

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
BOARD OF EDUCATION REGULAR MEETING
THURSDAY, JUNE 18, 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 **	3
V.	Superintendent's Report – Recognition and Informational Items	
	A. Student Board Representative - Welcome Bartek and Thank you Izzy	
	B. Educator of the Year	
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	B. Accounting Transfer from Operations and Maintenance Fund to Capital Projects **	164
	C. 2026/27 Tentative Budget Presentation	167
IX.	Other Business	
X.	Closed Session	
	A. Student disciplinary cases 5 ILCS 120/2 (c)(9) **	
	B. Other matters relating to individual students 5 ILCS 120/2 (c)(10) **	
	C. The appointment, employment, compensation, discipline, performance or dismissal of specific employees. 5 ILCS 120/2 (c)(1) **	
XI.	Action items from closed session discussion	
	A. Potential Board action regarding personnel and compensation **	
	B. Potential Board action regarding matters relating to individual students **	
	C. Potential Board action regarding matters relating to specific employees **	
XII.	Adjourn	

** Indicates potential action item in open session

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

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124

MINUTES OF BOARD OF EDUCATION MEETING

MAY 21, 2026

PUBLIC HEARING – Amended 2025/26 Budget

A public hearing was convened at 6:45 p.m. The following Board members were in attendance by roll call, Kusiak, Jared, Hembrey, Lescher, Yanik. Public comment was solicited and none was given.

** At 6:47 p.m. a motion was made by Mrs. Hembrey, second by Mr. Yanik to adjourn the public hearing.

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, May 21, 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. Laurie Hembrey, Member
Mr. Ed Lescher, Member
Mr. Bob Yanik, Member

Members absent:

Mrs. Shelly Booth, Secretary
Mrs. Ivy Fleming, Member

Administration present:

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

Student Representative:

Ms. Izzy Ellington

AUDIENCE

Cheryl Bengston
John Benston
Paige Gruber
Pat Schafer
Sydney Lescher
Terry Shafer

Mr. John Jared served as Secretary pro tem due to the absence of Secretary Mrs. Shelly Booth.

CONSENT AGENDA

Minutes of regular meeting held April 16, 2026

Minutes of closed meeting held April 16, 2026

May Bills Payable

April Treasurer's Report

Destruction of closed meeting audio recording from November 14, 2024

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

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

Aye: Jared, Hembrey, Lescher, Yanik, Kusiak

Nay: None

Absent: Booth, Fleming

Motion – **Passed**

SUPERINTENDENT'S REPORT – Recognition and Informational Items

Student Recognition: Student of the Month

Dr. Schmidt advised that May Student of the month, Gainele Muntu was unable to attend tonight.

IHSA State Journalism Champion

Journalism State Champion Sydney Lescher and teacher Paige Gruber were in attendance to be recognized for their achievements at the Journalism IHSA State Series. Sophomore, Sydney Lescher competed with all high school grade levels and earned the distinct honor of State Champion at the Journalism IHSA State Series held in Bloomington-Normal in April within the category of headline writing. Sydney thanked the Board and Administration for the opportunity and Ms. Gruber for always supporting her. Ms. Gruber spoke highly of Sydney and said that she is a next level champion who is consistently pushing the creative boundaries. She also thanked the Board for recognizing journalism and stated that she is very proud to be a bulldog!

Honor's Night

Dr. Schmidt informed the Board that our Senior Honor's Night was held on May 6 at Maravella's Banquet Hall. This event was heavily attended and it was a great night overall. Dr. Schmidt advised that 53 scholarships were given out totaling \$47,750.

Lake County Educator of the Year Nominees

Dr. Schmidt informed the Board that also on May 6 the Regional Office of Education (ROE) hosted the Lake County Educator of the Year celebration held at the Lake County Fairgrounds in Grayslake. English Teacher, Paige Gruber who was in attendance, was nominated for the Lake County Educator of the Year award. Librarian, Dr. Carrie Stump attended as the Guest of Honor for her category. Social Worker, Pam Skeels and Administrative Assistant to Curriculum, Instruction and Assessment, Michelle Jones were nominated in their respective award categories of Student Support Personnel and Educational Service Professional and attended the event as well. Administrators Dr. Stacie Noisey and Tina Sonders were there to support the nominees at this wonderful event.

County School Facility Occupational Tax

Dr. Schmidt advised the Board that the resolution directing the Regional Superintendent of Schools for The County of Lake, Illinois, to certify to the County Clerk of said County the question of imposing a retailers' occupation tax and a service occupation tax to be used exclusively for school facility purposes, school resource officers, and mental health professionals, for submission to the electors of said County at the general election to be held on the 3rd day of November, 2026 will be presented as an action item later tonight. He advised that many other Lake County schools

have already brought to their Boards to approve. He also advised that the County School Facility Occupational Tax was discussed at both the February and April 2026 Board meetings and asked if the Board members had any questions. No questions were addressed.

School Board Policy Modifications – First Reading

Dr. Schmidt presented the Board of Education with the proposed changes to the following School Board Policies based on the direction from the Illinois Association of School Boards and legal counsel:

Section 200 Board of Education

- 2:220 School Board Meeting Procedure (Need to Answer Questions)
- 2:250 Access to District Public Records

Section 400 Operational Services

- 4:165 Awareness & Prevention of Child Sexual Abuse & Grooming

Section 500 Personnel

- 5:50 Drug and Alcohol Free Workplace; E-Cigarette, Tobacco, & Cannabis Prohibition
- 5:250 Leaves of Absence
- 5:330 Sick Days, Vacation, Holidays, and Leaves

Section 600 Instruction

- 6:65 Student Social and Emotional Development
- 6:170 Title I Programs

Section 700 Students

- 7:300 Extracurricular Athletics

The PRESS Update Memo is included to provide supporting information for all proposed changes. Policies with non-material changes, including those with legal reference and footnote updates only, will be modified administratively and are not presented for change. The proposed policy changes are presented as a first reading only this evening. They will be presented for a second reading and potential action at the June meeting.

Principal's Report

Mr. Schoell presented his monthly report which included information on summer school, Freshman Honor's Breakfast, NAHS Induction Ceremony, NLCC Art Festival, Health and Wellness Fair, Pep Assembly, Prom, Signing Day, Send-offs and Celebrations, Spring Musical, and the IPA Breakfast in which students Izzy Ellington and Myles Foreman were recognized. Izzy was also key note speaker at the event and gave an amazing speech.

Student Representative's Report

Izzy Ellington provided her report which included updates on sports, club highlights, AP testing, Prom and Graduation.

PUBLIC COMMENT

None

SUPERINTENDENT'S REPORT – Action Items

County School Facility Occupational Tax

Dr. Schmidt recommended the adoption of the resolution to place a school funding initiative on the November 3, 2026, general election ballot for Lake County voters, authorizing the public to decide whether to create this dedicated funding stream for school safety and facilities.

** A motion was made by Mr. Jared, second by Mr. Yanik to approve the resolution directing the Regional Superintendent of Schools for The County of Lake, Illinois, to certify to the County Clerk of said County the question of imposing a retailers' occupation tax and a service occupation tax to be used exclusively for school facility purposes, school resource officers, and mental health professionals, for submission to the electors of said County at the general election to be held on the 3rd day of November 2026 as presented.

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

Aye: Hembrey, Lescher, Yanik, Kusiak, Jared

Nay: None

Absent: Booth, Fleming

Motion – **Passed**

Consolidated District Plan

Dr. Miller presented the Board with the Consolidated District Plan (CDP). The CDP serves as our district's plan for the utilization of federal grant funds. Rather than managing our various federal programs in isolation, the CDP allows us to integrate multiple federal grants into a single, cohesive framework that aligns our spending with our specific student achievement goals.

** A motion was made by Mrs. Hembrey, second by Mr. Lescher to approve the Consolidated District Plan as presented.

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

Aye: Lescher, Yanik, Kusiak, Jared, Hembrey

Nay: None

Absent: Booth, Fleming

Motion – **Passed**

Overnight Travel

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

- Eight students from our Journalism team qualified and traveled to Bloomington-Normal for the Journalism IHSA State Series. The sponsor, and the eight students traveled on April 23 and stayed overnight in order to compete in the competition on April 24. After the competition they traveled back home. When students qualify for extracurricular or co-curricular national competitions, the District has traditionally contributed half of the student costs to attend. The estimated cost to the Board for the competition will be \$1,810.25.
- This year, eight members of our Special Olympics team qualified in nine different track and field events for the State competition in Bloomington-Normal at Illinois State University. The Special Olympics team would arrive on June 12, 2026 and travel back to Fox Lake on June 13, 2026 after the competition ends. Allie Barker, head coach, Jordan Alexander, assistant coach, along with Katelyn Dupree and Czara Trujillo will attend the competition to coach and supervise the student athletes. The estimated cost to the Board for the competition will be \$1,577.22.

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

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

Aye: Yanik, Kusiak, Jared, Hembrey, Lescher

Nay: None

Absent: Booth, Fleming

Motion – **Passed**

Pilot Clubs 2026/27

Dr. Miller discussed the Dawg Pound and the National Alliance on Mental Illness (NAMI) as two pilot clubs for the 2026/27 school year.

** A motion was made by Mrs. Hembrey, second by Mr. Lescher to approve the Dawg Pound and NAMI as pilot clubs for the 2026/27 school year as presented.

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

Aye: Jared, Hembrey, Lescher, Yanik, Kusiak

Nay: None

Absent: Booth, Fleming

Motion – **Passed**

Co-Curricular Sponsors 2026/27

The administration is recommending the approval of the co-curricular sponsors for the 2026/27 school year as presented.

** A motion was made by Mr. Yanik, second by Mrs. Hembrey to approve the co-curricular sponsors for the 2026/27 school year as presented.

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

Aye: Hembrey, Lescher, Yanik, Kusiak, Jared

Nay: None

Absent: Booth, Fleming

Motion – **Passed**

Lake County Health Department – Assessment and Counseling Services 2026/27

Dr. Schmidt advised that we would like to partner again with the Lake County Health Department (LCHD) and Community Health Center provide assessment and counseling services related to substance use and abuse.

** A motion was made by Mr. Jared, second by Mr. Lescher to approve a one-year agreement for LCHD to provide assessment and counseling services for the 2026/27 school year as presented.

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

Aye: Lescher, Yanik, Kusiak, Jared, Hembrey

Nay: None

Absent: Booth, Fleming

Motion – **Passed**

Personnel

Dr. Schmidt recommended the following personnel recommendations:

Recommend the employment of the following individuals:

- Lindsay Clarke, Bilingual Teacher, MA, Step 5, 2026/27
- Samantha La Vine, EL Teacher, MA+30, Step 12, 2026/27
- Ryan Martin, 15 hour/week bus driver, \$26.53/hr., starting April 20, 2026
- Benjamin Quint, Bilingual Teacher, MA+45, Step 11, 2026/27
- Amber Whitmer, Administrative Assistant to Curriculum, Instruction and Assessment, \$20.19/hr., starting June 1, 2026

Recommend the position change of the following individual:

- Mary Beth Adamek from 15 hour/week bus driver to on-call substitute, effective April 20, 2026

Recommend accepting the resignation letters from the following individuals:

- Kevin Connerty, Part-time food service, effective immediately
- Tom Dubois, On-call Substitute Bus Driver, effective May 1, 2026
- Sabrina Galiano, Director of Transportation, effective July 10, 2026
- Linda Jacobs, Bus Driver, effective May 31, 2026
- Robert Koske, Bus Driver, effective June 1, 2026
- Rachel Lesiak, School Psychologist, effective at the end of the 2025/26 school year
- Ryan Martin, 15 hour/week bus driver, effective April 27, 2026
- Dulce Olmos Ocampo, EL Teacher, effective at the end of the 2025/26 school year
- Tara Singer, Choir Accompanist, effective May 19, 2026
- Kyle Whitman, Asst. Football Coach, effective immediately

Notification of an intermittent FMLA request from the following individual:

- Mallory Whitman, Athletic Trainer, effective August 10, 2026 – December 7, 2026.

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

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

Aye: Yanik, Kusiak, Jared, Hembrey, Lescher

Nay: None

Absent: Booth, Fleming

Motion – **Passed**

BUSINESS AFFAIRS

Final Amended 2025/26 Budget

Mrs. Reich advised the Board that the 2025/26 budget has been amended to reflected federal grants and state funding that was recently finalized. She advised that the final Equalized Assessed Value from Lake County with our extension for the 2025 levy has been updated and expenses have been trimmed everywhere possible, projecting out the rest of the year.

** A motion was made by Mr. Yanik, second by Mr. Jared to approve the final amended 2025/26 budget as presented.

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

Aye: Jared, Hembrey, Lescher, Yanik, Kusiak

Nay: None

Absent: Booth, Fleming

Motion – **Passed**

Tentative 2026/27 Budget

Mrs. Reich advised that we have begun building the 2026/27 budget. There are less than 30 days between both the May and June meetings and the June and July meetings, so in order to meet the statutory requirements, we are recommending to put the tentative budget on display now, with a hearing and approval request in July. The full tentative budget presentation will be on the June Board meeting agenda.

** A motion was made by Mr. Jared, second by Mr. Yanik to authorize putting the 2026/27 tentative budget on display for the statutory 30 days.

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

Aye: Hembrey, Lescher, Yanik, Kusiak, Jared

Nay: None

Absent: Booth, Fleming

Motion – **Passed**

National School Lunch Program – 2026/27

Mrs. Reich advised that as part of the Healthy Hunger Free Act of 2010, Section 205, the district each year must analyze the price charged for school lunches using a paid lunch equity calculator provided by the Illinois State Board of Education (ISBE). The paid lunch equity calculator determines the amount that the lunch price must be increased based on our lunch prices and number of paid lunches served in October of 2025. Mrs. Reich recommended raising the student and adult lunch prices for the 2026/27 school year.

** A motion was made by Mrs. Hembrey, second by Mr. Lescher to approve raising the student lunch price from \$3.75 to \$4.00, and raising the adult lunch price from \$4.25 to \$5.00 in order to comply with the paid lunch equity component of the National School Lunch Program, and the school breakfast price stay the same at \$1.50 for all breakfast meals as presented.

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

Aye: Lescher, Yanik, Kusiak, Jared, Hembrey

Nay: None

Absent: Booth, Fleming

Motion – **Passed**

Medical Rates for the 2026/27 School Year

Mrs. Reich advised the Board that as mentioned last year, the Lakes Region Benefit Cooperative has undergone some changes over the past two years. We have a new benefits consultant, USI Insurance Services who is working to consolidate the plans across the cooperative. Last year, Grant consolidated with other districts on the HMO plans. This year we are recommending consolidating with the other districts in the cooperative to offer the Delta Dental plans and the EyeMed vision plan, which coordinated well with requests that we received during negotiations for more dental plan options. For health insurance, we are recommending a slight rate increase, 2.9%, this year on all our PPO plans and our high deductible plan. For the HMO plans, we can't control the rates as we purchase those fully insured off the shelf. This year, the rate increase is 16%.

** A motion was made by Mr. Yanik, second by Mr. Lescher to approve the monthly medical rates for the 2026/27 school year as presented.

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

Aye: Yanik, Kusiak, Jared, Hembrey, Lescher

Nay: None

Absent: Booth, Fleming

Motion – **Passed**

SchoolLinks Renewal

Mrs. Reich advised the Board that we are recommending a 3-year contract be approved to continue using the SchoolLinks program. This program has been used during multiple activity schedules throughout the year for students to complete schoolwide College and Career Readiness activities.

** A motion was made by Mrs. Hembrey, second by Mr. Jared to approve the 3-year renewal quote with SchoolLinks as presented.

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

Aye: Kusiak, Jared, Hembrey, Lescher, Yanik

Nay: None
Absent: Booth, Fleming

Motion – **Passed**

Delta Dental and EyeMed Vision

Mrs. Reich advised the Board that as mentioned earlier tonight, we are aligning with the Lakes Region Benefit Cooperative in changing our dental and vision plans to the same as the rest of the cooperative. The new plans will give employees more dental options and better vision coverage.

** A motion was made by Mr. Yanik, second by Mr. Jared to approve the Delta Dental Plans and EyeMed Vision Plan and the rates associated with each plan as presented.

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

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

Motion – **Passed**

Quest Food Management Services, LLC Consulting Agreement for 2026/27

Mrs. Reich advised the Board that as we continue to look for ways to trim expenses, we are recommending a modification to our consulting agreement with Quest Food Management Services. For the last 3 years, we have had one of Quest's employees onsite and utilized their recipes and menu software. After discussing with staff, we are confident that we can run the food service program inhouse without their staff onsite, but we do need their recipes and the menu software. Quest has agreed to allow us to continue to use their proprietary recipes and give us access to their menu and production software with training for \$8,000 for the 2026/27 school year. We will reassess at the end of next year to determine if we will continue or make changes.

** A motion was made by Mrs. Hembrey, second by Mr. Lescher to approve the consulting agreement with Quest Food Management Services, LLC for the 2026/27 school year, in the amount of \$8,000 as presented.

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

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

Motion – **Passed**

OTHER BUSINESS

School Nurse, Cheryl Bengston was in attendance to be recognized as the 4th quarter Excellence in Education recipient. Principal, Blair Schoell read Cheryl's nomination that was submitted by peers and mentioned that GCHS is very thankful to have Cheryl. Blair also stated that Cheryl is always ready and available for whatever might be in store for her on a particular day. Cheryl thanked the Board and Administration for the honor and mentioned that she started during COVID and wouldn't have been able to do it with out the support of our Administration, she stated that she never felt alone.

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

CLOSED SESSION

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

(c)(1); collective negotiating matters between the public body and its employees or their representatives 5 ILCS 120/2 (c)(2).

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

Aye: Lescher, Yanik, Kusiak, Jared, Hembrey

Nay: None

Absent: Booth, Fleming

Motion – **Passed**

** At 9:20 p.m. a motion was made by Mr. Lescher, second by Mr. Yanik to end closed session and return to open session.

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

Aye: Lescher, Yanik, Kusiak, Jared, Hembrey

Nay: None

Absent: Booth, Fleming

Motion – **Passed**

ACTION CLOSED SESSION

** A motion was made by Mrs. Hembrey, second by Mr. Lescher to approve the Collective Bargaining Agreement for 2026-2030.

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

Aye: Yanik, Kusiak, Jared, Hembrey, Lescher

Nay: None

Absent: Booth, Fleming

Motion – **Passed**

ADJOURN

** At 9:21 p.m. a motion was made by Mr. Jared, second by Mr. Yanik to adjourn the meeting.

Kathy Kusiak, President

Shelly Booth, Secretary

Grant Community High School District 124
AP Invoice Listing Report
June 18, 2026

Total Invoices:	284	\$1,131,924.21
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VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
ACCURATE001	ACCURATE BIOMETRICS	198662605	0000000000	mm0626	SB AP	Fingerprinting MAY26	B	05/31/2026	06/18/2026	R	\$421.75
							25-26				\$421.75
						NUMBER OF INVOICES: 1					\$421.75
ADAMS DE000	Adams Decorating Supply Inc	G0024271	0000000000	mm0626	SB AP	Paint	B	05/27/2026	06/18/2026	R	\$1,561.63
							25-26				\$1,561.63
						NUMBER OF INVOICES: 1					\$1,561.63
AIRGAS U000	Airgas Usa, Llc	5524937564	0000000000	mm0626	SB AP	Cylinder Rental MAY26	B	05/31/2026	06/18/2026	R	\$263.18
							25-26				\$263.18
						NUMBER OF INVOICES: 1					\$263.18
ALBERTS0000	Albertsons / Safeway	186151	0000000000	mm052726	SB AP	Jewel Prchs 4/13-5/6/26	H	05/11/2026	05/27/2026	R	\$1,480.15
							25-26			203147	\$1,480.15
											13
ALBERTS0000	Albertsons / Safeway	186151	0000000000	mm060826	SB AP	Jewel Prchs 5/7-5/26/26	H	06/07/2026	06/08/2026	R	\$1,335.99
							25-26			203189	\$1,335.99
						NUMBER OF INVOICES: 2					\$2,816.14
ALLENDALE002	Allendale	202606083289	0000000000	mm0626	SB AP	Tuition MAY26	B	05/31/2026	06/18/2026	R	\$18,615.00
							25-26				\$18,615.00
						NUMBER OF INVOICES: 1					\$18,615.00
ALPHA BA000	Alpha Baking Co., Inc.	260070121021	0000000000	mm0626	SB AP	Baked goods	B	05/01/2026	06/18/2026	R	\$75.12
							25-26				\$75.12
ALPHA BA000	Alpha Baking Co., Inc.	260070125022	0000000000	mm0626	SB AP	Baked goods	B	05/05/2026	06/18/2026	R	\$335.38
							25-26				\$335.38
ALPHA BA000	Alpha Baking Co., Inc.	260070127023	0000000000	mm0626	SB AP	Baked goods	B	05/07/2026	06/18/2026	R	\$56.28
							25-26				\$56.28

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
ALPHA BA000	Alpha Baking Co., Inc.	260070128020	0000000000	mm0626	SB AP	Baked goods	B	05/08/2026	06/18/2026	R	\$191.12
							25-26				\$191.12
ALPHA BA000	Alpha Baking Co., Inc.	260070131018	0000000000	mm0626	SB AP	Baked goods	B	05/11/2026	06/18/2026	R	\$111.08
							25-26				\$111.08
ALPHA BA000	Alpha Baking Co., Inc.	260070134023	0000000000	mm0626	SB AP	Baked goods	B	05/14/2026	06/18/2026	R	\$247.33
							25-26				\$247.33
NUMBER OF INVOICES: 6											\$1,016.31
ALTO TRA000	Alto Transportation LLC	009	0000000000	mm0626	SB AP	Homeless Trnsprt MAY26	B	05/27/2026	06/18/2026	R	\$1,098.00
							25-26				\$1,098.00
NUMBER OF INVOICES: 1											\$1,098.00
AMAZON C000	Amazon Capital Services	1Q1M-7GKK-WCYJ	0002600045	mm0626	SB AP	Amazon purchases 25/26	B	06/01/2026	06/18/2026	R	\$6,188.08
							25-26				\$6,188.08
NUMBER OF INVOICES: 1											\$6,188.08
ANO JEN000	Ano, Jennifer	ID#29536	0000000000	mm0626	SB AP	Lunch Balance refund	B	06/02/2026	06/18/2026	R	\$24.60
							25-26				\$24.60
NUMBER OF INVOICES: 1											\$24.60
ANTIOCH 005	Antioch Community High School	NLCC BTEN Tourn	0000000000	mm0626	SB AP	NLCC B Tennis Conference Tournament	B	06/04/2026	06/18/2026	R	\$149.50
							25-26				\$149.50
NUMBER OF INVOICES: 1											\$149.50
AT & T 001	AT & T	1685147118	0000000000	mm052726	SB AP	8310015303863 5/7-6/6/26	H	05/07/2026	05/27/2026	R	\$1,384.41
							25-26			203148	\$1,384.41

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$1,384.41
AT&T	002 AT&T	847587259805	0000000000	mm060226	SB AP	84758725985573 4/20-5/19/26	H	05/19/2026	06/02/2026	R	\$5,514.70
							25-26			203184	\$5,514.70
NUMBER OF INVOICES: 1											\$5,514.70
AT&T MOB000	AT&T Mobility	287366604019x0527202	0000000000	mm060226	SB AP	Cradlepoint Misc Accessory	H	05/19/2026	06/02/2026	R	\$215.48
							25-26			203185	\$215.48
NUMBER OF INVOICES: 1											\$215.48
AVALON P000	Avalon Petroleum Co.	004667	0000000000	mm0626	SB AP	RFG 10% Ethanol	B	05/12/2026	06/18/2026	R	\$6,928.09
							25-26				\$6,928.09
AVALON P000	Avalon Petroleum Co.	004676	0000000000	mm0626	SB AP	RFG 10% Ethanol	B	05/21/2026	06/18/2026	R	\$5,597.18
							25-26				\$5,597.18
AVALON P000	Avalon Petroleum Co.	010426	0000000000	mm0626	SB AP	RFG 10% Ethanol	B	04/20/2026	06/18/2026	R	\$5,284.33
							25-26				\$5,284.33
AVALON P000	Avalon Petroleum Co.	010441	0000000000	mm0626	SB AP	RFG 10% Ethanol	B	04/30/2026	06/18/2026	R	\$8,218.08
							25-26				\$8,218.08
NUMBER OF INVOICES: 4											\$26,027.68
BARKEALL000	Barker, Allison	061226-061326	0000000000	mm060826	SB AP	SpecOlympics meal allowance	H	05/20/2026	06/08/2026	R	\$1,047.84
							25-26			203190	\$1,047.84
NUMBER OF INVOICES: 1											\$1,047.84
BILBRAMA000	Bilbrey, Amanda	05202026	0000000000	mm0626	SB AP	Wellness Fair reimbursement	B	05/20/2026	06/18/2026	R	\$50.94
							25-26				\$50.94
NUMBER OF INVOICES: 1											\$50.94
BLUE CR0002	Blue Cross Blue Shield of Illinois	Acct#021888 JUN26	0000000000	mm052726	SB AP	HMO #0000820323	H	05/15/2026	05/27/2026	R	\$19,717.03

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
BLUE CR0002	Blue Cross Blue Shield of Illinois	Acct#021888 JUN26	*****CONTINUED*****				25-26			203149	\$19,717.03
NUMBER OF INVOICES: 1											\$19,717.03
BRECHT'S000	Brecht's Database Solutions Inc	EMB-1289	0000000000	mm0626	SB AP IL EmbraceDS 5% billing		B 05/27/2026	06/18/2026	R		\$160.72
							25-26				\$160.72
NUMBER OF INVOICES: 1											\$160.72
CDW GOVE000	CDW Government, Inc.	AJ4WX5Z	0000000000	mm0626	SB AP Mimecast Firewall yr2		B 05/21/2026	06/18/2026	R		\$16,836.79
							25-26				\$16,836.79
NUMBER OF INVOICES: 1											\$16,836.79
CENTRAL 003	Central States Bus Sales, Inc.	IN702498	0000000000	mm0626	SB AP Bus#24 service		B 05/15/2026	06/18/2026	R		\$1,110.29
							25-26				\$1,110.29
NUMBER OF INVOICES: 1											\$1,110.29
CINTAS 4000	Cintas 47P	4268422378	0000000000	mm0626	SB AP Towel Service		B 05/07/2026	06/18/2026	R		\$116.55
							25-26				\$116.55
CINTAS 4000	Cintas 47P	4269180904	0000000000	mm0626	SB AP Towel Service		B 05/14/2026	06/18/2026	R		\$116.55
							25-26				\$116.55
NUMBER OF INVOICES: 2											\$233.10
CLASSIC 001	Classic Printery Inc.	106247	0000000000	mm0626	SB AP 2026 Graduation Programs		B 05/15/2026	06/18/2026	R		\$2,790.00
							25-26				\$2,790.00
NUMBER OF INVOICES: 1											\$2,790.00
COGSWALE000	Cogswell, Alexandria	05202026	0000000000	mm0626	SB AP Mileage reimbursement		B 05/20/2026	06/18/2026	R		\$28.00
							25-26				\$28.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$28.00
COLLEGE 007	College Board	A271111891	0000000000	mm0626	SB AP	AP Exams 141945	B	05/21/2026	06/18/2026	R	\$46,540.00
							25-26				\$46,540.00
NUMBER OF INVOICES: 1											\$46,540.00
COMCAST 002	Comcast Cable	8771101420419695	0000000000	mm052726	SB AP	Internet 5/12-6/11/26	H	05/08/2026	05/27/2026	R	\$54.84
							25-26			203150	\$54.84
NUMBER OF INVOICES: 1											\$54.84
COMMUNIT005	Community Mechanical & Automation	3796	0000000000	mm0626	SB AP	May26 Service calls	B	06/02/2026	06/18/2026	R	\$4,083.00
							25-26				\$4,083.00
COMMUNIT005	Community Mechanical & Automation	3797	0000000000	mm0626	SB AP	Comfort Link HMIs	B	06/02/2026	06/18/2026	R	\$6,300.00
							25-26				\$6,300.00
NUMBER OF INVOICES: 2											\$10,383.00
CONNECTI001	Connections Day School South	34542	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$6,397.30
							25-26				\$6,397.30
NUMBER OF INVOICES: 1											\$6,397.30
CONNECTI002	Connections Day School	39812	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$6,749.94
							25-26				\$6,749.94
CONNECTI002	Connections Day School	39813	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$6,749.94
							25-26				\$6,749.94
CONNECTI002	Connections Day School	39814	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$6,749.94
							25-26				\$6,749.94
CONNECTI002	Connections Day School	39815	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$6,749.94
							25-26				\$6,749.94

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
CONNECTI002	Connections Day School	39816	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$6,749.94
							25-26				\$6,749.94
CONNECTI002	Connections Day School	39817	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$6,749.94
							25-26				\$6,749.94
CONNECTI002	Connections Day School	39818	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$6,749.94
							25-26				\$6,749.94
CONNECTI002	Connections Day School	39819	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$6,749.94
							25-26				\$6,749.94
CONNECTI002	Connections Day School	39820	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$6,749.94
							25-26				\$6,749.94
CONNECTI002	Connections Day School	39821	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$6,749.94
							25-26				\$6,749.94
CONNECTI002	Connections Day School	39883	0000000000	mm0626	SB AP	Psych Evaluation	B	06/08/2026	06/18/2026	R	\$1,172.50
							25-26				\$1,172.50
NUMBER OF INVOICES: 11											\$68,671.90
CONNECTI004	Connections Academy East	16223	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$7,357.75
							25-26				\$7,357.75
CONNECTI004	Connections Academy East	16224	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$7,108.47
							25-26				\$7,108.47
CONNECTI004	Connections Academy East	16225	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$7,357.75
							25-26				\$7,357.75
CONNECTI004	Connections Academy East	16226	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$374.13
							25-26				\$374.13

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
CONNECTI004	Connections Academy East	16227	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$7,357.75
							25-26				\$7,357.75
CONNECTI004	Connections Academy East	16228	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$7,108.47
							25-26				\$7,108.47
CONNECTI004	Connections Academy East	16229	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$7,108.47
							25-26				\$7,108.47
NUMBER OF INVOICES: 7											\$43,772.79
CONSTELL000	Constellation New Energy, Inc	72902779201	0000000000	mm0626	SB AP	2857041-0 MAY26	B	05/20/2026	06/18/2026	R	\$145.90
							25-26				\$145.90
CONSTELL000	Constellation New Energy, Inc	72902795201	0000000000	mm0626	SB AP	764073-46291 MAY26	B	05/30/2026	06/18/2026	R	\$32,029.77
							25-26				\$32,029.77
NUMBER OF INVOICES: 2											19 \$32,175.67
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	4604450	0000000000	mm0626	SB AP	BG-5862 APR26	B	05/28/2026	06/18/2026	R	\$9,458.28
							25-26				\$9,458.28
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	4604506	0000000000	mm0626	SB AP	BG-11642 APR26	B	05/28/2026	06/18/2026	R	\$523.69
							25-26				\$523.69
NUMBER OF INVOICES: 2											\$9,981.97
CONSTTIM000	Constantino, Timothy	05122026 5:00	0000000000	mm0626	SB AP	Lacrosse V	B	05/12/2026	06/18/2026	R	\$86.00
							25-26				\$86.00
NUMBER OF INVOICES: 1											\$86.00
CRESCENT000	Crescent Electric Supply Co.	S514127116.001	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B	05/28/2026	06/18/2026	R	\$927.53
							25-26				\$927.53

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
CRESCENT000	Crescent Electric Supply Co.	S514127116.002	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B	06/02/2026	06/18/2026	R	\$68.46
							25-26				\$68.46
CRESCENT000	Crescent Electric Supply Co.	S514127116.003	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B	06/05/2026	06/18/2026	R	\$870.20
							25-26				\$870.20
CRESCENT000	Crescent Electric Supply Co.	S514127116.004	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B	06/05/2026	06/18/2026	R	\$378.34
							25-26				\$378.34
NUMBER OF INVOICES: 4											\$2,244.53
CSES SCH000	CSES Schools LLC	D124-052026	0000000000	mm0626	SB AP	Tuition MAY26	B	05/31/2026	06/18/2026	R	\$6,657.00
							25-26				\$6,657.00
NUMBER OF INVOICES: 1											\$6,657.00
DICKEMIC000	Dickerson, Michael JR	05212026	0000000000	mm0626	SB AP	Baseball lower level	B	05/21/2026	06/18/2026	R	\$20.00
							25-26				\$77.00
NUMBER OF INVOICES: 1											\$77.00
DURHAM S001	Durham School Services	92143767	0000000000	mm0626	SB AP	SpecEd Trnsprt MAY26	B	05/29/2026	06/18/2026	R	\$14,455.93
							25-26				\$14,455.93
NUMBER OF INVOICES: 1											\$14,455.93
EI US LL000	EI US LLC	INV291703	0000000000	mm0626	SB AP	Hospital Tutoring	B	01/16/2026	06/18/2026	R	\$340.48
							25-26				\$340.48
EI US LL000	EI US LLC	INV305699	0000000000	mm0626	SB AP	Hospital Tutoring	B	03/13/2026	06/18/2026	R	\$510.72
							25-26				\$510.72
EI US LL000	EI US LLC	INV306326	0000000000	mm0626	SB AP	Hospital Tutoring	B	03/20/2026	06/18/2026	R	\$255.36
							25-26				\$255.36

