	B	02/12/2026	03/19/2026	R	\$500.00
							25-26					\$500.00
						NUMBER OF INVOICES:	1					28 \$500.00
INTEGRAT000	Integrated Systems Corp	2290	0000000000	mm0326	SB AP	Skyward APR26	B		03/01/2026	03/19/2026	R	\$1,088.00
							25-26					\$1,088.00
						NUMBER OF INVOICES:	1					\$1,088.00
INTEGRAT001	Integrated Security Specialists	17426	0000000000	mm0326	SB AP	Monitor Apr-Jun26 GCHS	B		03/02/2026	03/19/2026	R	\$430.50
							25-26					\$430.50
INTEGRAT001	Integrated Security Specialists	17427	0000000000	mm0326	SB AP	Monitor Apr-Jun26 Fieldhouse	B		03/02/2026	03/19/2026	R	\$358.50
							25-26					\$358.50
INTEGRAT001	Integrated Security Specialists	17428	0000000000	mm0326	SB AP	Monitor Apr-Jun26 District Office	B		03/02/2026	03/19/2026	R	\$274.50
							25-26					\$274.50
INTEGRAT001	Integrated Security Specialists	17429	0000000000	mm0326	SB AP	Monitor Apr-Jun26 Transportation	B		03/02/2026	03/19/2026	R	\$232.50

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
INTEGRAT001	Integrated Security Specialists	17429				*****CONTINUED*****						
							25-26					\$232.50
INTEGRAT001	Integrated Security Specialists	17430	0000000000	mm0326	SB AP	Monitor Apr-Jun26 Elevators	B		03/02/2026	03/19/2026	R	\$826.08
							25-26					\$826.08
<b>NUMBER OF INVOICES: 5</b>											<b>\$2,122.08</b>	
J.W. PEP000	J.W. Pepper & Son, Inc.	368229212	0122600024	mm0326	SB AP	Music-Choir Repertoire	F	B	01/27/2026	03/19/2026	R	\$43.19
							25-26					\$43.19
J.W. PEP000	J.W. Pepper & Son, Inc.	368242294	0122600024	mm0326	SB AP	Music-Choir Repertoire	F	B	01/29/2026	03/19/2026	R	\$194.75
							25-26					\$194.75
J.W. PEP000	J.W. Pepper & Son, Inc.	368247139	0122600025	mm0326	SB AP	Music: Choir Repertoire	F	B	01/30/2026	03/19/2026	R	\$34.50
							25-26					\$34.50
<b>NUMBER OF INVOICES: 3</b>											<b>29</b> <b>\$272.44</b>	
JDOEGE C000	JDoege Consulting Inc	JDS263287	0000000000	mm0326	SB AP	Tech Ed service	B		02/19/2026	03/19/2026	R	\$265.05
							25-26					\$265.05
<b>NUMBER OF INVOICES: 1</b>											<b>\$265.05</b>	
JEWELBRY000	Jewell, Bryan	02202026 5:30	0000000000	mm0326	SB AP	B BBall Frosh	B		02/20/2026	03/19/2026	R	\$65.00
							25-26					\$65.00
JEWELBRY000	Jewell, Bryan	02202026 5th Qtr	0000000000	mm0326	SB AP	B BBall 5th Qtr	B		02/20/2026	03/19/2026	R	\$21.00
							25-26					\$21.00
<b>NUMBER OF INVOICES: 2</b>											<b>\$86.00</b>	
JOLCOMAR000	Jolcover, Mark	021826-022126	0000000000	mm021826	SB AP	Wrestling state meal allowance	H		02/17/2026	02/18/2026	R	\$3,002.04
							25-26			202273		\$3,002.04

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
JOLCOMAR000	Jolcover, Mark	EDUC961Q	0000000000	mm0326	SB AP	25/26 Tuition Reimbursement	B		03/11/2026	03/19/2026	R	\$460.00
							25-26					\$460.00
<b>NUMBER OF INVOICES: 2</b>												
<b>\$3,462.04</b>												
JW CHICA000	JW Chicago LLC	34617	0000000000	mm0326	SB AP	SpecEd Trnsprt FEB26	B		02/13/2026	03/19/2026	R	\$3,750.00
							25-26					\$3,750.00
JW CHICA000	JW Chicago LLC	34636	0000000000	mm0326	SB AP	SpecEd Trnsprt FEB26	B		02/26/2026	03/19/2026	R	\$4,500.00
							25-26					\$4,500.00
<b>NUMBER OF INVOICES: 2</b>												
<b>\$8,250.00</b>												
KOSKEKRI000	Koske, Krista	02092026	0000000000	mm0326	SB AP	ILMEA travel reimbursement	B		02/09/2026	03/19/2026	R	\$310.00
							25-26					\$310.00
<b>NUMBER OF INVOICES: 1</b>												
<b>\$310.00</b>												
LAKE ZUR002	Lake Zurich High School	BTF LZ 4.23.26	0000000000	mm0326	SB AP	Boys Track/Field Invite	B		03/04/2026	03/19/2026	R	\$350.00
							25-26					\$350.00
<b>NUMBER OF INVOICES: 1</b>												
<b>\$350.00</b>												
LAKES B0000	Lakes Bowl	Girls Bowl Lane Fee	0000000000	mm0326	SB AP	G Bowling prac/host/lunch fees	B		02/09/2026	03/19/2026	R	\$4,617.60
							25-26					\$4,617.60
LAKES B0000	Lakes Bowl	NLCC GBowl 1.31.26	0000000000	mm0326	SB AP	G Bowling NLCC host/lunch	B		02/09/2026	03/19/2026	R	\$2,457.60
							25-26					\$2,457.60
<b>NUMBER OF INVOICES: 2</b>												
<b>\$7,075.20</b>												
LAKES C0001	Lakes Community High School	BTEN Lakes 4.20.26	0000000000	mm0326	SB AP	Boys Tennis Tournament	B		03/04/2026	03/19/2026	R	\$150.00
							25-26					\$150.00

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>				<u>DISC AMT</u>			<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>	
LAKES CO001	Lakes Community High School	BTEN Lakes 4.25.26	0000000000	mm0326	SB AP	Boys Tennis Tournament	B		03/04/2026	03/19/2026	R	\$150.00	
									25-26			\$150.00	
												<b>NUMBER OF INVOICES: 2</b>	<b>\$300.00</b>
LAKESIDE002	Lakeside Transportation	RTINV1006200	0000000000	mm0326	SB AP	SpecEd Trnsprt JAN26	B		01/31/2026	03/19/2026	R	\$36,351.90	
									25-26			\$36,351.90	
LAKESIDE002	Lakeside Transportation	RTINV1006231	0000000000	mm0326	SB AP	SpecEd Trnsprt FEB26	B		02/28/2026	03/19/2026	R	\$49,057.02	
									25-26			\$49,057.02	
												<b>NUMBER OF INVOICES: 2</b>	<b>\$85,408.92</b>
LAMPEJAY000	Lampel, Jay	02172026 7:00	0000000000	mm0326	SB AP	B Bball V	B		02/17/2026	03/19/2026	R	\$83.00	
									25-26			\$83.00	
												<b>NUMBER OF INVOICES: 1</b>	<b>\$83.00</b>
LANGUAGE000	Language Testing International	L106836-IN	0000000000	mm0326	SB AP	AAPPL Testing	B		03/08/2026	03/19/2026	R	\$823.50	
									25-26			\$823.50	
												<b>NUMBER OF INVOICES: 1</b>	<b>\$823.50</b>
LESIARAC000	Lesiak, Rachel	03032026	0000000000	mm0326	SB AP	NASP Conf travel reimbursement	B		03/03/2026	03/19/2026	R	\$267.51	
									25-26			\$267.51	
LESIARAC000	Lesiak, Rachel	03032026(2)	0000000000	mm0326	SB AP	Job Site mileage reimbursement	B		03/03/2026	03/19/2026	R	\$12.32	
									25-26			\$12.32	
												<b>NUMBER OF INVOICES: 2</b>	<b>\$279.83</b>
LIBERTYV008	Libertyville High School	BVB Lville 4.11.26	0000000000	mm0326	SB AP	JV BVB Tournament	B		03/04/2026	03/19/2026	R	\$300.00	
									25-26			\$300.00	

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
LIBERTYV008	Libertyville High School	BVB Lville 4.18.26	0000000000	mm0326	SB AP	JV2 BVB Tournament	B		03/04/2026	03/19/2026	R	\$300.00
							25-26					\$300.00
						NUMBER OF INVOICES: 2						\$600.00
LINDLJEN000	Lindley, Jenna	02072026 Speech	0000000000	mm022526	SB AP	IHSA Speech Regionals Judge	H		02/07/2026	02/25/2026	R	\$75.00
							25-26			202315		\$75.00
						NUMBER OF INVOICES: 1						\$75.00
LINDSERI000	Lindstrom, Erin	02072026 Speech	0000000000	mm022526	SB AP	IHSA Speech Regionals Judge	H		02/07/2026	02/25/2026	R	\$150.00
							25-26			202316		\$150.00
						NUMBER OF INVOICES: 1						\$150.00
MACGILL 000	MacGill & Co	IN0918443	0202600008	mm0326	SB AP	Medical waste disposal containers	F	B	02/05/2026	03/19/2026	R	\$461.96
							25-26					\$461.96
						NUMBER OF INVOICES: 1						\$461.96
MAINE EA000	Maine East High School	GBAD MEast 4.11.26	0000000000	mm0326	SB AP	V Badminton Invite	B		03/04/2026	03/19/2026	R	\$175.00
							25-26					\$175.00
						NUMBER OF INVOICES: 1						\$175.00
MATOKMAE001	Matoka, Mae	02072026 Speech	0000000000	mm022526	SB AP	IHSA Speech Regionals Judge	H		02/07/2026	02/25/2026	R	\$150.00
							25-26			202317		\$150.00
						NUMBER OF INVOICES: 1						\$150.00
MCHENRY 009	McHenry High School	BTF McHen 4.10.26	0000000000	mm0326	SB AP	Track and Field Invite	B		03/04/2026	03/19/2026	R	\$350.00
							25-26					\$350.00
MCHENRY 009	McHenry High School	GTF McHen 4.10.26	0000000000	mm0326	SB AP	G TF Invite	B		03/04/2026	03/19/2026	R	\$350.00
							25-26					\$350.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES: 2					\$700.00
MCHENRY 010	McHenry Specialties	2026-138	0000000000	mm0326	SB AP	Ex in Educ award	B	02/25/2026	03/19/2026	R	\$64.00
							25-26				\$64.00
						NUMBER OF INVOICES: 1					\$64.00
MCQUEEN 000	McQueen Technology Group LLC	011517	0000000000	mm0326	SB AP	IT Support FEB26	B	03/01/2026	03/19/2026	R	\$8,000.00
							25-26				\$8,000.00
						NUMBER OF INVOICES: 1					\$8,000.00
MELENDAN000	Melendez, Daniel	202606	0000000000	mm021826	SB AP	Speech Showcase audio	H	02/12/2026	02/18/2026	R	\$500.00
							25-26			202274	\$500.00
MELENDAN000	Melendez, Daniel	202611	0000000000	mm0326	SB AP	MIOS audio/video	B	03/03/2026	03/19/2026	R	\$3,000.00
							25-26				\$3,000.00
						NUMBER OF INVOICES: 2					\$3,500.00
MENARDS 001	Menards	10618	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B	01/06/2026	03/19/2026	R	\$57.45
							25-26				\$57.45
MENARDS 001	Menards	10632	0000000000	mm0326	SB AP	Tech Ed supply	B	01/07/2026	03/19/2026	R	\$10.99
							25-26				\$10.99
MENARDS 001	Menards	10684	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B	01/08/2026	03/19/2026	R	\$14.93
							25-26				\$14.93
MENARDS 001	Menards	10773	0000000000	mm0326	SB AP	Tech Ed supply	B	01/09/2026	03/19/2026	R	\$1,189.95
							25-26				\$1,189.95
MENARDS 001	Menards	11082	0000000000	mm0326	SB AP	Transportation supply	B	01/14/2026	03/19/2026	R	\$52.46
							25-26				\$52.46