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
EI US LL000	EI US LLC	INV311537	0000000000	mm0626	SB AP	Hospital Tutoring	B	04/10/2026	06/18/2026	R	\$255.36
							25-26				\$255.36
EI US LL000	EI US LLC	INV313445	0000000000	mm0626	SB AP	Hospital Tutoring	B	04/17/2026	06/18/2026	R	\$425.60
							25-26				\$425.60
EI US LL000	EI US LLC	INV313446	0000000000	mm0626	SB AP	Hospital Tutoring	B	04/17/2026	06/18/2026	R	\$170.24
							25-26				\$170.24
EI US LL000	EI US LLC	INV314637	0000000000	mm0626	SB AP	Hospital Tutoring	B	04/24/2026	06/18/2026	R	\$425.60
							25-26				\$425.60
EI US LL000	EI US LLC	INV314638	0000000000	mm0626	SB AP	Hospital Tutoring	B	04/24/2026	06/18/2026	R	\$85.12
							25-26				\$85.12
EI US LL000	EI US LLC	INV316628	0000000000	mm0626	SB AP	Hospital Tutoring	B	04/30/2026	06/18/2026	R	\$340.48
							25-26				\$340.48
EI US LL000	EI US LLC	INV319334	0000000000	mm0626	SB AP	Hospital Tutoring	B	05/08/2026	06/18/2026	R	\$425.60
							25-26				\$425.60
EI US LL000	EI US LLC	INV319336	0000000000	mm0626	SB AP	Hospital Tutoring	B	05/08/2026	06/18/2026	R	\$340.48
							25-26				\$340.48
EI US LL000	EI US LLC	INV320727	0000000000	mm0626	SB AP	Hospital Tutoring	B	05/15/2026	06/18/2026	R	\$340.48
							25-26				\$340.48
EI US LL000	EI US LLC	INV320729	0000000000	mm0626	SB AP	Hospital Tutoring	B	05/15/2026	06/18/2026	R	\$255.36
							25-26				\$255.36
EI US LL000	EI US LLC	INV320730	0000000000	mm0626	SB AP	Hospital Tutoring	B	05/15/2026	06/18/2026	R	\$425.60
							25-26				\$425.60
EI US LL000	EI US LLC	INV322696	0000000000	mm0626	SB AP	Hospital Tutoring	B	05/22/2026	06/18/2026	R	\$425.60
							25-26				\$425.60

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 15											\$5,022.08
EMSO ALM000	Emso, Almir	05232026	0000000000	mm0626	SB AP	B VBall Line Judge	B	05/23/2026	06/18/2026	R	\$40.00
							25-26				\$40.00
NUMBER OF INVOICES: 1											\$40.00
ENGLER,C000	Engler,Callaway,Baasten & Sraga	L 37077	0000000000	mm060826	SB AP	General Law MAY26	H	06/01/2026	06/08/2026	R	\$1,080.00
							25-26			203191	\$1,080.00
NUMBER OF INVOICES: 1											\$1,080.00
ERIKSSON000	Eriksson Engineering	34172	0000000000	mm0626	SB AP	Bus Lot Civil engineering	B	05/16/2026	06/18/2026	R	\$1,005.00
							25-26				\$1,005.00
NUMBER OF INVOICES: 1											\$1,005.00
ERNIE PE000	Ernie Peterson Plumbing, Inc.	7939	0000000000	mm0626	SB AP	Backflow Testing/Reporting	B	05/06/2026	06/18/2026	R	\$3,774.00
							25-26				\$3,774.00
ERNIE PE000	Ernie Peterson Plumbing, Inc.	8043	0000000000	mm0626	SB AP	Backflow Preventer repair	B	05/22/2026	06/18/2026	R	\$4,700.00
							25-26				\$4,700.00
NUMBER OF INVOICES: 2											\$8,474.00
EXCEPTI0000	Exceptional Learners Collaborative	00026311	0000000000	mm0626	SB AP	Tuition APR26	B	05/08/2026	06/18/2026	R	\$42,680.60
							25-26				\$42,680.60
EXCEPTI0000	Exceptional Learners Collaborative	00026332	0000000000	mm0626	SB AP	Physical Therapy APR26	B	05/18/2026	06/18/2026	R	\$413.77
							25-26				\$413.77
EXCEPTI0000	Exceptional Learners Collaborative	00026346	0000000000	mm0626	SB AP	Tuition MAY26	B	06/03/2026	06/18/2026	R	\$44,204.62
							25-26				\$44,204.62
EXCEPTI0000	Exceptional Learners Collaborative	00026370	0000000000	mm0626	SB AP	Physical Therapy MAY26	B	06/05/2026	06/18/2026	R	\$412.26
							25-26				\$412.26

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
EXCEPTI0000	Exceptional Learners Collaborative	00026376	0000000000	mm0626	SB AP	SpecEd Lunches APR26	B	06/03/2026	06/18/2026	R	\$26.61
							25-26				\$26.61
NUMBER OF INVOICES: 5											\$87,737.86
FAGEN FR000	Fagen Friedman & Fulfrost LLP	248586	0000000000	mm060226	SB AP	Legal Services APR26	H	05/24/2026	06/02/2026	R	\$118.00
							25-26			203186	\$118.00
NUMBER OF INVOICES: 1											\$118.00
FELICITY000	Felicity Schools LLC	4066	0000000000	mm0626	SB AP	Tuition MAY26	B	05/22/2026	06/18/2026	R	\$4,728.00
							25-26				\$4,728.00
NUMBER OF INVOICES: 1											\$4,728.00
FIRST AI000	First Aid Corp	PSI872065	0000000000	mm0626	SB AP	Transportation supply	B	05/08/2026	06/18/2026	R	\$143.70
							25-26				\$143.70
NUMBER OF INVOICES: 1											\$143.70
FLAKECHR000	Flaker, Christi	05202026	0000000000	mm0626	SB AP	25/26 Mileage reimbursement	B	05/20/2026	06/18/2026	R	\$80.08
							25-26				\$80.08
NUMBER OF INVOICES: 1											\$80.08
FOHLMJAM000	Fohlmeister, Jamie	05182026	0000000000	mm0626	SB AP	Costco mileage reimbursement	B	05/18/2026	06/18/2026	R	\$26.60
							25-26				\$26.60
FOHLMJAM000	Fohlmeister, Jamie	05182026(2)	0000000000	mm0626	SB AP	May26 Cake Day reimbursement	B	05/18/2026	06/18/2026	R	\$203.92
							25-26				\$203.92
NUMBER OF INVOICES: 2											\$230.52
FOLLETT 009	Follett Content Solutions LLC	726966F	0000000000	mm0626	SB AP	Library supply	B	05/18/2026	06/18/2026	R	\$122.83
							25-26				\$122.83

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
FOLLETT 009	Follett Content Solutions LLC	742938F	0000000000	mm0626	SB AP	Library supply	B	05/20/2026	06/18/2026	R	\$393.18
							25-26				\$393.18
NUMBER OF INVOICES: 2											\$516.01
FRANCZEK000	Franczek P.C.	248753	0000000000	mm052726	SB AP	Legal Services APR26	H	05/18/2026	05/27/2026	R	\$78.00
							25-26			203151	\$78.00
NUMBER OF INVOICES: 1											\$78.00
FSS TECH000	FSS TECHNOLOGIES	I-96179	0000000000	mm0626	SB AP	Cntrl Stn Mntr Jun-Aug26	B	05/17/2026	06/18/2026	R	\$360.00
							25-26				\$360.00
NUMBER OF INVOICES: 1											\$360.00
GALIASAB000	Galiano, Sabrina	05192026	0000000000	mm0626	SB AP	Transportation reimbursement	B	05/19/2026	06/18/2026	R	\$50.75
							25-26				\$50.75
NUMBER OF INVOICES: 1											\$50.75
GEISTRYA000	Geist, Ryan	June 2026	0000000000	mm0626	SB AP	Phone Reimbursement	B	06/01/2026	06/18/2026	R	\$100.00
							25-26				\$100.00
NUMBER OF INVOICES: 1											\$100.00
GERSCSAM000	Gersch, Samantha	ID#30289	0000000000	mm0626	SB AP	Credit Balance refund	B	05/14/2026	06/18/2026	R	\$100.00
							25-26				\$100.00
NUMBER OF INVOICES: 1											\$100.00
GFC LEAS000	GFC Leasing	I574768	0000000000	mm0626	SB AP	Copier Lease 6/5-7/4/26	B	06/03/2026	06/18/2026	R	\$5,589.84
							25-26				\$5,589.84
NUMBER OF INVOICES: 1											\$5,589.84
GOMEZISM000	Gomez, Ismael	04282026 4:30	0000000000	mm0626	SB AP	G Soccer JV	B	04/28/2026	06/18/2026	R	\$69.00

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
GOMEZISM000	Gomez, Ismael	04282026 4:30		*****CONTINUED*****			25-26				\$69.00
GOMEZISM000	Gomez, Ismael	04282026 6:15	0000000000	mm0626	SB AP	G Soccer V	B	04/28/2026	06/18/2026	R	\$86.00
							25-26				\$86.00
GOMEZISM000	Gomez, Ismael	05052026 4:30	0000000000	mm0626	SB AP	G Soccer JV	B	05/05/2026	06/18/2026	R	\$69.00
							25-26				\$69.00
GOMEZISM000	Gomez, Ismael	05052026 6:15	0000000000	mm0626	SB AP	G Soccer V	B	05/05/2026	06/18/2026	R	\$86.00
							25-26				\$86.00
NUMBER OF INVOICES: 4											\$310.00
GORDON F000	Gordon Flesch Company Inc.	IN15646403	0000000000	mm0626	SB AP	Per Copy Maint charges	B	06/05/2026	06/18/2026	R	\$1,604.94
							25-26				\$1,604.94
NUMBER OF INVOICES: 1										25	\$1,604.94
GORDON F001	Gordon Food Service, Inc.	9035203941	0000000000	mm0626	SB AP	Kitchen MAY26	B	05/05/2026	06/18/2026	R	\$7,942.98
							25-26				\$7,942.98
GORDON F001	Gordon Food Service, Inc.	9035303023	0000000000	mm0626	SB AP	Kitchen MAY26	B	05/07/2026	06/18/2026	R	\$5,779.89
							25-26				\$5,779.89
GORDON F001	Gordon Food Service, Inc.	9035424288	0000000000	mm0626	SB AP	Kitchen MAY26	B	05/10/2026	06/18/2026	R	\$30.20
							25-26				\$30.20
GORDON F001	Gordon Food Service, Inc.	9035484595	0000000000	mm0626	SB AP	Kitchen MAY26	B	05/12/2026	06/18/2026	R	\$6,674.12
							25-26				\$6,674.12
GORDON F001	Gordon Food Service, Inc.	9035570136	0000000000	mm0626	SB AP	Kitchen MAY26	B	05/13/2026	06/18/2026	R	\$165.70
							25-26				\$165.70
GORDON F001	Gordon Food Service, Inc.	9035582708	0000000000	mm0626	SB AP	Kitchen MAY26	B	05/14/2026	06/18/2026	R	\$2,556.69
							25-26				\$2,556.69

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 6											\$23,149.58
GRAINGER001	Grainger	9924910897	0000000000	mm0626	SB AP	Comm Gas Water Heater	B	05/21/2026	06/18/2026	R	\$8,944.88
							25-26				\$8,944.88
GRAINGER001	Grainger	9928772954	0000000000	mm0626	SB AP	Chrome Bubbler kit	B	05/26/2026	06/18/2026	R	\$48.88
							25-26				\$48.88
NUMBER OF INVOICES: 2											\$8,993.76
GRANT C0001	Grant Community High School Distri	Petty Cash MAY26	0000000000	mm0626	SB AP	Petty Cash reimbursement	B	05/31/2026	06/18/2026	S	\$144.00
							25-26				\$144.00
NUMBER OF INVOICES: 1											\$144.00
GRANT F0001	Grant Foundation	05262026	0000000000	mm0626	SB AP	N Ruiz-SS PE refund	B	05/26/2026	06/18/2026	S	\$130.00
							25-26				\$130.00
NUMBER OF INVOICES: 1											\$130.00
GRAYSLAK007	Grayslake Central High School	G T & F NLCC	0000000000	mm0626	SB AP	NLCC Conference Meet	B	05/18/2026	06/18/2026	R	\$611.21
							25-26				\$611.21
NUMBER OF INVOICES: 1											\$611.21
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	52554267007	0000000000	mm0626	SB AP	Beverages-Vending	B	05/27/2026	06/18/2026	R	\$1,160.49
							25-26				\$1,160.49
NUMBER OF INVOICES: 1											\$1,160.49
GUARDIAN001	Guardian	00 554362	0000000000	mm052826	SB AP	Dental/Life JUN26	H	05/20/2026	05/28/2026	R	\$5,769.16
							25-26			203182	\$5,769.16
NUMBER OF INVOICES: 1											\$5,769.16
GUNSAAMY000	Gunsaulus, Amy	05222026	0000000000	mm0626	SB AP	25/26 mileage reimbursement	B	05/22/2026	06/18/2026	R	\$137.48

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
GUNSAAMY000	Gunsaulus, Amy	05222026		*****CONTINUED*****								
							25-26					\$137.48
						NUMBER OF INVOICES: 1						\$137.48
HD SUPPL000	HD Supply Facilities Maintenance	9248609146	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B		04/29/2026	06/18/2026	R	\$2,374.35
							25-26					\$2,374.35
HD SUPPL000	HD Supply Facilities Maintenance	9248663160	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B		04/30/2026	06/18/2026	R	\$166.26
							25-26					\$166.26
HD SUPPL000	HD Supply Facilities Maintenance	9248663161	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B		04/30/2026	06/18/2026	R	\$432.33
							25-26					\$432.33
HD SUPPL000	HD Supply Facilities Maintenance	9248721627	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B		05/01/2026	06/18/2026	R	\$3,117.93
							25-26					\$3,117.93
HD SUPPL000	HD Supply Facilities Maintenance	9248827790	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B		05/05/2026	06/18/2026	R	\$166.26
							25-26					\$166.26
HD SUPPL000	HD Supply Facilities Maintenance	9248935349	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B		05/07/2026	06/18/2026	R	\$65.83
							25-26					\$65.83
HD SUPPL000	HD Supply Facilities Maintenance	9248992710	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B		05/08/2026	06/18/2026	R	\$117.84
							25-26					\$117.84
HD SUPPL000	HD Supply Facilities Maintenance	9249305577	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B		05/18/2026	06/18/2026	R	\$2,544.90
							25-26					\$2,544.90
HD SUPPL000	HD Supply Facilities Maintenance	CM#9249340321	0000000000	mm0626	SB AP	BLDG & GRNDS CREDIT	B		05/19/2026	06/18/2026	R	\$-117.84
							25-26					\$-117.84
						NUMBER OF INVOICES: 9						\$8,867.86
HEARTLAN006	Heartland Alliance Health	28305	0000000000	mm0626	SB AP	Telephonic APR26	B		04/30/2026	06/18/2026	R	\$58.90
							25-26					\$58.90

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$58.90
HERFF J0000	Herff Jones	1295843 Reissue	0000000000	mm060826	SB AP	Diploma IN01062	H	02/04/2026	06/08/2026	R	\$212.60
							25-26			203192	\$212.60
HERFF J0000	Herff Jones	1296628 Reissue	0000000000	mm060826	SB AP	Diploma IN01062	H	02/09/2026	06/08/2026	R	\$2,264.75
							25-26			203192	\$2,264.75
HERFF J0000	Herff Jones	1298388 Reissue	0000000000	mm060826	SB AP	Diploma Cover CV01062	H	02/23/2026	06/08/2026	R	\$4,654.97
							25-26			203192	\$4,654.97
HERFF J0000	Herff Jones	3249806 Reissue	0000000000	mm060826	SB AP	Gold/Silver/White Cords	H	02/09/2026	06/08/2026	R	\$225.12
							25-26			203192	\$225.12
HERFF J0000	Herff Jones	CM#2865127 Reissue	0000000000	mm060826	SB AP	CREDIT MEMO	H	10/25/2022	06/08/2026	R	\$-1,711.20
							25-26			203192	\$-1,711.20
NUMBER OF INVOICES: 5											28 \$5,646.24
HOME DEP001	Home Depot Commercial Credit	6035322531946634	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B	05/13/2026	06/18/2026	R	\$105.27
							25-26				\$105.27
NUMBER OF INVOICES: 1											\$105.27
HONDABRI000	Honda, Brianne	05232026	0000000000	mm0626	SB AP	B VBall Line Judge	B	05/23/2026	06/18/2026	R	\$40.00
							25-26				\$40.00
NUMBER OF INVOICES: 1											\$40.00
HONEYDON000	Honeywell, Donald	ID#29116	0000000000	mm0626	SB AP	Lunch Balance refund	B	06/09/2026	06/18/2026	R	\$89.75
							25-26				\$89.75
NUMBER OF INVOICES: 1											\$89.75
IASBO 000	IASBO	0080701	0000000000	mm0626	SB AP	LIFO Intact team facilitation	B	06/02/2026	06/18/2026	R	\$5,250.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
IASBO 000 IASBO		0080701		*****CONTINUED*****			25-26				\$5,250.00
NUMBER OF INVOICES: 1											\$5,250.00
ILLINOIS007 Illinois High School Association		19647787	0000000000	mm0626	SB AP B	VBall Regional hosting fee	B	06/04/2026	06/18/2026	R	\$837.40
											\$837.40
NUMBER OF INVOICES: 1											\$837.40
ILLINOIS036 Illinois Tollway		VN5108965362	0000000000	mm060226	SB AP	3/28/26 & 4/11/26 Violations	H	05/08/2026	06/02/2026	R	\$34.50
											\$34.50
ILLINOIS036 Illinois Tollway		VN5108968259	0000000000	mm060226	SB AP	3/26/26 & 4/9/26 Violations	H	05/08/2026	06/02/2026	R	\$43.40
											\$43.40
ILLINOIS036 Illinois Tollway		VN5709424294	0000000000	mm060826	SB AP	4/8/26 & 4/10/26 Violations	H	05/26/2026	06/08/2026	R	\$32.80
											\$32.80
ILLINOIS036 Illinois Tollway		VN5910083010	0000000000	mm060226	SB AP	3/28/26, 4/17/26, 4/18/26 Violations	H	05/14/2026	06/02/2026	R	\$52.25
											\$52.25
NUMBER OF INVOICES: 4											\$162.95
INFOBIP 000 Infobip Voice Inc		96180	0000000000	mm060226	SB AP	Acct#1213551 5/15-6/14/26	H	05/15/2026	06/02/2026	R	\$353.70
											\$353.70
NUMBER OF INVOICES: 1											\$353.70
INTEGRAT000 Integrated Systems Corp		4020	0000000000	mm0626	SB AP	Skyward JUL26	B	06/01/2026	06/18/2026	R	\$1,088.00
											\$1,088.00
NUMBER OF INVOICES: 1											\$1,088.00
INTEGRAT001 Integrated Security Specialists		17569	0000000000	mm0626	SB AP	Multiple Door service	B	05/27/2026	06/18/2026	R	\$1,161.62

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
INTEGRAT001	Integrated Security Specialists	17569		*****CONTINUED*****		charges					
							25-26				\$1,161.62
						NUMBER OF INVOICES: 1					\$1,161.62
INTERQUE000	Interquest Detection Canines of Ch	2569	0000000000	mm0626	SB AP	1/2 Day School Visit	B	04/30/2026	06/18/2026	R	\$355.00
							25-26				\$355.00
INTERQUE000	Interquest Detection Canines of Ch	2579	0000000000	mm0626	SB AP	1/2 Day School Visit	B	05/18/2026	06/18/2026	R	\$355.00
							25-26				\$355.00
						NUMBER OF INVOICES: 2					\$710.00
JH EVENT000	jh Events and Flowers Inc	8837	0000000000	mm0626	SB AP	Graduation 2026 flowers	B	05/18/2026	06/18/2026	R	\$175.00
							25-26				\$175.00
						NUMBER OF INVOICES: 1					30 \$175.00
JW CHICA000	JW Chicago LLC	34738	0000000000	mm0626	SB AP	SpecEd Trnsprt MAY26	B	05/15/2026	06/18/2026	R	\$2,777.50
							25-26				\$2,777.50
JW CHICA000	JW Chicago LLC	34757	0000000000	mm0626	SB AP	SpecEd Trnsprt MAY26	B	05/29/2026	06/18/2026	R	\$1,010.00
							25-26				\$1,010.00
						NUMBER OF INVOICES: 2					\$3,787.50
KAUKEKEN000	Kauke, Kenneth	05152026 4:30	0000000000	mm0626	SB AP	Lacrosse JV	B	05/15/2026	06/18/2026	R	\$74.00
							25-26				\$74.00
KAUKEKEN000	Kauke, Kenneth	05152026 6:00	0000000000	mm0626	SB AP	Lacrosse V	B	05/15/2026	06/18/2026	R	\$86.00
							25-26				\$86.00
						NUMBER OF INVOICES: 2					\$160.00
KLIPSMIC001	Klipstein, Michael	05142026	0000000000	mm0626	SB AP	Baseball V	B	05/14/2026	06/18/2026	R	\$81.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
KLIPSMIC001	Klipstein, Michael	05142026		*****	CONTINUED*****						
							25-26				\$81.00
						NUMBER OF INVOICES: 1					\$81.00
LAKES C0001	Lakes Community High School	NLCC Indoor Meet TF	0000000000	mm0626	SB AP	NLCC Indoor Meet	B	05/18/2026	06/18/2026	R	\$778.13
							25-26				\$778.13
						NUMBER OF INVOICES: 1					\$778.13
LAKESIDE002	Lakeside Transportation	RTINV1006383	0000000000	mm0626	SB AP	SpecEd Trnsprt MAY26	B	05/31/2026	06/18/2026	R	\$50,843.18
							25-26				\$50,843.18
						NUMBER OF INVOICES: 1					\$50,843.18
MACHASUS000	Macha, Susan	ID#28972	0000000000	mm0626	SB AP	Lunch Balance refund	B	05/26/2026	06/18/2026	R	\$51.95
							25-26				\$51.95
						NUMBER OF INVOICES: 1					\$51.95
MAMPEKIM001	Mampe, Kimberly	ID#29014	0000000000	mm0626	SB AP	Credit Balance refund	B	06/02/2026	06/18/2026	R	\$126.00
							25-26				\$126.00
						NUMBER OF INVOICES: 1					\$126.00
MARTIDAN002	Martin, Daniel	05132026	0000000000	mm0626	SB AP	Softball JV	B	05/13/2026	06/18/2026	R	\$77.00
							25-26				\$77.00
						NUMBER OF INVOICES: 1					\$77.00
MASTAVIN000	Mastandrea, Vincent	05192026	0000000000	mm0626	SB AP	Baseball V	B	05/19/2026	06/18/2026	R	\$81.00
							25-26				\$81.00
						NUMBER OF INVOICES: 1					\$81.00
MCCLESC0000	McClellan, Scott	05232026	0000000000	mm0626	SB AP	Baseball V double	B	05/23/2026	06/18/2026	R	\$162.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT	DESCRIPTION		DISC AMT	ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK	NBR	INVOICE AMOUNT
MCCLESC0000	McClellan, Scott	05232026		*****	CONTINUED	*****	25-26				\$162.00
NUMBER OF INVOICES: 1											\$162.00
MCHENRY 010	McHenry Specialties	2026-464	0000000000	mm0626	SB AP	BOE Student Rep name plate	B 25-26	06/02/2026	06/18/2026	R	\$17.00
											\$17.00
NUMBER OF INVOICES: 1											\$17.00
MCQUEEN 000	McQueen Technology Group LLC	011526	0000000000	mm0626	SB AP	IT Support MAY26	B 25-26	06/01/2026	06/18/2026	R	\$8,000.00
											\$8,000.00
NUMBER OF INVOICES: 1											\$8,000.00
MECKLDAN000	Meckl, Daniel	05262026	0000000000	mm0626	SB AP	B VBall Line Judge x2	B 25-26	05/26/2026	06/18/2026	R	\$80.00
											\$80.00
MECKLDAN000	Meckl, Daniel	05282026	0000000000	mm0626	SB AP	B VBall Line Judge	B 25-26	05/28/2026	06/18/2026	R	\$40.00
											\$40.00
NUMBER OF INVOICES: 2											\$120.00
MECKLMAD000	Meckl, Madalene	05262026	0000000000	mm0626	SB AP	B VBall Line Judge x2	B 25-26	05/26/2026	06/18/2026	R	\$80.00
											\$80.00
NUMBER OF INVOICES: 1											\$80.00
MENARDS 001	Menards	18762	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B 25-26	05/13/2026	06/18/2026	R	\$149.28
											\$149.28
MENARDS 001	Menards	18857	0000000000	mm0626	SB AP	Tech Ed supply	B 25-26	05/15/2026	06/18/2026	R	\$6.99
											\$6.99
MENARDS 001	Menards	19268	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B 25-26	05/20/2026	06/18/2026	R	\$121.49
											\$121.49

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
MENARDS 001	Menards	19608	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B	05/26/2026	06/18/2026	R	\$372.55
							25-26				\$372.55
MENARDS 001	Menards	19619	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B	05/26/2026	06/18/2026	R	\$201.52
							25-26				\$201.52
MENARDS 001	Menards	19691	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B	05/27/2026	06/18/2026	R	\$165.43
							25-26				\$165.43
MENARDS 001	Menards	19780	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B	05/28/2026	06/18/2026	R	\$122.72
							25-26				\$122.72
MENARDS 001	Menards	19862	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B	05/29/2026	06/18/2026	R	\$69.80
							25-26				\$69.80
MENARDS 001	Menards	20027	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B	06/01/2026	06/18/2026	R	\$68.71
							25-26				\$68.71
MENARDS 001	Menards	20284	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B	06/04/2026	06/18/2026	R	\$46.29
							25-26				\$46.29
NUMBER OF INVOICES: 10											\$1,324.78
MENTA AC000	Menta Academy North	SESINV-061163	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$7,135.80
							25-26				\$7,135.80
MENTA AC000	Menta Academy North	SESINV-061164	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$4,135.60
							25-26				\$4,135.60
NUMBER OF INVOICES: 2											\$11,271.40
MEYERCOR001	Meyer, Corey	05122026	0000000000	mm0626	SB AP	Baseball JV	B	05/12/2026	06/18/2026	R	\$77.00
							25-26				\$77.00
NUMBER OF INVOICES: 1											\$77.00
MILESTON000	Milestones Speech & Sped Services	1251	0000000000	mm0626	SB AP	Psych Services APR26	B	05/03/2026	06/18/2026	R	\$3,645.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
MILESTON000	Milestones Speech & Sped Services	1251		*****	CONTINUED*****		25-26				\$3,645.00
MILESTON000	Milestones Speech & Sped Services	1257	0000000000	mm0626	SB AP	Psych services MAY26	B	05/17/2026	06/18/2026	R	\$3,600.00
							25-26				\$3,600.00
MILESTON000	Milestones Speech & Sped Services	1262	0000000000	mm0626	SB AP	Psych Services MAY26	B	05/24/2026	06/18/2026	R	\$3,105.00
							25-26				\$3,105.00
NUMBER OF INVOICES: 3											\$10,350.00
MIP V ON000	MIP V Onion Parent LLC	PS704815	0000000000	mm0626	SB AP	Port-a-Potty 5/29-6/25/26	B	05/28/2026	06/18/2026	R	\$2,310.00
							25-26				\$2,310.00
MIP V ON000	MIP V Onion Parent LLC	WA13210769	0000000000	mm0626	SB AP	Trash service JUN26	B	05/15/2026	06/18/2026	R	\$109.10
							25-26				\$109.10
NUMBER OF INVOICES: 2											34 \$2,419.10
MROZ GRE000	Mroz, Gregory	05122026	0000000000	mm0626	SB AP	Baseball JV2	B	05/12/2026	06/18/2026	R	\$77.00
							25-26				\$77.00
MROZ GRE000	Mroz, Gregory	05202026	0000000000	mm0626	SB AP	Baseball JV2	B	05/20/2026	06/18/2026	R	\$77.00
							25-26				\$77.00
NUMBER OF INVOICES: 2											\$154.00
NATROSAM000	Natrop, Sam	05122026	0000000000	mm0626	SB AP	Softball JV	B	05/12/2026	06/18/2026	R	\$77.00
							25-26				\$77.00
NUMBER OF INVOICES: 1											\$77.00
NENNINIC000	Nenni, Nicholas	052826-053026	0000000000	mm052726	SB AP	B Track State Meal allowance	H	05/27/2026	05/27/2026	R	\$2,031.48
							25-26			203152	\$2,031.48

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$2,031.48
NEW CONN000	NEW CONNECTIONS ACADEMY	17575	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$7,044.82
							25-26				\$7,044.82
NEW CONN000	NEW CONNECTIONS ACADEMY	17576	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$7,044.82
							25-26				\$7,044.82
NUMBER OF INVOICES: 2											\$14,089.64
NICOR 001	Nicor	08-78-68-1000 5	0000000000	mm0626	SB AP	4/22-5/21/26 ES Hawthorne	B	05/21/2026	06/18/2026	R	\$67.19
							25-26				\$67.19
NICOR 001	Nicor	78-90-06-3769 1	0000000000	mm0626	SB AP	Ingleside 4/15-5/14/26	B	05/14/2026	06/18/2026	R	\$218.39
							25-26				\$218.39
NUMBER OF INVOICES: 2											\$285.58
NLCC 000	NLCC	05142026	0000000000	mm0626	SB AP	NLCC Art Show reimbursement	B	05/14/2026	06/18/2026	R	\$999.82
							25-26				\$999.82
NUMBER OF INVOICES: 1											\$999.82
NOISESTA000	Noisey, Stacie	June 2026	0000000000	mm0626	SB AP	Phone Reimbursement	B	06/01/2026	06/18/2026	R	\$100.00
							25-26				\$100.00
NUMBER OF INVOICES: 1											\$100.00
NORTHSH0005	NorthShore University HealthSystem	NS-124-23	0000000000	mm0626	SB AP	Hospital Tutoring	B	04/30/2026	06/18/2026	R	\$312.00
							25-26				\$312.00
NUMBER OF INVOICES: 1											\$312.00
NORTHWES024	Northwestern Med Occ Health	573037	0000000000	mm0626	SB AP	Physical/DOT Panel	B	04/30/2026	06/18/2026	R	\$205.00
							25-26				\$205.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NORTHWES024	Northwestern Med Occ Health	573725	0000000000	mm0626	SB AP	Physical/DOT Panel	B	05/29/2026	06/18/2026	R	\$340.00
							25-26				\$340.00
NORTHWES024	Northwestern Med Occ Health	573883	0000000000	mm0626	SB AP	Physical/DOT Panel	B	05/29/2026	06/18/2026	R	\$1,020.00
							25-26				\$1,020.00
NUMBER OF INVOICES: 3											\$1,565.00
ONE HOPE000	One Hope United, CARE Program	May 2026	0000000000	mm0626	SB AP	Tuition MAY26	B	06/03/2026	06/18/2026	R	\$19,806.60
							25-26				\$19,806.60
NUMBER OF INVOICES: 1											\$19,806.60
ORKIN PE000	Orkin Pest Control	296300541	0000000000	mm0626	SB AP	Pest Cntrl-25700 W Old Grand Ave	B	05/30/2026	06/18/2026	R	\$182.93
							25-26				\$182.93
NUMBER OF INVOICES: 1											36 \$182.93
PADDOCK 000	Paddock Publications	380668	0000000000	mm0626	SB AP	2027 Budget notice	B	06/01/2026	06/18/2026	R	\$34.50
							25-26				\$34.50
NUMBER OF INVOICES: 1											\$34.50
PARTS T0000	Parts Town, Llc	2109105281	0000000000	mm0626	SB AP	Halogen Bulbs	B	05/07/2026	06/18/2026	R	\$105.26
							25-26				\$105.26
NUMBER OF INVOICES: 1											\$105.26
PEKALBRI000	Pekala, Brian	05182026	0000000000	mm0626	SB AP	Baseball Frosh	B	05/18/2026	06/18/2026	R	\$77.00
							25-26				\$77.00
NUMBER OF INVOICES: 1											\$77.00
PENDEAAR000	Pendell, Aaron	ID#29018	0000000000	mm0626	SB AP	Lunch Balance refund	B	05/26/2026	06/18/2026	R	\$12.05
							25-26				\$12.05