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
MENARDS 001	Menards	11122	0000000000	mm0326	SB AP	Tech Ed supply	B	01/15/2026	03/19/2026	R	\$184.02
							25-26				\$184.02
MENARDS 001	Menards	11137	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B	01/15/2026	03/19/2026	R	\$84.70
							25-26				\$84.70
MENARDS 001	Menards	11448	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B	01/20/2026	03/19/2026	R	\$16.14
							25-26				\$16.14
MENARDS 001	Menards	12149	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B	01/31/2026	03/19/2026	R	\$29.96
							25-26				\$29.96
MENARDS 001	Menards	12255	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B	02/02/2026	03/19/2026	R	\$19.97
							25-26				\$19.97
MENARDS 001	Menards	12295	0000000000	mm0326	SB AP	Theater supply	B	02/02/2026	03/19/2026	R	\$681.94
							25-26				\$681.94
MENARDS 001	Menards	12429	0000000000	mm0326	SB AP	Tech Ed supply	B	02/04/2026	03/19/2026	R	\$97.17
							25-26				\$97.17
MENARDS 001	Menards	12524	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B	02/06/2026	03/19/2026	R	\$128.44
							25-26				\$128.44
MENARDS 001	Menards	12702	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B	02/09/2026	03/19/2026	R	\$218.44
							25-26				\$218.44
MENARDS 001	Menards	12764	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B	02/10/2026	03/19/2026	R	\$34.72
							25-26				\$34.72
MENARDS 001	Menards	12848	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B	02/11/2026	03/19/2026	R	\$10.62
							25-26				\$10.62
MENARDS 001	Menards	12920	0000000000	mm0326	SB AP	Theater supply	B	02/12/2026	03/19/2026	R	\$116.92
							25-26				\$116.92

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
MENARDS 001	Menards	13192	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B		02/17/2026	03/19/2026	R	\$15.98
							25-26					\$15.98
MENARDS 001	Menards	13194	0000000000	mm0326	SB AP	Tech Ed supply	B		02/17/2026	03/19/2026	R	\$213.47
							25-26					\$213.47
MENARDS 001	Menards	13196	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B		02/17/2026	03/19/2026	R	\$182.33
							25-26					\$182.33
MENARDS 001	Menards	13283	0000000000	mm0326	SB AP	Tech Ed supply	B		02/18/2026	03/19/2026	R	\$10.98
							25-26					\$10.98
MENARDS 001	Menards	13301	0000000000	mm0326	SB AP	Theater supply	B		02/18/2026	03/19/2026	R	\$219.77
							25-26					\$219.77
MENARDS 001	Menards	13411	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B		02/20/2026	03/19/2026	R	\$60.56
							25-26					\$60.56
MENARDS 001	Menards	13425	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B		02/20/2026	03/19/2026	R	\$21.98
							25-26					\$21.98
<b>NUMBER OF INVOICES: 24</b>											<b>\$3,673.89</b>	
MENTA AC000	Menta Academy North	SESINV-057526	0000000000	mm0326	SB AP	Tuition FEB26	B		02/27/2026	03/19/2026	R	\$3,722.04
							25-26					\$3,722.04
MENTA AC000	Menta Academy North	SESINV-057527	0000000000	mm0326	SB AP	Tuition FEB26	B		02/27/2026	03/19/2026	R	\$6,422.22
							25-26					\$6,422.22
<b>NUMBER OF INVOICES: 2</b>											<b>\$10,144.26</b>	
MEYERHEA000	Meyers-Grum, Heather	02072026 Speech	0000000000	mm022526	SB AP	IHSA Speech Regionals Judge	H		02/07/2026	02/25/2026	R	\$150.00
							25-26			202318		\$150.00
<b>NUMBER OF INVOICES: 1</b>											<b>\$150.00</b>	
MID-WEST000	Mid-West Truckers Association, Inc	186614	0000000000	mm0326	SB AP	Annual Query	B		02/15/2026	03/19/2026	R	\$682.00



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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
MILLEDEA001	Miller, Dean	01302026	0000000000	mm0326	SB AP	Bowling Conf scoring	B		01/30/2026	03/19/2026	R	\$250.00
							25-26					\$250.00
						NUMBER OF INVOICES: 2						\$500.00
MIP V ON000	MIP V Onion Parent LLC	WA13078249	0000000000	mm0326	SB AP	Trash Service MAR26	B		02/15/2026	03/19/2026	R	\$109.10
							25-26					\$109.10
						NUMBER OF INVOICES: 1						\$109.10
MITCHJES000	Mitchell, Jessica	SPED5003	0000000000	mm0326	SB AP	25/26 Tuition Reimbursement	B		03/11/2026	03/19/2026	R	\$705.00
							25-26					\$705.00
						NUMBER OF INVOICES: 1						\$705.00
MOOREJOH001	Moore, John	02172026 5:30	0000000000	mm0326	SB AP	B BBall JV	B		02/17/2026	03/19/2026	R	\$65.00
							25-26					\$65.00
						NUMBER OF INVOICES: 1						\$65.00
MOUNTDAV000	Mount, Davie	ID#30552	0000000000	mm0326	SB AP	Lunch Balance refund	B		03/05/2026	03/19/2026	R	\$53.50
							25-26					\$53.50
						NUMBER OF INVOICES: 1						\$53.50
MUNARMIC000	Munaretto, Michelle	02282026	0000000000	mm0326	SB AP	Jan-Feb26 mileage reimbursement	B		02/28/2026	03/19/2026	R	\$229.60
							25-26					\$229.60
						NUMBER OF INVOICES: 1						\$229.60
NAPA AUT000	Napa Auto Supply	116649	0000000000	mm022526	SB AP	Transportation supply	H		02/10/2026	02/25/2026	R	\$104.68
							25-26			202319		\$104.68
						NUMBER OF INVOICES: 1						\$104.68
NAPERVIL002	Naperville North High School	C Uphoff	0000000000	mm022526	SB AP	C Uphoff-All-Driver Educ	H		02/23/2026	02/25/2026	S	\$40.00

37

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
NAPERVIL002	Naperville North High School	C Uphoff registratio	*****CONTINUED*****			registratio						
						Wrkshp				202320		\$40.00
							25-26					
NAPERVIL002	Naperville North High School	J Cramer	0000000000	mm022526	SB AP	J Cramer-All-Driver Educ	H		02/23/2026	02/25/2026	S	\$40.00
		registratio				Wrkshp						
							25-26			202321		\$40.00
						<b>NUMBER OF INVOICES: 2</b>						<b>\$80.00</b>
NAVIGATE001	Navigate360 LLC	INV-49612	0282600005	mm0326	SB AP	ALICE Elearning/Training	F	B	03/31/2026	03/19/2026	R	\$6,240.00
						platform renewal for						
						3/31/26-3/30/27						
							25-26					\$6,240.00
						<b>NUMBER OF INVOICES: 1</b>						<b>\$6,240.00</b>
NEFF COM000	Neff Company	N003450243	0000000000	mm0326	SB AP	Freshman Honors numerals	B		02/12/2026	03/19/2026	R	\$1,279.52
							25-26					\$1,279.52
						<b>NUMBER OF INVOICES: 1</b>						<b>\$1,279.52</b>
NEW CONN000	NEW CONNECTIONS ACADEMY	17332	0000000000	mm0326	SB AP	Tuition FEB26	B		02/27/2026	03/19/2026	R	\$7,044.82
							25-26					\$7,044.82
NEW CONN000	NEW CONNECTIONS ACADEMY	17333	0000000000	mm0326	SB AP	Tuition FEB26	B		02/27/2026	03/19/2026	R	\$7,044.82
							25-26					\$7,044.82
						<b>NUMBER OF INVOICES: 2</b>						<b>\$14,089.64</b>
NICOR	001 Nicor	08-78-68-1000	5	0000000000	mm0326	SB AP 1/21-2/20/26 ES Hawthorne	B		02/20/2026	03/19/2026	R	\$65.42
							25-26					\$65.42
NICOR	001 Nicor	78-90-06-3769	1	0000000000	mm0326	SB AP Ingleside 1/13-2/13/26	B		02/13/2026	03/19/2026	R	\$994.14
							25-26					\$994.14

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES: 2						\$1,059.56
NOISESTA000	Noisey, Stacie	MAR 2026	0000000000	mm0326	SB AP	Phone Reimbursement	B	03/01/2026	03/19/2026	R		\$100.00
							25-26					\$100.00
						NUMBER OF INVOICES: 1						\$100.00
NORTHSHO005	NorthShore University HealthSystem	NS-124-22	0000000000	mm0326	SB AP	Hospital Tutoring	B	02/28/2026	03/19/2026	R		\$499.20
							25-26					\$499.20
						NUMBER OF INVOICES: 1						\$499.20
NORTHWES024	Northwestern Med Occ Health	570151	0000000000	mm0326	SB AP	Physical/DOT Panel	B	01/12/2026	03/19/2026	R		\$375.00
							25-26					\$375.00
NORTHWES024	Northwestern Med Occ Health	570540	0000000000	mm0326	SB AP	Physical/DOT Panel	B	01/30/2026	03/19/2026	R		\$340.00
							25-26					\$340.00
						NUMBER OF INVOICES: 2						\$715.00
ONE HOPE000	One Hope United, CARE Program	February 2026	0000000000	mm0326	SB AP	Tuition FEB26	B	02/28/2026	03/19/2026	R		\$16,640.41
							25-26					\$16,640.41
						NUMBER OF INVOICES: 1						\$16,640.41
ORKIN PE000	Orkin Pest Control	287099025	0000000000	mm0326	SB AP	Pest Cntrl-285 E Grand Ave	B	02/18/2026	03/19/2026	R		\$212.68
							25-26					\$212.68
ORKIN PE000	Orkin Pest Control	287099511	0000000000	mm0326	SB AP	Pest Cntrl-122 Sayton Rd	B	02/18/2026	03/19/2026	R		\$155.38
							25-26					\$155.38
ORKIN PE000	Orkin Pest Control	290345274	0000000000	mm0326	SB AP	Pest Cntrl-25700 W Old Grand Ave	B	01/30/2026	03/19/2026	R		\$182.93
							25-26					\$182.93

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	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
ORKIN PE000	Orkin Pest Control	292011569	0000000000	mm0326	SB AP	Pest Cntrl-25700 W Old Grand Ave	B		02/27/2026	03/19/2026	R	\$182.93
									25-26			\$182.93
<b>NUMBER OF INVOICES: 4</b>											<b>\$733.92</b>	
ORLOWVER000	Orlowski, Vernon	02172026 5:30	0000000000	mm0326	SB AP B	BBall FroshA	B		02/17/2026	03/19/2026	R	\$65.00
									25-26			\$65.00
ORLOWVER000	Orlowski, Vernon	02172026 7:00	0000000000	mm0326	SB AP B	BBall FroshA	B		02/17/2026	03/19/2026	R	\$65.00
									25-26			\$65.00
<b>NUMBER OF INVOICES: 2</b>											<b>\$130.00</b>	
ORRISWIL000	Orris, William JR	01072026 extra	0000000000	mm0326	SB AP B	BBall V extra	B		01/07/2026	03/19/2026	R	\$4.00
									25-26			\$4.00
<b>NUMBER OF INVOICES: 1</b>											<b>40</b> <b>\$4.00</b>	
OVERHEAD000	Overhead Door	362248	0000000000	mm0326	SB AP	Bus Garage gates service	B		11/24/2025	03/19/2026	R	\$347.00
									25-26			\$347.00
OVERHEAD000	Overhead Door	362490	0000000000	mm0326	SB AP	Overhead Door service	B		02/10/2026	03/19/2026	R	\$243.01
									25-26			\$243.01
<b>NUMBER OF INVOICES: 2</b>											<b>\$590.01</b>	
PALATINE002	Palatine High School	BVB Palatine 4.24.26	0000000000	mm0326	SB AP V	BVB Tournament	B		03/04/2026	03/19/2026	R	\$350.00
									25-26			\$350.00
PALATINE002	Palatine High School	GTF Pala 4.25.26	0000000000	mm0326	SB AP G T	&F Invite	B		03/04/2026	03/19/2026	R	\$225.00
									25-26			\$225.00
<b>NUMBER OF INVOICES: 2</b>											<b>\$575.00</b>	
PARTS TO000	Parts Town, Llc	2108338326	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B		02/17/2026	03/19/2026	R	\$134.79

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PARTS TO000	Parts Town, Llc	2108338326				*****CONTINUED*****						
							25-26					\$134.79
PARTS TO000	Parts Town, Llc	2108377048	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B		02/20/2026	03/19/2026	R	\$190.34
							25-26					\$190.34
PARTS TO000	Parts Town, Llc	2108459966	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B		03/02/2026	03/19/2026	R	\$244.99
							25-26					\$244.99
PARTS TO000	Parts Town, Llc	CM#2500577223	0000000000	mm0326	SB AP	BLDG & GRNDS CREDIT	B		02/12/2026	03/19/2026	R	\$-364.24
							25-26					\$-364.24
						<b>NUMBER OF INVOICES: 4</b>						<b>\$205.88</b>
PASIEALE000	Pasiewicz, Alex	02172026 7:00	0000000000	mm0326	SB AP	B Bball V	B		02/17/2026	03/19/2026	R	\$83.00
							25-26					\$83.00
						<b>NUMBER OF INVOICES: 1</b>						<b>41</b> <b>\$83.00</b>
PEERLESS001	Peerless Network, Inc	91359	0000000000	mm0326	SB AP	021526-031426	B		02/15/2026	03/19/2026	R	\$325.76
							25-26					\$325.76
						<b>NUMBER OF INVOICES: 1</b>						<b>\$325.76</b>
PEORIA C000	Peoria Civic Center	02192026 Speech	0000000000	mm021826	SB AP	Speech state entry fee	H		02/17/2026	02/18/2026	R	\$80.00
							25-26			202276		\$80.00
						<b>NUMBER OF INVOICES: 1</b>						<b>\$80.00</b>
PERSPECT000	Perspectives LTD	PER-IN-108258	0000000000	mm0326	SB AP	Employee Assist MAR26	B		03/01/2026	03/19/2026	R	\$400.50
							25-26					\$400.50
						<b>NUMBER OF INVOICES: 1</b>						<b>\$400.50</b>
PETROSVE000	Petrova, Svetlana	03022026	0000000000	mm0326	SB AP	NASP Conv travel reimbursement	B		03/02/2026	03/19/2026	R	\$182.47

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
PETROSVE000	Petrova, Svetlana	03022026				*****CONTINUED*****						\$182.47
							25-26					\$182.47
						NUMBER OF INVOICES: 1						\$182.47
PHILLKAT000	Phillips, Katherine	02072026	Speech	0000000000	mm022526	SB AP IHSA Speech Regionals Judge	H		02/07/2026	02/25/2026	R	\$150.00
							25-26			202322		\$150.00
						NUMBER OF INVOICES: 1						\$150.00
PINK KEN000	Pink, Ken	02112026	7:00	0000000000	mm0326	SB AP G BBall V	B		02/11/2026	03/19/2026	R	\$83.00
							25-26					\$83.00
						NUMBER OF INVOICES: 1						\$83.00
PIONEER 001	Pioneer	INV-283782		0000000000	mm0326	SB AP Brite Stripe paint	B		02/19/2026	03/19/2026	R	\$4,032.19
							25-26					\$4,032.19
						NUMBER OF INVOICES: 1						\$4,032.19
PRAIRIE 008	Prairie Farms Dairy Inc	24569		0000000000	mm0326	SB AP Milk Delivery FEB26	B		02/28/2026	03/19/2026	R	\$2,356.17
							25-26					\$2,356.17
						NUMBER OF INVOICES: 1						\$2,356.17
PRUNTDV000	Prunty, David	02072026	Speech	0000000000	mm022526	SB AP IHSA Speech Regionals Judge	H		02/07/2026	02/25/2026	R	\$150.00
							25-26			202323		\$150.00
						NUMBER OF INVOICES: 1						\$150.00
QUADIENT001	Quadient Inc	62668915		0000000000	mm022526	SB AP Rental/Maint 3/12-6/11/26	H		02/10/2026	02/25/2026	R	\$300.00
							25-26			202324		\$300.00
						NUMBER OF INVOICES: 1						\$300.00
QUEST F0000	Quest Food Management Services, LL	IN134949		0000000000	mm0326	SB AP Food Service FEB26	B		02/28/2026	03/19/2026	R	\$14,829.38

42

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
QUEST F0000	Quest Food Management Services, LL	IN134949				*****CONTINUED*****						
							25-26					\$14,829.38
						NUMBER OF INVOICES: 1						\$14,829.38
REICHBET000	Reich, Beth	MAR 2026	0000000000	mm0326	SB AP	Phone Reimbursement	B		03/01/2026	03/19/2026	R	\$100.00
							25-26					\$100.00
						NUMBER OF INVOICES: 1						\$100.00
REIDEDRE000	Reidenga Talbot, Drew	RES5153	0000000000	mm0326	SB AP	25/26 Tuition Reimbursement	B		03/11/2026	03/19/2026	R	\$705.00
							25-26					\$705.00
						NUMBER OF INVOICES: 1						\$705.00
REPA RUD001	Repa, Rudolph	02072026 Speech	0000000000	mm022526	SB AP	IHSA Speech Regionals Judge	H		02/07/2026	02/25/2026	R	\$150.00
							25-26			202325		\$150.00
						NUMBER OF INVOICES: 1						\$150.00
RIVERVIC001	Rivera, Victor	01072026 extra	0000000000	mm0326	SB AP	B BBall V extra	B		01/07/2026	03/19/2026	R	\$4.00
							25-26					\$4.00
						NUMBER OF INVOICES: 1						\$4.00
RODEWMAT000	Rodewald, Matthew	02202026 7:00	0000000000	mm0326	SB AP	B BBall V	B		02/20/2026	03/19/2026	R	\$83.00
							25-26					\$83.00
						NUMBER OF INVOICES: 1						\$83.00
RUSSO P0000	Russo Power Equipment	SPI21399071	0000000000	mm0326	SB AP	BLDG & GRNDS supply	B		01/16/2026	03/19/2026	R	\$718.08
							25-26					\$718.08
						NUMBER OF INVOICES: 1						\$718.08
SAMPSMEG001	Sampson, Megan	02072026 Speech	0000000000	mm022526	SB AP	IHSA Speech Regionals Judge	H		02/07/2026	02/25/2026	R	\$150.00

43

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>				<u>DISC AMT</u>			<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
SAMPSMEG001	Sampson, Megan	02072026	Speech	*****CONTINUED*****								
							25-26			202326		\$150.00
												<b>NUMBER OF INVOICES: 1</b>
												<b>\$150.00</b>
SCHMIJER000	Schmidt, Jeremy	MAR 2026		0000000000	mm0326	SB AP Phone Reimbursement	B		03/01/2026	03/19/2026	R	\$100.00
							25-26					\$100.00
SCHMIJER000	Schmidt, Jeremy	MAR 2026.		0000000000	mm0326	SB AP Misc Expense Reimbursement	B		03/01/2026	03/19/2026	R	\$450.00
							25-26					\$450.00
												<b>NUMBER OF INVOICES: 2</b>
												<b>\$550.00</b>
SCHOOL T000	School Technology Associates Inc	00000204		3002600056	mm0326	SB AP SchoolTrak Implementation Fee	F	B	02/27/2026	03/19/2026	R	\$400.00
							25-26					\$400.00
												<b>NUMBER OF INVOICES: 1</b>
												<b>44</b>
												<b>\$400.00</b>
SCHULBRA000	Schultz, Bradley	01072026	extra	0000000000	mm0326	SB AP B BBall V extra	B		01/07/2026	03/19/2026	R	\$4.00
							25-26					\$4.00
												<b>NUMBER OF INVOICES: 1</b>
												<b>\$4.00</b>
SEDOL 001	Sedol	03062026		0000000000	mm0326	SB AP MAR26 Billing	B		03/06/2026	03/19/2026	R	\$43,355.47
							25-26					\$43,355.47
SEDOL 001	Sedol	26CONTR.3		0000000000	mm0326	SB AP 25/26 Contractual Billing	B		02/10/2026	03/19/2026	R	\$14,147.00
							25-26					\$14,147.00
SEDOL 001	Sedol	39239		0000000000	mm0326	SB AP Tuition FEB26	B		02/27/2026	03/19/2026	R	\$7,342.17
							25-26					\$7,342.17
SEDOL 001	Sedol	FY26 O&M ADE		0000000000	mm0326	SB AP 25/26 O&M Assess Billing	B		02/12/2026	03/19/2026	R	\$45,920.00
							25-26					\$45,920.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>				<u>DISC AMT</u>			<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						<b>NUMBER OF INVOICES: 4</b>						<b>\$110,764.64</b>
SNODGMAT000	Snodgrass, Matthew	02172026 5:30	0000000000	mm0326	SB AP B	B	Ball FroshA	B	02/17/2026	03/19/2026	R	\$65.00
									25-26			\$65.00
SNODGMAT000	Snodgrass, Matthew	02172026 7:00	0000000000	mm0326	SB AP B	B	Ball FroshA	B	02/17/2026	03/19/2026	R	\$65.00
									25-26			\$65.00
						<b>NUMBER OF INVOICES: 2</b>						<b>\$130.00</b>
SOCIAL T000	SOCIAL THINKING	102785744	0052600024	mm0326	SB AP	F	Posters-Social Work group	B	02/18/2026	03/19/2026	R	\$101.74
									25-26			\$101.74
						<b>NUMBER OF INVOICES: 1</b>						<b>\$101.74</b>
SOLACIUM000	Solacium New Haven LLC	1448466888	0000000000	mm0326	SB AP	B	Rsdnt/Tuition JAN26	B	01/31/2026	03/19/2026	R	\$28,829.00
									25-26			\$28,829.00
						<b>NUMBER OF INVOICES: 1</b>						<b>\$28,829.00</b>
SOLUTION000	SOLUTION TREE	S336237	0292600000	mm0326	SB AP	F	Global PD for Teams license	B	01/20/2026	03/19/2026	R	\$4,900.00
									25-26			\$4,900.00
						<b>NUMBER OF INVOICES: 1</b>						<b>\$4,900.00</b>
SONDETIN000	Sonders, Tina	MAR 2026	0000000000	mm0326	SB AP	B	Phone Reimbursement	B	03/01/2026	03/19/2026	R	\$100.00
									25-26			\$100.00
						<b>NUMBER OF INVOICES: 1</b>						<b>\$100.00</b>
SPECTRUM004	Spectrum Center Inc.	INV-000079668	0000000000	mm0326	SB AP	B	Tuition JAN26	B	01/31/2026	03/19/2026	R	\$5,681.19
									25-26			\$5,681.19
						<b>NUMBER OF INVOICES: 1</b>						<b>\$5,681.19</b>
STEVENS0000	Stevenson High School	BTF Stev 4.16.26	0000000000	mm0326	SB AP	B	Track and Field Invite	B	03/04/2026	03/19/2026	R	\$300.00