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
PENDEAAR000	Pendell, Aaron	ID#29018(2)	0000000000	mm0626	SB AP	Lunch Balance refund	B	05/26/2026	06/18/2026	R	\$25.00
							25-26				\$25.00
						NUMBER OF INVOICES: 2					\$37.05
PERSPECT000	Perspectives LTD	PER-IN-109058	0000000000	mm0626	SB AP	Employee Assist JUN26	B	06/01/2026	06/18/2026	R	\$400.50
							25-26				\$400.50
						NUMBER OF INVOICES: 1					\$400.50
POWERSCH000	PowerSchool Holdings LLC	INV483963	3002600061	mm0626	SB AP	Schoology Data Integration Fee	F B	03/09/2026	06/18/2026	R	\$1,605.00
							25-26				\$1,605.00
						NUMBER OF INVOICES: 1					\$1,605.00
PRAIRIE 008	Prairie Farms Dairy Inc	24569	0000000000	mm0626	SB AP	Milk Delivery MAY26	B	05/30/2026	06/18/2026	R	\$2,177.28
							25-26				\$2,177.28
						NUMBER OF INVOICES: 1					\$2,177.28
PULLICHA000	Pullin, Charles	05092026 10:00	0000000000	mm0626	SB AP	G Soccer JV	B	05/09/2026	06/18/2026	R	\$69.00
							25-26				\$69.00
PULLICHA000	Pullin, Charles	05092026 11:45	0000000000	mm0626	SB AP	G Soccer V	B	05/09/2026	06/18/2026	R	\$86.00
							25-26				\$86.00
						NUMBER OF INVOICES: 2					\$155.00
QASABPAT000	Qasabian, Patricia	05202026	0000000000	mm0626	SB AP	Intern Site mileage reimbursement	B	05/20/2026	06/18/2026	R	\$225.05
							25-26				\$225.05
						NUMBER OF INVOICES: 1					\$225.05
QUADIENT000	Quadient Finance USA Inc	7900044081007043	0000000000	mm060826	SB AP	Postage MAY26	H	05/31/2026	06/08/2026	R	\$500.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
QUADIENT000	Quadient Finance USA Inc	7900044081007043	*****	CONTINUED	*****		25-26			203194	\$500.00
NUMBER OF INVOICES: 1											\$500.00
QUADIENT001	Quadient Inc	62933051	0000000000	mm052726	SB AP	Rental/Maint 6/12-9/11/26	H	05/13/2026	05/27/2026	R	\$300.00
							25-26			203153	\$300.00
NUMBER OF INVOICES: 1											\$300.00
QUEST F0000	Quest Food Management Services LLC	IN136785	0000000000	mm0626	SB AP	Food Service MAY26	B	05/31/2026	06/18/2026	R	\$15,711.82
							25-26				\$15,711.82
NUMBER OF INVOICES: 1											\$15,711.82
RAPINNOA000	Rapinchuk, Noah	05142026	0000000000	mm0626	SB AP	Baseball V	B	05/14/2026	06/18/2026	R	\$81.00
							25-26				\$81.00
NUMBER OF INVOICES: 1											\$81.00
REICHBET000	Reich, Beth	June 2026	0000000000	mm0626	SB AP	Phone Reimbursement	B	06/01/2026	06/18/2026	R	\$100.00
							25-26				\$100.00
NUMBER OF INVOICES: 1											\$100.00
RENN AMB000	Renn, Amber	ID#29021	0000000000	mm0626	SB AP	Lunch Balance refund	B	05/26/2026	06/18/2026	R	\$40.00
							25-26				\$40.00
NUMBER OF INVOICES: 1											\$40.00
SCHICDAL000	Schichner, Dale	05202026	0000000000	mm0626	SB AP	Baseball JV	B	05/20/2026	06/18/2026	R	\$77.00
							25-26				\$77.00
SCHICDAL000	Schichner, Dale	05232026	0000000000	mm0626	SB AP	Baseball V double	B	05/23/2026	06/18/2026	R	\$162.00
							25-26				\$162.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 2											\$239.00
SCHLEMIC000	Schlessinger, Michael	05082026	0000000000	mm0626	SB AP	Baseball Frosh	B	05/08/2026	06/18/2026	R	\$77.00
							25-26				\$77.00
NUMBER OF INVOICES: 1											\$77.00
SCHMIJER000	Schmidt, Jeremy	June 2026	0000000000	mm0626	SB AP	Phone Reimbursement	B	06/01/2026	06/18/2026	R	\$100.00
							25-26				\$100.00
SCHMIJER000	Schmidt, Jeremy	June 2026.	0000000000	mm0626	SB AP	Misc Expense Reimbursement	B	06/01/2026	06/18/2026	R	\$450.00
							25-26				\$450.00
NUMBER OF INVOICES: 2											\$550.00
SCHOPDAV000	Schopf, David	05182026	0000000000	mm0626	SB AP	Baseball JV	B	05/18/2026	06/18/2026	R	\$77.00
							25-26				\$77.00
NUMBER OF INVOICES: 1											\$77.00
SECRETAR001	Secretary Of State	060826-Adamek	0000000000	mm060826	SB AP	Mary Adamek renewal	H	06/08/2026	06/08/2026	S	\$4.00
							25-26			203195	\$4.00
SECRETAR001	Secretary Of State	060826-Barberini	0000000000	mm060826	SB AP	M Barberini renewal	H	06/08/2026	06/08/2026	S	\$4.00
							25-26			203196	\$4.00
SECRETAR001	Secretary Of State	060826-Buccieri	0000000000	mm060826	SB AP	C Buccieri renewal	H	06/08/2026	06/08/2026	S	\$4.00
							25-26			203197	\$4.00
SECRETAR001	Secretary Of State	060826-Chiappetta	0000000000	mm060826	SB AP	A Chiappetta renewal	H	06/08/2026	06/08/2026	S	\$4.00
							25-26			203198	\$4.00
SECRETAR001	Secretary Of State	060826-Koske	0000000000	mm060826	SB AP	R Koske renewal	H	06/08/2026	06/08/2026	S	\$4.00
							25-26			203199	\$4.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
SECRETAR001	Secretary Of State	060826-Kosmicki	0000000000	mm060826	SB AP	A Kosmicki renewal	H	06/08/2026	06/08/2026	S	\$4.00
							25-26			203200	\$4.00
SECRETAR001	Secretary Of State	060826-Perrine	0000000000	mm060826	SB AP	K Perrine renewal	H	06/08/2026	06/08/2026	S	\$4.00
							25-26			203201	\$4.00
SECRETAR001	Secretary Of State	060826-Schmidt	0000000000	mm060826	SB AP	K Schmidt renewal	H	06/08/2026	06/08/2026	S	\$4.00
							25-26			203202	\$4.00
SECRETAR001	Secretary Of State	060826-Studzinska	0000000000	mm060826	SB AP	U Studzinska renewal	H	06/08/2026	06/08/2026	S	\$4.00
							25-26			203203	\$4.00
SECRETAR001	Secretary Of State	060826-Zobrist	0000000000	mm060826	SB AP	D Zobrist renewal	H	06/08/2026	06/08/2026	S	\$4.00
							25-26			203204	\$4.00
NUMBER OF INVOICES: 10											\$40.00
											40
SEDOL 001	Sedol	06092026	0000000000	mm0626	SB AP	JUN26 Billing	B	06/09/2026	06/18/2026	R	\$43,355.46
							25-26				\$43,355.46
SEDOL 001	Sedol	39857	0000000000	mm0626	SB AP	Tuition MAY26	B	05/29/2026	06/18/2026	R	\$7,342.17
							25-26				\$7,342.17
NUMBER OF INVOICES: 2											\$50,697.63
SHORELIN000	Shoreline Graphics	6430	0000000000	mm0626	SB AP	Business Cards	B	05/26/2026	06/18/2026	R	\$86.89
							25-26				\$86.89
NUMBER OF INVOICES: 1											\$86.89
SMITHDE0001	Smith Sr., Deonte	06082026	0000000000	mm0626	SB AP	Credit Balance refunds	B	06/08/2026	06/18/2026	R	\$250.00
							25-26				\$250.00
NUMBER OF INVOICES: 1											\$250.00
SOLACIUM000	Solacium New Haven LLC	1478352233	0000000000	mm0626	SB AP	Rsdnt/Tuition MAR26	B	04/01/2026	06/18/2026	R	\$30,449.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
SOLACIUM000	Solacium New Haven LLC	1478352233		*****CONTINUED*****								
							25-26					\$30,449.00
SOLACIUM000	Solacium New Haven LLC	1488264230	0000000000	mm0626	SB AP	Rsdnt/Tuition APR26	B	05/02/2026	06/18/2026	R		\$26,610.00
							25-26					\$26,610.00
SOLACIUM000	Solacium New Haven LLC	1502807626	0000000000	mm0626	SB AP	Rsdnt/Tuition MAY26	B	06/03/2026	06/18/2026	R		\$28,289.00
							25-26					\$28,289.00
NUMBER OF INVOICES: 3												\$85,348.00
SONDETIN000	Sonders, Tina	June 2026	0000000000	mm0626	SB AP	Phone Reimbursement	B	06/01/2026	06/18/2026	R		\$100.00
							25-26					\$100.00
NUMBER OF INVOICES: 1												\$100.00
STAPLES 000	Staples Inc	6064497528	0000000000	mm0626	SB AP	Shared supply	B	05/25/2026	06/18/2026	R		\$82.38
							25-26					\$82.38
NUMBER OF INVOICES: 1												\$82.38
SUMMIT S000	Summit School Inc	36905	0000000000	mm0626	SB AP	Tuition MAY26	B	05/22/2026	06/18/2026	R		\$5,456.16
							25-26					\$5,456.16
NUMBER OF INVOICES: 1												\$5,456.16
TAUBEERI000	Taubery, Eric	05132026	0000000000	mm0626	SB AP	Occ Health reimbursement	B	05/13/2026	06/18/2026	R		\$245.00
							25-26					\$245.00
NUMBER OF INVOICES: 1												\$245.00
TELOS RE000	Telos Residential Treatment LLC	15751	0000000000	mm0626	SB AP	Rsdnt/Tuition MAY26	B	05/31/2026	06/18/2026	R		\$27,081.75
							25-26					\$27,081.75
NUMBER OF INVOICES: 1												\$27,081.75
THE HOPE000	The Hope School	SINV014430	0000000000	mm0626	SB AP	Tuition/Trnsprt MAY26	B	05/31/2026	06/18/2026	R		\$8,384.32

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
THE HOPE000	The Hope School	SINV014430		*****CONTINUED*****			25-26				\$8,384.32
THE HOPE000	The Hope School	SINV014513	0000000000	mm0626	SB AP	Room & Board MAY26	B	05/31/2026	06/18/2026	R	\$22,704.09
							25-26				\$22,704.09
NUMBER OF INVOICES: 2											\$31,088.41
THE LEAR000	The Learning House	15564	0000000000	mm0626	SB AP	Tuition MAY26	B	05/22/2026	06/18/2026	R	\$5,088.00
							25-26				\$5,088.00
NUMBER OF INVOICES: 1											\$5,088.00
THE OMNI000	The Omni Group	2606-7100	0000000000	mm0626	SB AP	Compliance Oversight	B	06/01/2026	06/18/2026	R	\$3.50
							25-26				\$3.50
NUMBER OF INVOICES: 1											\$3.50
TK ELEVA000	TK Elevator Corporation	3009541491	0000000000	mm0626	SB AP	Elevator Srv Jun-Aug26	B	06/01/2026	06/18/2026	R	\$1,436.40
							25-26				\$1,436.40
NUMBER OF INVOICES: 1											\$1,436.40
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104541	0000000000	mm0626	SB AP	Homeless Trnsprt MAY26	B	05/16/2026	06/18/2026	R	\$2,775.00
							25-26				\$2,775.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104542	0000000000	mm0626	SB AP	SpecEd Trnsprt MAY26	B	05/16/2026	06/18/2026	R	\$88,922.00
							25-26				\$88,922.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104543	0000000000	mm0626	SB AP	Homeless Trnsprt MAY26	B	05/16/2026	06/18/2026	R	\$15,568.00
							25-26				\$15,568.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104572	0000000000	mm0626	SB AP	Homeless Trnsprt MAY26	B	05/30/2026	06/18/2026	R	\$1,145.00
							25-26				\$1,145.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104573	0000000000	mm0626	SB AP	SpecEd Trnsprt MAY26	B	05/30/2026	06/18/2026	R	\$58,847.00
							25-26				\$58,847.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	104574	0000000000	mm0626	SB AP	Homeless Trnsprt MAY26	B	05/30/2026	06/18/2026	R	\$6,757.00
							25-26				\$6,757.00
NUMBER OF INVOICES: 6											\$174,014.00
ULINE 001	Uline	208450509	0000000000	mm0626	SB AP	BLDG & GRNDS supply	B	05/22/2026	06/18/2026	R	\$8,043.20
							25-26				\$8,043.20
NUMBER OF INVOICES: 1											\$8,043.20
VALENLAU001	Valentin, Laura	ID#30368	0000000000	mm0626	SB AP	Lunch Balance refund	B	06/02/2026	06/18/2026	R	\$7.40
							25-26				\$7.40
NUMBER OF INVOICES: 1											~~\$7.40~~ \$7.40
VERIZON 000	VERIZON WIRELESS	6142856008	0000000000	mm052726	SB AP	942086720 4/6-5/5/26	H	05/05/2026	05/27/2026	R	\$701.46
							25-26			203154	\$701.46
NUMBER OF INVOICES: 1											\$701.46
VERNON H004	Vernon Hills High School	LakeCo B T &F	0000000000	mm0626	SB AP	Lake County Boys Track & Field Meet	B	05/18/2026	06/18/2026	R	\$273.62
							25-26				\$273.62
NUMBER OF INVOICES: 1											\$273.62
VERSION2000	VERSION2 HOSTING	14276	0000000000	mm0626	SB AP	Veeam Backup	B	06/01/2026	06/18/2026	R	\$697.00
							25-26				\$697.00
NUMBER OF INVOICES: 1											\$697.00
VIATOMEL000	Viator, Melissa	05222026	0000000000	mm0626	SB AP	Flight reimbursement	B	05/22/2026	06/18/2026	R	\$545.80
							25-26				\$545.80

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
VIATOMEL000	Viator, Melissa	06082026	0000000000	mm0626	SB AP	Travel Reimbursement	B	06/08/2026	06/18/2026	R	\$868.01
							25-26				\$868.01
NUMBER OF INVOICES: 2											\$1,413.81
VISION S000	Vision Service Plan IL (VSP)	825213577	0000000000	mm052826	SB AP	Vision Premium JUN26	H	05/17/2026	05/28/2026	R	\$736.56
							25-26			203183	\$736.56
NUMBER OF INVOICES: 1											\$736.56
VU ALA000	Vu, Alan	05282026	0000000000	mm0626	SB AP	B VBall Line Judge	B	05/28/2026	06/18/2026	R	\$40.00
							25-26				\$40.00
NUMBER OF INVOICES: 1											\$40.00
WASTE MA001	Waste Management	7658837-2013-6	0000000000	mm0626	SB AP	16-86482-33006 JUN26	B	06/03/2026	06/18/2026	R	\$3,484.17
							25-26				\$3,484.17
WASTE MA001	Waste Management	7658841-2013-8	0000000000	mm0626	SB AP	16-86682-83003 JUN26	B	06/03/2026	06/18/2026	R	\$80.93
							25-26				\$80.93
NUMBER OF INVOICES: 2											\$3,565.10
WERNEKEV000	Werner, Kevin	05152026 4:30	0000000000	mm0626	SB AP	Lacrosse JV	B	05/15/2026	06/18/2026	R	\$74.00
							25-26				\$74.00
WERNEKEV000	Werner, Kevin	05152026 6:00	0000000000	mm0626	SB AP	Lacrosse V	B	05/15/2026	06/18/2026	R	\$86.00
							25-26				\$86.00
NUMBER OF INVOICES: 2											\$160.00
WILHEALE000	Wilhelm, Alexandria	05202026	0000000000	mm0626	SB AP	Mileage reimbursement	B	05/20/2026	06/18/2026	R	\$19.88
							25-26				\$19.88
NUMBER OF INVOICES: 1											\$19.88
WILLISC0000	Williams, Scott	05122026 5:00	0000000000	mm0626	SB AP	Lacrosse V	B	05/12/2026	06/18/2026	R	\$86.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT	
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT	
WILLISCO000	Williams, Scott	05122026 5:00		*****CONTINUED*****			25-26				\$86.00	
NUMBER OF INVOICES: 1											\$86.00	
WOOD RAN000	Wood, Randall	05192026	0000000000	mm0626	SB AP	Baseball V	B	05/19/2026	06/18/2026	R	\$81.00	
25-26											\$81.00	
NUMBER OF INVOICES: 1											\$81.00	
WOODSTOC004	Woodstock Community Unit School Di	#17	0000000000	mm0626	SB AP	Clay Academy Apr-May26	B	06/01/2026	06/18/2026	R	\$19,988.14	
25-26											\$19,988.14	
NUMBER OF INVOICES: 1											\$19,988.14	
YELLOWST001	Yellowstone Landscape Inc	1175942	0000000000	mm0626	SB AP	MAY26 Landscape Maint	B	05/18/2026	06/18/2026	R	\$13,768.67	
25-26											\$13,768.67	
YELLOWST001	Yellowstone Landscape Inc	1176985	0000000000	mm0626	SB AP	Grub Control	B	05/20/2026	06/18/2026	R	\$4,817.00	
25-26											\$4,817.00	
YELLOWST001	Yellowstone Landscape Inc	1194783	0000000000	mm0626	SB AP	Landscape Maint JUN26	B	06/08/2026	06/18/2026	R	\$13,768.67	
25-26											\$13,768.67	
NUMBER OF INVOICES: 3											\$32,354.34	
ZIELIKAT000	Zielinski, Katherine	05182026	0000000000	mm0626	SB AP	PBIS reimbursement	B	05/18/2026	06/18/2026	R	\$54.78	
25-26											\$54.78	
NUMBER OF INVOICES: 1											\$54.78	
TOTAL NUMBER OF BATCH INVOICES:											247	\$1,083,656.22
TOTAL NUMBER OF HISTORY INVOICES:											37	\$48,267.99
284 COMPUTER CHECK INVOICES											\$1,131,924.21	
TOTAL INVOICES:											284	\$1,131,924.21

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>

BANK TOTALS:	BANK	BANK ACCOUNT #	INVOICE AMOUNT	NET AMOUNT
	SB AP	**A000 1120 0000 00 000000	\$1,131,924.21	\$1,131,924.21

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	May 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	20,625,566.00	1,246,032.82	12,223,759.73	8,401,806.27	59.27
10	FLOW THROUGH	0.00	0.00	0.00	0.00	0.00
10	STATE SOURCES	19,395,064.00	812,061.61	8,538,148.18	10,856,915.82	44.02
10	FEDERAL SOURCES	1,670,371.00	69,939.72	1,547,063.11	123,307.89	92.62
10	TRANSFERS	0.00	0.00	0.00	0.00	0.00
10	EDUCATION FUND	41,691,001.00	2,128,034.15	22,308,971.02	19,382,029.98	53.51
20	OPERATIONS & MAINTENANCE FUND					
20	REVENUE FROM LOCAL SOURCES	5,270,697.00	280,195.62	2,975,206.15	2,295,490.85	56.45
20	STATE SOURCES	50,000.00	0.00	50,000.00	0.00	100.00
20	FEDERAL SOURCES	0.00	0.00	0.00	0.00	0.00
20	TRANSFERS	0.00	0.00	0.00	0.00	0.00
20	OPERATIONS & MAINTENANCE F	5,320,697.00	280,195.62	3,025,206.15	2,295,490.85	56.86
30	DEBT SERVICE FUND					
30	REVENUE FROM LOCAL SOURCES	88.00	0.72	79.82	8.18	90.70
30	TRANSFERS	68,000.00	0.00	0.00	68,000.00	0.00
30	DEBT SERVICE FUND	68,088.00	0.72	79.82	68,008.18	0.12
40	TRANSPORTATION FUND					
40	REVENUE FROM LOCAL SOURCES	2,091,408.00	102,727.92	1,175,556.41	915,851.59	56.21
40	STATE SOURCES	1,391,850.00	0.00	1,391,850.50	-0.50	100.00
40	TRANSFERS	0.00	0.00	0.00	0.00	0.00
40	TRANSPORTATION FUND	3,483,258.00	102,727.92	2,567,406.91	915,851.09	73.71
50	I.M.R.F./SOCIAL SECURITY FUND					
50	REVENUE FROM LOCAL SOURCES	967,890.00	53,638.17	551,907.74	415,982.26	57.02
50	I.M.R.F./SOCIAL SECURITY F	967,890.00	53,638.17	551,907.74	415,982.26	57.02
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	355,401.00	33,192.01	215,120.14	140,280.86	60.53
70	WORKING CASH FUND	355,401.00	33,192.01	215,120.14	140,280.86	60.53
Grand Revenue Totals		52,786,335.00	2,597,788.59	28,668,691.78	24,117,643.22	54.31

FD	SOURCE	2025-26 ANNUAL BUDGET	May 2025-26 MONTHLY ACTIVITY	2025-26 FYTD ACTIVITY	2025-26 BALANCE	2025-26 FYTD %
	Number of Accounts: 117					

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

FD	OBJ	OBJ	2025-26 ANNUAL BUDGET	May 2025-26 MONTHLY ACTIVITY	2025-26 FYTD ACTIVITY	2025-26 BALANCE	2025-26 FY %
10		EDUCATION FUND					
10	1---	SALARIES	20,980,190.00	1,930,300.26	19,237,998.09	1,742,191.91	91.70
10	2---	BENEFITS	2,448,739.00	386,120.70	2,118,232.80	324,924.31	86.50
10	3---	PURCHASED SERVICES	5,569,854.00	486,632.26	5,064,979.10	487,960.74	90.94
10	4---	SUPPLIES	2,344,841.00	122,618.12	1,816,481.52	516,464.18	77.47
10	5---	CAPITAL OUTLAY	635,081.00	-2,127.09	589,548.10	44,963.49	92.83
10	6---	OTHER OBJECTS	2,057,109.00	122,688.03	1,808,939.72	248,169.28	87.94
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	34,035,814.00	3,046,232.28	30,636,179.33	3,364,673.91	90.01
20		OPERATIONS & MAINTENANCE FUND					
20	1---	SALARIES	1,344,985.00	114,463.28	1,228,373.77	116,611.23	91.33
20	2---	BENEFITS	209,346.00	32,717.76	189,401.43	19,944.57	90.47
20	3---	PURCHASED SERVICES	1,264,341.00	82,920.03	1,126,772.04	142,658.22	89.12
20	4---	SUPPLIES	1,039,535.00	87,110.44	963,219.18	75,104.32	92.66
20	5---	CAPITAL OUTLAY	493,784.00	4,720.00	391,756.52	101,030.88	79.34
20	6---	OTHER OBJECTS	68,700.00	0.00	314.80	68,385.20	0.46
20	7---	NON-CAP EQUIPMENT	900,000.00	0.00	0.00	900,000.00	0.00
20	----	OPERATIONS & MAINTENANCE FUND	5,320,691.00	321,931.51	3,899,837.74	1,423,734.42	73.30
30		DEBT SERVICE FUND					
30	6---	OTHER OBJECTS	68,000.00	5,589.84	62,379.15	5,620.85	91.73
30	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
30	----	DEBT SERVICE FUND	68,000.00	5,589.84	62,379.15	5,620.85	91.73
40		TRANSPORTATION FUND					
40	1---	SALARIES	856,701.00	74,185.19	805,619.75	51,081.25	94.04
40	2---	BENEFITS	154,625.00	27,501.04	143,943.79	10,681.21	93.09
40	3---	PURCHASED SERVICES	2,449,853.00	335,670.19	2,126,677.30	323,175.70	86.81
40	4---	SUPPLIES	163,007.00	12,165.15	143,002.72	20,207.23	87.73
40	5---	CAPITAL OUTLAY	127,975.00	0.00	127,974.62	0.38	100.00
40	6---	OTHER OBJECTS	797,040.00	221.85	796,861.05	178.95	99.98
40	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
40	----	TRANSPORTATION FUND	4,549,201.00	449,743.42	4,144,079.23	405,324.72	91.09
50		I.M.R.F./SOCIAL SECURITY FUND					
50	2---	BENEFITS	1,085,378.00	92,610.09	999,039.18	86,338.82	92.05
50	----	I.M.R.F./SOCIAL SECURITY FUND	1,085,378.00	92,610.09	999,039.18	86,338.82	92.05
60		CAPITAL PROJECTS FUND					
60	5---	CAPITAL OUTLAY	1,568,536.00	0.00	1,473,931.39	78,899.61	93.97
60	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
60	----	CAPITAL PROJECTS FUND	1,568,536.00	49 0.00	1,473,931.39	78,899.61	93.97

FD	OBJ	OBJ	2025-26 ANNUAL BUDGET	May 2025-26 MONTHLY ACTIVITY	2025-26 FYTD ACTIVITY	2025-26 BALANCE	2025-26 FY %
70		WORKING CASH FUND					
70	6---	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
70	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
70	----	WORKING CASH FUND	0.00	0.00	0.00	0.00	0.00
Grand Expense Totals			46,627,620.00	3,916,107.14	41,215,446.02	5,364,592.33	88.39

Number of Accounts: 1254

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

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

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

Rate			1.407396	0.364836	0.023506	0.134709	0.028065	0.035549	0.025371	0.000003	0.001588
% OF TOTAL DISTRIBUTION			69.6378%	18.0520%	1.1631%	6.6654%	1.3887%	1.7590%	1.2554%	0.0001484%	0.0786%
DATE	AMOUNT		EDUCATION	O & M	Recapture	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
=====											
Current Year											
GL Account #			10-1111-100000	20-1111-100000	20-1111-100000	40-1111-100000	50-1151-100000	50-1151-100000	70-1111-100000	30-1111-100000	50-1154-100000
05/23/25	2,028,875.28	7.513%	1,412,864.16	366,253.50	23,597.33	135,232.38	28,174.04	35,687.12	25,469.57	3.01	1,594.17
06/13/25	9,017,563.95	40.905%	6,279,633.35	1,627,854.79	104,880.97	601,055.52	125,222.69	158,615.40	113,202.38	13.39	7,085.47
6/17/25 (sold taxes)	1,154.71	40.909%	814.15	209.13	5.74	68.96	18.27	22.02	14.20	0.00	2.24
06/27/25	2,698,526.68	50.902%	1,879,194.67	487,139.28	31,385.87	179,867.24	37,473.18	47,466.02	33,876.07	4.01	2,120.34
6/30/25 (sold taxes)	2,406.21	50.910%	1,695.81	435.80	12.16	144.68	38.21	45.93	29.85	0.00	3.77
Total FY24 Distribution											
	13,748,526.83	50.910%	9,574,202.14	2,481,892.49	159,882.07	916,368.78	190,926.39	241,836.50	172,592.08	20.40	10,805.99
Prior Year											
GL Account #	Amount		EDUCATION	O & M	RECAPTURE	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
			10-1112-100000	20-1112-100000	20-1112-100000	40-1112-100000	50-1152-100000	50-1152-100000	70-1112-100000	30-1112-100000	50-1153-100000
7/3/2025 (sold tax)	69.48	0.000%	48.79	12.55	0.39	4.41	1.09	1.33	0.85	0.00	0.07
7/8/2025	212,577.34	0.787%	148,034.19	38,374.56	2,472.43	14,169.10	2,951.96	3,739.15	2,668.60	0.32	167.03
7/25/2025 -actual 7/28/25	326,040.76	1.995%	227,047.62	58,857.03	3,792.10	21,731.88	4,527.58	5,734.93	4,092.97	0.48	256.18
08/08/25	209,454.33	2.770%	145,859.39	37,810.79	2,436.11	13,960.94	2,908.59	3,684.22	2,629.39	0.31	164.58
8/12/2025 (sold tax)	392.66	0.000%	275.73	70.93	2.20	24.92	6.16	7.52	4.80	0.00	0.40
08/22/25	350,603.53	4.070%	244,196.31	63,289.61	4,013.43	23,284.87	4,885.28	6,175.50	4,402.41	72.28	283.84
09/05/25	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	48.558%	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	48.558%	75.56	19.59	1.26	7.23	1.51	1.91	1.36	0.00	0.08
3/9/2026 (sold taxes)	531.26	48.558%	369.96	95.90	6.18	35.41	7.38	9.34	6.67	0.00	0.42
4/13/2026 (sold taxes)	352.80	48.558%	246.98	63.76	2.95	22.53	5.24	6.46	4.38	0.00	0.50
FY25 Total Distribution	13,113,132.66	48.558%	9,131,756.00	2,367,182.39	152,440.76	873,963.24	182,116.36	230,667.08	164,615.26	78.62	10,312.94
Special Distribution -		% of	EDUCATION	O & M	RECAPTURE	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
GL Account #			10-1112-100000	20-1112-100000	20-1112-100000	40-1112-100000	50-1152-100000	50-1152-100000	70-1112-100000		50-1153-100000
Total Spec Distribution:	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	26,861,659.49	99.468%	18,705,958.14	4,849,074.88	312,322.83	1,790,332.03	373,042.75	472,503.57	337,207.34	99.02	21,118.93
(including Special Distribution)											

E.A.V.	1,466,661,882.00
TOTAL EXTENSION	27,686,073.81

53

(including Special Distribution)

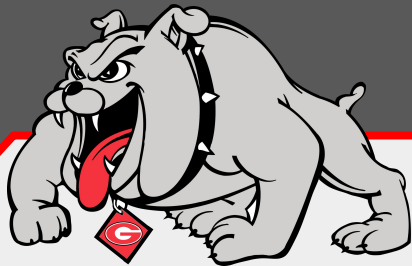
PMA FINANCIAL NETWORK, INC.

10687-101															
Trans.	Date		Date												
No.	Placed	Coupon	Matures	Type	Location	Cost Basis	Yield	EDUC	BLDG	B & I	TRANS	IMRF/FICA	SITE/CONST	WORK CSH	INT. EST.
1383180	06/27/25		06/12/26	CD	1st State Bk of DeQueen	240,400.00	4.075	240,400.00							9,392.88
1383181	06/27/25		06/12/26	CD	Caldwell Bk & Trust Co	240,700.00	3.953	240,700.00							9,122.70
1383182	06/27/25		06/12/26	CD	Solera NRI Bank	240,300.00	4.129	240,300.00							9,514.54
1383183	06/27/25		06/12/26	CD	Cedar Rapids St Bk	240,700.00	3.942	240,700.00							9,099.61
1383184	06/27/25		06/12/26	CD	1st Internet Bank of IN	240,400.00	4.051	240,400.00							9,338.03
1383185	06/27/25		06/12/26	CD	Royal Business Bk	240,400.00	4.075	240,400.00							9,392.88
1388437	09/19/25		06/12/26	CD	Bank Hapoalim B.M.	243,300.00	3.650		243,300.00						6,471.78
1388441	09/19/25		06/12/26	CD	First Capital Bank	243,600.00	3.542					243,600.00			6,288.92
1388443	09/19/25		06/12/26	CD	DMB Community Bank	243,600.00	3.540	243,600.00							6,284.48
1392110	12/02/25		06/29/26	CD	American Plus Bank	244,900.00	3.570	244,900.00							5,006.23
1388436	09/19/25		06/29/26	CD	Western Alliance Bank	242,700.00	3.810	150,221.36						92,478.64	7,169.49
1388440	09/19/25		06/29/26	CD	Third Coast Bank	242,700.00	3.819		242,700.00						7,186.43
1388442	09/19/25		06/29/26	CD	Preferred Bank	242,700.00	3.810					242,700.00			7,169.49
1388444	09/19/25		06/29/26	CD	FirstBank Southwest	242,700.00	3.813	242,700.00							7,174.20
1391840	11/25/25		06/29/26	CD	Truxton Trust Co	244,800.00	3.535		244,800.00						5,120.81
71100	12/10/25	monthly	07/10/26	CD	Craft Bank Atlanta	249,282.57	3.552	249,282.57							5,159.28
1392108	12/02/25		07/14/26	CD	Community Bk Mankato	244,500.00	3.542	244,500.00							5,315.50
1391836	11/25/25		07/14/26	CD	Quaint Oak Bank	244,100.00	3.684	244,100.00							5,691.88
1391837	11/25/25		07/14/26	CD	New Republic Bank	244,200.00	3.647	244,200.00							5,636.70
1391838	11/25/25		07/14/26	CD	Dundee Bank	244,300.00	3.592	244,300.00							5,554.43
1391839	11/25/25		07/14/26	CD	Flagstar Bank	244,200.00	3.702	88,058.22						156,141.78	5,721.85
69551	06/18/25	monthly	06/21/27	CD	UBS Bank	249,700.59	3.954	249,700.59							9,873.16
69549	06/18/25	Jun/Dec	06/21/27	CD	Morgan Stanley PVT Bk	244,675.72	4.055	244,675.72							9,921.60
69548	06/18/25	Jun/Dec	06/21/27	CD	Morgan Stanley Bk NA	244,675.72	4.055	121,767.50						122,908.22	9,921.60
1383175	06/27/25		06/30/27	CD	First Priority Bank	231,600.00	3.887	231,600.00							18,079.98
1383176	06/27/25		06/30/27	CD	Luana Savings Bk	232,200.00	3.800	232,200.00							17,719.72
1383177	06/27/25		06/30/27	CD	KS StateBank	231,000.00	4.076	231,000.00							18,857.25
1383178	06/27/25		06/30/27	CD	American Bk of Freedom	232,000.00	3.792	232,000.00							17,669.52
1383179	06/27/25		06/30/27	CD	Ponce Bank	231,100.00	3.994	231,100.00							18,536.13



Grant Community High School
Spring Semester Student Life BOE Report
Thursday June 18th, 2026





13-1 Record

**Bulldog Baker Tournament
Champions
Warren HS Invite Champions**

IHSA Regional

Runner Up

IHSA Sectional

4th Place

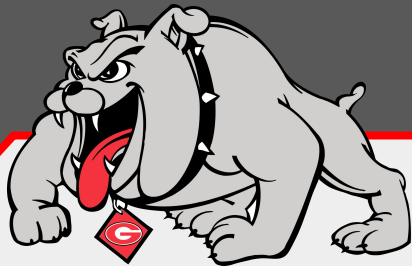
IHSA Team State Finals

21st Place



GCHS Varsity Boys Bowling



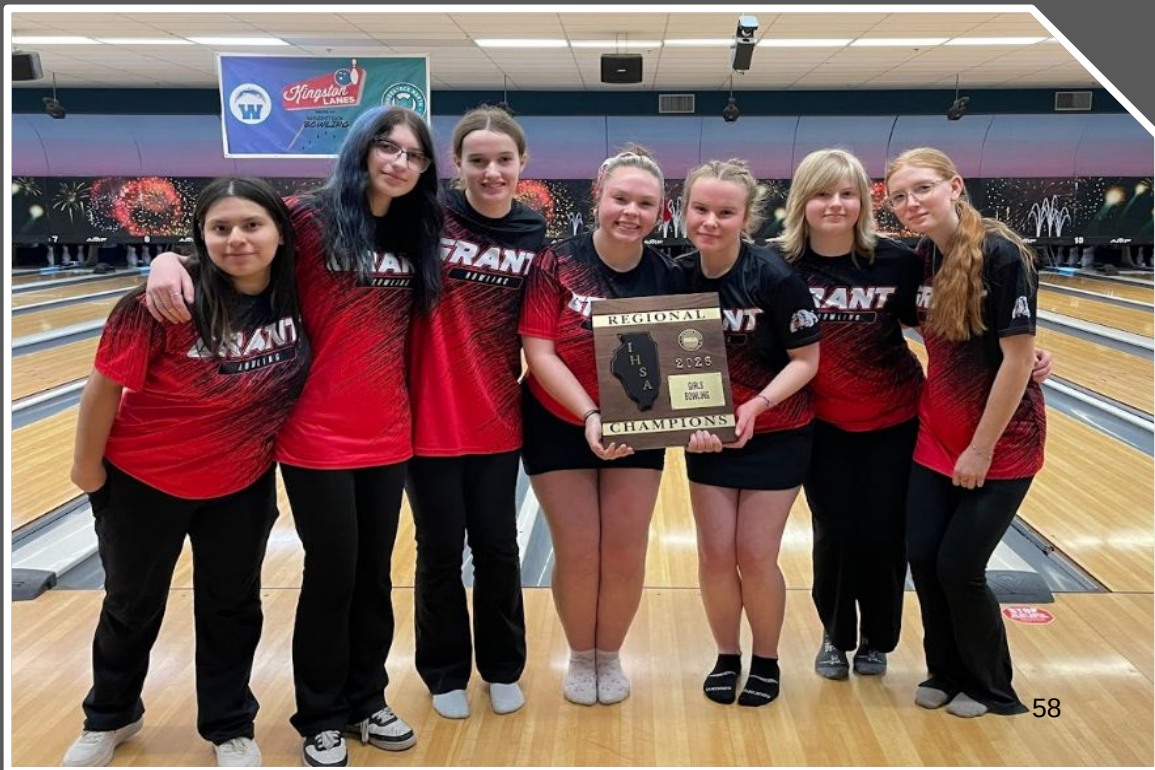


9-1 Record
Grant Invite Champions

IHSA Regional
Champions

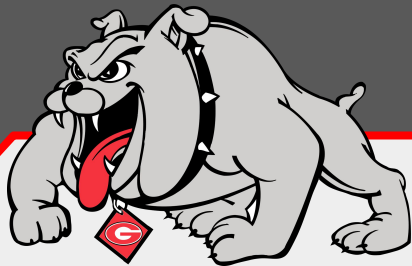
IHSA Sectional
Runner Up

IHSA Team State Finals
18th Place



GCHS Varsity Girls Bowling





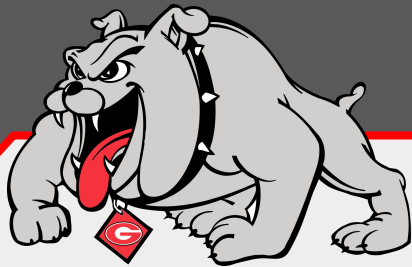
Northern Lake County
Conference Champions

IHSA Sectional
5th Place
IHSA State Finals
14th Place



GCHS Varsity Dance





Northern Lake County
Runner Up

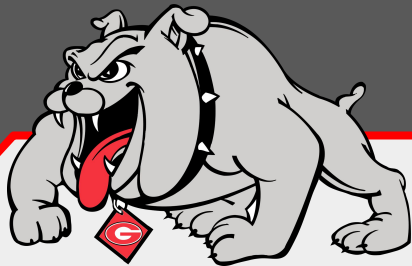
IHSA Sectional
4th Place
IHSA State Finals
20th Place



60

GCHS Varsity Cheerleading





23-5 Record

2nd Place Barrington Tournament

2nd Place Lake County Invite

Ranked #5 in the State of Illinois

Northern Lake County

Conference Champions

IHSA Regional

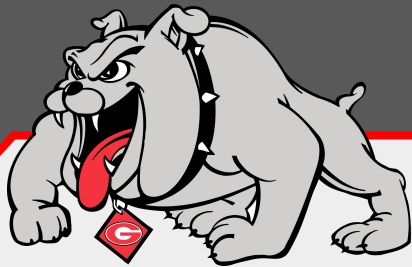
Champions

6 IHSA State Qualifiers



GCHS Varsity Wrestling





24-11 Record

**Northern Lake County
Conference Champions**

1st Championship in School History



GCHS Varsity Boys Volleyball



Winter Sports NLCC All Conference

37 All Conference Athletes



63



All State Athletes



Dylan Wastag

Jayce Glauser

Riley O'Grady



Vince Jasinski



Erik Rodriguez



***Athletic Signing
Days***

***35 Seniors
17 Programs***





Grant Community High School
Spring 2026 Student Activities Report
June 18, 2026



ILMEA State

January 29-31, 2026



67

4 GCHS Performing Arts Students represented GCHS at ILMEA January 29 to January 31 in Peoria!

Speech Team State Series

February 20-21, 2026



21 Speech Team members qualified for State 2026 in Peoria!

Music in Our Schools

March 5, 2026



Over 400 students showcased their talents
in the Field House!