45

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
STEVENS000	Stevenson High School	BTF Stev 4.16.26				*****CONTINUED*****						
							25-26					\$300.00
						NUMBER OF INVOICES: 1						\$300.00
STUDZURS000	Studzinska, Ursula	02272026	0000000000	mm0326	SB AP	Bus fuel reimbursement	B		02/27/2026	03/19/2026	R	\$112.89
							25-26					\$112.89
						NUMBER OF INVOICES: 1						\$112.89
SUMMIT S000	Summit School Inc	36844	0000000000	mm0326	SB AP	Tuition FEB26	B		02/27/2026	03/19/2026	R	\$6,479.19
							25-26					\$6,479.19
						NUMBER OF INVOICES: 1						\$6,479.19
TECHNOLO000	Technology Campus	February 2026	0000000000	mm0326	SB AP	Tuition FEB26	B		02/15/2026	03/19/2026	R	\$54,924.10
							25-26					\$54,924.10
						NUMBER OF INVOICES: 1						\$54,924.10
TELOS RE000	Telos Residential Treatment LLC	15374	0000000000	mm0326	SB AP	Rsdnt/Tuition JAN26	B		01/31/2026	03/19/2026	R	\$22,107.90
							25-26					\$22,107.90
TELOS RE000	Telos Residential Treatment LLC	15445	0000000000	mm0326	SB AP	Rsdnt/Tuition FEB26	B		02/28/2026	03/19/2026	R	\$26,532.53
							25-26					\$26,532.53
						NUMBER OF INVOICES: 2						\$48,640.43
THE LEAR000	The Learning House	15502	0000000000	mm0326	SB AP	Tuition FEB26	B		02/23/2026	03/19/2026	R	\$12,889.60
							25-26					\$12,889.60
						NUMBER OF INVOICES: 1						\$12,889.60
THE OMNI000	The Omni Group	2603-7100	0000000000	mm0326	SB AP	Compliance Oversight	B		03/01/2026	03/19/2026	R	\$4.00
							25-26					\$4.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
<b>NUMBER OF INVOICES: 1</b>												<b>\$4.00</b>
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104356	0000000000	mm0326	SB AP	Homeless Trnsprt FEB26	B		02/16/2026	03/19/2026	R	\$1,287.00
							25-26					\$1,287.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104357	0000000000	mm0326	SB AP	SpecEd Trnsprt FEB26	B		02/16/2026	03/19/2026	R	\$71,077.00
							25-26					\$71,077.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104358	0000000000	mm0326	SB AP	Homeless Trnsprt FEB26	B		02/16/2026	03/19/2026	R	\$12,207.00
							25-26					\$12,207.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104382	0000000000	mm0326	SB AP	Homeless Trnsprt FEB26	B		02/28/2026	03/19/2026	R	\$1,896.00
							25-26					\$1,896.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104383	0000000000	mm0326	SB AP	SpecEd Trnsprt FEB26	B		02/28/2026	03/19/2026	R	\$68,915.00
							25-26					\$68,915.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104384	0000000000	mm0326	SB AP	Homeless Trnsprt FEB26	B		02/28/2026	03/19/2026	R	\$14,315.00
							25-26					\$14,315.00
<b>NUMBER OF INVOICES: 6</b>												<b>\$169,697.00</b>
TRAFFIC 003	Traffic Control & Protection LLC	16348	0000000000	mm0326	SB AP	Mast Arm Sign	B		10/01/2025	03/19/2026	R	\$1,019.40
							25-26					\$1,019.40
<b>NUMBER OF INVOICES: 1</b>												<b>\$1,019.40</b>
TUCKEELI000	Tucker, Elizabeth	02072026	Speech	0000000000	mm022526	SB AP IHSA Speech Regionals Judge	H		02/07/2026	02/25/2026	R	\$150.00
							25-26			202327		\$150.00
<b>NUMBER OF INVOICES: 1</b>												<b>\$150.00</b>
ULINE 001	Uline	204744028		0000000000	mm0326	SB AP BLDG & GRNDS supply	B		02/26/2026	03/19/2026	R	\$510.00
							25-26					\$510.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES: 1						\$510.00
UNIVERSI049	University of Illinois Urbana-Cham	26004	0000000000	mm022526	SB AP	MATH241 for 6 students	H		11/10/2025	02/25/2026	R	\$2,400.00
							25-26			202328		\$2,400.00
						NUMBER OF INVOICES: 1						\$2,400.00
VERIZON 000	VERIZON WIRELESS	6135295387	0000000000	mm021826	SB AP	942086720 1/6-2/5/26	H		02/05/2026	02/18/2026	R	\$701.78
							25-26			202277		\$701.78
						NUMBER OF INVOICES: 1						\$701.78
VERSION2000	VERSION2 HOSTING	14081	0000000000	mm0326	SB AP	Veeam Backup	B		03/02/2026	03/19/2026	R	\$661.00
							25-26					\$661.00
						NUMBER OF INVOICES: 1						\$661.00
VILLAAL002	Villa, Alejandro	02202026 5:30	0000000000	mm0326	SB AP	B BBall JV	B		02/20/2026	03/19/2026	R	\$61.00
							25-26					\$61.00
						NUMBER OF INVOICES: 1						\$61.00
VILLAGE 016	Village Of Fox Lake	121625-021526	0000000000	mm030526	SB AP	Water/Sewer	H		02/15/2026	03/05/2026	R	\$5,008.70
							25-26			202337		\$5,008.70
VILLAGE 016	Village Of Fox Lake	282	0000000000	mm0326	SB AP	Police service 1/3-1/17/26	B		02/06/2026	03/19/2026	R	\$2,401.14
							25-26					\$2,401.14
VILLAGE 016	Village Of Fox Lake	283	0000000000	mm0326	SB AP	Police Srvc 1/27-2/20/26	B		03/04/2026	03/19/2026	R	\$2,085.19
							25-26					\$2,085.19
						NUMBER OF INVOICES: 3						\$9,495.03
VIRTOO S000	Virtoo Services LLC	23928	0000000000	mm0326	SB AP	Software Rental Mar-Aug26	B		03/02/2026	03/19/2026	R	\$270.00
							25-26					\$270.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>
VIRTOO S000	Virtoo Services LLC	CM#3293	0000000000	mm0326	SB AP	CREDIT Service Adjustment	B	08/01/2025	03/19/2026	R	\$-252.72
							25-26				\$-252.72
<b>NUMBER OF INVOICES: 2</b>											<b>\$17.28</b>
VISION S000	Vision Service Plan IL (VSP)	824641668	0000000000	mm022526	SB AP	Vision Premium MAR26	H	02/17/2026	02/25/2026	R	\$471.90
							25-26			202329	\$471.90
<b>NUMBER OF INVOICES: 1</b>											<b>\$471.90</b>
VOGANTHO000	Vogan, Thomas	02112026 7:00	0000000000	mm0326	SB AP	G BBall V	B	02/11/2026	03/19/2026	R	\$83.00
							25-26				\$83.00
<b>NUMBER OF INVOICES: 1</b>											<b>\$83.00</b>
WARREN T002	Warren Township High School	BVB WTHS 4.10.26	0000000000	mm0326	SB AP	BVB V Tournament	B	03/04/2026	03/19/2026	R	\$400.00
							25-26				\$400.00
<b>NUMBER OF INVOICES: 1</b>											<b>\$400.00</b>
WASSEBRU000	Wasser, Bruce	02112026 5:30	0000000000	mm0326	SB AP	G BBall JV	B	02/11/2026	03/19/2026	R	\$65.00
							25-26				\$65.00
<b>NUMBER OF INVOICES: 1</b>											<b>\$65.00</b>
WASTE MA001	Waste Management	7595870-2013-3	0000000000	mm022526	SB AP	16-86482-33006 FEB26	H	02/04/2026	02/25/2026	R	\$3,449.61
							25-26			202330	\$3,449.61
WASTE MA001	Waste Management	7595874-2013-5	0000000000	mm022526	SB AP	16-86682-83003 FEB26	H	02/04/2026	02/25/2026	R	\$80.93
							25-26			202330	\$80.93
<b>NUMBER OF INVOICES: 2</b>											<b>\$3,530.54</b>
WEINMERI000	Weinmann, Eric	03022026	0000000000	mm0326	SB AP	I70 Clinic travel reimbursement	B	03/02/2026	03/19/2026	R	\$403.90
							25-26				\$403.90

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES: 1						\$403.90
WEX BANK000	WEX BANK	110532066	0000000000	mm0326	SB AP	Fuel Purchases	B		02/06/2026	03/19/2026	M	\$89.31
							25-26			202023		\$89.31
						NUMBER OF INVOICES: 1						\$89.31
WHEELING003	Wheeling High School	GBAD Whee 4.18.26	0000000000	mm0326	SB AP	V Badminton Invite	B		03/04/2026	03/19/2026	R	\$235.00
							25-26					\$235.00
						NUMBER OF INVOICES: 1						\$235.00
WHITMMAL000	Whitman, Mallory	02262026	0000000000	mm0326	SB AP	Wrestling state travel reimbursement	B		02/26/2026	03/19/2026	R	\$422.47
							25-26					\$422.47
						NUMBER OF INVOICES: 1						\$422.50
WIDENLAU000	Widenhoefer, Laura	EDCL501	0000000000	mm0326	SB AP	25/26 Tuition Reimbursement	B		03/11/2026	03/19/2026	R	\$550.00
							25-26					\$550.00
						NUMBER OF INVOICES: 1						\$550.00
WINTESHE000	Wintersteen, Shea	CHEM5343	0000000000	mm0326	SB AP	25/26 Tuition Reimbursement	B		03/11/2026	03/19/2026	R	\$582.50
							25-26					\$582.50
						NUMBER OF INVOICES: 1						\$582.50
WOODSTOC002	Woodstock High School	BTEN Woods 5.9.26	0000000000	mm0326	SB AP	Tennis Tournament	B		03/04/2026	03/19/2026	R	\$100.00
							25-26					\$100.00
						NUMBER OF INVOICES: 1						\$100.00
WOODSTOC004	Woodstock Community Unit School Di #14		0000000000	mm0326	SB AP	Clay Academy JAN26	B		02/16/2026	03/19/2026	R	\$9,723.96
							25-26					\$9,723.96

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
						NUMBER OF INVOICES:						\$9,723.96
WRAY AUB000	Wray, Aubrey	03092026	0000000000	mm0326	SB AP	NAEA Conf reimbursement	B		03/09/2026	03/19/2026	R	\$80.61
									25-26			\$80.61
						NUMBER OF INVOICES:						\$80.61
ZENGELER000	Zengeler Cleaners	02-532762	0000000000	mm0326	SB AP	Band Uniform cleaning	B		02/21/2026	03/19/2026	R	\$693.10
									25-26			\$693.10
						NUMBER OF INVOICES:						\$693.10
TOTAL NUMBER OF BATCH INVOICES:							312					\$1,238,076.02
TOTAL NUMBER OF HISTORY INVOICES:							42					\$89,941.56
										352 COMPUTER CHECK INVOICES		\$1,326,733.87
										2 MANUAL CHECK INVOICES		\$1,283.51
TOTAL INVOICES:							354					\$1,328,017.58
BANK TOTALS:			BANK	BANK ACCOUNT #					INVOICE AMOUNT		NET AMOUNT	
			SB AP	**A000 1120 0000 00 000000					\$1,328,017.58		\$1,328,017.58	

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	February 2025-26 MONTHLY ACTIVITY	2025-26 FYTD ACTIVITY	2025-26 BALANCE	2025-26 FYTD %
10	EDUCATION FUND					
10		0.00	0.00	0.00	0.00	0.00
10	REVENUE FROM LOCAL SOURCES	20,956,920.00	126,727.95	10,515,646.03	10,441,273.97	50.18
10	FLOW THROUGH	0.00	0.00	0.00	0.00	0.00
10	STATE SOURCES	27,221,108.00	832,161.03	5,978,015.15	21,243,092.85	21.96
10	FEDERAL SOURCES	1,445,055.00	72,426.51	1,130,882.54	314,172.46	78.26
10	TRANSFERS	0.00	0.00	0.00	0.00	0.00
10	EDUCATION FUND	49,623,083.00	1,031,315.49	17,624,543.72	31,998,539.28	35.52
20	OPERATIONS & MAINTENANCE FUND					
20	REVENUE FROM LOCAL SOURCES	5,152,712.00	11,561.45	2,664,605.64	2,488,106.36	51.71
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	11,561.45	2,664,605.64	2,538,106.36	51.22
30	DEBT SERVICE FUND					
30	REVENUE FROM LOCAL SOURCES	0.00	0.00	79.10	-79.10	0.00
30	TRANSFERS	0.00	0.00	0.00	0.00	0.00
30	DEBT SERVICE FUND	0.00	0.00	79.10	-79.10	0.00
40	TRANSPORTATION FUND					
40	REVENUE FROM LOCAL SOURCES	1,970,760.00	7,659.21	1,068,040.72	902,719.28	54.19
40	STATE SOURCES	1,887,064.00	0.00	939,849.00	947,215.00	49.80
40	TRANSFERS	0.00	0.00	0.00	0.00	0.00
40	TRANSPORTATION FUND	3,857,824.00	7,659.21	2,007,889.72	1,849,934.28	52.05
50	I.M.R.F./SOCIAL SECURITY FUND					
50	REVENUE FROM LOCAL SOURCES	1,028,439.00	3,249.52	491,971.86	536,467.14	47.84
50	I.M.R.F./SOCIAL SECURITY F	1,028,439.00	3,249.52	491,971.86	536,467.14	47.84
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	1,892.48	177,566.69	155,993.31	53.23
70	WORKING CASH FUND	333,560.00	1,892.48	177,566.69	155,993.31	53.23
Grand Revenue Totals		60,945,618.00	1,055,678.15	22,966,656.73	37,978,961.27	37.68

FD	SOURCE	2025-26 ANNUAL BUDGET	February 2025-26 MONTHLY ACTIVITY	2025-26 FYTD ACTIVITY	2025-26 BALANCE	2025-26 FYTD %
<b>Number of Accounts: 117</b>						