Grant's Got Talent

March 14, 2026



FCCLA State Competition

April 8-10, 2026



71

McKenna Arnold advances to Nationals in Washington D.C. from July 6 to July 10 in Career Investigation and Leadership!

NLCC Art Festival

April 10, 2026



FBLA State Competition

April 10-11, 2026



73

6 FBLA competitors advance to Nationals in San Antonio from June 29 to July 2!

Math Team State Series

April 18, 2026



17 Math Team members qualified for State 2026 in Champaign!

Spring Musical: Spongebob the Musical

April 24-26, 2026



We had a sold-out show!



Special Olympics State Series

June 12-14, 2026



76

8 of our Special Olympics Track & Field athletes competed at State June 12-14!

TO: Grant Community High School District #124 Board of Education
FROM: Grant Community HS Student Activities Director
Re: Spring Student Activities Report 2026

Student Activities Participation Data

	Spring 2023	Spring 2024	Spring 2025	Spring 2026
Academic Team	14 (13)	17 (12)	15 (15)	Inactive
American Sign Language Club	15 (12)	15 (13)	16 (14)	Inactive
Anthem Singers	9 (9)	10 (9)	9 (9)	12 (10)
Anime Club	23 (3)	Inactive	Inactive	16 (10)
Art Club	11 (9)	10 (3)	17 (4)	14 (3)
Baking Club (2024)	-	-	* 29 (15)	16 (9)
Black Student Union	3 (3)	1 (1)	Inactive	26 (24)
Bulldog Buddies Club (2022)	* 24 (23)	32 (7)	17 (9)	12 (9)
Canine Connections Club	16 (10)	14 (9)	17 (8)	20 (11)
Chamber and Quartet Singers	59 (53)	61 (60)	53 (45)	57 (57)
Computer Science Club	Inactive	Inactive	21 (4)	16 (6)
Creative Fiber Arts Club (2024)	-	-	* 10 (2)	22 (6)
Debate Team	5 (5)	6 (5)	7 (6)	9 (9)
E-Sports Club	14 (8)	11 (9)	14 (7)	7 (6)
Environmental Club	19 (5)	10 (7)	7 (5)	4 (4)
FBLA	44 (25)	39 (22)	33 (20)	31 (16)
Fellowship Christian Athletes	3 (3)	2 (2)	1 (1)	4 (4)
FCCLA	9 (9)	8 (4)	10 (9)	17 (9)
Freshman Class Council	11 (6)	7 (7)	12 (8)	14 (7)
Gamers Club	Inactive	14 (13)	8 (5)	22 (14)
GSA Club	34 (21)	29 (14)	27 (13)	16 (6)
Guitar Club	49 (32)	34 (10)	34 (12)	11 (2)
Jazz Band	25 (25)	24 (24)	26 (26)	19 (19)
Junior Class Council	7 (6)	77 9 (5)	6 (5)	11 (6)

	Spring 2023	Spring 2024	Spring 2025	Spring 2026
Math Team	30 (13)	38 (19)	40 (13)	30 (17)
MEDS Club	-	18 (16)	41 (35)	6 (4)
National Art Honor Society	44 (35)	30 (27)	22 (19)	26 (15)
National Honor Society	44 (35)	47 (47)	77 (77)	107 (103)
Pep Band	13 (8)	16 (15)	18 (18)	17 (16)
Senior Class Council	7 (7)	21 (4)	8 (6)	4 (3)
Sophomore Class Council	7 (2)	22 (6)	5 (4)	13 (6)
Special Olympics Team	7 (6)	10 (10)	13 (13)	17 (11)
Speech Team	24 (18)	23 (15)	23 (16)	29 (21)
Spring Musical	77 (62)	84 (84)	93 (93)	94 (93)
Student Council	16 (8)	32 (16)	25 (9)	19 (9)
Table Tennis Club	34 (25)	29 (19)	4 (1)	14 (3)
Unidos Club (2023)	-	* 19 (10)	9 (8)	5 (3)
Winter Guard	8 (5)	8 (6)	12 (7)	8 (8)
Total	803 (587)	817 (581)	793 (573)	785 (577)

* Pilot Year

Note: Numbers in parentheses represent the number of “active participants” who attended 50% or more of co-curricular meetings, activities, and events. The larger numbers represent the total number of students who attended a particular club, activity, or team at some point throughout the fall semester.

Notable Accomplishments

NLCC Speech Competition- January 11, 2026

- Grant hosted 20 schools for its annual speech invite in January

NLCC Honor Band Festival- February 10 & 11, 2026

- Wauconda hosted the event this year
- Students from all eight school districts sent their best musicians to this opportunity for collaboration, learning, and a joint performance

Music in Our Schools- March 5, 2026

- Grant hosted this event back in March
- Representatives from Stanton, Big Hollow, Gavin, and Palombi joined in the fun
- Over 400 vocalists and instrumentalists showcased their talents on the Field House floor

Variety Show- March 14, 2026

- Over 25 acts took the stage to showcase the outstanding student talent that we have here at GCHS

NLCC Art Show- April 10, 2026

- Grant Community High School hosted the NLCC Art Festival this year
- Students from all eight NLCC schools put their talents on display in the East Gym
- Students played a pivotal role in judging the art show this year
- Big shout-out to Chris Carlson, Jeff Austin, and Aubrey Wray for making the event a huge success

Spring Musical- April 24-26, 2026

- Spongebob the Musical
- Opportunity to put our new short-throw projector on display in the auditorium
- Nearly 100 GCHS Students participated in the event
- Sold-out show throughout the weekend with 300+ in attendance from our feeder schools for a Thursday morning matinee

Math Team State Series

- We had 17 students qualify for a state bid after a successful Regionals performance
- Top 4 finishes from Nicole Sak, Bella Raube, Malcolm Parsons, and Lyra Langhoff

Speech Team State Series

- We had 21 individual state qualifiers this year
- Competed in Peoria in the following events: performance in the round, oratorical declamation, humorous interpretation, informative speaking, and impromptu speaking

Special Olympics State Series

- We had athletes in 8 different events qualify for the state competition this year
- Congratulations to Julien, Rio, Gavin, Claire, Kaleb, DeAnna, Elijah, and Sebastian for representing GCHS proudly in Bloomington-Normal

Prom 2026

- A total of 578 students attended Prom at Belvidere Banquets this year

FCCLA State and Nationals

- We had 4 individual state qualifiers this year
- McKenna Arnold qualified for the FCCLA Nationals competition in Washington, D.C. in July

FBLA State and Nationals

- We had 23 individual state qualifiers this year
- Six Bulldogs qualified to compete at FBLA Nationals in San Antonio in July



Grant Community High School
Home of the Bulldogs
 Est. 1930

285 E. Grand Ave.
 Fox Lake, IL 60020



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

FROM: Grant Community HS Athletic Department

Re: Winter & Spring Sports Report 2025

Participation

	Winter 2023	Winter 2024	Winter 2025	Winter 2026
Boys Basketball	38	44	48	39
Girls Basketball	44	38	46	34
Girls Bowling	15	15	14	15
Boys Bowling	28	27	20	21
Cheer	53	44	51	50
Dance	33	30	31	21
Wrestling	76	86	118	115
Total	287	284	328	295

	Spring 2023	Spring 2024	Spring 2025	Spring 2026
Boys Track	57	78	80	71
Girls Track	33	62	57	67
Softball	38	34	33	29
Baseball	34	56	48	44
Lacrosse	24	45	67	48
Badminton	27	49	42	44
Girls Soccer	35	54	36	44
Boys Volleyball	26	39	49	41
Boys Tennis	18	28	24	20
Total	292	445	436	408

NLCC Academic All Conference Athletes

3.5 GPA or Above -27 Athletes (Winter)
3.5 GPA or Above - 71 Athletes (Spring)

GCHS Scholar Athletes

3.0 GPA or Above - 141 Athletes (Winter)
3.0 GPA or Above - 252 Athletes (Spring)

All State Athletes

Wrestling - Sr. -**Vince Jasinski** - 144 LBS - 2th Place
Sr. - **Erik Rodriguez** - 138 LBS - 4th Place
So. - **Jayce Glauser** - 120 LBS - 6th Place

Boys Bowling - Fr. - **Dylan Wastag** - 8th Place

Softball - Jr. - **Riley O'Grady** - All State - 3rd Team

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

Data Retreat

On May 26th, Dr. Noisey led our leadership team through our annual data retreat. During the retreat, members of our team reviewed data that represented a picture of what we have worked on over the past year. Using this data, the team worked to develop priorities to improve our practice, leadership, and responsiveness for the 2026-2027 school year.

Send-Offs and Celebrations

On May 28th, we sent 10 of our Boys Track and Field Athletes to Charleston for the IHSA State Track and Field Finals. Qualifying events included the 100m Dash, 3200m Run, 800m Run, 4x200m Relay, 1600m Run, and the Pole Vault. While no athletes medaled at the finals, they represented Grant well, and our younger athletes had the opportunity to experience competition at that level and see what they can aspire to next year.

Freshman Placements

Divisional Administrators have concluded all scheduled feeder school articulation visits. These meetings, aimed at refining Math, English, Science, and Spanish placements, include the review of student standardized test data and teacher recommendations to determine placement for their freshman year. 8th-grade teachers have a wealth of information about every student and, as such, recommend placement changes based on their expertise. Their continued support in maximizing students' transitions into high school is appreciated.

Summer Work

The annual arrival of summer's cyclical projects has begun. School operations like file transfers from feeder schools, new student registrations, archiving graduate student records, textbook/supply inventory, building the master schedule, residency checks, and re-enrollment for all students have begun.

These are all substantial tasks that must be completed in a timely manner, but online re-enrollment is one of the most critical as it involves all families. Letters communicating details of the online re-enrollment process were mailed home. The process, completed online via Skyward, closes June 26th. Reminders for unregistered students were sent out this week.

Instructionally, Leadership Team members are planning for Freshman Orientation, organizing student material pickup days, and working to refine our Professional Development Calendar. Moreover, summer professional development work is in full swing, with Professional Learning Teams on campus daily working on curriculum, instruction, and assessment.

These summer operational projects and instructional tasks will prepare the school for a successful 2026-2027 school year.



Grant Community High School

Home of the Bulldogs

Est. 1930

285 E. Grand Ave.
Fox Lake, IL 60020



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

FROM: Grant Community HS Athletic Department

Re: Girls Wrestling Proposal

Proposal: The GCHS athletic department is recommending *Girls Wrestling* as an official sport for the winter of 2026.

Background: Girls Wrestling in Illinois

- ❖ The growth of Girls Wrestling has happened quickly within the state. For many years, girls could participate and wrestle against the boys however it was pretty rare to see this occur.
- ❖ In general, sports are tagged as “Emerging Sports” within the IHSA and undergo a multi year process before being an officially sanctioned IHSA sport. However this didn’t occur with Girls Wrestling.
- ❖ In **2021-22**, due to an increase and demand of Girls wrestling within Illinois the IHSA bypassed the Emerging Sport phase & officially sanctioned Girls Wrestling as a sport. This year the IHSA held its 1st ever individual state tournament. Once this occurred, the sport began to grow even more and by **2022-23** the IHSA crowned its first ever IHSA Girls Wrestling Team State Champion.
- ❖ Currently, Girls Wrestling is a single class winter sport in the State of Illinois.

Girls Wrestling at GCHS

- ❖ Girls Wrestling at Grant has followed a similar path and timeline as the State of Illinois. Just a few years ago we had 8 girls wrestlers participating within the program and competing in a variety of fashions. At times, they wrestled in exhibition matches, Girls only tournaments, or in “boys” duals.
- ❖ Currently, we have 20 girls participating in Wrestling at GCHS. This past season they participated in Girls only tournaments and NLCC duals.

Rationale: Girls wrestling has existed in some fashion at GCHS as we’ve managed & adjusted with the increased popularity and changes within the IHSA & NLCC. It should be noted that the wrestling coaches have done a great job supporting the girls at GCHS during the process. However, it is the recommendation of the Athletic Department, due to the recent IHSA bylaw changes to the season calendar, that in order to continue to support the athletes that Girls Wrestling exist as its own athletic program.

Considerations

Athletes: There are no concerns for athletes as the Girls are currently participating within the Wrestling Program. We do not believe establishing a Girls Wrestling program will affect other winter sports programs since the opportunity to wrestle has been available to Girl athletes for multiple seasons.

Facilities: We currently have two rooms dedicated to wrestling within the building. As well, we have been able to utilize either the multi purpose room or the west gym for additional practice space as needed. We believe we have adequate facilities to support the program. As well, the new IHSA season calendar will actually open up space in our facilities for both programs.

Equipment: There are no additional equipment needs. The wrestling mats that we currently have are used for both boys & girls meets. Since, they will not compete on the same day we do not anticipate equipment being an issue with the programs.

Season Calendar:	<i>Season Starts:</i>	Mon. Oct. 26th, 2026	Week 17 IHSA Calendar
	<i>1st Contest:</i>	Monday Nov. 9th, 2026	Week 19 IHSA Calendar
	<i>Regionals:</i>	Wed. Jan. 13th, 2027	Week 28 IHSA Calendar
	<i>Sectionals:</i>	Fri. Jan. 22nd, 2027	Week 29 IHSA Calendar
	<i>State Finals:</i>	Fri. Jan 29th, 2027	Week 30 IHSA Calendar

Levels: Based on our numbers for the past two seasons we anticipate running a Varsity level only for the Girls program. However, due to the nature of wrestling tournaments it's essential that we have 2 coaches on staff to support the team.

Financial: We recommend that two assistant coach stipends currently within the Wrestling program be allocated for the Girls Wrestling program. This would reduce the number of coaches within the Boys program from 8 to 6.

Within the Girls Wrestling program, we would need to create a Head Girls Wrestling coach position from 1 of the 2 assistant coach stipends. This position would be increased by 20% or \$3,812. This would pay the Head Girls Wrestling coach the same as the Boys Head Wrestling Coach. The other stipend would remain an assistant coach stipend with no increase in pay.

As well, we recommend establishing a yearly budget of \$2,000 for the program for yearly equipment needs. In addition to a yearly budget, there will be continued financial cost of paying officials, transportation needs, and additional hours for coverage by our athletic training staff.

Document Status: Draft Update

BOARD OF EDUCATION

2:220 Board of Education Meeting Procedure

Agenda

The Board of Education President is responsible for focusing the Board meeting agendas on appropriate content. The Superintendent shall prepare agendas in consultation with the Board President. The President shall designate a portion of the agenda as a consent agenda for those items that usually do not require extensive discussion before Board action. Upon the request of any Board member, an item will be withdrawn from the consent agenda and placed on the regular agenda for independent consideration.

Each Board meeting agenda shall contain the general subject matter of any item that will be the subject of final action at the meeting. Any Board member may submit suggested agenda items to the Board President for his or her consideration for an upcoming meeting. District residents may suggest inclusions for the agenda. [Q1](#) The Board will take final action only on items contained in the posted agenda; items not on the agenda may still be discussed.

The Superintendent shall provide a copy of the agenda, with adequate data and background information, to each Board member at least 48 hours before each meeting, except a meeting held in the event of an emergency. The meeting agenda shall be posted in accordance with Board policy 2:200, *Types of Board of Education Meetings*.

The Board President shall determine the order of business at regular Board meetings. Upon consent of a majority of members present, the order of business at any meeting may be changed.

Voting Method

Unless otherwise provided by law, when a vote is taken upon any measure before the Board, with a quorum being present, a majority of the votes cast shall determine its outcome. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, is counted for the purposes of determining whether a quorum is present. A vote of *abstain* or *present*, or a vote other than *yea* or *nay*, or a failure to vote, however, is not counted in determining whether a measure has been passed by the Board, unless otherwise stated in law. The sequence for casting votes is rotated.

On all questions involving the expenditure of money and on all questions involving the closing of a meeting to the public, a roll call vote [Q2](#) shall be taken and entered in the Board's minutes. An individual Board member may request that a roll call vote be taken on any other matter; the President or other presiding officer may approve or deny the request but a denial is subject to being overturned by a majority vote of the members present.

Minutes

The Board Secretary shall keep written minutes of all Board meetings (whether open or closed), which shall be signed by the President and the Secretary. ⁸⁵The minutes include:

1. The meeting's date, time, and place;
2. Board members recorded as either present or absent;
3. A summary of the discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. On all matters requiring a roll call vote, a record of who voted *yea* and *nay*;
5. If the meeting is adjourned to another date, the time and place of the adjourned meeting;
6. The vote of each member present when a vote is taken to hold a closed meeting or portion of a meeting, and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act (OMA) authorizing the closed meeting;
7. A record of all motions, including individuals making and seconding motions;
8. Upon request by a Board member, a record of how he or she voted on a particular motion; and
9. The type of meeting, including any notices and, if a reconvened meeting, the original meeting's date.

The minutes shall be submitted to the Board for approval or modification at its next regularly scheduled open meeting. Minutes for open meetings must be approved within 30 days after the meeting or at the second subsequent regular meeting, whichever is later.

Every six months, or as soon after as is practicable, in an open meeting, the Board: (1) reviews minutes from all closed meetings that are currently unavailable for public release, and (2) determines which, if any, no longer require confidential treatment and are available for public inspection. This is also referred to as a *semi-annual review*. The Board may meet in a prior closed session to review the minutes from closed meetings that are currently unavailable for public release, but it reports its determination in open session.

The Board's meeting minutes must be submitted to the Board Treasurer at such times as the Treasurer may require.

The official minutes are in the custody of the Board Secretary. Open meeting minutes are available for inspection during regular office hours within 10 days after the Board's approval; they may be inspected in the District's main office, in the presence of the Secretary, the Superintendent or designee, or any Board member.

Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection, except that Board members may access closed session minutes not yet released for public inspection (1) in the District's administrative offices or their official storage location, and (2) in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. The minutes, whether reviewed by members of the public or the Board, shall not be removed from the District's administrative offices or their official storage location except by vote of the Board or by court order.

The Board's open meeting minutes shall be posted on the District website within ten days after the Board approves them; the minutes will remain posted for at least 60 days.

Verbatim Record of Closed Meetings

The Superintendent, or the Board Secretary when the Superintendent is absent, shall audio record all closed meetings. If neither is present, the Board President or presiding officer shall assume this responsibility. After the closed meeting, the person making the audio recording shall label the recording with the date and store it in a secure location. The Superintendent shall ensure that: (1) an audio recording device and all necessary accompanying items are available to the Board for every

closed meeting, and (2) a secure location for storing closed meeting audio recordings is maintained close to the Board's regular meeting location.

After 18 months have passed since being made, the audio recording of a closed meeting is destroyed provided the Board approved: (1) its destruction, and (2) minutes of the particular closed meeting.

Individual Board members may access verbatim recordings in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. Access to the verbatim recordings is available at the District's administrative offices or the verbatim recording's official storage location. Requests shall be made to the Superintendent or Board President. While a Board member is listening to a verbatim recording, it shall not be re-recorded or removed from the District's main office or official storage location, except by vote of the Board or by court order.

Before making such requests, Board members should consider whether such requests are germane to their responsibilities, service to District, and/or Oath of Office in policy 2:80, *Board Member Oath and Conduct*. In the interest of encouraging free and open expression by Board members during closed meetings, the recordings of closed meetings should not be used by Board members to confirm or dispute the accuracy of recollections.

Quorum and Participation by Audio or Video Means

A quorum of the Board must be physically present at all Board meetings. A majority of the full membership of the Board constitutes a quorum.

Provided a quorum is physically present, a Board member may attend a meeting by video or audio conference if he or she is prevented from physically attending because of: (1) personal illness or disability, (2) employment or District business, (3) a family or other emergency, ~~or~~ (4) unexpected childcare obligations, or (5) performance of active military duty as a service member. [PRESSPlus1](#) If a member wishes to attend a meeting by video or audio means, he or she must notify the recording secretary or Superintendent at least 24 hours before the meeting unless advance notice is impractical. The recording secretary or Superintendent will inform the Board President and make appropriate arrangements. A Board member who attends a meeting by audio or video means, as provided in this policy, may participate in all aspects of the Board meeting including voting on any item.

No Physical Presence of Quorum and Participation by Audio or Video; Disaster Declaration

The ability of the Board to meet in person with a quorum physically present at its meeting location may be affected by the Governor or the Director of the Ill. Dept. of Public Health issuing a disaster declaration related to a public health emergency. The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President determines that an in-person meeting or a meeting conducted under the **Quorum and Participation by Audio or Video Means** subhead above, is not practical or prudent because of the disaster declaration; if neither the President nor Vice President are present or able to perform this determination, the Superintendent shall serve as the duly authorized designee for purposes of making this determination. The individual who makes this determination for the Board shall put it in writing, include it on the Board's published notice and agenda for the audio or video meeting and in the meeting minutes, and ensure that the Board meets every OMA requirement for the Board to meet by video or audio conference without the physical presence of a quorum.

Rules of Order

Unless State law or Board-adopted rules apply, the Board President, as the presiding officer, will consult the most recent edition of *Robert's Rules of Order Newly Revised*,⁸⁷ as a guide when a

question arises concerning procedure but not as a requirement.

Broadcasting and Recording Board Meetings

Any person may record or broadcast an open Board meeting. Special requests to facilitate recording or broadcasting an open Board meeting, such as seating, writing surfaces, lighting, and access to electrical power, should be directed to the Superintendent at least 24 hours before the meeting.

Recording meetings shall not distract or disturb Board members, other meeting participants, or members of the public. The Board President may designate a location for recording equipment, may restrict the movements of individuals who are using recording equipment, or may take such other steps as are deemed necessary to preserve decorum and facilitate the meeting.

LEGAL REF.:

[5 ILCS 120/2a](#), [120/2.02](#), [120/2.05](#), [120/2.06](#), and [120/7](#), Open Meetings Act.

[105 ILCS 5/10-6](#), [5/10-7](#), [5/10-12](#), and [5/10-16](#).

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:150 (Committees), 2:200 (Types of Board of Education Meetings), 2:210 (Organizational Board of Education Meeting), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board)

Adopted: December 21, 2023

Questions and Answers:

***Required Question 1. The Board may restrict addition of discussion items suggested by District residents to the agenda to the beginning of a regular meeting and/or upon unanimous approval of those board members present.

Does the Board want to add restrictions regarding addition of discussion items suggested by District residents to the agenda?

- ☐ No (Default)
- ☐ Yes, restrict to the beginning of a regular meeting. (IASB will add the following sentence: Discussion items suggested by District residents may be added to the agenda at the beginning of a regular meeting.)
- ☐ Yes, restrict to upon unanimous approval of those board members present. (IASB will add the following sentence: Discussion items suggested by District residents may be added to the agenda upon unanimous approval of those Board members present.)
- ☐ Yes, restrict to the beginning of a regular meeting upon unanimous approval of those board members present. (IASB will add the following sentence: Discussion items suggested by District residents may be added to the agenda at the beginning of a regular meeting upon unanimous approval of those Board members present.)

***Required Question 2. Does the Board take a roll call vote on *all* action items?

- ☐ No (Default)
- ☐ Yes (IASB will replace this paragraph with the following sentence: The Board shall take a roll call

vote on all matters requiring its action, including but not limited to, all questions involving the expenditure of money and all questions involving the closing of a meeting to the public.)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Open Meetings Act (OMA), 5 ILCS 120/7(a), amended by P.A. 104-438. OMA borrows the definition for *active military duty* from the Service Member Employment and Reemployment Act, 330 ILCS 61/1-10. 5 ILCS 120/7(a), amended by P.A. 104-438. It means any full-time military service regardless of length or voluntariness, including, but not limited to, annual training, full-time National Guard Duty, and State active duty. 330 ILCS 61/1-10. *Service member* means a resident of Illinois who is a member of any component of the U.S. Armed Forces or the National Guard of any state, D.C., a commonwealth, or territory of the U.S. **Issue 121, March 2026**

Document Status: Draft Update

BOARD OF EDUCATION

2:250 Access to District Public Records

Full access to the District's *public records* is available to any person as provided in the Illinois Freedom of Information Act (FOIA), this policy, and implementing procedures. The Superintendent or designee shall: (1) provide the Board with sufficient information and data to permit the Board to monitor the District's compliance with FOIA and this policy, and (2) report any FOIA requests during the Board's regular meetings along with the status of the District's response.

Freedom of Information Officer

The Superintendent shall serve as the District's Freedom of Information Officer and assume all the duties and powers of that office as provided in FOIA and this policy. The Superintendent may delegate these duties and powers to one or more designees, but the delegation shall not relieve the Superintendent of the responsibility for the delegated action that was delegated.

Definition

The District's *public records* are defined as records, reports, forms, writings, letters, memoranda, books, papers, maps, photographs, microfilms, cards, tapes, recordings, electronic data processing records, electronic communications, recorded information and all other documentary material pertaining to the transaction of public business, regardless of physical form or characteristics, having been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of the School District. The District's public records do not include junk mail. [PRESSPlus1](#)

Requesting Records

A request for inspection and/or copies of public records must be made in writing and may be submitted by personal delivery, mail, telefax, or email directed to the District's Freedom of Information Officer. Individuals making a request are not required to state a reason for the request other than to identify when the request is for a commercial purpose or when requesting a fee waiver. Email requests must include the entirety of the request within the body of the email and not as an attachment or hyperlink. [PRESSPlus2](#) The Superintendent or designee shall instruct District employees to immediately forward any request for inspection and copying of a public record to the District's Freedom of Information Officer or designee.

Responding to Requests

The Freedom of Information Officer shall approve all requests for public records unless:

1. The requested material does not exist;
2. The requested material is exempt from inspection and copying by the Freedom of Information Act; ~~or~~
3. Complying with the request would be unduly burdensome;
4. The request would require the District to open⁹⁰ electronically attached files or hyperlinks to view

or access details of a request. In that case, the requester shall be notified within five business days that the entirety of the electronic request must appear within the body of the electronic submission; or

5. The District has a reasonable belief that the request was not submitted by a person, and the requester fails to verify orally or in writing that they are a person within 30 days of the District's request for such verification. [PRESSPlus3](#)

Within five business days after receipt of a request for access to a public record, the Freedom of Information Officer shall comply with or deny the request, unless the time for response is extended as specified in Section 3 of FOIA. The Freedom of Information Officer may extend the time for a response for up to five business days from the original due date. If an extension is needed, the Freedom of Information Officer shall: (1) notify the person making the request of the reason for the extension, and (2) either inform the person of the date on which a response will be made, or agree with the person in writing on a compliance period.

The time periods are extended for responding to requests for records made for a *commercial purpose*, requests by a *recurrent requester*, or *voluminous requests*, as those terms are defined in Section 2 of FOIA. The time periods for responding to those requests are governed by Sections 3.1, 3.2, and 3.6 of FOIA.

When responding to a request for a record containing both exempt and non-exempt material, the Freedom of Information Officer shall redact exempt material from the record before complying with the request.

Fees

Persons making a request for copies of public records must pay any and all applicable fees. The Freedom of Information Officer shall establish a fee schedule that complies with FOIA and this policy and is subject to the Board's review. The fee schedule shall include copying fees and all other fees to the maximum extent they are permitted by FOIA, including without limitation, search and review fees for responding to a request for a *commercial purpose* and fees, costs, and personnel hours in connection with responding to a *voluminous request*.

Copying fees, except when fixed by statute, shall be reasonably calculated to reimburse the District's actual cost for reproducing and certifying public records and for the use, by any person, of its equipment to copy records. In no case shall the copying fees exceed the maximum fees permitted by FOIA. If the District's actual copying costs are equal to or greater than the maximum fees permitted by FOIA, the Freedom of Information Officer is authorized to use FOIA's maximum fees as the District's fees. No copying fees shall be charged for: (1) the first 50 pages of black and white, letter or legal sized copies, or (2) electronic copies other than the actual cost of the recording medium, except if the response is to a *voluminous request*, as defined in FOIA.

A fee reduction is available if the request qualifies under Section 6 of FOIA. The Freedom of Information Officer shall set the amount of the reduction taking into consideration the amount of material requested and the cost of copying it.

Provision of Copies and Access to Records

A public record that is the subject of an approved access request will be available for inspection or copying at the District's administrative office during regular business hours, unless other arrangements are made by the Freedom of Information Officer.

the process for requesting a public record. The Freedom of Information Officer shall direct a requester to the District's website if a requested record is available there. If the requester is unable to reasonably access the record online, he or she may resubmit the request for the record, stating his or her inability to reasonably access the record online, and the District shall make the requested record available for inspection and copying as otherwise provided in this policy.

Preserving Public Records

Public records, including email messages, shall be preserved and cataloged if: (1) they are evidence of the District's organization, function, policies, procedures, or activities, (2) they contain informational data appropriate for preservation, (3) their retention is required by State or federal law, or (4) they are subject to a retention request by the Board Attorney (e.g., a litigation hold), District auditor, or other individual authorized by the Board of Education or State or federal law to make such a request. Unless its retention is required as described in items numbered 3 or 4 above, a public record, as defined by the Illinois Local Records Act, may be destroyed when authorized by the Local Records Commission.

LEGAL REF.:

[5 ILCS 140/](#), Illinois Freedom of Information Act.

[50 ILCS 205/](#), Local Records Act.

105 ILCS 5/10-16 and 5/24A-7.1.

820 ILCS 40/11, [Personnel Record Review Act](#).

820 ILCS 130/5, [Prevailing Wage Act](#).

CROSS REF.: 2:140 (Communications To and From the Board), 5:150 (Personnel Records), 7:340 (Student Records)

[ADOPTED: October 20, 2022](#)

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Freedom of Information Act (FOIA), 5 ILCS 140/2, amended by P.A. 104-438. *Junk mail* means any unsolicited commercial mail or commercial electronic communication sent to a district and not responded to by a district. **Issue 121, March 2026**

PRESSPlus 2. Updated in response to FOIA, 5 ILCS 140/3(c), amended by P.A. 104-438. **Issue 121, March 2026**

PRESSPlus 3. Updated in response to FOIA, 5 ILCS 140/3(j), added by P.A. 104-438. **Issue 121, March 2026**

SECTION 4 - OPERATIONAL SERVICES

4:165 Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors

Child sexual abuse and grooming behaviors harm students, their parents/guardians, the District's environment, its school communities, and the community at large, while diminishing a student's ability to learn. The Board has a responsibility and obligation to increase awareness and knowledge of: (1) issues regarding child sexual abuse, (2) likely warning signs that a child may be a victim of sexual abuse, (3) grooming behaviors related to child sexual abuse and grooming, (4) how to report child sexual abuse, (5) appropriate relationships between District employees and students based upon State law, and (6) how to prevent child sexual abuse.