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

FD	OBJ	OBJ	2025-26 ANNUAL BUDGET	February 2025-26 MONTHLY ACTIVITY	2025-26 FYTD ACTIVITY	2025-26 BALANCE	2025-26 FY %
10		EDUCATION FUND					
10	1---	SALARIES	20,994,958.00	1,833,401.74	13,848,817.06	7,146,140.94	65.96
10	2---	BENEFITS	2,731,174.00	189,725.58	1,563,822.32	1,161,492.88	57.26
10	3---	PURCHASED SERVICES	4,565,321.00	500,383.47	3,647,568.54	919,824.96	79.90
10	4---	SUPPLIES	2,477,642.00	115,925.51	1,422,459.92	1,003,356.51	57.41
10	5---	CAPITAL OUTLAY	684,291.00	169,764.62	519,677.79	92,568.39	75.94
10	6---	OTHER OBJECTS	2,055,045.00	162,491.92	1,431,791.04	622,259.96	69.67
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	33,508,431.00	2,971,692.84	22,434,136.67	10,945,643.64	66.95
20		OPERATIONS & MAINTENANCE FUND					
20	1---	SALARIES	1,424,374.00	120,303.57	956,210.98	468,163.02	67.13
20	2---	BENEFITS	188,233.00	17,383.50	139,812.48	48,420.52	74.28
20	3---	PURCHASED SERVICES	1,206,621.00	60,611.94	907,593.98	312,529.51	75.22
20	4---	SUPPLIES	995,500.00	46,212.35	647,067.47	346,909.03	65.00
20	5---	CAPITAL OUTLAY	493,784.00	83,050.54	357,928.77	125,570.88	72.49
20	6---	OTHER OBJECTS	700.00	0.00	314.80	385.20	44.97
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	327,561.90	3,008,928.48	2,201,978.16	57.76
30		DEBT SERVICE FUND					
30	6---	OTHER OBJECTS	0.00	5,589.84	5,589.84	-5,589.84	0.00
30	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
30	----	DEBT SERVICE FUND	0.00	5,589.84	5,589.84	-5,589.84	0.00
40		TRANSPORTATION FUND					
40	1---	SALARIES	894,908.00	73,264.01	582,862.29	311,645.71	65.13
40	2---	BENEFITS	179,587.00	12,987.85	102,673.12	76,913.88	57.17
40	3---	PURCHASED SERVICES	3,314,983.00	198,400.83	2,126,769.00	1,186,574.00	64.16
40	4---	SUPPLIES	144,000.00	8,485.23	95,513.95	48,486.05	66.33
40	5---	CAPITAL OUTLAY	90,000.00	0.00	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	293,137.92	3,035,792.98	1,586,045.02	65.65
50		I.M.R.F./SOCIAL SECURITY FUND					
50	2---	BENEFITS	1,024,798.00	90,372.78	736,389.17	288,408.83	71.86
50	----	I.M.R.F./SOCIAL SECURITY FUND	1,024,798.00	90,372.78	736,389.17	288,408.83	71.86
60		CAPITAL PROJECTS FUND					
60	5---	CAPITAL OUTLAY	1,568,536.00	18,062.57	1,451,616.39	101,214.61	92.55
60	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
60	----	CAPITAL PROJECTS FUND	1,568,536.00	18,062.57	1,451,616.39	101,214.61	92.55

<u>FD</u>	<u>OBJ</u>	<u>OBJ</u>	<u>2025-26</u> <u>ANNUAL BUDGET</u>	<u>February</u> <u>2025-26</u> <u>MONTHLY ACTIVITY</u>	<u>2025-26</u> <u>FYTD ACTIVITY</u>	<u>2025-26</u> <u>BALANCE</u>	<u>2025-26</u> <u>FY %</u>
70		WORKING CASH FUND					
70	6---	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
70	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
70	----	WORKING CASH FUND	0.00	0.00	0.00	0.00	0.00
Grand Expense Totals			45,934,855.00	3,706,417.85	30,672,453.53	15,117,700.42	66.77

Number of Accounts: 1251

\*\*\*\*\* 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	
<b>Current Year</b>											
<b>GL Account #</b>		<b>10-1111-100000</b>	<b>20-1111-100000</b>	<b>20-1111-100000</b>	<b>40-1111-100000</b>	<b>50-1151-100000</b>	<b>50-1151-100000</b>	<b>70-1111-100000</b>	<b>30-1111-100000</b>	<b>50-1154-100000</b>	
05/23/25	2,028,875.28	7.513%	1,412,864.16	366,253.50	23,597.33	135,232.38	28,174.04	35,687.12	25,469.57	3.01	1,594.17
06/13/25	9,017,563.95	40.905%	6,279,633.35	1,627,854.79	104,880.97	601,055.52	125,222.69	158,615.40	113,202.38	13.39	7,085.47
6/17/25 (sold taxes)	1,154.71	40.909%	814.15	209.13	5.74	68.96	18.27	22.02	14.20	0.00	2.24
06/27/25	2,698,526.68	50.902%	1,879,194.67	487,139.28	31,385.87	179,867.24	37,473.18	47,466.02	33,876.07	4.01	2,120.34
6/30/25 (sold taxes)	2,406.21	50.910%	1,695.81	435.80	12.16	144.68	38.21	45.93	29.85	0.00	3.77
<b>Total FY24 Distribution</b>	<b>13,748,526.83</b>	<b>50.910%</b>	<b>9,574,202.14</b>	<b>2,481,892.49</b>	<b>159,882.07</b>	<b>916,368.78</b>	<b>190,926.39</b>	<b>241,836.50</b>	<b>172,592.08</b>	<b>20.40</b>	<b>10,805.99</b>
<b>Prior Year</b>											
<b>GL Account #</b>	Amount		<b>EDUCATION</b>	<b>O &amp; M</b>	<b>RECAPTURE</b>	<b>TRANS.</b>	<b>IMRF</b>	<b>FICA</b>	<b>W.C.</b>	<b>B &amp; I</b>	<b>SEDOL</b>
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	56 0.07
7/8/2025	212,577.34	0.787%	148,034.19	38,374.56	2,472.43	14,169.10	2,951.96	3,739.15	2,668.60	0.32	167.03
7/25/2025 -actual 7/28/25	326,040.76	1.995%	227,047.62	58,857.03	3,792.10	21,731.88	4,527.58	5,734.93	4,092.97	0.48	256.18
08/08/25	209,454.33	2.770%	145,859.39	37,810.79	2,436.11	13,960.94	2,908.59	3,684.22	2,629.39	0.31	164.58
8/12/2025 (sold tax)	392.66	0.000%	275.73	70.93	2.20	24.92	6.16	7.52	4.80	0.00	0.40
08/22/25	350,603.53	4.070%	244,196.31	63,289.61	4,013.43	23,284.87	4,885.28	6,175.50	4,402.41	72.28	283.84
09/05/25	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

11/6/25 (sold taxes)	155.24	45.710%	109.13	28.06	0.82	9.66	2.46	2.97	1.91	0.00	0.23
11/21/2025 -actual 11/24/25	766,714.42	48.549%	533,930.80	138,408.04	8,910.68	51,099.42	10,649.07	13,487.81	9,624.77	0.53	603.30
12/17/25 (sold taxes)	383.66	48.550%	269.82	69.36	2.06	23.79	6.06	7.33	4.71	0.00	0.53
1/21/26 (sold taxes)	981.77	48.554%	683.67	177.23	11.41	65.44	13.63	17.28	12.34	0.00	0.77
2/10/2026 (sold taxes)	108.50	48.554%	75.56	19.59	1.26	7.23	1.51	1.91	1.36	0.00	0.08
<b>FY25 Total Distribution</b>	<b>13,112,248.60</b>	<b>48.554%</b>	<b>9,131,139.06</b>	<b>2,367,022.73</b>	<b>152,431.63</b>	<b>873,905.30</b>	<b>182,103.74</b>	<b>230,651.28</b>	<b>164,604.21</b>	<b>78.62</b>	<b>10,312.02</b>
<b>Special Distribution -</b>		% of Distribution	EDUCATION	O & M	RECAPTURE	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
<b>GL Account #</b>			10-1112-100000	20-1112-100000	20-1112-100000	40-1112-100000	50-1152-100000	50-1152-100000	70-1112-100000		50-1153-100000
<b>Total Spec Distribution:</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>GRAND TOTAL</b>	<b>26,860,775.43</b>	<b>99.465%</b>	<b>18,705,341.20</b>	<b>4,848,915.22</b>	<b>312,313.70</b>	<b>1,790,274.09</b>	<b>373,030.13</b>	<b>472,487.77</b>	<b>337,196.29</b>	<b>99.02</b>	<b>21,118.01</b>

(including Special Distribution)



## Consent Agenda

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

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

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

1. Illinois School District Liquid Asset Fund Plus  
PMA Financial Network, Inc./ PMA Securities, Inc.  
495 North Commons Drive, Suite 104  
Aurora, Illinois 60504
2. PMA Financial Network, Inc. / PMA Securities, Inc.  
495 North Commons Drive, Suite 104  
Aurora, Illinois 60504
3. Harris Bank  
1310 South Route 12  
Fox Lake, Illinois 60020
4. Wintrust/State Bank of the Lakes  
9801 W. Higgins  
Box 32  
Rosemont, IL 60018

# *Sarah Alvarez*

**The Grant Community High School March Student of the Month is senior Sarah Alvarez, daughter of Jorge Alvarez and Maria Barrera of Round Lake. Sarah is a highly accomplished senior at Grant Community High School who has demonstrated exceptional academic dedication and a deep commitment to community service. Sarah maintains an impressive 4.957 GPA and has achieved Honor Roll for all four years of high school. Her academic portfolio is distinguished by rigorous coursework, including AP Chemistry, AP Calculus BC, and current enrollment in AP Biology, AP Micro/Macroeconomics, Dual Credit Biotechnology, and AP Government and Politics. Her excellence was further recognized when she was named the National Honor Society (NHS) Member of the Month in January of her junior year.**

**Beyond the classroom, Sarah is a multifaceted student leader involved in a wide array of extracurricular activities. She has been a dedicated member of the GCHS theater program for four years and participates in the Family, Career and Community Leaders of America (FCCLA), the Math Team, and NHS. Sarah also serves as a Math Lab Tutor and previously acted as a wrestling manager. Her leadership and sense of civic duty extend into the broader community through her participation in the NICASA Teen Court program and volunteer work at Advocate Health Condell Hospital.**

**Sarah's record of volunteerism is extensive, totaling over 200 hours across dozens of events. Her service includes work with Feed My Starving Children, bilingual parent events, graduation assistance, and various holiday and wellness fairs organized through NHS. In her personal time, Sarah enjoys creative and intellectual pursuits such as building Legos, playing puzzle games, crafting, and spending quality time with friends and family. Looking toward the future, she aspires to attend a four-year university with interests in institutions such as Harvard, University of Michigan and University of Illinois to study pharmacy. Her ultimate goal is to become a licensed pharmaceutical scientist and earn a doctorate in pharmaceutical sciences to contribute to the research and development of new medicines.**

**Sarah is passionate about supporting non-English speaking students at GCHS and is currently developing a program aimed at creating a more inclusive environment. By leveraging her bilingual skills, she hopes to help students who may feel isolated or may face challenges navigating the education system feel more connected and supported. While being recognized as Student of the Month is an honor, Sarah is committed to this work regardless. She views the recognition as**

**an opportunity to further amplify her efforts to unify the school community and create a better environment for all current and future students.**



Grant Community High School

# Excellence in Education AWARD

*Awarded to: Garrett Olsen*

*Reason Chosen:* Garrett Olsen is a highly deserving candidate for Excellence in Education. His dedication to academic excellence is evident in the thoughtful design and launch of a new, ambitious literary unit and in his continued elevation of the AP Language project. Garrett consistently challenges students with purposeful, rigorous content that pushes them to think both creatively and critically. Through meticulous preparation, innovation, and a willingness to take instructional risks, he creates seamless and deeply engaging learning experiences. His classroom is a space where students take genuine pride in their work, rising confidently to high expectations while enthusiastically embracing the learning process.

62

Beyond his own classroom, Garrett exemplifies professionalism and collaboration. He works tirelessly alongside colleagues, offering insight, troubleshooting challenges, and contributing to the collective success of the team. His student-centered approach, creativity, and steady commitment to growth strengthen not only his own practice but the broader school community. Garrett's impact is reflected in the energy and achievement of his students and in the respect and appreciation of his peers.

What truly sets Garrett apart is the lasting influence he has on students' confidence and love of learning. He fosters an environment where curiosity is celebrated, ideas are valued, and students feel empowered to take intellectual risks. His steady encouragement and high expectations help students recognize their own potential and strive for excellence.

Garrett's leadership, innovation, and unwavering dedication make him truly deserving of the Excellence in Education Award.

*Jeremy Schmidt, Ed.D.*  
Superintendent

*Blair Schoell*  
Principal

# Accountability Redesign

Board of Education Report

Grant Community High School District 124

March 2026

*Understanding the proposed shift to Criterion-Based Performance for 2026*

# The Strategic Shift in Accountability

Starting in 2026, ISBE is moving away from norm-referenced rankings that "graded on a curve."

- ✔ **Fixed Performance Criteria:** Schools are measured against established benchmarks, not each other.
- ✔ **Transparency:** Clearly defined targets allow for proactive district planning.
- ✔ **Actionable Data:** Indicators are consolidated to focus on holistic school health.

# Key Implementation Timeline

**March 3, 2026**



Final ESSA Draft & Modeling Data Set released.

**April 3, 2026**



Public Comment Period Deadline.