To address the Board's obligation to increase awareness and knowledge of these issues, prevent sexual abuse of children, and define prohibited grooming behaviors, the Superintendent or designee shall implement an Awareness and Prevention of Sexual Abuse and Grooming Behaviors Program. The Program will:

1. Educate students with:
 - a. An age-appropriate and evidence-informed health and safety education curriculum that includes methods for how to report child sexual abuse and grooming behaviors to authorities, through policy 6:60, *Curriculum Content*;
 - b. Information in policy 7:250, *Student Support Services*, about: (i) District counseling options, assistance, and intervention for students who are victims of or affected by sexual abuse, and (ii) community-based Children's Advocacy Centers and sexual assault crisis centers and how to access those serving the District.
2. Train District employees about child sexual abuse and grooming behaviors by January 31 of each school year with materials that include:
 - a. A definition of prohibited grooming behaviors and employee-student boundary violations pursuant to policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*;
 - b. Evidence-informed content on preventing, recognizing, reporting, and responding to child sexual abuse, grooming behaviors, and employee-student

- boundary violations pursuant to policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; 5:90, *Abused and Neglected Child Reporting*; 5:100, *Staff Development Program*; and 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; and
- c. How to report child sexual abuse, grooming behaviors, and/or employee-student boundary violations pursuant to policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*.
3. Provide information to parents/guardians in student handbooks about the warning signs of child sexual abuse, grooming behaviors, and employee-student boundary violations with evidence-informed educational information that also includes:
 - a. Assistance, referral, or resource information, including how to recognize grooming behaviors, appropriate relationships between District employees and students based upon policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, and how to prevent child sexual abuse from happening;
 - b. Methods for how to report child sexual abuse, grooming behaviors, and/or employee-student boundary violations to authorities; and
 - c. Available counseling and resources for children who are affected by sexual abuse, including both emotional and educational support for students affected by sexual abuse, so that the student can continue to succeed in school pursuant to policy 7:250, *Student Support Services*.

LEGAL REF.:

105 ILCS 5/10-23.13, 5/22-85.5, and 5/27-10159.1a, and 5/27-13.2. ^{C1}

105 ILCS 110/35/27-215, Critical Health Problems and Comprehensive Health Education Act.

325 ILCS 5/, Abused and Neglected Child Reporting Act.

720 ILCS 5/11-25, Criminal Code of 2012.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 7:20 (Harassment of Students Prohibited), 7:250 (Student Support Services)

ADOPTED: January 19, 2023

Grant Community High School District 124

PRESSPlus Comments

- C1. The Legal References are updated in response to 105 ILCS 27/1015 and 27/215, both renumbered by P.A. 104-391. **Issue 121, March 2026**

Document Status: Draft Update

General Personnel

5:50 Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition

All District workplaces are drug- and alcohol-free workplaces.

An employee is *on call* when the District schedules the employee with at least 24 hours' notice to be on standby or otherwise responsible for performing employment-related tasks either at the District or another location previously designated by the District. [PRESSPlus1](#) All employees are prohibited from engaging in any of the following activities while on District premises or while performing work or being *on call* for the District:

1. Unlawful manufacture, dispensing, distribution, possession, or use of an illegal or controlled substance.
2. Distribution, consumption, use, possession, or being impaired by or under the influence of an alcoholic beverage; being present on District premises or while performing work for the District when alcohol consumption is detectable, regardless of when and/or where the use occurred.
3. Distribution, consumption, possession, use, or being impaired by or under the influence of cannabis; being present on District premises or while performing work for the District when impaired by or under the influence of cannabis, regardless of when and/or where the use occurred, unless distribution, possession, and/or use is by a school nurse or school administrator pursuant to *Ashley's Law*, [105 ILCS 5/22-33](#). The District considers employees impaired by or under the influence of cannabis when there is a good faith belief that an employee manifests specific articulable symptoms while working that decrease or lessen the employee's performance of the duties or tasks of the employee's job position.

Upon the Superintendent or designee's reasonable suspicion of an employee's violation of any of the prohibited activities stated above, the Superintendent or designee may direct the employee to undergo a drug and/or alcohol test to corroborate or refute the alleged violation. State law protects the District from liability when it takes actions pursuant to a reasonable workplace drug policy, including but not limited to subjecting an employee or applicant to reasonable drug and alcohol testing, reasonable and nondiscriminatory random drug testing, discipline, termination of employment, or withdrawal of a job offer due to a failure of a drug test.

For purposes of this policy a controlled substance means a substance that is:

1. Not legally obtainable,
2. Being used in a manner different than prescribed,
3. Legally obtainable, but has not been legally obtained, or
4. Referenced in federal or State controlled substance acts.

For purposes of this policy, *District premises* means workplace as defined in the Cannabis Regulation and Tax Act (CRTA) in addition to District and school buildings, grounds, and parking areas; vehicles used for school purposes, whether owned or leased; and any location used for a

Board of Education meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities. *School grounds* means the real property comprising any school, any conveyance used to transport students to school or a school-related activity, and any public way within 1,000 feet of any school ground, designated school bus stops where students are waiting for the school bus, and school-sponsored or school-sanctioned events or activities. "Vehicles used for school purposes" means school buses or other school vehicles.

As a condition of employment, each employee shall:

1. Abide by the terms of this Board policy respecting a drug- and alcohol-free workplace; and
2. Notify his or her supervisor of his or her conviction under any criminal drug statute for a violation occurring on the District premises or while performing work for the District, no later than five calendar days after such a conviction.

Unless otherwise prohibited by this policy, prescription and over-the-counter medications are not prohibited when taken in standard dosages and/or according to prescriptions from the employee's licensed health care provider, provided that an employee's work performance is not impaired.

To make employees aware of the dangers of drug and alcohol abuse, the Superintendent or designee shall perform each of the following:

1. Provide each employee with a copy of this policy.
2. Post notice of this policy in a place where other information for employees is posted.
3. Make available materials from local, State, and national anti-drug and alcohol-abuse organizations.
4. Enlist the aid of community and State agencies with drug and alcohol informational and rehabilitation programs to provide information to District employees.
5. Establish a drug-free awareness program to inform employees about:
 - a. The dangers of drug abuse in the workplace,
 - b. Available drug and alcohol counseling, rehabilitation, re-entry, and any employee assistance programs, and
 - c. The penalties that the District may impose upon employees for violations of this policy.
6. Remind employees that policy 6:60, *Curriculum Content*, requires the District to educate students, depending upon their grade, about drug and substance abuse prevention and relationships between drugs, alcohol, and violence.

E-Cigarette, Tobacco, and Cannabis Prohibition

All employees are covered by the conduct prohibitions contained in policy 8:30, *Visitors to and Conduct on School Property*. The prohibition on the use of e-cigarettes, tobacco, and cannabis products applies both (1) when an employee is on school property, and (2) while an employee is performing work for the District at a school event regardless of the event's location.

Tobacco has the meaning provided in [105 ILCS 5/10-20.5b](#).

Cannabis has the meaning provided in the CRTA, [410 ILCS 705/1-10](#).

E-Cigarette is short for electronic cigarette and includes, but is not limited to, any electronic nicotine delivery system (ENDS), electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, vape pen, or similar product or device, and any components or parts that can be used to build the product or

device.

District Action Upon Violation of Policy

An employee who violates this policy may be subject to disciplinary action, including termination. In addition or alternatively, the Board may require an employee to successfully complete an appropriate drug- or alcohol-abuse rehabilitation program.

The Board shall take disciplinary action with respect to an employee convicted of a drug offense in the workplace within 30 days after receiving notice of the conviction.

Should District employees be engaged in the performance of work under a federal contract or grant, or under a State contract or grant of \$5,000 or more, the Superintendent shall notify the appropriate State or federal agency from which the District receives contract or grant monies of the employee's conviction within 10 days after receiving notice of the conviction.

Disclaimer

The Board reserves the right to interpret, revise or discontinue any provision of this policy pursuant to the **Suspension of Policies** subhead in policy 2:240, *Board Policy Development*.

LEGAL REF.:

[20 U.S.C. §7101](#) *et seq.*, Safe and Drug-Free School and Communities Act of 1994.

[21 U.S.C. §812](#); [21 C.F.R. §1308.11-1308.15](#), Controlled Substances Act.

[41 U.S.C. §8101](#) *et seq.*, Drug-Free Workplace Act of 1988.

[42 U.S.C. §12114](#), Americans With Disabilities Act.

[21 C.F.R. Parts 1100, 1140](#), and [1143](#).

[30 ILCS 580/](#), Drug-Free Workplace Act.

[105 ILCS 5/10-20.5b](#).

[410 ILCS 82/](#), Smoke Free Illinois Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Program Act.

[410 ILCS 705/1-1](#) *et seq.*, Cannabis Regulation and Tax Act.

[720 ILCS 675](#), Prevention of Tobacco Use by Persons under 21 Years of Age and Sale and Distribution of Tobacco Products Act.

[820 ILCS 55/](#), Right to Privacy in the Workplace Act.

[23 Ill.Admin.Code §22.20](#).

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 8:30 (Visitors to and Conduct on School Property)

PRESSPlus Comments

PRESSPlus 1. Consult the board attorney regarding how the board wants to treat employees who may be considered on call, e.g., superintendents, principals, coaches, and/or maintenance workers, etc. **Issue 121, March 2026**

Document Status: Draft Update

Professional Personnel

5:250 Leaves of Absence

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

Sick and Bereavement Leave, Sabbatical Leave, Personal Leave, Leave of Absence Without Pay, Leaves for Service in the Military, Leaves to Serve as an Officer or Trustee of a Specific Organization

Please also refer to the applicable collective bargaining agreement(s).

Each full-time professional staff member is granted 13 days sick leave each school year at full pay. Unused days are allowed to accumulate to 390 days. Sick leave is defined in State law as personal illness, mental or behavioral health complications, quarantine at home, serious illness or death in the immediate family or household, or birth, adoption, placement for adoption, or the acceptance of a child in need of foster care.

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

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

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

Child Extended Bereavement Leave

Unpaid leave from work is available to employees who experience the loss of a child by suicide or homicide. The Child Extended Bereavement Leave Act governs the duration, scheduling, continuity of benefits, and all other terms of the leave. Accordingly, if the District employs 250 or more employees on a full-time basis, an employee is entitled to a total of 12 weeks of unpaid leave within one year after the employee notifies the District of the loss. An employee may elect to substitute other forms of leave to which the employee is entitled for the leave provided under the Child Extended Bereavement Leave Act.

Family Bereavement Leave

State law allows a maximum of 10 unpaid work days for eligible employees to take family bereavement leave. The purpose, requirements, scheduling, and all other terms of the leave are governed by the Family Bereavement Leave Act. Eligible employees may use family bereavement leave, without any adverse employment action, for: (1) attendance by the bereaved staff member at the funeral or alternative to a funeral of a covered family member, which includes an employee's child, stepchild, [spouse](#), [PRESSPlus1](#) domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent (2) making arrangements necessitated by the death of the covered family member, (3) grieving the death of the covered family member, or (4) absence from work due to a Significant Event, which includes: (i) miscarriage, (ii) an unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure, (iii) a failed adoption match or an adoption that is not finalized because it is contested by another party, (iv) a failed surrogacy agreement, (v) a diagnosis that negatively impacts pregnancy or fertility, or (vi) a still birth. An employee qualifying for leave due to a Significant Event will not be required to identify which specific reason applies to the employee's request.

The leave must be completed within 60 days after the date on which the employee received notice of the death of the covered family member or the date on which an event under item (4) above occurs. However, in the event of the death of more than one covered family member in a 12-month period, an employee is entitled to up to a total of six weeks of bereavement leave during the 12-month period, subject to certain restrictions under State and federal law. Other existing forms of leave may be substituted for the leave provided in the Family Bereavement Leave Act. This policy does not create any right for an employee to take family bereavement leave that is inconsistent with the Family Bereavement Leave Act and does not create a right for an employee to take unpaid leave that exceeds the unpaid leave time permitted by the federal Family and Medical Leave Act of 1993, [20 U.S.C. 2601](#), *et. seq.*

Leave to Serve as an Election Judge

Any staff member who was appointed to serve as an election judge under State law may, after giving at least 20-days' written notice to the District, be absent without pay for the purpose of serving as an election judge. The staff member is not required to use any form of paid leave to serve as an election judge. No more than 10% of the District's employees may be absent to serve as election judges on the same Election Day.

Child-Rearing Leave

The Board may grant a professional staff member's request for a non-paid, child-rearing leave, not to exceed the balance of the school year plus one additional school year (but in no event shall such leave exceed the equivalent of three semesters), provided the request complies with this policy. Nothing in this section shall prohibit a professional staff member from using paid sick days as provided in this policy.

A teacher should request, if possible, a child-rearing leave by notifying the Superintendent in writing no later than 90 days before the requested leave's beginning date. The request should include the proposed leave dates. The leave shall end before a new school year begins or at the semester break.

Subject to the insurance carrier's approval, the teacher may maintain insurance benefits at his or her own expense during a child-rearing leave.

A professional staff member desiring to return before the leave's expiration will be assigned to an available vacancy for which the teacher is qualified, subject to scheduling efficiency and instruction continuity.

General Assembly Leave

Leaves for service in the General Assembly, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in the General Assembly does not acquire tenure.

Leave for Employment in Department of Defense

The Board may grant teachers a leave of absence to accept employment in a Dept. of Defense overseas school.

School Visitation Leave

An eligible professional staff member is entitled to eight hours during any school year, no more than four hours of which may be taken on any given day, to attend school conferences, behavioral meetings, or academic meetings related to the teacher's child, if the conference or meeting cannot be scheduled during non-work hours. Professional staff members must first use all accrued vacation leave, personal leave, compensatory leave, and any other leave that may be granted to the professional staff member, except sick, and disability leave.

The Superintendent shall develop administrative procedures implementing this policy consistent with the School Visitation Rights Act.

Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence

An unpaid leave from work is available to any staff member who: (1) is a victim of domestic violence, sexual violence, gender violence, or any other crime of violence or (2) has a family or household member who is a victim of such violence whose interests are not adverse to the employee as it relates to the domestic violence, sexual violence, gender violence, or any other crime of violence. The unpaid leave allows the employee to seek medical help, legal assistance, counseling, safety planning, and other assistance, and to grieve and attend to matters necessitated by the death of a family or household member who is killed in a crime of violence, without suffering adverse employment action.

The Victims' Economic Security and Safety Act (VESSA) governs the purpose, requirements, scheduling, and continuity of benefits, and all other terms of the leave. Accordingly, if the District employs at least 50 employees, and subject to any exceptions in VESSA, an employee is entitled to a total of 12 work weeks of unpaid leave during any 12-month period. Neither the law nor this policy creates a right for an employee to take unpaid leave that exceeds the unpaid leave time allowed under, or is in addition to the unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993 ([29 U.S.C. §2601](#) et seq.).

COVID-19 Paid Administrative Leave

When applicable, paid administrative leave related to COVID-19 will be granted to eligible employees in accordance with State law.

Family Neonatal Intensive Care Leave [PRESSPlus2](#)

An unpaid leave from work is available to any staff member whose child [PRESSPlus3](#) is a patient in a neonatal intensive care unit (NICU) in accordance with the requirements of the Family Neonatal Intensive Care Leave Act. If the District employs at least 51 employees, an employee is entitled to a total of 20 days of unpaid leave while a child of the employee is a patient in a NICU. [Q1](#) The District may require reasonable verification of the employee's child's length of stay in a NICU. [PRESSPlus4](#)

LEGAL REF.:

[105 ILCS 5/10-20.83](#), [5/24-6](#), [5/24-6.1](#), [5/24-6.2](#), [5/24-6.3](#), [5/24-13](#), and [5/24-13.1](#).

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

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

[820 ILCS 147/](#), School Visitation Rights Act.

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

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

[820 ILCS 157/](#), Family Neonatal Intensive Care Leave Act.

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

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

Adopted: December 21, 2023

Questions and Answers:

***Required Question 1. A district that employs 50 or fewer employees may substitute the following sentence: "If the District employs at least 16 but not more than 50 employees, an employee is entitled to a total 10 days of unpaid leave while a child of the employee is a patient in a NICU." 820 ILCS 157/10, added by P.A. 104-259, eff. 6-1-26. A district that employs 15 or fewer employees is not subject to the requirements of 820 ILCS 157/. If the district employs 15 or fewer employees, it may choose to delete this subhead.

How many employees are employed by the district, including part-time workers?

- ☒ 51 or more full- or part-time employees. (Default)
- ☐ 50 or fewer full- or part-time employees. (IASB will substitute the following sentence: "If the District employs at least 16 but not more than 50 employees, an employee is entitled to a total 10 days of unpaid leave while a child of the employee is a patient in a NICU.")

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. A covered family member includes a spouse under 105 ILCS 154/5. **Issue 121, March 2026**

PRESSPlus 2. Updated in response to 820 ILCS 157/, added by P.A. 104-259, eff. 6-1-26. This leave is separate from FMLA leave, and an employer must allow the employee to take the leave in addition to FMLA leave. The term *employee* includes part-time workers. **Issue 121, March 2026**

PRESSPlus 3. *Child* means an employee's son or daughter who is a biological, adopted, or foster child, a stepchild, a legal ward, or a child of a person standing in loco parentis. **Issue 121, March 2026**

PRESSPlus 4. An employer may not request confidential information protected by the Health Insurance Portability and Accountability Act or other law when asking for reasonable verification. Consult the board attorney for guidance on acceptable forms of verification. **Issue 121, March 2026**

Document Status: Draft Update

Educational Support Personnel

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

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

Sick and Bereavement Leave

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

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

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

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

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

Vacation

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

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

Holidays

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

New Year's Day	Labor Day
Martin Luther King Jr.'s Birthday	Columbus Day
President's Day	2024 General Election Day, when required by law PRESSPlus1
Memorial Day	Thanksgiving Day
Juneteenth National Freedom Day	Christmas Day
Independence Day	

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

Personal Leave

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

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

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

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

Other Leaves

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

1. Leave for Service in the Military.
2. Leave for Service in the General Assembly.
3. School Visitation Leave.
4. Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence.
5. Family Bereavement Leave.
6. Child Extended Bereavement Leave.
7. Leave to serve as an election judge.
8. COVID-19 Paid Administrative Leave.
9. Family Neonatal Intensive Care Leave. [PRESSPlus2](#)

LEGAL REF.:

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

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

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

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

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

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

[820 ILCS 157/](#), Family Neonatal Intensive Care Leave Act.

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

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

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

Adopted: April 24, 2025

PRESSPlus Comments

PRESSPlus 1. The General Assembly passed legislation adding General Election Day as a school holiday for 2020, 2022, and 2024. Language referring to a General Election holiday when required by

law is maintained in this policy should this practice continue. **Issue 121, March 2026**

PRESSPlus 2. Updated in response to 820 ILCS 157/, added by P.A. 104-259, eff. 6-1-26. See policy 5:250, *Leaves of Absence*, for important information about this leave. **Issue 121, March 2026**

Document Status: Draft Update

INSTRUCTION

6:65 Student Social and Emotional Development

Social and Emotional Learning [PRESSPlus1](#) (SEL) is defined as the process through which students enhance their ability to integrate thinking, feeling, and behaving to achieve important life tasks. Students competent in SEL are able to recognize and manage their emotions, establish healthy relationships, set positive goals, meet personal and social needs, and make responsible and ethical decisions.

The Superintendent shall incorporate SEL into the District's curriculum and other educational programs consistent with the District's mission and the goals and benchmarks of the Ill. Learning Standards. The Ill. Learning Standards include three goals for students:

1. Develop self-awareness and self-management skills to achieve school and life success.
2. Use social awareness and interpersonal skills to establish and maintain positive relationships.
3. Demonstrate decision-making skills and responsible behaviors in personal, school, and community contexts.

The incorporation of SEL objectives into the District's curriculum and other educational programs may include but is not limited to:

1. Classroom and school-wide programming to foster a safe, supportive learning environment where students feel respected and valued. This may include incorporating scientifically based, age- and culturally appropriate classroom instruction, and District-wide and school-wide strategies that teach SEL skills, promote optimal mental health, and prevent risk behaviors for all students.
2. Ongoing staff professional development and training support to promote students' SEL development. ~~This may include providing all personnel with age-appropriate academic and SEL and how to promote it.~~
3. Parent/Guardian and family involvement to promote students' SEL development. This may include providing parents/guardians and families with learning opportunities related to the importance of their children's optimal SEL development and ways to enhance it.
4. Community partnerships to promote students' SEL development. This may include establishing partnerships with diverse community agencies and organizations to assure a coordinated approach to addressing children's mental health and SEL development.
5. Early identification and intervention to enhance students' school readiness, academic success, and use of good citizenship skills. This may include development of a system and procedures for periodic and universal screening, assessment, and early intervention for students who have significant risk factors for social, emotional, or mental health conditions that impact learning.
6. Treatment to prevent or minimize mental health conditions in students. This may include building and strengthening referral and follow-up procedures for providing effective clinical services for students with social, emotional, and mental health conditions that impact learning. This may include student and family support services, school-based behavioral health services, and school-community linked services and supports.

7. Assessment and accountability for teaching SEL skills to all students. This may include implementation of a process to assess and report baseline information and ongoing progress about school climate, students' social and emotional development, and academic performance.

LEGAL REF.:

~~Children's Mental Health Act~~, 405 ILCS 49/, Children's Mental Health Act.

CROSS REF.: 1:30, (School District Philosophy), 6:10 (Educational Philosophy and Objectives), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:270 (Guidance and Counseling Program), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

Adopted: January 19, 2023

PRESSPlus Comments

PRESSPlus 1. Updated throughout for continuous improvement. **Issue 121, March 2026**

Document Status: Draft Update

INSTRUCTION

6:170 Title I Programs

The Superintendent or designee shall pursue funding under Title I, Improving the Academic Achievement of the Disadvantaged, of the Elementary and Secondary Education Act, to supplement instructional services and activities in order to improve the educational opportunities of educationally disadvantaged or deprived children.

All District schools, regardless of whether they receive Title I funds, shall provide services that, taken as a whole, are substantially comparable. Teachers, administrators, and other staff shall be assigned to schools in a manner that ensures equivalency among the District's schools. Curriculum materials and instructional supplies shall be provided in a manner that ensures equivalency among the District's schools.

Title I Parent and Family Engagement

The District maintains programs, activities, and procedures for the engagement of parents/guardians and families of students receiving services, or enrolled in programs, under Title I. These programs, activities, and procedures are described in District-level and School-level ~~compacts~~ plans. [PRESSPlus1](#)

District-Level Parent and Family Engagement ~~Plan~~ Compact

The Superintendent or designee shall develop a District-Level Parent and Family Engagement ~~Plan~~ Compact (District Plan) according to Title I requirements. This District ~~Plan~~ Level Parent and Family Engagement Compact shall contain: (1) the District's expectations for parent and family engagement, (2) specific strategies for effective parent and family engagement activities to improve student academic achievement and school performance, and (3) other provisions as required by federal law. The Superintendent or designee shall ensure that the District ~~Plan~~ Compact is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

School-Level Parent and Family Engagement ~~Plan~~ Compact

Each Building Principal or designee shall develop a School-Level Parent and Family Engagement ~~Plan~~ Compact (School Plan) according to Title I requirements. This School ~~Plan~~ Level Parent and Family Engagement Compact shall contain: (1) a process for continually involving parents/guardians in its development and implementation, (2) how parents/guardians, the entire school staff, and students share the responsibility for improved student academic achievement, (3) the means by which the school and parents/guardians build and develop a partnership to help children achieve the State's high standards, and (4) other provisions as required by federal law. Each Building Principal or designee shall ensure that the School ~~Plan~~ Compact is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

6:170-AP1, E2 (School-Level Parent and Family Engagement Plan Compact)

LEGAL REF.:

Title I of the Elementary and Secondary Education Act, 20 U.S.C. §§6301-6514, Title I of the Elementary and Secondary Education Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:110 (Transportation), 5:190 (Teacher Qualifications), 5:280 (Duties and Qualifications), 6:15 (School Accountability), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment), 7:60 (Residence), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 8:95 (Parental Involvement)

ADOPTED: October 20, 2022

PRESSPlus Comments

PRESSPlus 1. To comply with the Elementary and Secondary Education Act (ESEA), a board must incorporate by reference the district's exhibits 6:170-AP1, E1, *District-Level Parent and Family Engagement Plan*, and 6:170-AP1, E2, *School-Level Parent and Family Engagement Plan*. These exhibits, which have both been renamed to more closely align with federal statutes and guidance and terminology used by ISBE, contain all legally required components and are compatible with sample templates contained in the U.S. Dept. of Education's non-regulatory guidance titled Parent and Family Engagement (2025), at: www.ed.gov/media/document/parent-and-family-engagement-guidance-2025-109202.pdf.

Districts receiving a Title I, Part A allocation that are required to submit proof of parent and family engagement (PFE) compliance to the Ill. State Board of Education (ISBE) as part of their FY 2027 Consolidated District Plan (CDP) will need to submit this adopted policy and both exhibits 6:170-AP1, E1 and 6:170-AP1, E2. **Please note that the plans must be customized to reflect the district's actual Title I parent and family engagement activities.** At the end of March, ISBE will offer a recorded webinar on CDPs that will include additional information on Title I requirements. **Issue 121, March 2026**

Document Status: Draft Update

STUDENTS

7:300 Extracurricular Athletics

Student participation in school-sponsored extracurricular athletic activities is contingent upon the following:

1. The student must meet the academic criteria set forth in Board policy 6:190, *Extracurricular and Co-Curricular Activities*.
2. A parent/guardian of the student must provide written permission for the student's participation, giving the District full waiver of responsibility of the risks involved.
3. The student must present a current certificate of physical fitness issued by a licensed physician, an advanced practice registered nurse, or a physician assistant. The **Pre-Participation Physical Examination Form**, offered by the Illinois High School Association and the Illinois Elementary School Association, is the preferred certificate of physical fitness.
4. The student must show proof of accident insurance coverage either by an insurance [PRESSPlus1](#) policy purchased through the District-approved insurance plan or a parent/guardian written statement that the student is covered under a family insurance ~~plan~~ policy.
5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her parents/guardians must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association, the Illinois High School Association, or the Southern Illinois Junior High School Athletic Association), and (b) complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about ~~the Board's~~ ~~concussion~~ policy 7:305, *Student Athlete Concussions and Head Injuries*.

The Superintendent or designee (1) is authorized to impose additional requirements for a student to participate in extracurricular athletics, provided the requirement(s) comply with Board policy 7:10, *Equal Educational Opportunities*, and (2) shall maintain the necessary records to ensure student compliance with this policy.

LEGAL REF.:

105 ILCS 5/10-20.30, ~~and~~ 5/22-80, ~~and~~ 25/2. [PRESSPlus2](#)

[23 Ill.Admin.Code §1.530\(b\)](#).

CROSS REF.: 4:100 (Insurance Management), 4:170 (Safety), 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:305 (Student Athlete Concussions and Head Injuries), 7:340 (Student Records)

Adopted: August 21, 2025

PRESSPlus 1. Updated throughout for continuous improvement. **Issue 121, March 2026**

PRESSPlus 2. The Legal References are updated. **Issue 121, March 2026**

Update Memo

Please distribute to board members and appropriate staff.

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Online Instructions

Please follow these four easy steps to log in to **PRESS**:

1. Go to www.iasb.com and click on the  button on the top navigation.
2. Enter your email address and password.
 - If you do not know your password, do not create a new account; reset your password using your district email address. Use the "forgot your password?" link. Make sure to check your spam folder for an email from info@iasb.com, if you do not see it in your email inbox.
 - If you are still having difficulty logging in, please contact your District's Superintendent or Administrative Assistant to make sure you are listed as an authorized user on the District Roster.
 - If you continue to have difficulty signing on to www.iasb.com, please contact Michael Ifkovits at mifkovits@iasb.com.
3. Click the  button on the top navigator bar. This will bring you to your account page
4. Under "Quick Links," click on "PRESS Login."

PRESS

Policy Reference Education Subscription Service

This publication is designed to provide information only and is not a substitute for legal advice from the Board Attorney. If you have any questions, please contact Debra Jacobson, Associate General Counsel and **PRESS** Editor, djacobson@iasb.com; Jeremy Duffy, IASB Deputy Executive Director/General Counsel and Assistant **PRESS** Editor, jduffy@iasb.com; Maryam Brotine, Associate General Counsel and Assistant **PRESS** Editor, mbrotine@iasb.com; or Megan Mikhail, Assistant General Counsel and Assistant **PRESS** Editor, mmikhail@iasb.com.

Please share this **PRESS** Update Memo with all board members and appropriate staff.

Two other important components of **PRESS** may be viewed and downloaded from **PRESS Online**: Committee Worksheets and the updated Policy Reference Manual (PRM) pages.

The Committee Worksheets, found by selecting a **PRESS Issue** at the top of the **PRESS Online** Table of Contents, show suggested changes to **PRESS** material by striking out deleted words and underscoring new words, a.k.a. "tracked changes."

Updated **PRM** pages can be found in the IASB POLICY REFERENCE MANUAL Table of Contents. For visual instruction about how to download and use **PRM** pages to update your policy manual, please go to www.iasb.com/policy/ to view the **PRESS** video tutorial located under the header entitled: **PRESS – Policy Reference Education Subscription Service**.

For answers to common questions about using **PRESS**, see [Q&A: Getting the Most Out of Your PRESS Subscription](#), available on IASB's website.

PRESS Bundles

Each bundle summarizes the global reasons for changes to all materials that are listed.

Specific details about how each piece of material changed, e.g., legislation, administrative rules, **PRESS** Advisory Board feedback, quality assurance, five-year review items, etc., are explained in numerical order in the [Revisions to Policies, Administrative Procedures, and Exhibits](#) table (Revisions Table) beginning on p. 6.

Please spend time reviewing the **PRESS** Online Committee Worksheets for these materials, which will provide further, more on-the-spot detailed explanations in the footnotes, along with added comment boxes by the **PRESS** Editors when necessary.

Open Meetings Act and Freedom of Information Act

During the veto session, the 104th General Assembly passed legislation that amended the Open Meetings Act (OMA) and the Freedom of Information Act (FOIA). Public Act 104-438 adds “performance of active military duty as a service member” to the reasons a board member may attend a meeting remotely under OMA, and it prohibits boards from holding regular or special meetings on election days. P.A. 104-438 also adds “regional” to the types of association representatives that a public body can meet with in closed session to discuss self-evaluation, practices and procedures, or professional ethics. However, as we explained in the **PRESS** Issue 120 Update Memo, IASB is advocating for trailer bills (House Bill 4176 and Senate Bill 2715) that would remove or amend “regional” based on IASB’s concerns about ambiguity and legal risk, potential governance conflicts, and a lack of any demonstrated need for the expansion of this exception. Because we anticipate that this closed meeting exception could be amended again, this specific change is not reflected in the materials updated for this issue.

FOIA was amended by P.A. 104-438 in response to concerns about cyberattacks and requests generated by artificial intelligence. It now requires requesters to: (1) put their requests in the body of an email rather than in attachments, and (2) verify they are a person if a district has reason to believe they are not a person and requests the verification.

The following **PRESS** materials are updated in response to this legislation:

- 2:140-E, Guidance for Board Member Communications, Including Email Use
- 2:200, Types of School Board Meetings
- 2:220, School Board Meeting Procedure
- 2:250, Access to District Public Records
- 2:250-AP1, Access to and Copying of District Public Records
- 2:250-AP2, Protocols for Record Preservation and Development of Retention Schedules
- 2:250-E2, Immediately Available District Public Records and Web-Posted Reports and Records

Personnel

In response to concerns regarding the impact of federal immigration enforcement on employment, the General Assembly passed P.A. 104-455 during the veto session. It adds protections for employees if their employer receives a *no match* letter from a federal agency regarding a discrepancy in the individual’s identifying documents. Districts should consult their legal counsel if they receive such a letter to ensure compliance with the new requirements.

Also in the area of personnel, P.A. 104-259, effective 6-1-26, creates a new unpaid leave entitlement for employees whose child is a patient in a neonatal intensive care unit. This leave is in addition to leave that may also be available to employees under the federal Family and Medical Leave Act.

PRESS Terminology

What are the meanings of the “AP” and “E” after certain policy numbers?

The **PRESS** Policy Reference Manual (**PRM**) is an encyclopedia of sample board policies, administrative procedures, and exhibits. They are all in numerical order for easy reference. **PRESS** recommends that local school districts maintain separate board policy and administrative procedure manuals to help distinguish for the board, staff, students, parents, and community members, the distinction between board documents and staff documents, board work, and staff work.

Policy. The board develops policies with input from various sources like district administrators, the board attorney, and **PRESS** materials. The board then formally adopts the policies, often after more than one consideration.

After adoption by the board, each policy should have an adoption date.

Administrative Procedures. Administrative procedures are developed by the superintendent, administrators, and/or other district staff members. The staff develops the procedures that guide implementation of the policies. Administrative procedures are not adopted by the board, which allows the superintendent and staff the flexibility they need to keep the procedures current. **PRESS** sample procedures are numbered to correspond with the policies that they implement for easy reference. For example, policy 6:190’s related administrative procedure is 6:190-AP.

Administrative procedures should be dated for implementation by the administrative staff and kept separately from the board policy manual.

Exhibits. Both board policies and administrative procedures may have related exhibits. Exhibits provide information and forms intended to be helpful to the understanding or implementation of either a board policy or administrative procedure, and they do not require formal board adoption. **PRESS** sample exhibits are numbered to correspond to the related board policy or administrative procedure. For example, Board Policy 2:70 has a related exhibit numbered 2:70-E. Administrative procedure 7:340-AP1 has a related exhibit numbered 7:340-AP1, E.

Exhibits labeled with an “E” may provide guidance for board work or staff work. Those providing guidance for board work should be dated for implementation by the board. Those providing guidance for the staff should be dated for implementation by the administrative staff.

Administrative procedures exhibits, always labeled with the “AP, E” format, should be dated for implementation by the administrative staff.

The following **PRESS** materials are updated in response to these legal updates:

5:30, Hiring Process and Criteria

5:30-AP2, Investigations

5:250, Leaves of Absence

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

Student Records

In connection with the establishment of Illinois' *One Click College Admit* program, P.A. 104-15 expands the types of high school student directory information that school districts must share with military recruiters, State public institutions of higher education, and the Illinois Student Assistance Commission through a centralized data system. Beginning 7-1-26, these entities will have access to student birth dates, in addition to other directory information previously shared with them. Districts still need to provide parents/guardians with the opportunity to opt their children out of the release of this information.

The following **PRESS** materials are updated:

7:340-AP1, School Student Records

7:340-AP1, E1, Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records

7:340-AP1, E3, Letter to Parents and Eligible Students Concerning Military Recruiters and Postsecondary Institutions Receiving Student Directory Information

7:340-AP1, E4, Frequently Asked Questions Regarding Military Recruiter Access to Students and Student Information

School Code Article 27 Reorganization (Continued)

P.A. 104-391, which passed during the 2025 spring legislative session, renumbered and reorganized many provisions in Article 27 of the School Code, which addresses instruction. Many items affected by P.A. 104-391 were updated in **PRESS** Issue 120, but due to the sheer volume of materials impacted, we continue to update materials in this issue.