**April 14, 2026**



Formal Board Approval of Framework.

**October 2026**



Official 2026 Report Card Rollout.

# The Model

## Role of Core Indicators

- Measure what matters the most – student growth & proficiency in all grades & graduation rate at HS.
- Serve as key drivers of a school’s designation.

## Role of Elevating Indicators

- Metrics that meet ESSA requirements and that support student outcomes.
- Elevating indicators can help to raise a school’s designation but never lower it.

## Profile of Performance Model

- Benefits:
  - No ranking or sorting
  - Streamlined, simpler indicators
  - Growth indicator for all schools
  - Clear, easy to understand thresholds
  - Strengths-based (half the indicators can elevate but not lower a designation)



### CORE INDICATORS

Core indicators recognize school strengths on critical student outcomes.

### ELEVATING INDICATORS

Strong performance on elevating indicators can raise a school’s designation, not lower it.

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# The "Core" Indicators

# Core Indicators



## Proficiency

Consolidating ELA, Math, and Science into a single bundle to provide a unified "Proficiency" view.



## Growth

A composite of ELA and Math based on baseline data and cohort student growth percentile.



## Graduation Rate

A composite 4, 5, and 6-year adjusted cohort graduation rate.

68

**This composite moves the focus from individual subjects to overall academic mastery and graduation rates.**



# The "Elevating" Indicators

# Performance Elevators



## English Learner Progress

Tracking individual growth targets toward English proficiency via ACCESS testing.



## Consistent Attendance

The percent of students who have been present for 90% or more of the school year.



## Climate Survey

Participation-based metric using the 5Essentials. Strong engagement ensures the school hears all stakeholder voices.

# | Redefining Presence: Consistent Attendance

90%

**Attendance Target**

## A Positive Rebrand

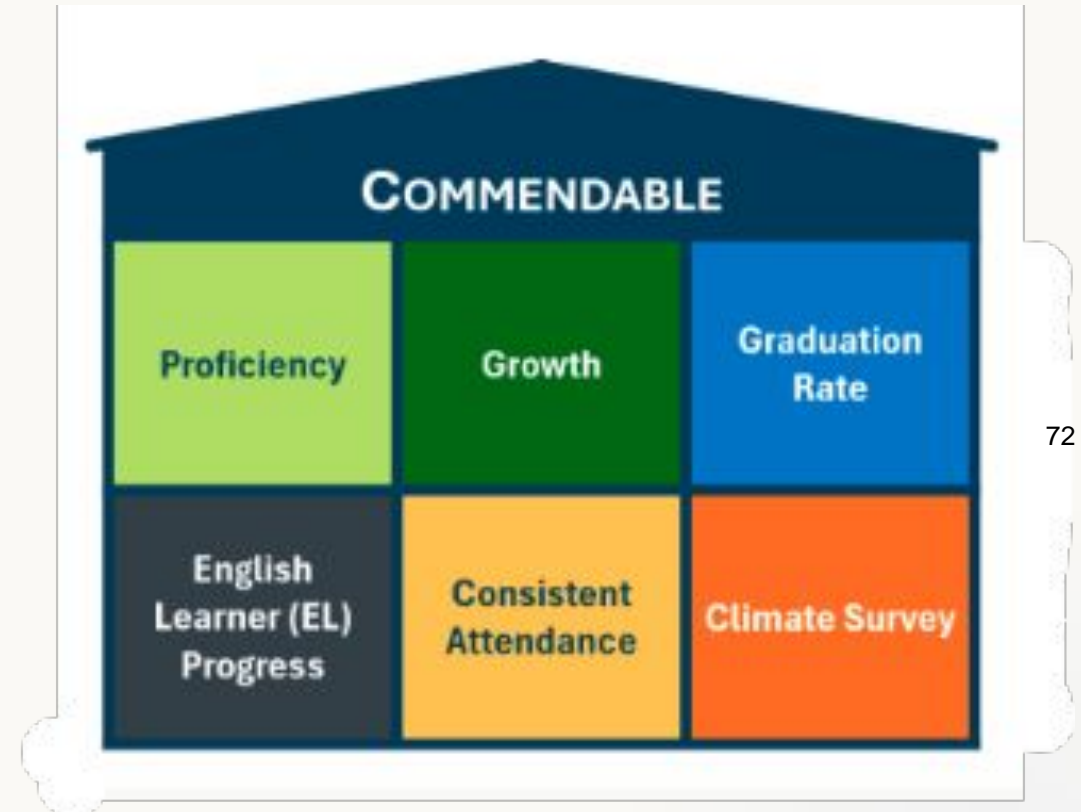
Moving from "Chronic Absenteeism" to "Consistent Attendance."

- ✔ Focuses on the goal of presence rather than the deficit of absence.
- ✔ The percentage of students who are present for 90% or more of their enrolled school days.

# How Designations are Calculated: The "Boost"

A school cannot be "lowered" by elevating Indicators, only "boosted."

- ✓ **Core:** Established by Proficiency, Growth and Graduation Rates
- ✓ **Elevation:** EL Progress, Consistent Attendance and Climate Survey can "boost" a school's designation.
- ✓ This ensures well-rounded excellence across attendance, climate, and student support.



# Designations From Old to New

## Old Model (2017-present)



## New Model



Targeted is NOT  
Equivalent to  
Developing

# Next Steps

Grant Community High School District 124

Board Briefing: March 19, 2026

Principal's Report to the Board of Education  
Mr. Blair Schoell  
March 2026

### **College and Career Readiness**

On March 31st, we will be facilitating our final College and Career Readiness Activity Schedule for the 2025-2026 school year. During this schedule, students will be continuing to update their College and Career Readiness indicators in Schoolinks. Students will also participate in programming that day relevant to their grade level. We will be training our staff as part of the March 18th staff meeting in preparation for the programming offered on the 31st. Counselors and administrators will be involved in the training sessions.

### **Career Fair 2025**

Blythe Masura and the Student Services Team are coordinating with community partners from a variety of career paths to meet with our students on Wednesday, March 18. This event depends on the generous participation of nearly 70 business partners who volunteer to share their knowledge in a wide range of career sectors. Moreover, colleges, military branches, and multiple trades attend the event. Instead of attending physical education on March 18, students will have the opportunity to interact with professionals, ask questions, sign up for additional information, and learn more about career areas of interest. We hope that this will build upon their experiences during our College and Career Ready Activity Schedule dates and bring the careers they are learning about to life.

### **PreACT Rising Stars**

On March 3rd, we had the opportunity to recognize 197 Freshman students who earned a PreACT Rising Star recognition from ACT. The Rising Star program is designed to recognize and celebrate the highest academic achievers on the PreACT 8/9 test in the 2025-2026 school year. The recognition is divided into three categories, Early Scholar, Rising Scholar, and Distinguished Scholars. Our 165 Early Scholars performed between the 89th and 50th percentile of students nationally. The 21 Rising Scholars performed between 96th to 90th percentile of students nationally. Finally, our 11 Distinguished Scholars performed between the 97th percentile and higher nationally on the test. We are proud of the strong start for our students and look forward to future growth and success for our students.

### **Fox Lake Anchor Award for NHS**

On Tuesday, March 10th, Mr. Chris Robinson, Ms. Lauren Becmer, and our NHS students were recognized by Fox Lake Mayor Donny Schmit with the Anchor Award. Mayor Schmit recognized GCHS NHS students for the work that they do through their volunteerism to enhance Village of Fox Lake events. Our students are involved in service projects throughout the community and we were proud to have them recognized for the positive impact they make within our community.

### **Certified Staff Evaluation**

I am pleased to report that all teacher evaluation cycles have been completed by our administrative team. Evaluation cycles run from August to March. Non-tenured evaluation

cycles include goal-setting meetings, mid-year conferences, three formal observations, informal observations, and performance evaluation conferences. Tenured teacher evaluation cycles include the same elements as non-tenured teacher evaluations but only have one formal observation. Teacher observations are required under school code, and they continue to be an important part of our larger professional development efforts as well as our primary method of teacher evaluation.

### **5Essentials Survey**

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

### **SOS Program**

On Tuesday, March 17, Health teachers presented the evidence-based program SOS Signs of Suicide. The SOS program teaches students to ACT: Acknowledge the signs of suicide, Care - let your friend know you care about them, and Tell a trusted adult. Using a video and an accompanying discussion guide, the SOS program informs teens that depression is a treatable illness and empowers them to seek help from a trusted adult if they are concerned about themselves or a friend. As a crucial part of the program, students will complete the program's screening tool that enables school staff to identify at-risk students and link them to services. The screening tool identifies which students need a risk assessment.



ILLINOIS HIGH SCHOOL ASSOCIATION



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

March 2026

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2026-2027 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2026-27 school term.

Your 2026-27 membership renewal is due by June 30, 2026. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to [twood@ihsa.org](mailto:twood@ihsa.org) or fax (309) 663-7479.

Sincerely,

Craig Anderson  
Executive Director

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

To: IHSA Executive Director

We certify that **Grant Community HS Dist 124** High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur, it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on **March 19**, 2026, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2026, through June 30, 2027.

\_\_\_\_\_  
Principal/Official Representative Signature

\_\_\_\_\_  
Board President or Board Secretary Signature

Blair Schoell, 847-587-2561  
Print Name and Phone Number

Kathy Kusiak, Board President, 847-587-2561  
Print Name and Phone Number

Grant Community HS Dist 124

High School Fox Lake, Illinois

2026-27 Membership Renewal/ Second Reminder

**PLAY SMART. PLAY HARD.®**

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

**WHEREAS**, the Board of Education of Grant Community High School District No. 124, Lake County, Illinois (“the Board”) employed certain full-time substitute teachers in the 2025-26 school year; and

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

**WHEREAS**, pursuant to Section 24-11 of the *Illinois School Code*, it is necessary to give such teachers written notice of non-renewal and dismissal at least forty-five (45) days prior to the end of the 2025-2026 school term that such teachers will not be re-employed for the 2026-2027 school term and will be dismissed at the end of the 2025-2026 school term.

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

**Section 1.** The following full-time substitute teachers shall be non-renewed and not re-employed for the 2026-2027 school term and shall be dismissed at the end of the 2025-2026 school term:

Kay Ann Blaszczyk  
Joseph Califf  
John Patrick Gizowski  
Jesse James

**Section 2.** The aforementioned full-time substitute teachers shall be given written notice of the non-renewal of employment and dismissal by certified mail with return receipt requested and either first class mail or personal delivery with receipt, at least forty-five (45) days before the end of the 2025-2026 school term in accordance with Section 24-11 of the *Illinois School Code*

in a form substantially similar to Exhibit A attached hereto.

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

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

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

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

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

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

By: \_\_\_\_\_  
President

Attest: \_\_\_\_\_  
Secretary

Date: March 19, 2026

**Exhibit A**

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

Kay Ann Blaszczyk  


Dear Ms. Blaszczyk:

You are hereby notified that your employment will not be renewed for the 2026-2027 school term and you are dismissed from your employment as a full-time substitute teacher by the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, effective at the end of the 2025-2026 school term. You will be placed on the roster of part-time, on-call substitutes.

Dated this 19<sup>th</sup> day of March, 2026.

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

By: \_\_\_\_\_  
President

Attest:

\_\_\_\_\_  
Secretary

SENT BY:

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

**Exhibit A**

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

Joseph Califf  


Dear Mr. Califf:

You are hereby notified that your employment will not be renewed for the 2026-2027 school term and you are dismissed from your employment as a full-time substitute teacher by the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, effective at the end of the 2025-2026 school term. You will be placed on the roster of part-time, on-call substitutes.

Dated this 19<sup>th</sup> day of March, 2026.

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

By: \_\_\_\_\_  
President

Attest:

\_\_\_\_\_  
Secretary

SENT BY:

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

**Exhibit A**

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

John Patrick Gizowski  
[REDACTED]

Dear Mr. Gizowski:

You are hereby notified that your employment will not be renewed for the 2026-2027 school term and you are dismissed from your employment as a full-time substitute teacher by the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, effective at the end of the 2025-2026 school term. You will be placed on the roster of part-time, on-call substitutes.

Dated this 19<sup>th</sup> day of March, 2026.

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

By: \_\_\_\_\_  
President

Attest:

\_\_\_\_\_  
Secretary

SENT BY:

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

**Exhibit A**

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

Jesse James  


Dear Mr. James:

You are hereby notified that your employment will not be renewed for the 2026-2027 school term and you are dismissed from your employment as a full-time substitute teacher by the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, effective at the end of the 2025-2026 school term. You will be placed on the roster of part-time, on-call substitutes.

Dated this 19<sup>th</sup> day of March, 2026.