The following **PRESS** materials are updated:

2:260, Uniform Grievance Procedure

2:265, Title IX Grievance Procedure

4:140-E4, Resolution to Increase Driver Education Fees

4:165, Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors

5:50, Drug- and Alcohol-Free Workplace, E-Cigarette, Tobacco, and Cannabis Prohibition

5:90-AP1, Coordination with Children's Advocacy Center

6:20-AP, Remote and/or Blended Remote Learning Day Plan(s)

6:50, School Wellness

6:65, Student Social and Emotional Development

6:100, Using Animals in the Educational Program

6:180, Extended Instructional Programs

7:20, Harassment of Students Prohibited

7:50, School Admissions and Student Transfers To and From Non-District Schools

7:100, Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students

7:185, Teen Dating Violence Prohibited

7:190-E2, Student Handbook Checklist

7:260, Exemption from Physical Education

7:285-AP, Anaphylaxis Prevention, Response, and Management Program

Title I Parent and Family Engagement

The federal Elementary and Secondary Education Act requires each district receiving Title I funds to develop, jointly with parents and family members of participating children, a written parent and family engagement policy. 20 U.S.C. §6318. This requirement has long been met through **PRESS** sample policy 6:170, *Title I Programs*, which mandates that the superintendent or designee develop district- and school-level parent and family engagement plans. Suggested components for these plans are contained in sample exhibits 6:170-AP1, E1, *District-Level Parent and Family Engagement Plan*, and 6:170-AP1, E2, *School-Level Parent and Family Engagement Plan*, which have both been renamed to more closely align with federal statutes and guidance, as well as terminology used by the Ill. State Board of Education (ISBE). These plans are incorporated into the policy by reference.

In January 2025, the U.S. Dept. of Education issued revised non-regulatory guidance titled *Parent and Family Engagement*,

which contains a sample template for a district-wide parent engagement policy and a sample template for a school-parent compact. Sample policy 6:170, *Title I Programs*, and its accompanying materials have been updated to ensure compatibility with the sample templates in Parent and Family Engagement and for continuous improvement.

Districts receiving a Title I, Part A allocation that are required to submit proof of parent and family engagement (PFE) compliance to ISBE as part of their FY 2027 Consolidated District Plan (CDP) will need to submit their adopted policy 6:170, *Title I Programs*, and both exhibits 6:170-AP1, E1, *District-Level Parent and Family Engagement Plan*, and 6:170-AP1, E2, *School-Level Parent and Family Engagement Plan*. Please note that the plans must be customized to reflect the district's actual Title I parent and family engagement activities. At the end of March, ISBE will offer a recorded webinar on CDPs that will include additional information on Title I requirements.

The following **PRESS** materials are updated:

- 6:170, Title I Programs
- 6:170-AP1, Checklist for Development, Implementation, and Maintenance of Parent and Family Engagement Compacts for Title I Programs
- 6:170-AP1, E1, District-Level Parent and Family Engagement PlanCompact – **RENAMED**

- 6:170-AP1, E2, School-Level Parent and Family Engagement PlanCompact – **RENAMED**
- 6:170-AP2, Notice to Parents Required by Elementary and Secondary Education, McKinney-Vento Homeless Assistance, and Protection of Pupil Rights Laws – **REFORMATTED**

Five-Year Reviews

PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB **PRESS PRM** occurs once every five years. The **PRM** contains approximately 480 separate pieces of material, including policies, administrative procedures, and related exhibits.

The following **PRESS** materials are updated:

- 5:30-AP1, Interview Questions
- 5:30-AP2, E1, Notice of Preliminary Hiring Decision Based on Conviction Record
- 5:30-AP2, E2, Notice of Final Hiring Decision Based on Conviction Record
- 5:190-E1, Notice to Parents of Their Right to Request Their Child's Classroom Teachers' Qualifications
- 6:100-AP, Dissection of Animals
- 6:100-E1, Guidelines and Application for Using Animals

- in School Facilities for Educational Purposes
- 6:100-E2, Student Permission for Exposure to Animals
- 6:145, Migrant Students
- 6:235-AP1, E1, Student Authorization for Access to the District's Electronic Networks
- 6:235-AP1, E2, Staff Authorization for Access to the District's Electronic Networks
- 6:235-AP2, Web Publishing Guidelines
- 6:235-E3, Online Privacy Statement
- 7:220, Bus Conduct
- 7:230, Misconduct of Students with Disabilities
- 7:240, Conduct Code for Participants in Extracurricular Activities
- 7:280, Communicable and Chronic Infectious Disease
- 8:90, Parent Organizations and Booster Clubs

Miscellaneous

The following **PRESS** materials are updated due to legislation, administrative rule, and/or continuous improvement changes, including subscriber feedback.

- 2:150-AP, Superintendent Committees
- 2:200-AP, Types of School Board Meetings
- 4:40, Incurring Debt
- 4:170-AP6, E2, Notification to Staff and Parents/Guardians of CPR and AED Video

- 7:240-AP2, E1, Consent to Participate in Extracurricular Drug and Alcohol Testing Program
- 7:300, Extracurricular Athletics
- 7:300-E2, Certificate of Physical Fitness for Participation in Athletics
- 7:305-AP, Program for Managing Student Athlete Concussions and Head Injuries

PRESS Issue 121 Trivia

309 pages • 83,952 words • 63 PRM materials

Progress Report - The contents of this table frequently change.

Topic	Our Response
New Law Impacts Immigration Enforcement at Daycares Public Act 104-440 amended the Child Care Act to prohibit day care centers from sharing with any person, entity, or agency, the actual or perceived immigration status of a child or associated person, unless required by law. Licensed day care centers are required to adopt policies and provide training for interacting with enforcement agents and notifying parents if a law enforcement agent for civil immigration requests a child's personally identifiable information. For any school districts managing day care centers, a policy template is provided for day care centers through the Ill. Dept. of Early Childhood at: https://idec.illinois.gov/immigration-rights/day-care-safety.html.	No PRESS materials are affected.
U.S. Dept. Of Education Releases Updated Guidance on Prayer and Religious Expression in Schools In February 2026, the U.S. Dept. of Education issued an updated version of its guidance, <i>Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools</i>, available at: 2026-guidance-constitutionally-protected-prayer-and-religious-expression-public-elementary-and-secondary-schools-113182.pdf. The guidance states that public school employees can engage in visible, personal prayer, even if students voluntarily participate in the prayer. However, school officials and employees cannot deliver prayers on behalf of the school or in situations where students are unable to opt out. Districts should consult their board attorneys if they have questions about the impact of this updated guidance on their current practices.	Affected PRESS materials, including sample policies 6:70, <i>Teaching About Religions</i>, 7:130, <i>Student Rights and Responsibilities</i>, and 7:330, <i>Student Use of Buildings - Equal Access</i>, will be updated in a future PRESS issue.
Duplicate Citations for 105 ILCS 5/22-105 Will Be Addressed in General Revisory Bill Senate Bill 3731 has been filed in part to fix duplicate citations to 105 ILCS 5/22-105. The change in numbering will occur in the <i>Safe Schools For All Act</i>, which is proposed to change to 105 ILCS 5/22-106. Instances of this citation for the <i>Safe Schools for All Act</i> within the materials for Issue 121 include the phrase "(final citation pending)."	Affected PRESS materials, including sample policy 6:145, <i>Migrant Students</i>, and materials in the 7:150 suite, will be updated in the fall issue.

Certain **PRM** materials in a **PRESS** Issue may be labeled in the **PRESS** Bundles, Revisions Table, and Committee Worksheets with one or more of the following categories:

NEW. This material is brand new to the **PRM**.

DELETED. This material has been deleted from the **PRM**.

RENUMBERED. This material has been assigned a new number within the **PRM**, usually due to the addition of **NEW** material.

RENAMED. The title of the material has been amended.

REWRITTEN. The material has undergone significant revisions. To preserve the readability of the Committee Worksheets, suggested changes are not shown as tracked changes.

REFORMATTED. Non-substantive changes in formatting, e.g., list renumbering, have been applied for consistency throughout the **PRM**. To preserve the readability of the Committee Worksheets, such formatting changes are not reflected as tracked changes.

***PRM Style Update Note:** For purposes of continuous improvement, the **PRESS** editors are working to improve consistency in the use of italics across the **PRM**. Generally, italics are utilized in the **PRM** to indicate:

- the first instance of a term of art or defined term in a material
- when a term is actually being defined
- **PRM** material titles
- names of publications and government programs
- laws with colloquial names (a/k/a)
- emphasis of a particular word or phrase
- instructions within the body of a material

Specific changes to the italicization of words in the body of a particular policy, procedure, or exhibit are not addressed in the Revisions Table, but they can be found in the Committee Worksheets available at **PRESS** Online.

Revisions to Policies, Administrative Procedures, and Exhibits

Number and Title	Revision Descriptions	
2:140-E, Guidance for Board Member Communications, Including Email Use	The exhibit is updated in response to the Freedom of Information Act (FOIA), 5 ILCS 140/2, amended by P.A. 104-438, excluding <i>junk mail</i> from the definition of <i>public record</i> , and for continuous improvement.	☐
2:150-AP, Superintendent Committees	The procedure is updated in response: 23 Ill.Admin.Code §228.30, amended by 49 Ill.Reg. 9475, addressing requirements for the transitional bilingual education parent advisory committee; - The renaming of 6:170-AP1, E1, <i>District-Level Parent and Family Engagement PlanCompact</i>; and - Continuous improvement.	☐
2:200, Types of School Board Meetings	The policy, Cross References, and footnotes are updated. The policy is updated with minor style changes. The footnotes are updated in response to the Open Meetings Act (OMA), 5 ILCS 120/2.07(a), added by P.A. 104-438, prohibiting public bodies from holding regular or special meetings on an election day, and for continuous improvement. An option regarding the posting location for special meetings is added to footnote 19. A minor title correction is made to 2:210, <i>Organizational School Board Meetings</i> , in the Cross References.	☐
2:200-AP, Types of School Board Meetings	The procedure is updated to align with the option added to footnote 19 in 2:200, <i>Types of School Board Meetings</i> .	☐
2:220, School Board Meeting Procedure	The policy, Cross References, and footnotes are updated. The policy and footnotes are updated in response to OMA, 5 ILCS 120/7(a), adding performance of <i>active military duty</i> as a <i>service member</i> as a reason a board member may attend a meeting remotely, and for continuous improvement. A Cross Reference to 2:110, <i>Qualifications, Term, and Duties of Board Officers</i> , is added.	☐

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

2:250, Access to District Public Records	The policy, Legal References, and footnotes are updated. The policy and footnotes are updated in response to: 1. Freedom of Information Act (FOIA), 5 ILCS 140/3, amended by P.A. 104-438, requiring requests for public records be made in the body of an e-mail, and permitting public bodies to ask a requester to verify that they are a person; 2. FOIA, 5 ILCS 140/2, amended by P.A. 104-438, revising the definition of <i>public record</i> to exclude <i>junk mail</i>; and 3. Continuous improvement. The Legal References are updated for continuous improvement.	☐
2:250-AP1, Access to and Copying of District Public Records	The procedure is updated for the reasons stated in 2:250, <i>Access to District Public Records</i>, above, and in response to FOIA, 5 ILCS 140/4, eliminating the requirement for a district with a website to also post a description of itself and how to request its public records at its offices.	☐
2:250-AP2, Protocols for Record Preservation and Development of Retention Schedules	The procedure is updated in response to Local Records Act, 50 ILCS 205/3, amended by P.A. 104-438, revising the definition of <i>public record</i> to exclude <i>junk mail</i>, and for continuous improvement.	☐
2:250-E2, Immediately Available District Public Records and Web-Posted Reports and Records	The exhibit is updated in response to: 1. FOIA, 5 ILCS 140/4, amended by P.A. 104-438, eliminating the requirement for a district with a website to also post a description of itself and how to request its public records at its offices; 2. ISBE's <i>Understanding Type I Diabetes for Parents and Guardians</i>; and 3. Continuous improvement.	☐
2:260, Uniform Grievance Procedure	The Legal References and footnotes are updated in response to 105 ILCS 5/22-110, renumbered by P.A. 104-391, and for continuous improvement.	☐
2:265, Title IX Grievance Procedure	The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/27-215(a)(4) and 5/27-240, both renumbered by P.A. 104-391.	☐
4:40, Incurring Debt	The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/19-1(p-235), renumbered by P.A. 104-417, and 105 ILCS 5/20-2, amended by P.A. 103-591, authorizing an increase of up to 3% of a bond issue to cover certain bond-related expenses.	☐
4:140-E4, Resolution to Increase Driver Education Fees	The exhibit is updated in response to 105 ILCS 5/27-815, titled <i>safety education; driver education course</i>, (formerly 105 ILCS 5/27-24.2), renumbered by P.A. 104-391, and for continuous improvement.	☐
4:165, Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors	The policy, Legal References, and footnotes are updated in response to the repeal of 105 ILCS 5/27-13.2, by P.A. 104-391, which formerly required districts to give parents/guardians of students in grades K-8 prior written notice of sexual abuse prevention instruction. The Legal References and footnotes are updated in response to 105 ILCS 5/27-215 and 5/27-1015, both renumbered by P.A. 104-391. The policy and footnotes are also updated for continuous improvement.	☐
4:170-AP6, E2, Notification to Staff and Parents/Guardians of CPR and AED Video	The exhibit is updated with a new Ill. High School Association (IHSA) web address.	☐
5:30, Hiring Process and Criteria	The policy and footnotes are updated for continuous improvement. The footnotes are also updated in response to 820 ILCS 55/13-25, added by P.A. 104-455, prohibiting employers from taking adverse action against an employee based only on the receipt of notice of discrepancy (a <i>no-match</i> letter).	☐

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

5:30-AP1, Interview Questions	The procedure is updated in response to a five-year review.	☐
5:30-AP2, Investigations	The procedure is updated in response to 820 ILCS 55/13-25, added by P.A. 104-455, prohibiting employers from taking adverse action against an employee based only on the receipt of a notice of discrepancy (a <i>no-match</i> letter), and for continuous improvement.	☐
5:30-AP2, E1, Notice of Preliminary Hiring Decision Based on Conviction Record	The exhibit is updated in response to a five-year review.	☐
5:30-AP2, E2, Notice of Final Hiring Decision Based on Conviction Record	The exhibit is updated in response to a five-year review.	☐
5:50, Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition	The policy and footnotes are updated for continuous improvement. The footnotes are also updated in response to: 1. P.A. 104-391, renumbering and repealing citations in 105 ILCS 5/27; and 2. 105 ILCS 5/22-81 (a/k/a <i>Louie's Law</i>), added by P.A. 103-399, requiring ISBE and the Ill. Dept. of Human Services to develop and regularly update a comprehensive <i>Substance Use Prevention and Recovery Instruction Resource Guide</i> for public elementary and secondary schools across the State of Illinois.	☐
5:90-AP1, Coordination with Children's Advocacy Center	The procedure is updated in response to 105 ILCS 5/27-240, renumbered by P.A. 104-391, and for continuous improvement.	☐
5:190-E1, Notice to Parents of Their Right to Request Their Child's Classroom Teachers' Qualifications	The exhibit is unchanged in response to a five-year review.	☐
5:250, Leaves of Absence	The policy, Legal References, and footnotes are updated in response to the Family Neonatal Intensive Care Leave Act, 820 ILCS 157/, added by P.A. 104-259, eff. 6-1-26, allowing employees to take a specified amount of unpaid leave if their child is a patient in a neonatal intensive care unit. The policy and footnotes are also updated for continuous improvement.	☐
5:330, Sick Days, Vacation, Holidays, and Leaves	The policy, Legal References, and footnotes are updated for the reasons stated in 5:250, <i>Leaves of Absence</i> , above.	☐
6:20-AP, Remote and/or Blended Remote Learning Day Plan(s)	The procedure is updated in response to P.A. 104-391, renumbering citations throughout 105 ILCS 5/27, and for continuous improvement.	☐
6:50, School Wellness	The policy, Legal References, and footnotes are updated. The policy and Legal References are updated with minor style changes. The footnotes are updated in response to: 1. 105 ILCS 5/27-215 and 5/27-235, added by P.A. 104-391, replacing, in part, 105 ILCS 110/3 and 110/3.5; 2. P.A. 104-391, renumbering and reorganizing various provisions throughout 105 ILCS 5/27; 3. Farm Fresh Schools Program Act, 105 ILCS 24/, and State Finance Act, 30 ILCS 105/5.728, both repealed by P.A. 104-435, eliminating the Farm Fresh Schools Program and its related funding; and 4. Continuous improvement.	☐

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

6:65, Student Social and Emotional Development	The policy, Legal References, and footnotes are updated for continuous improvement. The footnotes are also updated in response to 105 ILCS 5/27-1080, renumbered by P.A. 104-391.	☐
6:100, Using Animals in the Educational Program	The Legal References are updated in response to 105 ILCS 5/27-265, renumbered by P.A. 104-391, and for continuous improvement.	☐
6:100-AP, Dissection of Animals	The procedure is updated in response to a five-year review.	☐
6:100-E1, Guidelines and Application for Using Animals in School Facilities for Educational Purposes	The exhibit is updated in response to a five-year review.	☐
6:100-E2, Student Permission for Exposure to Animals	The exhibit is unchanged in response to a five-year review.	☐
6:145, Migrant Students	The policy, Cross References, and footnotes are updated in response to a five-year review. The footnotes are also updated in response to 105 ILCS 5/22-105 (final citation pending), added by P.A. 104-288, requiring schools to protect the integrity of school learning environments for all children so that no parent is discouraged from sending and no child is discouraged from attending school, including from the threat of immigration enforcement on a school campus.	☐
6:170, Title I Programs	The policy, Legal References, Cross References, and footnotes are updated. The policy and footnotes are updated to more closely align with federal statutes and guidance and terminology used by ISBE, and to ensure compatibility with the U.S. Dept. of Education's revised non-regulatory guidance. The Legal References and Cross References are updated for continuous improvement.	☐
6:170-AP1, Checklist for Development, Implementation, and Maintenance of Parent and Family Engagement Compacts for Title I Programs	The procedure is updated to ensure compatibility with the U.S. Dept. of Education's revised non-regulatory guidance and for continuous improvement.	☐
6:170-AP1, E1, District-Level Parent and Family Engagement <u>PlanCompact</u>	RENAMED. The exhibit is renamed and updated to more closely align with federal statutes and guidance and terminology used by ISBE, and to ensure compatibility with the U.S. Dept. of Education's revised non-regulatory guidance.	☐
6:170-AP1, E2, School-Level Parent and Family Engagement <u>PlanCompact</u>	RENAMED. The exhibit is renamed and updated for the reasons stated in 6:170-AP1, E1, <i>District-Level Parent and Family Engagement Plan</i> , above.	☐
6:170-AP2, Notice to Parents Required by Elementary and Secondary Education, McKinney-Vento Homeless Assistance, and Protection of Pupil Rights Laws	REFORMATTED. The exhibit is updated in response to a five-year review.	☐

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

6:180, Extended Instructional Programs	The policy, Legal References and footnotes are updated. The policy is updated with minor style changes. The Legal References and footnotes are updated in response to: 105 ILCS 5/27-255, added by P.A. 104-391, replacing, in part, 105 ILCS 110/3; - P.A. 104-391, renumbering and reorganizing various provisions throughout 105 ILCS 5/27. The footnotes are also updated for continuous improvement.	☐
6:235-AP1, E1, Student Authorization for Access to the District's Electronic Networks	The exhibit is updated in response to a five-year review.	☐
6:235-AP1, E2, Staff Authorization for Access to the District's Electronic Networks	The exhibit is updated in response to a five-year review.	☐
6:235-AP2, Web Publishing Guidelines	The procedure is updated in response to a five-year review.	☐
6:235-E3, Online Privacy Statement	The exhibit is updated in response to a five-year review.	☐
7:20, Harassment of Students Prohibited	The Legal References and footnotes are updated in response to 105 ILCS 5/22-110, renumbered by P.A. 104-391. The footnotes are also updated for continuous improvement.	☐
7:50, School Admissions and Student Transfers To and From Non-District Schools	The policy, Legal References, Cross References, and footnotes are updated. The policy is updated with minor style changes. The Legal References and footnotes are updated in response to: 105 ILCS 5/22-105 (final citation pending), added by P.A. 104-288, prohibiting the denial of a free public education to every child in Illinois; and 105 ILCS 5/22-105, titled <i>Health examinations and immunizations</i> (formerly 105 ILCS 5/27-8.1), renumbered by P.A. 104-391. The footnotes are also updated for continuous improvement. 7:150, <i>Agency and Law Enforcement Requests</i>, is added to the Cross References.	☐
7:100, Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students	The Legal References and footnotes are updated in response to 105 ILCS 5/22-105, titled <i>Health examinations and immunizations</i> (formerly 105 ILCS 5/27-8.1), renumbered by P.A. 104-391. The footnotes are also updated for continuous improvement.	☐
7:185, Teen Dating Violence Prohibited	The policy, Legal References, and footnotes are updated. The policy and footnotes are updated for continuous improvement. The Legal References and footnotes are also updated in response to 105 ILCS 5/27-240, renumbered by P.A. 104-391.	☐

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

7:190-E2, Student Handbook Checklist	The exhibit is updated in response to: 105 ILCS 5/27-13.2, repealed by P.A. 104-391, resulting in the renaming of 6:60-AP1, E1, <i>Requests to Examine Materials and Statutory Opt-outs</i>; 775 ILCS 5/1-103(Q), added by P.A. 103-785, adding <i>reproductive health decisions</i> to the list of prohibited bases of discrimination; 105 ILCS 5/22-87(b), amended by P.A. 104-13, requiring notice to students in grade 12 of the Free Application for Federal Student Aid (FAFSA) designee available to answer questions; 105 ILCS 5/10-19.05, added by P.A. 104-250, requiring publicly posted attendance policies to include the career development experiences that may count toward the calculation of clock hours of schoolwork; 105 ILCS 5/10-20.5a(b-5), added by P.A. 104-15, requiring notice to students and parents/guardians, at the time of school registration or at other appropriate times prior to the end of a student's junior year, of the student's right to have direct admission information sent to the Ill. Student Assistance Commission and other approved entities under the Public University Direct Admission Program Act; 105 ILCS 5/26A-20(d), 26A-40(h), added by P.A. 102-466, <i>a/k/a Ensuring Success in School Law</i>, requiring notice of revised policies to respond to students who are parents, expectant parents, or victims of domestic or sexual violence, including also providing notice annually to all school personnel and students 12 years of age and older of the availability of counseling without parent/guardian consent; - The renaming of 6:170-AP1, E1, <i>District-Level Parent and Family Engagement Plan Compact</i>; and - Continuous improvement.	☐
7:220, Bus Conduct	The policy, Legal References, and footnotes are updated in response to a five-year review. The Legal References are updated with minor style changes.	☐
7:230, Misconduct by Students with Disabilities	The policy, Legal References, and footnotes are updated in response to a five-year review. The Legal References are updated with a minor style change.	☐
7:240, Conduct Code for Participants in Extracurricular Activities	The Legal References and footnotes are updated in response to 105 ILCS 5/27-255(d), renumbered by P.A. 104-391, and for continuous improvement.	☐
7:240-AP2, E1, Consent to Participate in Extracurricular Drug and Alcohol Testing Program	The exhibit is updated with a new IHSA web address, and for continuous improvement.	☐
7:260, Exemption from Physical Education	The policy, Legal References, and footnotes are updated in response to a five-year review. The policy is updated with minor style changes. The Legal References and footnotes are updated in response to 105 ILCS 5/27-710, renumbered by P.A. 104-391. The footnotes are also updated for continuous improvement.	☐
7:280, Communicable and Chronic Infectious Diseases	The Legal References and footnotes are updated in response to a five-year review. The Legal References are updated with a minor style change.	☐
7:285-AP, Anaphylaxis Prevention, Response, and Management Program	The procedure is updated in response to: 105 ILCS 5/2-3.190, amended by P.A. 104-391, reflecting the repeal of the Critical Health Programs and Comprehensive Health Education Act; 105 ILCS 5/22-110, titled <i>bullying prevention</i> (formerly 105 ILCS 5/27-23.7), renumbered by P.A. 104-391; and - Continuous improvement.	☐

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

7:300, Extracurricular Athletics	The policy, Legal References, and footnotes are updated for continuous improvement. The footnotes are also updated in response to an IHSA website update.	☐
7:300-E2, Certificate of Physical Fitness for Participation in Athletics	The exhibit is updated for the reasons stated in 7:300, <i>Extracurricular Athletics</i> , above.	☐
7:305-AP, Program for Managing Student Athlete Concussions and Head Injuries	The procedure is updated for the reasons stated in 7:300, <i>Extracurricular Athletics</i> , above.	☐
7:340-AP1, School Student Records	The procedure is updated in response to: 1. 105 ILCS 5/10-20.5a, amended by P.A. 104-15, adding student birth dates to the types of directory information that districts must share with military recruiters, public institutions of higher education, and the Ill. Student Assistance Commission, through a centralized data system; 2. 105 ILCS 5/27-605, renumbered by P.A. 104-391, addressing State graduation requirements; and 3. Continuous improvement.	☐
7:340-AP1, E1, Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records	The exhibit is updated for the reasons stated in 7:340-AP1, <i>School Student Records</i> , above.	☐
7:340-AP1, E3, Letter to Parents and Eligible Students Concerning Military Recruiters and Postsecondary Institutions Receiving Student Directory Information	The exhibit is updated in response to 105 ILCS 5/10-20.5a, amended by P.A. 104-15, adding student birth dates to the types of directory information that districts must share with military recruiters, public institutions of higher education, and the Ill. Student Assistance Commission, through a centralized data system, and for continuous improvement.	☐
7:340-AP1, E4, Frequently Asked Questions Regarding Military Recruiter Access to Students and Student Information	The exhibit is updated for the reasons stated in 7:340-AP1, E3, <i>Letter to Parents and Eligible Students Concerning Military Recruiters and Postsecondary Institutions Receiving Student Directory Information</i> , above.	☐
8:90, Parent Organizations and Booster Clubs	The policy and footnotes are updated in response to a five-year review.	☐

Acknowledgement to PRESS Advisory Board

The **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice (**PRESS**) Advisory Board consists of a group of distinguished individuals, from the legal and education field. These individuals dedicate and volunteer their time to provide valuable input and suggestions on **PRESS** Issues. We appreciate their contributions and thank them sincerely.

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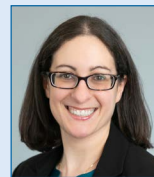
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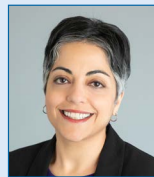
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Grant Community High School District 124 - Staffing Agency Agreement
Contractor: Milestones Speech & Sped Services, LLC
Dated: May 15th, 2026

Grant Community High School District 124

Staffing Agency - Professional Services Agreement

This Agreement ("Agreement") is entered into this May 15th date of 2026 by and between the Board of Education of Grant Community High School District 124, Lake County, Illinois (the "District") and Milestones Speech & Sped Services, LLC ("Contractor") (collectively referred to as the "Parties").

WHEREAS, the District has identified a need for certain professional services; and

WHEREAS, Contractor employs or contracts with qualified professional service providers (hereinafter collectively referred to as "Providers") who are able to provide such services for the District; and

WHEREAS, the District and Contractor desire to enter into this Agreement to procure certain professional services to be provided by the Contractor to the District.

NOW, THEREFORE, in consideration of the terms and conditions contained herein and other good and valuable consideration, the receipt of which is expressly acknowledged by the parties, the District and the Contractor agree as follows:

EFFECTIVE DATE AND TERM: This Agreement shall be effective as of the date executed by both Parties and shall continue in effect until terminated in accordance with the provisions of this Agreement. Upon becoming effective, this Agreement shall supersede and replace any existing agreements in place between the Parties on this subject matter, and such existing agreements shall be considered terminated upon the effective date of this Agreement without penalty or termination fee. District shall owe Contractor only for services provided under the existing agreement prior to its termination.

NOTICES: Except as otherwise provided in this Agreement, every notice required to be given by either Party to the other with respect to this Agreement shall be in writing and shall not be effective for any purpose unless the same is served either 1) personally, 2) by certified United States Mail, 3) by express overnight delivery, or 4) by electronic mail provided it is followed within seven (7) days by notice in one of the other preceding formats, and further provided the notice is addressed to the following:

If to the District:

Grant Community High School District 124
285 Grand Avenue
Fox Lake, IL 60020
ATTN: Tina Sonders
Title: Director of Special Education
Email: TSonders@grantbulldogs.org

If to the Contractor:

Milestones Speech & Sped Services, LLC
1445 McClellan Court
Lindenhurst, IL 60046
ATTN: Lauren Miles
Title: Owner, Speech Language Pathologist
Email: laurenmmiles@gmail.com

SERVICES: The District shall engage Contractor to provide individuals to perform services on Assignment ("Services") as described in the **Staffing Assignment Form (attached to and incorporated into this Agreement as Attachment A)**. References throughout this Agreement to "individuals performing Services" or "Provider" shall mean individuals who are placed for an Assignment with the District by Contractor. Contractor and individuals performing Services through Contractor will determine the method, details, and means of performing the Services in cooperation with District staff. No services of any individual shall be provided under this Agreement except with prior written approval of the District. Individuals providing services under the Agreement shall have all necessary and current licenses, certificates and qualifications for the services they are to perform. District shall have the option to interview any service provider before assignment. Unless this Agreement is expressly modified to state otherwise, Contractor represents that all individuals providing Services under the Agreement are and will be employees of Contractor.

ASSIGNMENTS: The District will request Services on an as-needed basis. Nothing in this Agreement document guarantees any minimum number of days of assignment to be contracted through Contractor.

FEE FOR SERVICES: For Services provided, the District will pay Contractor at the rate or amounts set forth in Attachment A to the Agreement. Contractor is responsible for submitting invoices for Services rendered. Payments by the District shall be made once per month in accordance with the *Illinois Local Government Prompt Payment Act*, 50 ILCS 505/ ("Prompt Payment Act") and only after receipt of the invoice by the District Office. Interest may be charged on late payments only in accordance with the *Prompt Payment Act*, and no additional interest or penalties will be charged. The District will pay only for Services provided and hours worked.

The District may not authorize any services before they are provided, and entering into this Agreement does not guarantee that any minimum or maximum amount of services will be authorized by the District. Variances from the daily or weekly hours in Attachment A will occur due to full and partial days of school closure and schedule alterations for parent-teacher conferences, open houses, curriculum nights, in-services, trainings, and other special events. Provider may attend these events but will not be required to. Provider will be paid only for hours worked. The District may close schools for academic purposes or reduce programming due to public health, safety, severe weather or any other purpose as determined by the District. The District shall not owe Contractor or Providers any compensation for times when services of Contractor's Providers are canceled or not required due to closure, reduction in programming, exclusion of Contractor's Providers due to health risk assessment screenings or any other reason, and Contractor agrees to waive all rights to such compensation and to indemnify the District for Contractor's Provider claims arising from all such actions whether arising from statute, ordinance, case law, policy, handbook, or otherwise, including but not limited to 105 ILCS 5/10-20.56(d-15).

IN-SERVICE TRAINING: The District may require an assigned Provider to attend training deemed by the District to be necessary or appropriate for performing Services.

1. If an inservice training is deemed required by the District, these hours are considered billable services by Contractor.

2. The District will not pay for time or costs for any training required for the Provider to maintain certification or licensure.

CRIMINAL BACKGROUND CHECKS AND SEXUAL MISCONDUCT EMPLOYMENT HISTORY CHECKS:

Contractor Sexual Misconduct Employment History Checks of Providers:

As of July 1, 2023, the effective date of Public Act 102-0702, for all applicants seeking to perform services for Contractor on assignment to the District with direct contact with students, Contractor shall complete an employment history check for sexual misconduct. In the alternative, the District may, in its discretion, agree to undertake the employment history check on behalf of Contractor. In such cases, Providers will be required to provide necessary forms and consents to the District.

Contractor agrees to comply with 105 ILCS 5/22-94 and ensure and certify the following:

1. Contractor has no knowledge or information pertaining to the applicant that would disqualify the applicant from employment;
2. The applicant swears or affirms that the applicant is not disqualified from employment;
3. the applicant completes and provides the template employment history form to be developed by the Illinois State Board of Education regarding the applicant; and
4. Any other applicable requirements set forth by the statute.
5. Further, Contractor will not assign an individual to perform services if Contractor has knowledge of any instance in which the individual to be performing services:
 - has been the subject of a sexual misconduct allegation unless a subsequent investigation resulted in a finding that the allegation was false, unfounded, or unsubstantiated; • has ever been discharged, asked to resign, resigned from, or otherwise been separated from any employment, removed from a substitute list, been disciplined by an employer or had an employment contract not renewed, due to an adjudication or finding of sexual misconduct or while an allegation of sexual misconduct was pending or under investigation, unless the investigation resulted in a finding that the allegation was false, unfounded or unsubstantiated; or
 - has ever had a license or certificate suspended, surrendered, or revoked due to an adjudication or finding of sexual misconduct or while an allegation of sexual misconduct was pending or under investigation, unless the investigation resulted in a finding that the allegation was false, unfounded, or unsubstantiated.

Upon request of the District, Contractor will provide the District all information Contractor has obtained in the employment history checks of individuals to be assigned to the District. Contractor will not assign an individual to perform services if District objects based on an instance related to sexual misconduct of the individual as disclosed by Contractor to the District pursuant to 105 ILCS 5/22-94.

Unless the District has agreed to undertake the employment history check, Contractor will provide written certification to the District of its completion of the employment history check for each individual assigned

to the District.

PHYSICAL FITNESS CERTIFICATION: In accordance with 105 ILCS 5/24-5, all individuals performing Services under the Agreement also shall submit to a physical examination by a physician licensed in Illinois or any other state to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse, or a licensed physician assistant and shall provide evidence of physical fitness to perform duties assigned and freedom from communicable disease. Such examination must be conducted not more than ninety (90) days prior to commencement of Services to the District. The cost of this examination shall be paid by the Contractor or Provider. A certification from Contractor to the District that each individual providing Services has provided the required physical fitness certification will be sufficient to document compliance with the requirement unless the District notifies the Contractor that the Illinois State Board of Education is requiring that the actual medical certification be provided to the District.