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

By: \_\_\_\_\_  
President

Attest:

\_\_\_\_\_  
Secretary

SENT BY:

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

**RESOLUTION FOR THE HONORABLE DISMISSAL OF CERTAIN TEACHERS**

WHEREAS, the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, has made a decision to decrease the number of teachers employed by the Board in the 2025-2026 school term, pursuant to Section 24-12 of the *Illinois School Code* (105 ILCS 5/24-12); and

WHEREAS, the hereinafter named teacher is employed in the School District; and

WHEREAS, every teacher in the School District has been categorized into one or more position for which the teacher is qualified to hold and rated into one of four groupings pursuant to Section 24-12 of the *Illinois School Code*; and

WHEREAS, the Board of Education has established a sequence of honorable dismissal list categorized by position and grouping; and

WHEREAS, among teachers qualified to hold a position, the Board of Education must dismiss teachers in the order of the groupings, with teachers in grouping one dismissed first and teachers in grouping four dismissed last; and,

WHEREAS, the Board of Education has determined that the hereinafter-named teacher will be honorably dismissed effective as of the end of the 2025-2026 school term.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, as follows:

Section 1: That the following teacher is honorably dismissed as of the end of the 2025-2026 school term, and not employed for the 2026-2027 school term by reason of the decision of the Board to decrease the number of teachers employed by the Board:

Rachel Bicknase

Section 2: That the President and Secretary of the Board of Education are authorized and directed to give this teacher the written Notice and Statement of Honorable Dismissal, in the form attached as Exhibit 1 and incorporated by this reference, by certified mail, return receipt requested, not later than April 15, 2026.

Section 3: That the Superintendent, or designee, will also personally deliver a copy of the Notice and Statement of Honorable Dismissal to the teacher honorably dismissed under this Resolution.

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

Member \_\_\_\_\_ moved the adoption of the Resolution and Member \_\_\_\_\_ seconded it.

ADOPTED this 19th day of March, 2026, by the following vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

**NOTICE AND STATEMENT OF HONORABLE DISMISSAL**

March 20, 2026

Rachel Bicknase  


Dear Ms Bicknase:

We regret to advise you that the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, pursuant to Section 24-12 of the *Illinois School Code*, has determined that you are to be honorably dismissed effective as of the end of the 2025-2026 school term and not employed for the 2026-2027 school term. The reason for your dismissal is the decision of the Board to decrease the number of teachers employed by the Board. Accordingly, your employment in and services to the School District will terminate at the end of the school day on May 22, 2026, or the last day of teacher attendance in the event emergency days are used.

Best Regards,

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

By: \_\_\_\_\_  
President, Board of Education

ATTEST

\_\_\_\_\_  
Secretary, Board of Education

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED  
AND HAND DELIVERED

**EXHIBIT 1**

**BOARD OF EDUCATION OF  
GRANT COMMUNITY HIGH SCHOOL DISTRICT NO. 124  
Lake County, Illinois**

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

WHEREAS, the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, employed Shelly Svoboda during the 2025-2026 school term as a final-year probationary teacher; and

WHEREAS, the Board of Education has determined that this teacher shall not be renewed for the specific reason or reasons set forth in the Notice of Non-renewal (attached to the minutes of the closed session as Exhibit 1) for the 2026-2027 school term, pursuant Section 24-11 of The School Code of Illinois (105 ILCS 5/24-11).

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, as follows:

Section 1: That Shelly Svoboda is hereby dismissed effective as of the end of the 2025-2026 school term and not employed as a teacher in this school district for the 2026-2027 school term for the reason or reasons set forth in the Notice of Non-renewal discussed in closed session on this date.

Section 2: That the President and Secretary of the Board of Education are hereby authorized and directed to give this teacher a written Notice of Non-renewal, by certified mail, return receipt requested no later than April 15, 2026.

Section 3: That the Superintendent, or designee, will also personally deliver a copy of the notice to this teacher.

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

Member \_\_\_\_\_ moved the adoption of the Resolution and Member \_\_\_\_\_ seconded it.

ADOPTED this 19<sup>th</sup> day of March, 2026, by the following vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
President  
Board of Education

ATTEST:

\_\_\_\_\_  
Secretary  
Board of Education

**NOTICE OF NON-RENEWAL**  
(Final-year Probationary Teacher)

March 20, 2026

**CERTIFIED MAIL, RETURN RECEIPT REQUESTED**  
**AND PERSONAL DELIVERY – WITH RECEIPT**

Shelly Svoboda  


Dear Ms. Svoboda:

This is to advise you that the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, pursuant to Section 24-11 of The School Code of Illinois, has determined that you are to be dismissed effective as of the end of the 2025-2026 school term and not employed for the 2026-2027 school term. The reasons for your dismissal are that your performance evaluation identified material weaknesses in the areas of:

- 1c Setting instructional outcomes
- 3d Using assessment in instruction
- 4d Participating in the professional community

Accordingly, your employment in and services to the School District shall terminate at the end of the school day on May 22, 2026 or the last day of teacher attendance in the event emergency days have been utilized. A copy of the Board's Resolution is enclosed.

Best Regards,

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

By: \_\_\_\_\_

President  
Board of Education

ATTEST:

\_\_\_\_\_  
Secretary  
Board of Education

**EXHIBIT 1**

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

WHEREAS, the employees listed below were employed for the 2025-2026 school term as educational support personnel; and

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

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

Section 1. That the following educational support personnel employees are hereby honorably dismissed within the designated category of position effective **May 22, 2026** or the last day of student attendance in the event emergency days are utilized, and not reemployed for the 2026-2027 school term by reason of the decision of the Board of Education to decrease the number of educational support personnel employees employed thereby or to discontinue some particular type of educational support service:

<u><b>Name</b></u>	<u><b>Category of Position</b></u>
Nicole Maurer	Credit Recovery Supervisor

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

dismissed.

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

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

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ADOPTED this 19<sup>th</sup> day of March, 2026.

\_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

NOTICE OF HONORABLE DISMISSAL

March 20, 2026

Nicole Maurer  


Dear Ms. Maurer:

We regret to advise you that the Board of Education of Grant Community High School District 124, Lake County, Illinois, pursuant to Section 10-23.5 of the *Illinois School Code*, has determined that you are to be honorably dismissed effective **May 22, 2026** and not reemployed for the 2026-2027 school term. The reason for your dismissal is the decision of the Board of Education to decrease the number of educational support personnel employed by the School District or to discontinue some particular type of educational support service. Accordingly, your employment in and services to the School District shall terminate **May 22, 2026** or the last day of student attendance in the event emergency days are utilized.

Best Regards,

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

By: \_\_\_\_\_  
President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education

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

Exhibit 1



**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: February 26, 2026

Dear Esteemed Members of the Board of Education,

This year, four members of our Family, Career, and Community Leaders of America (FCCLA) chapter, under the direction of Patricia Qasabian, performed very well at the Regional FCCLA Competition and qualified for the State Leadership Competition in Springfield, IL.

The current plan is to spend April 8th - April 10th in Springfield with the FCCLA students. The students and Patricia will stay overnight on April 8th and 9th, and then return home on the 10th at the conclusion of the competition.

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

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

Sincerely,

Mike Schneider  
Assistant Director of Activities and Athletics

Dr. Nate Miller  
Director of Student Activities





**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: March 12, 2026

Dear Esteemed Members of the Board of Education,

This year, 17 members of our Math Team, under the direction of Eric Weinmann and Martin Grum, performed very well at the Math Team Regional Competition and qualified for the ICTM State Contest on April 18th at Illinois State University.

The current plan is to spend April 17th and 18th at Illinois State University competing at the event. The students, as well as the 2 coaches, will stay overnight on April 17th and return home on April 18th following the conclusion of the competition.

I have attached a spreadsheet with projected costs for the competition. We wholeheartedly appreciate your support of our Math Team.

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



Sincerely,

Mike Schneider  
Assistant Director of Activities and Athletics

Dr. Nate Miller  
Director of Student Activities



## Out of State or Overnight Athletics Trip Request

<b>Name of Event</b>	University of Northern Iowa Team Camp
<b>Coach in Charge</b>	Mark Jolcover
<b>Sport</b>	Wrestling
<b>Destination (City and State)</b>	Cedar Falls Iowa
<b>Destination (Location of Event)</b>	University of Northern Iowa
<b>Dates of Event</b>	6/10-6/13
<b>Description of the Event</b>	<p>Northern Iowa Team Camp is designed to benefit wrestlers and coaches in both competition and technique. This is a great opportunity to get personalized daily instruction to help improve your team as well as compete in dual meets against teams from across the country—many states are represented at the camp.</p> <p>Each team will be assigned a staff member from the Illinois wrestling team to help instruct technique daily and provide personal attention to the individuals on your team.</p>
<b>Number of student-athletes attending</b>	30-40
<b>Total cost of the trip</b>	\$350 per wrestler
<b>How will You Fund the Event</b>	Individual Families will pay for the event.
<b>Value to the Athletes</b>	The camp will serve as an incredible team bonding experience, while giving athletes the opportunity to gain valuable wrestling experience and the ability to compete in 15-20 live wrestling matches.
<b>Names of Chaperones</b>	Mark Jolcover, Michael Gaughan, Anthony Johnson, John Deneen
<b>Date and Time Leaving for the Event</b>	6/10/2026
<b>Date and Time Returning from the Event</b>	6/13/2026
<b>Approval from Athletic Director</b>	
<b>Approval from Principal</b>	

To the Board of Education and whom it may concern,

As of 2/25/2026, I, Rachel Bicknase, will be stepping down from the Assistant Girls Volleyball Coach position to continue with personal and professional development opportunities.

It has been an honor to watch so many athletes grow in ability, confidence, and character over the past 4 years spent coaching within the program. I am grateful for the opportunity I had to grow in my love for the game and assist athletes with doing the same throughout all of our practices and game days.

A highlight of my time spent in the program is the combined efforts from the program and the community in bringing back a highlight of the volleyball program from when I was in high school - the Pink Out / Volley for the Cure game and fundraiser night. The ability of the program and community to raise funds for the Susan G. Komen Foundation through raffles and various donations is admirable and something I have thoroughly enjoyed being a part of. I look forward to seeing how the program continues to make a difference in the world around us.

I would like to personally thank Alex Sullivan for all of her time and effort spent being a mentor to me while helping me grow as both a coach and individual. From countless hours spent discussing lineups and practice plans, to planning and preparing Pink Out items, and everything in between, I truly cannot thank her enough for everything she has done. I would not have been the coach I was without her continuous support and encouragement.

I look forward to celebrating the athletes' success in their future games ahead of them.

Sincerely,  
Rachel Bicknase

**From:** Lightbody, Julia <[JLightbody@grantbulldogs.org](mailto:JLightbody@grantbulldogs.org)>  
**Sent:** Friday, March 6, 2026 2:43 PM  
**To:** Schoell, Blair <[BSchoell@grantbulldogs.org](mailto:BSchoell@grantbulldogs.org)>  
**Subject:** Resignation

Hello,

Please accept my resignation. I will not be returning for the 2026-2027 school year.

Julia Lightbody

*Julia Lightbody*

Julia Lightbody  
Bilingual Educator  
**Grant Community High School**  
285 East Grand Avenue, Fox Lake, IL, 60020  
847.973.3755  
[www.grantbulldogs.org](http://www.grantbulldogs.org)

March 3, 2026

Board of Education  
Grant Community High School  
285 E. Grand Avenue  
Fox Lake, IL 60020

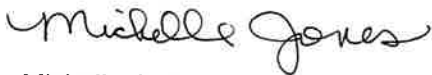
I am writing to share that I will be retiring effective June 30, 2026. Although I have only been at Grant for a few short years, it has been a true pleasure to work here.

Being a part of Writers Expo has been especially meaningful to me. I enjoy reading *and* writing; and watching our talented students take risks and share their stories, poems and music has been truly inspiring to me. It has been my pleasure to find talented local authors to share their stories as well; and my hope is that it gave the Grant student writers a blueprint for their own budding futures. The Veterans Day event has also held a special place in my heart. I have gotten to know several Grant alum who served, not to mention the Grant staff who are veterans. Listening to and honoring their stories alongside our students has been truly educational and memorable.

More than anything, I am grateful for my opportunity to play a small role in the lives of students and staff alike. I will value and appreciate the memories that I have made here.

Thank you so much for your commitment to this community, and thank you for the privilege of ending my career here.

Sincerely,

A handwritten signature in cursive script that reads "Michelle Jones". The signature is written in black ink and is positioned above the printed name.

Michelle Jones

## FAMILY AND MEDICAL LEAVE REQUEST FORM

**Name:** Stacey Mays  
**Title:** Health and Wellness Teacher  
**Seniority Date:** July 29, 2022  
**Date of Request:** March 10, 2026

**PURPOSE OF LEAVE** (check one):

- Birth of Child
- Expected placement of child for adoption
- Expected placement of child for foster care
- Serious illness of family member  
Name of family member: \_\_\_\_\_  
Relationship to employee: \_\_\_\_\_
- Employee's serious illness

**LEAVE DATES** Beginning: **April 27, 2026** Ending: **October 6, 2026**

**TYPE OF LEAVE** (check one):

- Continuous
- Intermittent basis  
Schedule requested: \_\_\_\_\_
- Reduced schedule  
Schedule requested: \_\_\_\_\_

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



# Grant Community High School District 124

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Jeremy N. Schmidt, Ed. D.  
*Superintendent*

Blair R. Schoell  
*Principal*

Beth A. Reich, CSBO  
*Business Manager*

## FAMILY AND MEDICAL LEAVE REQUEST APPROVAL FORM

TO: Stacey Mays

The Board of Education is in receipt of your request for a leave pursuant to the federal Family and Medical Leave Act (the "Act") of 1993. This is to notify you that your leave request has been granted. Your leave is scheduled to **begin on April 27, 2026** and is scheduled to **end on October 6, 2026**. The stated purpose for your leave is **Birth of a child** and it will be taken on the following basis:

Continuous basis

Intermittent basis

Schedule of leave: \_\_\_\_\_

Reduced schedule

Schedule of leave: \_\_\_\_\_

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

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President, Board of Education

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Date



March 5, 2026

Ms. Beth Reich  
Business Manager/CSBO  
Grant Community High School District 124  
25700 West Old Grand Avenue  
Ingleside, Illinois 60041

**Grant Community High School District 124**  
**Project Authorization Exhibit**  
10- year Life Safety Survey Services

Dear Ms. Reich:

Wight & Company (Wight) is pleased to submit this letter to Grant Community High School District 124 (District) for our Project Authorization Exhibit as noted in Article 1 of the Master Agreement AIA Document B132-2019 "Standard Form of Agreement Between Owner and Architect" (Master Agreement) dated March 21, 2023 to provide architectural and engineering services to complete the Ten-Year Life Safety Surveys for three facilities of Grant Community High School District 124 (District).

This proposal includes:

- PROJECT UNDERSTANDING***
- SCOPE OF SERVICES***
- SCHEDULE***
- RESEARCH INFORMATION***
- COMPENSATION***

**PROJECT UNDERSTANDING**

Wight & Company understands that the District is required to complete a Ten-Year Life Safety Survey for the following facilities:

- Grant Community High School District 124 - 285 Grand Ave, Fox Lake, IL 60020.
- Grant Community High School Fieldhouse - 110 Devlin Rd, Fox Lake, IL 60020
- Grant Transition Center/District Office - 25700 W Old Grand Ave, Ingleside, IL 60041.

It is our understanding this project is to fulfill the Illinois State Board of Education requirement for completion of a 10-year Health/Life Safety Survey. Our proposal includes the necessary professional architectural/engineering services to conduct on site surveys of each building and will include processing and input of the survey information into the Illinois State Board of Education online reporting system (IWAS). The survey will identify non-compliant items in accordance with applicable Illinois Administrative Code.

## **SCOPE OF SERVICES**

### Basic Service Scope:

Wight & Company proposes providing the necessary professional architectural and engineering services to conduct an on-site survey of the District's three buildings, which will include developing a list of deficiencies, proposing corrective actions, and preparing the required Ten-Year Life Safety Survey documents.

As part of our scope, we will complete hardcopy versions of the Schedule of Violations and Schedule of Work Items for District approval prior to Wight entering the data into Illinois State Board of Education on-line reporting system (IWAS). Our deliverable will include a hardcopy of the school floor plans and site plan with the locations of the violations keyed to the plans.

Following District approval of the identified violations/work items, Wight will upload the information into IWAS and submit them for District approval within IWAS. During this process we will prepare order-of-magnitude budgets for violations/work items as required as part of the IWAS entry documentation for a Ten-Year Life Safety Survey; however more detailed cost estimates may be required for larger, more complicated violation mitigation.

The proposed fee does not include the preparation of detailed cost estimates for the necessary Life Safety Amendments that would allow the Board of Education to effectuate the correction of items. We would be pleased to submit a separate proposal for detailed cost estimates, if they are necessary, based on the level of complexity to correct violations that may be found during the Ten-Year Life Safety Survey.

### Safety Reference Plans Scope:

The Illinois Administrative Code for Schools requires the maintenance of up-to-date Safety Reference Plans (refer to attachment for list of requirements). During the Ten-Year Life Safety Survey, we will be required to review your District's plans for compliance. It is my understanding that the District does not have the safety reference plans or they are not up to date, we will provide these for the District as part of our fee.

## **SCHEDULE**

It is anticipated that the actual survey effort within the facility would occur during summer break of 2026 with entry into IWAS thereafter. We propose completing all necessary documentation and being delivered to the District no later than in October 2026. Please note that IWAS acceptance/approvals have recently been taking longer than previous years.

**RESEARCH INFORMATION**

Wight & Company would need the assistance of the District to gather and provide the following information necessary for the Ten-Year Life Safety Survey:

1. Electronic files of base floor plans and site plan in AutoCAD R14 or later format.
2. Electronic files of the most recent Safety Reference Plans\* (floor and site plans) in AutoCAD R14 or later format. If not available as electronic files, then reproductions of the Safety Reference Plans would be acceptable.
3. Copy of most recent Ten-Year Life Safety Survey, including narrative, floor plans, site plan, list violations, list of work items, copies of amendments and certification of compliance for all violations that have been corrected.
4. Map of District boundaries with the location of the school identified.
5. Construction drawings for the original building, building additions and major renovations.
6. General data for the school; such as enrollment, information regarding the local fire alarm system, location of the nearest fire station, etc.
7. Copies of the most recent AHERA 3-year survey.
8. Documentation of all re-roofing projects.
9. Mechanical replacement cycle information
10. Other miscellaneous applicable reports or certifications i.e. most recent bleacher inspection reports, elevator inspections, back flow preventer and boiler certifications.

**COMPENSATION**

**Basic Service Scope & Life Safety Reference Plans**

Wight & Company proposes the following fixed fee for the Basic scope of work outlined above for the Ten-Year Life Safety Survey based on the approximate 431,000 GSF size of the 3 District buildings for Fifty-Eight Thousand Five Hundred Dollars (\$58,500.00). Life Safety Reference Plans are included, provided that the on-site work for both work efforts (Safety Reference Plans and Ten-Year Life Safety Survey) will be completed at the same time.

<b>Name of School</b>	<b>Approximate Gross Square Footage</b>	<b>Fee Amount</b>
Grant Community High School & Fieldhouse	417,000	\$56,300.00
Grant Transition Center/District Office	14,000	\$2,200.00

**CAD & BIM Services**

Electronic format (CAD or BIM) files are unavailable, Wight & Company proposes to provide the additional scope of work to develop CAD or BIM floor plans for the buildings. The files are not required immediately. There is time to determine the most economical solution for providing the files for the reference plans. The professional fee will be mutually agreed to once a solution is determined (TBD).

**Additional Services**

Any additional services that may be required related to the Ten-Year Life Safety Survey or the Safety Reference Plans will be billed on a time and material basis using our standard hourly rates or a negotiated fixed fee. Additional services are to be mutually agreed upon prior to such services being provided. Typical services may include drafting base floor/site plans into electronic format, editing existing electronic floor/site plans from the District if they are not accurate, providing a site boundary survey, etc.

**Reimbursable Expenses**

The proposed fee does not include reimbursable expenses which include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as allowed by the Master Agreement. Wight & Company recommends a budget of One Thousand and 00/100 Dollars (\$1,000.00) for reimbursable expenses.

We thank you for the opportunity to partner with Grant Community High School District and look forward to working with you on this effort. If this Project Authorization Exhibit meets your approval, please sign one copy and return it to us. If you have any questions regarding this proposal, please do not hesitate to contact us.

Respectfully submitted,

Wight & Company



John Peacock  
Senior Project Manager



Richard H Dewar  
National PK-12 Education Practice Leader

cc: Wight & Company  
File B 2.-

**Date:** March 19, 2026

**To:** Dr. Jeremy Schmidt, Sup

**From:** Beth Reich and Josh Staples

**Re:** Landscaping Maintenance Bid Recommendation

**Background:**

The district solicited bids for the 2026 Lawn and Grounds Maintenance contract. Bids were opened on January 9, 2026, at 3:00 p.m. Four companies submitted bids: Landscape Concepts, Balanced Environments, Langton Group, and Yellowstone Landscape. Each bidder submitted pricing for a three-year base bid along with an optional Bid Alternate A. Only one bidder, Landscape Concepts, provided a complete bid with all required documents. The lowest bidder, Yellowstone Landscape, was missing both the Staffing Plan and Hourly Rate Sheet, which do not directly impact the final bid amount that they proposed.

Bid Alternate Option A includes mowing, trimming, and edging turf areas at the Main Campus and Field House (excluding courtyards and varsity baseball/softball fields), as well as the Transportation facility and Remote Student Parking Lot. The option was included to address staffing limitations and allow the grounds crew to focus on other responsibilities such as equipment maintenance, field preparation, garbage cleanup, turf repair, maintenance on the district activity buses, driver’s education cars and transition program vans, and event setup across district facilities.

**Costs:**

The submitted three-year base bids were as follows:

Company	Year One	Year Two	Year Three
Landscape Concepts	\$ 64,888.00	\$ 66,814.00	\$ 67,512.00
Balanced Environments	\$ 71,855.09	\$ 71,855.09	\$ 71,855.09
Langton Group	\$ 94,680.00	\$ 97,520.00	\$ 100,445.00
Yellowstone Landscape	\$ 52,950.00	\$ 54,538.50	\$ 56,175.00

For Bid Alternate Option A, the three-year bids were:

Company	Alternate Option A Year One	Alternate Option A Year Two	Alternate Option A Year Three
Landscape Concepts	\$ 52,592.00	\$ 53,640.00	\$ 54,720.00
Balanced Environments	\$ 59,004.10	\$ 59,004.10	\$ 59,004.10
Langton Group	\$ 27,570.00	\$ 28,397.00	\$ 29,249.00
Yellowstone Landscape	\$ 50,315.00	\$ 51,824.50	\$ 53,379.00

Yellowstone Landscape submitted the lowest responsible base bid and competitive pricing for the alternate option. During legal review of the results, we were concerned because they did not include the Staffing Plan and Hourly Rate Sheet. We asked if they needed to be disqualified due to technical irregularities. Legal review of the bid documents and the responses received highlighted that we had included the following paragraph in the bid document:

“The Board of Education of Grant Community High School District #124 reserves the right to reject any or all bids or parts thereof, to waive any irregularities or informalities in the bidding procedures and to award the contract in a manner serving the best interest of the school district.”

Legal counsel advised the Board to waive all technical irregularities in the bids received and award the contract to the lowest responsible bidder. Josh Staples has checked Yellowstone Landscapes references and received positive responses. Josh and I met with the Yellowstone Landscape representative and went over the scope of the project. We believe they can successfully complete the work that is proposed.

### **Benefits:**

Including Bid Alternate Option A in the contract will allow the district’s grounds crew to better manage the wide range of responsibilities required across district facilities. These responsibilities include athletic field preparation, painting and striping fields, equipment maintenance, garbage cleanup, event setup, and other operational tasks.

By outsourcing additional mowing areas through the alternate option, the district can reduce strain on existing staff, avoid additional overtime or staffing needs, and reduce wear and tear on district equipment. This approach also allows the grounds team to address minor repairs and maintenance projects that are typically subcontracted due to time constraints.

### **Recommendation:**

It is recommended that the district waive all technical irregularities in the bids received and award the 2026 Lawn and Grounds Maintenance contract to Yellowstone Landscape as the lowest responsible bidder. Furthermore, it is recommended that the district approve both the base bid and Bid Alternate Option A. Approving both components will ensure consistent maintenance across district properties while allowing district staff to focus on critical operational and athletic facility responsibilities.

**BOE MEETING MARCH 19, 2026  
FREEDOM OF INFORMATION REQUESTS FULFILLED**

Date of Request	Requestor	Documents Requested	Date of Response
2/16/2026	<a href="mailto:Bken8073@gmail.com">Bken8073@gmail.com</a>	Records of certified mailings from Village of Fox Lake, and communication regarding TIF between 6/1/22-6/23/22 and 10/1/21-12/30/21.	2/23/2026