INDEPENDENT CONTRACTOR: No relationship of employer and employee is created by this Agreement between Contractor (or the individuals performing Services through Contractor) and the District, it being understood that the Contractor provides Services to District on an independent Contractor basis. Contractor acknowledges that Contractor and the individuals performing Services through Contractor are performing Services separately and independently from the District's control and evaluation. Providers will utilize a high level of skill necessary to perform the Services described. The District shall have no obligation to provide training to these individuals related to the performance of their duties in accordance with professional standards.

Contractor shall provide oversight of Provider licensure and training status and ethical standards compliance and shall make such performance evaluations of Provider as Contractor deems necessary.

SOLICITATION: District shall not solicit or offer employment to any Contractor employees during the term of this Agreement and for a period of twelve (12) months following its termination. If District hires a Provider of MSSS in any capacity as a School Psychologist within one year of this Agreement's termination, whether directly or indirectly, the District hereby agrees to pay Milestones liquidated damages in the amount of thirty thousand dollars (\$30,000) per District hired Provider.

RECORDS AND CONFIDENTIALITY:

Contractor Obligations:

Scope of Obligations. The Contractor and individuals performing Services through Contractor shall have access to Confidential Information of the District (including, but not limited to student records, personnel records, school safety and security information, and other information of the District that is nonpublic) only to the extent necessary for performance of the Services. The Contractor agrees that any information it (the entity or the individuals providing Services) receives from the District or otherwise in the performance of Services with respect to individual District employees or students and other recipients of Services in conjunction with Services provided under the Agreement shall remain the property of the District and shall be treated and maintained by the Contractor as confidential information and used only for the identified purposes in conjunction with the Services under the Agreement.

School Official Status. Contractor and its Providers will be acting as “school officials” under state and federal student records laws when receiving student record information in the performance of Services and will access student information only to the extent necessary to perform Services. All information that qualifies as a student record under *Family and Educational Rights Privacy Act* and the *Illinois School Student Records Act* shall be handled by the Contractor in accordance with those laws. Individuals performing Services through Contractor shall exercise the utmost discretion with respect to information they may become aware of with respect to any students in the school environment. All information regarding students acquired by such individuals in any form (written, electronic, verbal, etc.) shall be treated as confidential information, and such individuals shall not re-disclose any student information to third parties.

Confidential Information Generally. All Confidential Information shall be left and maintained at the District (or on the District network) at all times except with permission of the District and shall not be downloaded or uploaded onto the personal technology of individuals providing services through Contractor (e.g., phone, computer, tablet) except with specific written permission from the District. Confidential Information downloaded onto technology or removed from the District shall be maintained in a secure and confidential manner in accordance with standard data privacy protocols.

- Confidential records and the information therein shall not be disclosed by Contractor or Providers to third parties for any reason except pursuant to court order, in the event of an emergency (as defined by the Illinois State Board of Education), or as otherwise may be required by law or specifically directed by the District, and will not be used for the Contractor's, Providers', or other Contractor's employees' own personal or business purposes outside the performance of Services under the Agreement.
- Contractor, on behalf of itself and its Providers, further agrees to comply with all state and federal laws, including, but not limited to, the *Illinois School Student Records Act*, the *Illinois Mental Health Act and Developmental Disabilities Confidentiality Act*, the federal *Family Educational Rights and Privacy Act*, the *Health Insurance Portability and Accountability Act of 1996* (“HIPAA”) and all rules and regulations governing the release of student, personnel, and medical records.
- Contractor, on behalf of itself and its Providers, also agrees to abide by all other records confidentiality obligations of the District and all District policies and procedures applicable to same. If Contractor as an entity receives any student record information related to District students, Contractor shall maintain commercially reasonable data security practices, including, hardware, software, policies, and conduct in receiving and maintaining and student record information. Should the District determine a Business Associate Agreement is necessary under HIPAA, Contractor agrees to enter into such an agreement. Contractor shall reimburse the District for any claims or losses arising from a breach of District's confidential information by or through Contractor, its employees, agents, and contractors.

Data or Information Breach. If there is a breach of Confidential Information (i.e. intentional or unintentional disclosure to or access by a third party by or through Contractor or employee or

agent of Contractor), the Contractor shall, within two (2) calendar days of knowledge of the incident, inform the District of the breach and the data affected.

Disposition of Confidential Information. Upon termination of the Agreement with or without cause, including, but not limited to, termination under the provisions of this Agreement or expiration of its term, any Confidential Information (including, but not limited to identifiable District employee or student record information) in possession of Contractor or individuals performing Services shall be returned to the District and all copies of such information in all formats destroyed in accordance with all applicable laws and U.S. Department of Education and Privacy Technical Assistance Center guidelines within 60 days of termination unless the Agreement provides for Contractor to maintain the records for a longer period of time. Upon termination of a Provider's assignment, Provider shall follow the same procedures for return and destruction of Confidential Information in their possession.

District Obligations:

The District is subject to the *Freedom of Information Act* (5 ILCS 140/1 et seq) and may disclose any records of Contractor when it determines in its discretion that such disclosure is appropriate pursuant to law, without notice to Contractor. The District may publicly post this Agreement on its website or at its facilities as part of the materials for a Board meeting. Any provisions of any document comprising the Agreement purporting to impose confidentiality obligations on the District regarding the terms of the Agreement, or other Contractor records or information, in a manner contrary to these FOIA obligations or in any way in excess of confidentiality requirements imposed by law, as interpreted by the District, are void. The District may disclose or publicly release the terms of this Agreement to third parties in whole or in part in its discretion without any further notice to Contractor.

COMPUTER NETWORK ACCESS: Contractor's Providers will comply with District network access policies, and may be requested to sign network access agreements. Providers, in the provision of services under this Agreement, may access, receive, store, create or maintain District data of a sensitive or confidential nature (including, without limitation, personnel or student records information) on or through equipment or networks outside the District network only with the express permission of District. In such case, Provider shall maintain data security protocols, including administrative, physical, and technical safeguards designed to protect DISTRICT data from unauthorized access, disclosure, acquisition, destruction, use, or modification. Contractor (including its Providers) shall adhere to any applicable law relating to data security. DISTRICT does not support and does not condone installation of third-party software on its computers. If there are circumstances in which Contractor has a need for software, a request shall be given to the Contractor's onsite supervisor for evaluation and possible approval by the IT Manager. The Contractor and his or her company will be held responsible for any damages or cost that result from unauthorized installation of software by Contractor or Providers.

DATA BREACH: Contractor will notify DISTRICT immediately of any breach of confidential information of DISTRICT that occurs by or through Contractor (including through its Providers) or Contractor's or any Provider's electronic devices or by use of a District password or login credentials. Such notice shall be made by email as well as by certified U.S. Mail. Such notice shall include the date, time, and nature of the

breach, and the individuals and data affected. Contractor will reimburse DISTRICT for any costs related to a data breach attributable to Contractor. For purposes of this Paragraph, a breach shall include the intentional or unintentional disclosure to or access by a third party by or through Contractor or its employee or agent.

INSURANCE: Contractor shall maintain the following insurance for the duration of this Agreement and provide to the District insurance certificates reasonably acceptable to the Board. *Professional Liability Insurance* with policy limits of not less than one million dollars (\$1,000,000) per claim and three million dollars (\$3,000,000) in the aggregate. Such insurance shall cover Contractor and subcontractors. Professional liability coverage shall provide an exemption for additional insureds in the "Insured vs. Insured" exclusion. The District shall not be obligated to cover Contractor or individuals providing services under this Agreement under District insurance for any purpose or in any capacity.

COMPLIANCE CERTIFICATION: Contractor certifies as follows:

1. As required by the *Criminal Code*, 720 ILCS 5/33E-11, Contractor certifies it is not barred from contracting with any unit of Illinois State or local government as a result of a violation of any criminal statute including, but not limited to, the bid rigging (Section 33E-3) or bid rotating (Section 33E-4) provisions of the *Criminal Code*. Contractor agrees that if this certification is false, the School District may declare the Agreement void.
2. To the extent applicable, Contractor further certifies that it will provide a drug free workplace as required by the Illinois *Drug Free Workplace Act*, 30 ILCS 580/1 *et seq.*
3. If applicable, and as required by 105 ILCS 5/10-20.21, Contractor shall collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with (and unless exempted by) the provisions of the *Illinois Use Tax Act*, 35 ILCS 105/1 *et seq.*, regardless of whether Contractor or its affiliates are 'retailer[s] maintaining a place of business within this State' as defined in Section 2 of the *Use Tax Act*.
4. That Contractor is not currently under investigation or debarment by any state or federal governmental agency for Medicare or Medicaid fraud, and that to the best of its reasonable knowledge, its currently practicing employees, if any, are not currently excluded from participating in the Medicare or Medicaid programs or other government programs which are reported on the OIG or GSA lists. In the event an investigation of a party is initiated by any state or federal governmental agency, or it is discovered that the representations contained herein are false, the District reserves the right to immediately terminate this Agreement.
5. To the extent applicable to Contractor, Contractor will comply with the *Illinois Human Rights Act* and its implementing regulations regarding Equal Employment Opportunity at 44 Ill.Admin Code Part 750 applicable to public contractors, including Appendix A to that Part.

OTHER LAWS, RULES, AND POLICIES: Contractor and individuals performing Services shall comply with all applicable laws, ordinances, rules, regulations and codes as well as all District policies and regulations and procedures, now in force or which may hereafter be in force, pertaining to the Services provided under this Agreement. Services rendered with respect to a student covered by an individualized education program or individual health care plan shall be rendered in accordance with said program or plan. Furthermore, Contractor represents and warrants that individuals providing Services currently have, and shall maintain during the term of this Agreement, all licenses required to perform the Services

hereunder, whether such licenses are required by law or by other terms of this Agreement. Contractor represents and warrants to District that no individual performing Services is a convicted child sex offender or otherwise prohibited from being present on District property. Individuals performing Services will be required to sign an acknowledgment of mandated reporter status for purposes of the *Abused and Neglected Child Reporting Act* and shall provide evidence of completion of the DCFS online training for such obligations. Individuals performing Services also shall abide by all laws and District policies and procedures applicable to his/her presence on school property and the provision of Services under this Agreement. Smoking and use and possession of alcohol and illegal drugs and cannabis are prohibited on school property in accordance with law and District Policy.

COMPLIANCE WITH SECURITY PROCEDURES: Contractor and Providers shall comply with all District safety and security protocols. Contractor shall maintain as confidential and not disclose to any third parties any information regarding District security protocols or any information regarding the planned or actual response of students, employees, contractors, or third parties, to any emergency situation at the District or involving District employees, contractors, or students. Providers shall promptly report to a District administrator any threat related to the safety of the schools, its students, or staff, in accordance with District threat reporting protocols, except to the extent such reporting disclosure is prohibited by a confidentiality law, and may be asked to sign an acknowledgement of that reporting obligation.

TERMINATION: In addition to any other rights of termination provided in the Agreement, this Agreement and the assignments of Providers thereunder may be terminated early for the following reasons:

1. Termination of the Agreement by the District:

- If the Contractor materially breaches any obligation in the Agreement and such breach is not corrected within ten (10) days of receiving written notice from District; or
- If District determines to terminate the Agreement in its sole discretion, provided the Contractor is given advance written notice of no less than thirty (30) days

2. Termination of the Agreement by the Contractor: If Contractor determines to terminate the Agreement in its sole discretion, provided the District is given advance written notice of no less than thirty (30) days.

3. Effect of Termination of Agreement: Termination of the Agreement by either Party under the terms of this Agreement will terminate all Provider assignments and override and terminate any estimated or agreed specific period of service for any Provider. Upon termination of the Agreement by either Party, the District shall owe the Contractor only for Services performed. The District shall not pay any penalties or termination fees and shall not pay any fees for services not performed whether due to termination of the Agreement, dismissal of an individual or otherwise.

4. Termination of Individual Provider Assignments:

- Upon District request, Contractor shall immediately remove any individual performing Services under the Agreement, at any time, if the District determines the continued presence of such individual is not in the best interest of the District or its students, and such assignment shall be terminated. If the assignment of an individual performing Services is so terminated, Contractor shall not later reassign such individual to the District without disclosure of such dismissal and receipt of written approval from the District.
- In the event of termination of an assignment, the District will pay for Services performed to

the date of termination but shall make no further payments for that assignment. If the assignment of an individual under the Agreement is terminated, either by the District, the Contractor, or by the individual, at the District's request the Contractor will use best efforts to find a replacement.

RETURN OF PROPERTY: Upon termination of the Agreement or termination of the services of any individual providing services under the Agreement, Contractor and individual providing services will promptly return to the District all documents, materials, drawings, and other tangible manifestations of Confidential Information (and return or destroy all copies and reproductions thereof). In addition, Contractor and individual providing services will promptly return any unearned fees and any other property belonging to the District including without limitation: computers/tablets/phones, office supplies, keys, ID cards, medical supplies, testing materials, money and documents. District will not process or make any final invoice payments for services to Contractor unless and until all District property has been returned to the District.

BINDING EFFECT: The covenants and conditions contained in the Agreement shall apply to and bind the Parties and their heirs, legal representatives, successors and permitted assigns.

CUMULATIVE RIGHTS: The Parties' rights under this Agreement are cumulative and shall not be construed as exclusive of each other unless otherwise required by law.

WAIVER: The failure of either Party to enforce any provisions of this Agreement shall not be deemed a waiver or limitation of that Party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

ENTIRE AGREEMENT: This Agreement (including the attachments referenced herein) constitutes the entire agreement between the Parties and supersedes any prior understanding or representation of any kind preceding the date of this Agreement. There are no other promises, conditions, understandings or other agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified in writing by specific reference to this Agreement, which amendment must be signed by both the District and Contractor to be effective. No terms added to Contractor invoices will supersede the provisions in this Agreement.

GOVERNING LAW AND VENUE: This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. The sole venue for any litigation arising out of this Agreement shall be the circuit courts of the County of Lake, Illinois, and the federal courts with jurisdiction over that geographic area.

PUBLIC HEALTH ISSUES, SCHOOL CLOSURES AND REMOTE SERVICES:

1. **School Closures.** The District may close schools for academic purposes or reduce programming due to public health, safety, severe weather or any other purpose as determined by the District. The District shall not owe Contractor or Providers any compensation for times when services of Contractor's Providers are canceled, declined, or not required due to closure, reduction in programming, or exclusion of Providers due to health risk assessment screenings or any other

Grant Community High School District 124 - Staffing Agency Agreement
Contractor: Milestones Speech & Sped Services, LLC
Dated: May 15th, 2026

reason, and Contractor agrees to indemnify District for Contractor's Provider claims arising from all such actions. District may notify either Contractor or Provider of such closure, and such notification may be made by phone or electronic mail.

- 2. In-Person and Remote Provision of Services.** Individuals providing Services under the Agreement shall be required to provide such Services onsite and in person when the District is providing in-person instruction to students unless specifically directed otherwise by the District. In the discretion of the District, Contractor's Providers may be required to provide services remotely via electronic means in accordance with District procedures in the event of school closure for academic purposes or in the event students otherwise are not in physical attendance in District schools. In such situations, Contractor's Providers must be competent in the use of necessary technology to provide such remote services. District and Contractor also may agree to the provision of remote services by Provider when otherwise appropriate for the type of services performed and the District's needs.

SUBCONTRACTING AND ASSIGNMENT: Contractor shall not have the right to subcontract, delegate, assign or otherwise transfer his/her right or obligations under this Agreement without the prior written consent of the District, which may be withheld in its sole discretion. Subject to the foregoing, this Agreement shall inure to the benefit of and be binding upon the Parties and their respective successors and permitted assigns.

NO THIRD PARTY BENEFICIARIES. This Agreement shall not be construed as to create a duty on a Party to a nonparty or a right of a nonparty to enforce any provision of this Agreement, even a provision whose enforcement would benefit the nonparty.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed on the dates set forth below.

Grant Community High School District 124: Tina Sonders By: _____ (Signature) _____ (Name - Please Print) Director of Special Education (Title) Date: _____	Milestones Speech and SPED Services, LLC, Lauren Miles By:  _____ (Signature) Lauren Miles _____ (Name - Please Print) Owner, Milestones Speech and SPED Services, LLC (Title) Date: <u>05/15/2026</u>
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Grant Community High School District 124 - Staffing Agency Agreement
Contractor: Milestones Speech & Sped Services, LLC
Dated: May 15th, 2026

Attachment A **Staffing Assignment Form**

This Staffing Assignment Form confirms the assignment of specific Contractor Providers under the Agreement (“Agreement”) entered into between Grant Community High School District 124 (“District”) and ***Milestones Speech & Sped Services, LLC*** (“Contractor”) ***dated May 15th, 2026.***

Provider and Location:	Assigned Provider Name: <u>Alicia Zalapi</u> Location of Assignment: <i>In-person District School Psychologist Services, Grant Community High School District 124</i>
Position/Licensure:	School Psychologist/PEL
Duties:	Contractor Provider’s duties shall include, but shall not be limited to: School Psychologist Services and Duties as listed in agency contract. Provider is responsible for the psychological assessment of academic, social, emotional, and behavioral domains utilizing problem-solving and standardized evaluations. Provider monitors the completion of case study evaluations and participates in Individual Education Plan (IEP) conferences and problem-solving meetings designing systems, programs, and services that maximize students’ social, emotional, and educational success. In collaboration with staff, families, students, and communities, Provider promotes effective educational environments.
Assignment Dates:	08/06/2026 - 06/01/2027
Hours:	Five days per week (1.0 FTE) on a regular schedule during school hours (a minimum of 37.5 and maximum of 42.5 hours per week). Variations in this regular schedule and total weekly hours may occur due to school closures and schedule alterations for parent-teacher conferences, in-services/trainings, and special events. Attendance at parent-teacher conferences and special events outside of regular school hours are additional billable hours should the provider attend. Attendance at school in-services/trainings are billable hours. District pays only for hours worked.
Assignment Termination Notice:	As set forth in the Agreement

Grant Community High School District 124 - Staffing Agency Agreement
Contractor: Milestones Speech & Sped Services, LLC
Dated: May 15th, 2026

Hourly Billing Rate:	\$95.00
District Name and Address:	Grant Community High School District 124 285 Grand Avenue Fox Lake, IL 60020

District Telephone Number:	(847) 973-3405
District Department Director Name and Email Address:	Tina Sonders, Director of Special Education TSonders@grantbulldogs.org

District Billing Info:

Billing Address: 285 Grand Avenue Fox Lake, IL 60020	Same as above, ATTN: Accounts Payable
Billing Telephone Number:	(847) 973-3405
Billing Contact Name and Email Address:	Tina Sonders, Director of Special Education TSonders@grantbulldogs.org

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed on the dates set forth below.

District: Grant Community High School District 124, Tina Sonders By: (Signature) (Name - Please Print) Director of Special Education (Title) Date: _____	Contractor: Milestones Speech and SPED Services, LLC By:  (Signature) Lauren Miles (Name - Please Print) Owner, Milestones Speech and SPED Services (Title) Date: <u>05/15/2026</u>
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Staffing Agreement

Client: Grant Community High School 124

Contact: Tina Sonders

Phone: (847) 973-3405

Email: TSonders@grantbulldogs.org

Accountable Healthcare Staffing, Inc. ("Accountable") is committed to presenting the most qualified Health Care Providers ("Providers") at the best possible rates. The rates listed below reflect the hourly billing rate for each specialty, or discipline. The terms and requirements of each assignment will be detailed and agreed upon in an Accountable Assignment Confirmation ("Assignment Confirmation"), which the Client must sign, and return, prior to the assignment start date.

Please note that every Provider and their rate must be approved in writing by Client, on the Assignment Confirmation prior to starting the assignment.

DISCIPLINE	Weekday Per Hour Billing Rate*
School Psychologists	\$90-95
SLP – PT - OT	\$90-95
SLPA – PTA - COTA	\$62-67
SPED Teacher	\$75-78
Social Worker/Counselor	\$80-85
RN	\$70-78
LPN	\$55-60
Deaf and Hard of Hearing Teacher	\$75-85
Paraprofessional	\$40-45
Orientation and Mobility	\$85-95
Registered Behavior Therapist	\$50-60
Board Certified Behavior Analyst	\$90-95
Sign Language Interpreter	\$60-65

Other disciplines priced upon request.

- **Overtime:** All hours worked in excess of forty (40) hours in a workweek are billed at 1.5 times the applicable hourly rate when pre-approved in writing, except in California. In California, all hours worked in a single workday up to and including eight, to a maximum of 40 in the workweek are billed at the applicable hourly rate; hours worked after eight and through twelve in a workday, and the first eight hours on the 7th consecutive day of work in the workweek are billed out at 1.5 times the applicable hourly rate; and hours after twelve and through twenty-four in a workday, and hours nine through twenty-four on the 7th consecutive day of work in the workweek are billed out at 2 times the applicable hourly rate.



- Quarantined Guarantee: Consistent with CDC guidelines, if an Accountable healthcare provider ("Providers") is placed in quarantine any time during the scheduled assignment at Client, Client shall nonetheless pay Accountable for HCP scheduled hours at its bill rates while Provider is quarantined ("Quarantine Obligation") in connection with exposure at Client facility.
- When transportation between schools is required, the time in transit is billable at the applicable hourly rate. There are no additional charges for mileage.
- Bilingual positions may require a higher billing rate.

Terms and Conditions

This Staffing Agreement (hereinafter referred to as the "Agreement") is made and entered into between Grant Community High School 124 (hereinafter referred to as "Client") and **Accountable Healthcare Staffing, Inc.** (hereinafter referred to as "Accountable"). The individuals employed by Accountable and furnished to the Client are hereinafter referred to as "Provider(s)." Accountable is in the business of recruiting therapists, nurses and other employees in the health care field, and providing their services in a temporary capacity to client employers throughout the United States. Client will, upon request, receive such services based on the provisions outlined below.

ACCOUNTABLE RESPONSIBILITIES

1. Accountable will provide the Assignment Confirmation to be completed, signed and returned by the Client regarding each assignment. The Assignment Confirmation works in tandem with this Agreement to define the responsibilities and arrangements of the assignment. In the event of a conflict between this Agreement and the Assignment Confirmation, the Assignment Confirmation will control.
2. Accountable will provide a copy of any available licenses, resume and appropriate documentation for each Provider when requested in order that Client may determine if the Provider meets Client's requirements.
3. Accountable will dismiss or reassign a Provider, if necessary, based on receipt of **written** notice from the Client of unsatisfactory performance.
4. Accountable is responsible for salary, withholding applicable federal and state taxes, unemployment insurance and worker's compensation for Providers. In addition, Accountable will provide proof of general and professional liability coverage with a minimum of One Million Dollars (\$1,000,000.00) per occurrence and Three Million Dollars (\$3,000,000.00) in the aggregate, when requested.
5. Provider(s) will be considered an employee of Accountable working under the supervision of the Client.
6. Accountable will not be considered in breach or violation of this Agreement if prevented from performing its obligations due to any reason beyond its control.
7. Accountable will invoice Client weekly.

CLIENT RESPONSIBILITIES

1. Client will confirm any specific needs, such as facility, shift or specialty, start dates, duration, work site, and report times for each assignment in the Assignment Confirmation.
2. Client will provide orientation to Provider(s), which will include all relevant rules and responsibilities necessary to perform satisfactorily.
3. If Client, or an affiliate, hires said Provider within a one (1) year period subsequent to the end date of Provider's assignment, Client will pay Accountable a placement fee as specified in the Assignment Confirmation.
4. Client is responsible for verifying, approving and signing Accountable time cards for Provider(s).
5. Client agrees to pay each invoice upon receipt. Failure to pay within thirty (30) days of invoice date will result in a 1.5% finance fee per month and may result in withdrawal of Provider's services to the Client.
6. Client agrees to retain Provider(s) according to the specified facility, dates, times and hours, as well as particular minimum billing requirements, as detailed on the Assignment Confirmation.
7. Assignments may be extended or renewed by mutual written agreement, no later than five (5) working days before the end of the assignment. If extended or renewed, the fee to Accountable will be at least the amount set forth in the Assignment Confirmation.



8. Client agrees to comply with all applicable federal, state and local laws, rules and regulations.

TERMS OF AGREEMENT

1. This Agreement will commence when signed by authorized representatives of both Client and Accountable. Once signed, the Agreement will remain in effect until terminated, in writing, by either party. Upon termination of this Agreement, any Provider(s) on assignment at that time will complete said assignment as outlined in the Assignment Confirmation.
2. This writing and the Assignment Confirmation constitute the entire Agreement between the parties.
3. Both parties agree that the prevailing party in any litigation arising from this Agreement is entitled to be compensated for all related court costs and attorney fees.
4. Payment shall be made to: **Accountable Healthcare Staffing, Inc., PO Box 732800, Dallas, TX 75373-2800.**

IN WITNESS WHEREOF, this Agreement has been duly executed by Accountable and Client on the dates set forth below.

CLIENT:

Authorized Signature

Print Name: _____

Title: _____

Date: _____

ACCOUNTABLE HEALTHCARE STAFFING, INC:

Authorized Signature

Print Name: _____

Title: _____

Date: _____



Assignment Confirmation

This Assignment Confirmation works in tandem with the Agreement to define the responsibilities and arrangements of the assignment. In the event of a conflict between the Agreement and this Assignment Confirmation, the Assignment Confirmation will control.

Client	Grant Community High School 124	Provider	Jenny Hoy
Address	285 E Grand Ave, Fox Lake, IL 60020	Position	School Psych
Phone	(847) 973-3405	Start Date / Time	TBD
		Estimated End Date	TBD
Report To	Tina Sonders	Bill Rate	\$95/hr

Assignment Details: 1.0

- **Credentialing by Accountable includes:** a criminal background check (which includes OIG and National Sex Offenders Registry), drug testing, verification of references and licensure/certifications as required per state and discipline, and HIPAA acknowledgement;
- **Additional credentialing required by Client:** (e.g., TB test, CPR, Proof of Immunizations, Hep B)

Please note: Client's signature below without the addition of any Client-specific credentialing requirements will be considered approval of Accountable's current credentialing as described above.

- Overtime: Subject to Client's written pre-approval, overtime will be billed at 1.5 times the hourly rate for all hours worked in excess of 40 hours per week, except in California. In California, all hours worked in a single workday up to and including 8, to a maximum of 40 in the workweek are billed at the applicable hourly rate; hours worked after eight and through twelve in a workday, and the first eight hours on the 7th consecutive day of work in the workweek are billed out at 1.5 times the applicable hourly rate; and hours after twelve and through twenty-four in a workday, and hours nine through twenty-four on the 7th consecutive day of work in the workweek are billed out at 2 times the applicable hourly rate.
- Should the Provider be unable to fulfill this assignment due to illness or other unforeseen emergency, Accountable will make every effort to provide a substitute. Accountable has no control over these circumstances and can assume no liability.
- Accountable does not provide testing materials or equipment for this assignment.
- If the Client or its affiliate hires Provider or allows Provider to work at Client through another agency within one (1) year from the end date of this Assignment Confirmation, the Client will pay Accountable a placement fee equal to 20% of the Provider's first year total compensation within ten (10) days after the Provider commences work at Client. 0

By signing below, Client acknowledges its review and acceptance of the above assignment details and requirements:

CLIENT:

Authorized Signature

Print Name: _____

Title: _____ Date: _____

**RECIPROCAL REPORTING SYSTEM
AGREEMENT BETWEEN THE SHERIFF OF LAKE COUNTY AND
THE BOARD OF EDUCATION OF GRANT COMMUNITY HIGH SCHOOL DISTRICT
124**

This agreement is entered into between the Sheriff of Lake County ("the Sheriff") and the Board of Education of Grant Community High School District 124 ("the School District").

WHEREAS, the Illinois School Code, 105 ILCS 5/10-20.14(b), requires the School District parent - teacher advisory committee, in cooperation with local law enforcement agencies, to work with the board of education to develop "policy guideline procedures" for the establishment and maintenance of a reciprocal reporting system between the School District and local law enforcement agencies regarding criminal offenses committed by students; and

WHEREAS, under the Illinois School Student Records Act, 105 ILCS 10/6, school student records are considered confidential and no school student records or information contained therein may be released, transferred or disclosed except as permitted by the Student Records Act; and

WHEREAS, under the Juvenile Court Act of 1987, 705 ILCS 405/1-7, law enforcement records are considered confidential and the inspection and copying of such records that relate to a minor who has been investigated, arrested or taken into custody before his or her 18th birthday are restricted to those exceptions in the Juvenile Court Act; and

WHEREAS, the Illinois School Student Records Act, 105 ILCS 10/6(a)(6.5), and the Family Educational Rights and Privacy Act, 20 U.S.C. 1232g, authorize school districts to release student records and information to juvenile authorities (including law enforcement officers) when necessary for the discharge of their official duties prior to adjudication of the student and upon written certification that the information will not be disclosed to any other party except as provided under law or order of court; and

WHEREAS, the Juvenile Court Act, 705 ILCS 405/1-7(A)(8), authorizes law enforcement agencies to allow appropriate school officials to inspect and copy law enforcement records under a reciprocal reporting system for certain offenses and under certain specified circumstances; and

WHEREAS, the Board of Education of the School District and the Sheriff agree that enhanced communication between these entities under a reciprocal reporting agreement would promote the safety and well-being of students and community residents; and

WHEREAS, the School District and the Sheriff are authorized to enter into this agreement pursuant to the Illinois School Code, 105 ILCS 5/10-20.14, the Illinois Constitution, art. VII, §10(a) et seq.

NOW THEREFORE, the School District and the Sheriff hereby agree as follows:

1. **ESTABLISHMENT OF A REPORTING SYSTEM.** The School District and the Sheriff hereby enter into this Agreement to establish and maintain a reciprocal reporting system

between the School District and the Sheriff regarding juvenile and criminal offenses involving students.

2. **REPORTING AND INFORMATION SHARING.** The School District and the Sheriff acknowledge and agree to act in good faith to comply with the reporting responsibilities and limitations set forth herein, and as required by applicable law.
3. **DESIGNATED REPRESENTATIVES.** The Sheriff will designate an appropriate employee ("the Sheriff's Designee") to be the School District's contact person for purposes of this Agreement. The School District's Superintendent shall provide the Sheriff's Designee with a list of administrators to be contacted, as needed, containing regular and emergency telephone numbers, and identifying the particular types of problems for which particular administrators are to be contacted. The administrators identified in the list shall be considered the "Appropriate School Official" for purposes of subsection 1-7(A)(8) of the Juvenile Court Act, 705 ILCS 405/1-7 as amended, whom the School District has determined to have a legitimate educational or safety interest to protect the safety of students or employees in the school and aid in the proper rehabilitation of the child. The Sheriff's Designee will provide the Superintendent with a primary and two back-up contacts, who shall be considered the "Sheriff's Representatives".
4. **SCHOOL DISTRICT AUTHORITY TO REPORT STUDENT CRIMINAL ACTIVITY.** The Superintendent or School Principal, or their designee(s), may report any alleged or suspected criminal activities committed by a student enrolled in School District (See 1996 Ill. Atty. Gen. Op. 96-040).
5. **SCHOOL DISTRICT DUTY TO REPORT STUDENT CRIMINAL ACTIVITY.** The Superintendent and/or School Principal(s), or their designees, must report certain incidents involving firearms, drugs and attacks on school personnel, as set out below. When a report may be required of both the Superintendent and Principal, a single report from one or the other shall meet the duty to report.
 - a) **School Superintendent.** The School Superintendent (or his/her designee) is to immediately report the following to the Sheriff:
 - i. **Firearms.** Any verified incident involving a firearm in a school or on school owned or leased property and on any transportation, that is owned, leased or used by the school for its students or school personnel. See 105 ILCS 5/10-27.1A, as amended.
 - ii. **Drugs.** Any verified incident involving drugs in a school or on school-owned or leased property or on any transportation that is owned, leased or used by the school for its students or school personnel. "Drugs" means "narcotic drug" as defined under subsection (aa) of Section 102 of the Illinois Controlled Substances Act, as amended [720 ILCS 570/102], "cannabis" as defined under Section 3 of the Cannabis Control Act, as amended [720 ILCS 550/3], or "methamphetamine"

as defined under Section 10 of the Methamphetamine Control and Community Protection Act, as amended [720 ILCS 646/10]. See 105 ILCS 5/10-27.1B(a)

b) **School Principal.** The School Principal (or his/her designee) is to immediately report the following to the Sheriff:

- i. **Firearms.** Upon receiving a report from any school staff, or any other person that they have observed any person in possession of a firearm on school grounds, an immediate report of the incident must be made. If the person in possession of a firearm on school grounds is a student, the principal or his/her designee shall also immediately notify the student's parent or guardian. See 105 ILCS 5/10-27. 1A, as amended.
- ii. **Attacks on School Personnel.** Upon receipt of a written complaint from any school personnel, all incidents of battery committed against teachers, teacher personnel, administrative personnel or educational support personnel. See 105 ILCS 5/10-21.7, as amended.
- iii. **Cannabis, illegal Drugs or Controlled Substances on or Near School Grounds.** Within 48 hours of becoming aware, a report of any violation of Section 5.2 of the Cannabis Control Act or the Methamphetamine Control and Community Protection Act or Section 401 and subsection (b) of Section 407 of the Illinois Controlled Substances Act in a school, on school property, or within 1,000 feet of the school, or on any transportation used, owned or leased by the School District to transport students. See 105 ILCS 127/2, as amended.

6. **SCHOOL DISTRICT RELEASE OF SCHOOL STUDENT RECORDS AND RECORD INFORMATION TO SHERIFF.** School officials shall follow state and federal laws regarding school student records, which are considered confidential, and no school student records or information contained therein may be released, transferred or disclosed except with parental consent or as otherwise permitted by the Illinois School Student Records Act, 105 ILCS 10/1 et seq., as amended. The following exceptions permit the release of student records and information to the Sheriff without parental consent:

- a) **Adjudication of Student by Juvenile Court.** School districts can release student records and information to the Sheriff, upon the request of the Sheriff, when necessary for the discharge of their official law enforcement duties, prior to adjudication of the student and upon written certification from the Sheriff that the information or records disclosed by the school will not be disclosed to any other party, except as provided by law or order of court. 105 ILCS 10/6(a)(6.5), as amended.
- b) **Emergency Release of Information.** Records and information may be released to the Sheriff if such information is needed by the Sheriff to protect the health or safety of the student or other persons, provided that the parents are notified no later than the next school day after the date the information is released, the date of release, the fact that the information was shared with the Sheriff, and the purpose of the release. The factors

to be considered in determining whether an emergency exists requiring the release of student information include:

- i. **Degree of Threat.** Seriousness of threat to health/safety of student or others;
- ii. **Need.** Need for records to meet the emergency;
- iii. **Sheriff Involvement.** Whether the Sheriff's Office is in a position to deal with the emergency; and
- iv. **Urgency.** Extent to which time is of the essence in dealing with the emergency. 105 ILCS 10/6, as amended; 23 Il. Admin. Code §375.60

- c) **Law Enforcement Records Not School Records.** It is recognized that the information maintained by law enforcement officers working in the school are not student records. 105 ILCS 10/2(d), as amended.

7. **SHERIFF TO SHARE LAW ENFORCEMENT DATA WITH SCHOOL DISTRICT.**

The Sheriff will comply with applicable state and federal law in implementing these procedures. In furtherance of the information-sharing hereunder, a Sheriff's Representative may:

- a) **Students Under 18 Years Old.** Provide copies of law enforcement records to, or permit inspection of those records by, the Appropriate School Official or Officials for minors enrolled in the School District if the minor has been arrested or taken into custody before his or her 18th birthday for the offenses listed below, provided that the Sheriff or officer believes that there is an imminent threat of physical harm to students, school personnel or others who are present in the school or on school grounds. Inspection and copying shall be limited to law enforcement records transmitted to the Appropriate School Official or Officials.
 - i. any violation of Article 24 of the Criminal Code of 1961 or the Criminal Code of 2012, as amended;
 - ii. a violation of the Illinois Controlled Substance Act, as amended;
 - iii. a violation of the Cannabis Control Act, as amended;
 - iv. a violation of the Methamphetamine Control and Community Protection Act; as amended; and
 - v. a forcible felony as defined in Section 2-8 of the Criminal Code of 1961 or the Criminal Code of 2012, as amended;
 - vi. a violation of Section 1-2 of the Harassing and Obscene Communications Act, as amended;
 - vii. a violation of the Hazing Act, as amended; or
 - viii. a violation of Section 12-1, 12-2, 12-3, 12-3.05, 12-3.1, 12-3.2, 12-3.4, 12-3.5, 12-5, 12-7.3, 12-7.4, 12-7.5, 25-1, or 25-5 of the Criminal Code of 1961 or the Criminal Code of 2012, as amended.

The information derived from the law enforcement records shall be kept separate from and shall not become a part of the official school record of that child and shall not be a public record. The information shall be used solely by the Appropriate School Official or Officials

to aid in the proper rehabilitation of the child and to protect the safety of student and employees in the school.

Any information provided to appropriate school officials whom the school has determined to have a legitimate educational or safety interest by the Sheriff about a minor who is the subject of a current sheriff investigation that is directly related to school safety shall consist of oral information only, and not written law enforcement records, and shall be used solely by the Appropriate School Official or Officials to protect the safety of students and employees in the school and aid in the proper rehabilitation of the child. The information derived orally from the Sheriff shall be kept separate from and shall not become a part of the official school record of the child and shall not be a public record (See 705 ILCS 405/1-7(A)(8)(B), as amended).

8. **COOPERATION BETWEEN SCHOOL DISTRICT AND SHERIFF.** Nothing in this policy and procedure is intended to limit or restrict the duty and authority of the School District to request sheriff services for disturbances or other emergencies occurring in or around any of its school buildings, nor is it intended to limit or restrict the duty or ability of any person attending or employed by the School District to provide information or otherwise cooperate in School District and law enforcement investigations, including but not limited to providing witness statements and testimony in juvenile or criminal adjudications, or in school discipline proceedings.

IN WITNESS, WHEREOF, the parties have executed this Agreement on the date set forth below.

SHERIFF OF LAKE COUNTY

GRANT COMMUNITY HIGH SCHOOL
DISTRICT 124

By: _____
John D. Idleburg, Sheriff

By: _____
President, Board of Education

Date: _____

Date: _____

Dated This ____ day of _____, A.D., 2026



18640 West Route 120, Grayslake, Illinois 60030 | 847.548.6000 | www.cyngrayslake.org
Executive Director: Gail Weil, LCSW, CADAC

This agreement, dated May 21, 2026 between CYN Counseling Center, 18640 W. Belvidere Road, Grayslake, IL 60030, and

Name /Address of School: Grant Community High School District 124, 285 E. Grand Avenue, Fox Lake, IL 60020.

Phone: 847-587-2561

Outlines the provision of Behavioral Health Services, and/or Alternative to Suspension to students who are identified by the school as “at risk;” on site during school hours.

Services: Pricing reflects one day /week / school year. Indicate licensure and # of days needed.		
☒ LPC, LSW Therapist \$14,500	Requested # of Days <u>1</u>	Total per year: <u>\$14,500</u>
<u> </u> LCPC, LCSW Therapist \$15,750	Requested # of Days <u> </u>	Total per year: <u> </u>
<u> </u> LPC, LSW Bilingual Therapist \$15,250	Requested # of Days <u> </u>	Total per year: <u> </u>
<u> </u> LCPC, LCSW Bilingual Therapist \$16,750	Requested # of Days <u> </u>	Total per year: <u> </u>

CYN Counseling Center agrees to provide the above staffing to the school throughout the 2026-2027 school year at the above rates. This agreement is predicated on the cooperation of both parties and the school’s ability to a) Identify students in need; b) Provide a private place in the school where the services can take place; c) Facilitate getting the student to the session; and d) Secure all necessary paperwork from the student’s parents before treatment begins. School agrees not to employ CYN staff outside of this agreement.

Invoices sent at the conclusion of each semester **Checks payable to CYN Counseling Center**

School Representative Signature

Superintendent
Title

CYN Representative

Title



Grant Community High School

Home of the Bulldogs

Est. 1930

285 E. Grand Ave.
Fox Lake, IL 60020



GCHS Coaching Staff

2026 Fall Season

Football	
Head Coach	Tim Norwood
Assistant Coach	Tom Evans
Assistant Coach	Dave Mills
Assistant Coach	Ben Schram
Assistant Coach	Pete Laubenstein
Assistant Coach	Chris Robinson
Assistant Coach	Gavin Smyth
Assistant Coach	Charles Williams
Assistant Coach	
Assistant Coach	
Assistant Coach	

Cross Country	
Head Coach	Jeff Dulak
Assistant Coach	Jeff Harvey
Assistant Coach	Jeff Glatz

Girls Tennis	
Head Coach	Max Boton
Assistant Coach	Carly Burgeson

Boys Golf	
Head Coach	John Eiduke
Assistant Coach	Garrett Olson

Girls Volleyball	
Head Coach	JP Gizowski
Assistant Coach	Alex Sullivan
Assistant Coach	Jon Schaap
Assistant Coach	Calista Warmowski
Assistant Coach	Emily Weber
Assistant Coach	Jordynn Hundley

Girls Golf	
Head Coach	AJ Havenga
Assistant Coach	Corey Hutcheson

Cheer	
Head Coach	Marissa Kelley
Assistant Coach	Joey Califf
Assistant Coach	Lainie Noda
Assistant Coach	Sarah Brezinski

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

Boys Soccer	
Head Coach	Ben Burnet
Assistant Coach	Tyler Clausen
Assistant Coach	Bob Janusz
Assistant Coach	Oner Medrano

Girls Flag Football	
Head Coach	Kurt Rous
Assistant Coach	Carl Uphoff



Grant Community High School

Home of the Bulldogs
Est. 1930

285 E. Grand Ave.
Fox Lake, IL 60020



Winter Season 2026-27

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

Boys Bowling	
Head Coach	Tim Viscioni
Assistant Coach	Steve Brugioni

Girls Bowling	
Head Coach	Beth Miller
Assistant Coach	Sheryl Dempsey

Wrestling	
Head Coach	Mark Jolcover
Assistant Coach	John Deneen
Assistant Coach	Anthony Johnson
Assistant Coach	
Assistant Coach	Michael Gaughan *
Assistant Coach	Calista Warmowski *
Assistant Coach	Lenny Grodoski
Assistant Coach	Walter Alvarenga (0.5)
Assistant Coach	Jason Montemayor (0.5)

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

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

*Primarily responsible for coaching Girls in the program.

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



Grant Community High School

Home of the Bulldogs

Est. 1930

285 E. Grand Ave.
Fox Lake, IL 60020



2027 Spring Season

Baseball	
Head Coach	Bryan Talbot
Assistant Coach	Colt Foersch
Assistant Coach	Joe Gorden
Assistant Coach	Jesse James (0.5)
Assistant Coach	Jake Wodrich (0.5)
Assistant Coach	

Softball	
Head Coach	Chris VanAlstine
Assistant Coach	Jeff Durlak
Assistant Coach	Calista Warmowski
Assistant Coach	Sarah Gallivan
Assistant Coach	Gavin Smyth

Lacrosse	
Head Coach	Josh Christian
Assistant Coach	Gordon Kiesgen
Assistant Coach	Kevin Savage
Assistant Coach	Garrett Olsen (0.5)
Assistant Coach	Brayden Olson (0.5)

Girls Badminton	
Head Coach	Wayne Bosworth
Assistant Coach	Stacy Collins
Assistant Coach	Nikki Frett

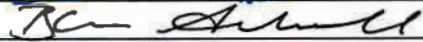
Boys Track & Field	
Head Coach	Nick Nenni
Assistant Coach	Chris Robinson
Assistant Coach	Tom Evans
Assistant Coach	Pete Laubenstein

Girls Track & Field	
Head Coach	Greg Wodzien
Assistant Coach	Ben Schram
Assistant Coach	Jeff Harvey
Assistant Coach	

Boys Tennis	
Head Coach	Max Boton
Assistant Coach	Carly Burgeson

Boys Volleyball	
Head Coach	JP Gizowski
Assistant Coach	Alex Sullivan
Assistant Coach	Connor Donohoe
Assistant Coach	

Girls Soccer	
Head Coach	Ben Burnet
Assistant Coach	Chris Carlson
Assistant Coach	Bob Janusz
Assistant Coach	Jammie Meyer

Out of State or Overnight Athletics Trip Request	
Name of Event	First to the Finish Cross Country Invitational
Coach in Charge	Jeff Durlak
Sport	Boys and Girls Cross Country
Destination (City and State)	Peoria, IL
Destination (Location of Event)	Detweiller Park
Dates of Event	September 11, 2026 - September 12, 2026
Description of the Event	Our Cross Country team will be competing at the First to the Finish Cross Country Invitational on Saturday, September 12 at 10:40am at Detweiller Park in Peoria, Illinois. This is the same course that the Illinois State Cross Country State Finals are held at. The Cross Country team has traveled to compete at Detweiller Park in the regular season since 2011. Since 2013, our team has left on the Friday before the meet to travel as an overnight trip.
Number of student-athletes attending	All members of our team (approximately 35-50+ total athletes) travel and compete at this invite.
Total cost of the trip	Approximately \$4,000-\$5000 (for hotel rooms and team dinner Friday night)
How will You Fund the Event	The cost for hotel rooms for Friday night as well as dinner for our athletes on Friday night will be paid for out of our Cross Country activity fund. Athletes will be able to eat breakfast at the hotel Saturday morning or bring any personal food desired for breakfast. After the conclusion of the meet, we will stop for lunch and our athletes will need bring money to pay for lunch. This is the only expense our athletes will pay for on the entire trip.
Value to the Athletes	The reasoning behind taking an overnight trip to Peoria is twofold. First, it is about a three and a half hour drive to Peoria. With our first race at 10:40am, it means leaving very early in the morning on Saturday. We need to arrive well before 10:40am to check-in and allow our athletes the proper amount of time to warm-up. Second, the overnight experience prepares our athletes for what it is like when you qualify for the state meet. If we are fortunate enough to have athletes qualify for the state meet, they travel down to Peoria on Friday and compete on Saturday. This trip simulates that experience for our athletes.
Names of Chaperones	Jeff Durlak, Jeff Harvey, Jeff Glatz, At Least One Female Parent Chaperone
Date and Time Leaving for the Event	September 11, 2026 around 12pm
Date and Time Returning from the Event	September 12, 2026 at the conclusion of the meet
Approval from Athletic Director	 6-8-2026
Approval from Principal	 6/8/2026

Out of State or Overnight Athletics Trip Request June 2026	
Name of Event	DTU Unity Camp (Dance Team Union)
Coach in Charge	Vicki Shifley
Sport	Dance
Destination (City and State)	Bloomington, IL
Destination (Location of Event)	Illinois State University, Bloomington/Normal, IL
Dates of Event	June 23-25
Description of the Event	Overnight camp where several teams across the state come together to learn routines, polish technique, receive feedback on performances, bond through team activities and showcase their school spirit. Sample Schedule: https://www.danceteamunion.com/camp-schedule
Number of student-athletes attending	20 (tryouts are April 24-28)
Total cost of the trip	\$460 per dancer, \$275 per coach
How will You Fund the Event	Families Pay
Value to the Athletes	Athletes will learn halftime routines for games, community branding, school representation, athlete health and safety, leadership development, team bonding, and get expertise feedback on performances and technique.
Names of Chaperones	4 Coaches: Vicki Shifley, Paige Gruber, Julia Beard, Lauren Becmer
Date and Time Leaving for the Event	June 24th, approximately 6:00 am
Date and Time Returning from the Event	June 26, approximately 5:30 pm
Approval from Athletic Director	
Approval from Principal	

From: Cramer, Jim <JCramer@grantbulldogs.org>
Sent: Wednesday, May 27, 2026 8:09 AM
To: Behm, Dave <DBehm@grantbulldogs.org>
Subject: Resignation from Football

Please accept my resignation from the Assistant Football Coach effective immediately 5/26/2026 and thank you.

Jim Cramer

From: Cramer, Jim <JCramer@grantbulldogs.org>
Sent: Wednesday, May 27, 2026 8:11 AM
To: Behm, Dave <DBehm@grantbulldogs.org>
Cc: Cramer, Jim <JCramer@grantbulldogs.org>
Subject: Resignation from Wrestling

Please accept my resignation from Assistant Wrestling Coach effective immediately 5/26/2026 and thank you.

Jim Cramer

From: Jason Lackhouse <jasonlackhouse@gmail.com>
Sent: Thursday, May 21, 2026 4:07 PM
To: Behm, Dave <DBehm@grantbulldogs.org>
Subject: Retirement

Caution: This email was sent from an external domain.

Mr Behm,

I wanted to inform you that I will be resigning from my position as an Assistant Boys Volleyball coach effective August 1st. I am resigning because I am moving out of the area.

It's been an honor to coach here at Grant, and I appreciate the support from the school, athletic office, and the Boys Volleyball Program.

Thank you.
Jason Lackhouse

From: Weinmann, Eric <EWeinmann@grantbulldogs.org>
Sent: Sunday, May 24, 2026 1:17 PM
To: Behm, Dave <DBehm@grantbulldogs.org>
Cc: Talbot, Bryan <BTalbot@grantbulldogs.org>
Subject: baseball

To whom it may concern,

I am resigning from the assistant baseball coaching position effective at the end of the 2025-26 season. My experiences coaching baseball have been nothing but positive, but I would like to spend more time at home with my family. I am grateful for the opportunity to coach here at Grant, and I am ever thankful to Dave Behm and Bryan Talbot for including me in their coaching staffs. The life lessons learned while coaching beside those specific two individuals will never be forgotten, and I am so proud to be a part of the success they have imparted on the baseball program over the past 19 years. Go Bulldogs!

Eric Weinmann
Mathematics Teacher
Math Team Coach and Lower Level Baseball Coach
Grant Community High School



Collective Liability Insurance Cooperative (CLIC)
Grant Community High School District #124
 Member Cost Comparison

Coverage Description	Additional Description	2025-2026	2026-2027	% Change
Fixed Costs				
Package (includes General Liability, Auto Liability, Garage Liability, Police Professional/Security Guards, Bullying and Crime)		\$12,328	\$13,940	
Property (including Auto Physical Damage)	\$500,000,000 Limit	\$38,831	\$36,714	
Boiler & Machinery		\$2,792	\$2,846	
School Board Legal Liability	\$20,000 Deductible	\$6,806	\$6,722	
Excess Liability	\$33M xs \$2M Limit	\$15,708	\$19,591	
Student Accident - Mandatory		\$10,399	\$10,249	
Student Accident - Catastrophic		\$1,793	\$1,767	
Pollution Liability		\$2,294	\$2,332	
Primary Cyber Liability ⁽¹⁾	\$2M Limit; \$25,000 Deductible	\$12,635	\$10,234	
Excess Cyber Liability	\$3M Limit	\$25,480	\$20,639	
Crisis Protect		\$2,079	\$2,070	
RPA Administration Fee		\$6,191	\$6,501	
Gallagher Bassett Services Claims Administration Fee		\$1,961	\$1,750	
Gallagher Bassett Services Loss Control Fee		\$995	\$995	
CLIC Program Management Operating Fee		N/A	N/A	
Total Fixed Costs		\$140,292	\$136,350	-2.8%
Variable Costs				
Loss Fund - Package	includes actuarial debit/credit ⁽²⁾	\$38,126	\$43,833	
Actuarial Debit/Credit - Package		10.9%	-6.0%	
Loss Fund - School Board Legal Liability	includes actuarial debit/credit ⁽²⁾	\$2,948	\$2,892	
Actuarial Debit/Credit - School Board Legal Liability		-0.2%	-1.2%	
Total Variable Costs		\$41,074	\$46,725	13.8%
Statistical Information				
Total Insurable Values (Includes Vehicles)		\$148,209,039	\$151,047,889	1.9%
Students		1,793	1,767	-1.5%
Vehicles		44	43	-2.3%
Total Property & Casualty Program Costs:		\$181,366	\$183,075	0.9%

(1) Full Limit for Ransomware. If your district is not receiving the "Full Limit" for ransomware, Multi-Factor Authentication (MFA) was not being completely engaged when renewal info was collected this past January. The sublimit shown can be removed with completion of the MFA attestation form which will be sent to you electronically in the coming weeks.

(2) Actuarial Debit/Credit is provided by independent audit firm Milliman, Inc. based on each district's loss experience for the past 5 years, not including the current year.



2026-2027 P&C Invoice

Collective Liability Insurance Cooperative (CLIC)

Grant Community High School District #124

DUE BY: July 31, 2026

Coverage Description	Company	Policy #	Effective Date	Amount Due:
Package Policy	CLIC / Great American Insurance Co.	CLICCR2026; CLICGL2026; CLICAL2026	7/1/2026	\$13,940
Property (\$500M limit)	CLIC / Travelers Insurance Co.	CLICPR2026	7/1/2026	\$36,714
Boiler & Machinery	Chubb Insurance Group	76401709	7/1/2026	\$2,846
School Board Legal Liability	Lexington Insurance Co.	038248353-03	7/1/2026	\$6,722
Excess Liability (\$35M limit)	CLIC / Great American / Obsidian / Ambridge / Upland / Vantage / Everest	CLICXS2026	7/1/2026	\$19,591
Student Accident - Mandatory	Gerber Life Insurance Co.	13379926	7/1/2026	\$10,249
Student Accident - Catastrophic	Gerber Life Insurance Co.	1306000226	7/1/2026	\$1,767
Cyber Liability (\$2M limit)	ACE American Insurance Co.	F1780666A003	7/1/2026	\$10,234
Excess Cyber Liability (\$3M limit)	ACE American Insurance Co.	F1780666A003	7/1/2026	\$20,639
Excess Cyber Crime	ACE / Cowbell / CFC	TBD	7/1/2026	\$0
Pollution Liability	Ironshore Specialty Ins. Co.	ISPILLSCAWU3006	7/1/2026	\$2,332
Gallagher Crisis Protect (GCP)	Lloyd's of London	B1262FC0228326	7/1/2026	\$2,070
Risk Management Services Fee	RPA	N/A	7/1/2026	\$6,501
Claims Administration Fee	Gallagher Bassett Services	N/A	7/1/2026	\$1,750
Loss Control Services	Gallagher Bassett Services	N/A	7/1/2026	\$995
CLIC Program Management Operating Fee	CLIC	N/A	7/1/2026	N/A
Loss Fund - Package	CLIC	N/A	7/1/2026	\$43,833
Loss Fund - School Board Legal	CLIC	N/A	7/1/2026	\$2,892
Total Due:				\$183,075

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PLEASE MAKE CHECK PAYABLE TO CLIC AND REMIT TO: ISDLAF PLUS - COLLECTIVE LIABILITY INSURANCE COOP 36496 TREASURY CENTER CHICAGO, IL 60694-6400	IF YOU WOULD LIKE TO SEND YOUR PAYMENT BY WIRE TRANSFER: BMO HARRIS BANK NA ABA ROUTING #071000288 ACCOUNT TITLE: ILLINOIS SCHOOL DISTRICT LIQUID ASSET FUND PLUS ACCOUNT #: 2972503 FOR CREDIT: COLLECTIVE LIABILITY INSURANCE COOPERATIVE A/C 10274-102
---	--

DUE BY July 31, 2026

In accordance with the CLIC By-Laws, a 6% interest rate will be charged to the School District for any payment received after its due date.



2026-2027 WC Invoice

Collective Liability Insurance Cooperative (CLIC)

Grant Community High School District #124

DUE BY: July 31, 2026

Coverage Description	Company	Policy #	Effective Date	Amount Due:
Worker's Compensation Premium	Safety National Casualty Co.	CLICWC2026	7/1/2026	\$9,185
Program Administration	RPA	N/A	7/1/2026	\$6,439
Claims Administration	Sedgwick CMS	N/A	7/1/2026	\$4,001
Loss Control	Sedgwick CMS	N/A	7/1/2026	\$995
Loss Fund – WC	CLIC	N/A	7/1/2026	\$233,080
Total Due:				\$253,700

PLEASE MAKE CHECK PAYABLE TO CLIC AND REMIT TO:

ISDLAF PLUS - COLLECTIVE LIABILITY INSURANCE COOP
36496 TREASURY CENTER
CHICAGO, IL 60694-6400

IF YOU WOULD LIKE TO SEND YOUR PAYMENT BY WIRE TRANSFER:

BMO HARRIS BANK NA
ABA ROUTING #071000288
ACCOUNT TITLE: ILLINOIS SCHOOL DISTRICT LIQUID ASSET FUND PLUS
ACCOUNT #: 2972503
FOR CREDIT: COLLECTIVE LIABILITY INSURANCE COOPERATIVE
A/C 10274-102

DUE BY July 31, 2026

In accordance with the CLIC By-Laws, a 6% interest rate will be charged to the School District for any payment received after its due date.

Collective Liability Insurance Cooperative

Individual Member Workers Compensation Loss Ratio

As of December 31, 2025

Member: Grant Community High School District #124

Policy Term	Total Paid & Reserved Losses within CLIC's Retention	CLIC Loss Fund Collected	Loss Ratio
2020/21	\$58,400	\$95,169	61.4%
2021/22	\$172,413	\$105,591	163.3%
2022/23	\$120,587	\$109,309	110.3%
2023/24	\$44,041	\$120,639	36.5%
2024/25	\$400,231	\$162,945	245.6%
TOTAL	\$795,672	\$593,653	134.0%

- Please note the above figures do not contain any trending or development factors that are known to increase open claims.
- Five years loss data, valued as of 12/31/25, was utilized in the calculation of the 2026/2027 Debit/Credit Allocations.
- Individual Losses have been capped at \$300,000



2026-2027 WC Pricing Sheet

Collective Liability Insurance Cooperative (CLIC) Grant Community High School District #124

Member Cost Comparison

Coverage Description	2025-2026	2026-2027	% Change
Payroll Information			
7380 – Drivers	\$808,263	\$808,049	
8868 – Teachers/Professionals	\$19,041,327	\$19,972,221	
9082 – Cafeteria	\$362,157	\$382,674	
9101 – Maintenance/All Other	\$1,131,330	\$1,262,045	
Total Payroll	\$21,343,077	\$22,424,989	5.1%
Experience Modification Factor (MOD)	1.18	1.25	5.9%
Modified Premium	\$152,105	\$175,574	15.4%

Fixed Costs			
Worker's Compensation Premium	\$8,420	\$9,185	
RPA Administration Fee	\$6,132	\$6,439	
Sedgwick Claims Administration Fee	\$3,767	\$4,001	
Sedgwick Loss Control Fee	\$1,970	\$995	
Total Fixed Costs	\$20,290	\$20,620	1.6%

Variable Costs			
Loss Fund – Initial 100%	\$193,934	\$223,857	
Actuarial Debit/Credit	-8.7%	4.1%	
Loss Fund – 100% with Actuarial Debit/Credit	\$177,017	\$233,080	
High/Low Plan 10% Supplemental Loss Fund Contribution, if applicable	\$0	\$0	
Total Loss Fund w/Debit/Credit and High/Low	\$177,017	\$233,080	31.7%
Total Worker's Compensation Program Costs:	\$197,307	\$253,700	28.6%

RESOLUTION
OF THE BOARD OF EDUCATION OF
GRANT COMMUNITY HIGH SCHOOL DISTRICT NO. 124
LAKE COUNTY, ILLINOIS

AUTHORIZING ACCOUNTING TRANSFER(S) TO
CAPITAL PROJECTS FUND
TO IMPLEMENT STATE REGULATIONS

WHEREAS, pursuant to Sections 2-3, 2-3.27, and 2-3.28 of the *School Code*, the Illinois State Board of Education ("ISBE") has the power and duty to formulate and approve forms, procedures and regulations for school district accounts and budgets; and

WHEREAS, ISBE Regulation Section 100.40(a), effective as of FY 2009, requires the establishment of a Capital Projects Fund to replace the fund formerly known as the Site and Construction Fund; and

WHEREAS, the Board of Education ("Board") of Grant Community High School District No. 124, Lake County, Illinois ("District"), has previously established a Capital Projects Fund in compliance with these regulations; and

WHEREAS, in addition to expenditures which were in previous fiscal years properly made out of the Site and Construction Fund, ISBE Regulation Section 100.50(d)(2) provides that when revenues or other sources of funds are pledged to pay for a capital project or acquisition, the moneys shall be transferred for accounting purposes into the Capital Projects Fund and expended from that Fund, except in case of acquisition of any equipment that must be financed from the transportation fund pursuant to Section 17-8 of the *School Code*.

NOW, THEREFORE, it is hereby resolved by the Board of Education of Grant Community High School District No. 124, Lake County, Illinois that:

- Section 1:** The Preamble above is hereby incorporated into the body of this Resolution.
- Section 2:** The accounting transfer of revenues and other sources of funds into the Capital Projects Fund by the Treasurer is hereby approved for the pledged expenditures itemized on Exhibit A.
- Section 3:** All such accounting transfers shall be reflected in District financial reports in accordance with ISBE regulations.
- Section 4:** All expenditures from District Funds shall continue to be approved by the Board in accordance with law and Board Policy.

Section 5: All inter-fund transfers expressly authorized by statute shall continue to be approved by the Board as provided in the applicable statute.

Section 6: The Treasurer is directed to implement this Resolution.

Section 7: This Resolution shall take effect immediately upon adoption.

Adopted this 18th day of June 2026, by the following roll call vote:

AYES: _____

NAY: _____

ABSENT: _____

President, Board of Education

ATTEST:

Secretary, Board of Education

**EXHIBIT A
TO**

**RESOLUTION AUTHORIZING ACCOUNTING TRANSFER(S) TO
CAPITAL PROJECTS FUND
TO IMPLEMENT STATE REGULATIONS**

<u>Transfer From</u>	<u>Transfer To</u>	<u>Amount</u>	<u>Pledged For</u>
Operations and Maintenance Fund	Capital Projects Fund	\$ 900,000	School building facility remodeling.

2026/27 Tentative Budget

June 2026



Grant Community High School

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

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

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

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

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

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

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

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

Tax Levy Basics

Timing of levy in relation to budget

- | | |
|--------------------|---|
| December 2025 - | Tax Levy filed by last Tuesday of the month
For budget starting July 1, 2026 (2026-2027) |
| March/April 2026 - | Budget developed for 2026-2027 school year
Final EAV and extension known for 2026-2027 |
| July 2026 - | Budget typically presented for Board approval. |
| September 2026 - | Budget required to be approved by the Board |
| December 2026 - | Tax Levy filed by last Tuesday of the month
For budget starting July 1, 2027 (2027-2028) |

Tax Levy Basics

Timing of levy in relation to budget

- | | |
|--------------------|---|
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For budget starting July 1, 2027 (2027-2028) |

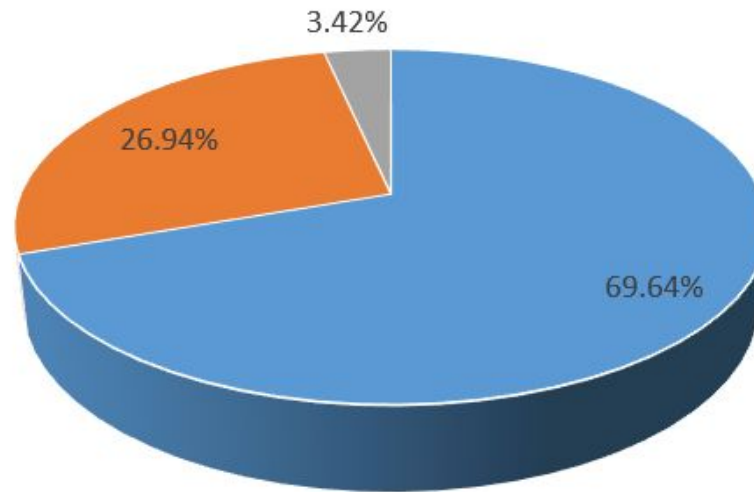
Tentative Budget 2026-2027

Revenue Assumptions

- Local
 - 99% Property Tax Collection
 - Interest may change - investments being placed as property tax funds come in
 - Fees held same except lunch price
- State
 - Conservative increase in Evidenced Based Funding
 - Other grant amounts entered with preliminary numbers
- Federal
 - Seeing overall 15% decrease in grants. Title III has not been opened yet nor do we know if it will be.

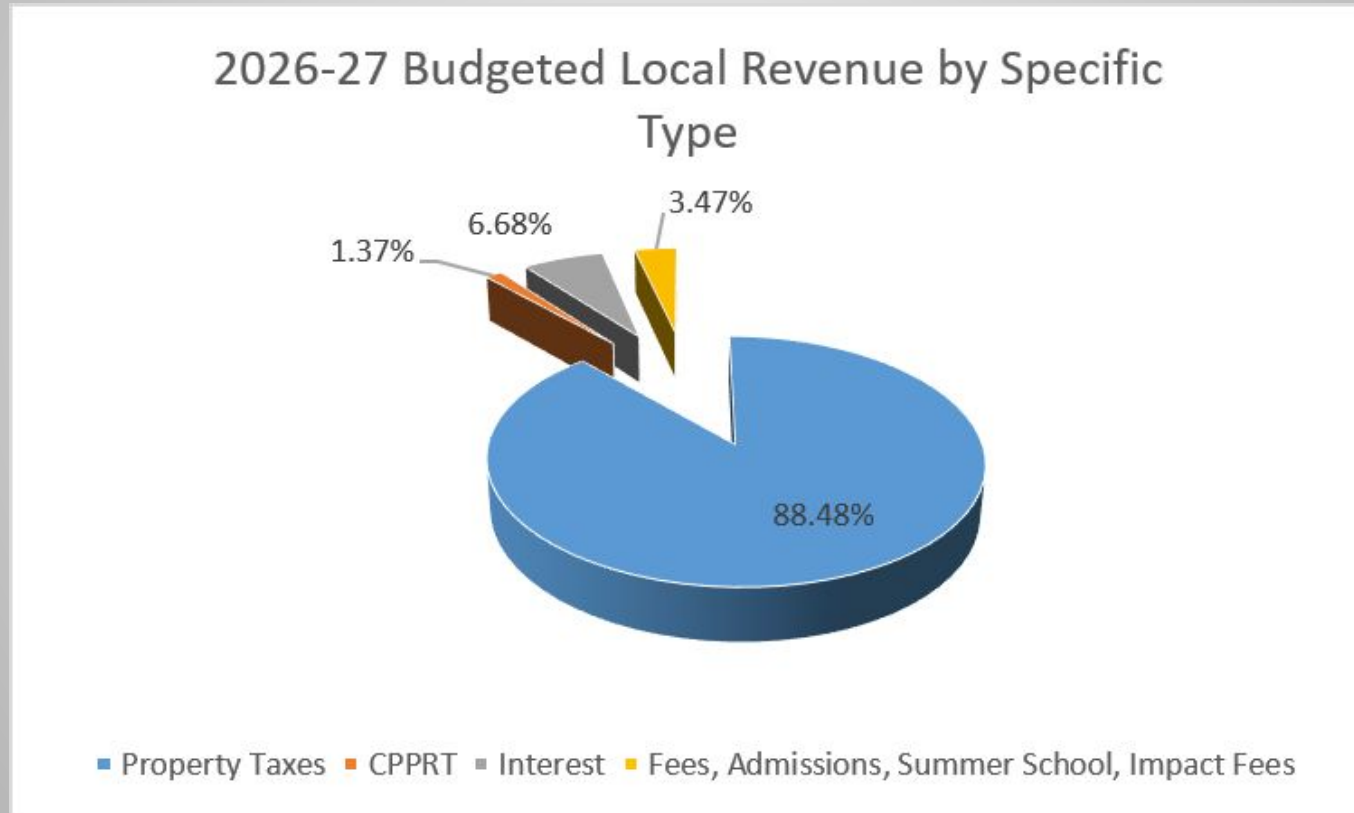
2026/2027 Tentative Budget by the Numbers - Revenue

Total 2026-27 Budgeted Revenue by Source



■ Local Sources ■ State Sources ■ Federal Sources

2026/2027 Tentative Budget by the Numbers - Revenue



Tentative Budget 2026-2027

Expenditure Assumptions

- Salaries -
 - Per contractual obligations in negotiated contract
 - Non-certified average 4.17%
 - Administration average 3.82%

- Benefits -
 - TRS/IMRF - increase based on increase in salaries
 - Increase in health insurance (2.9% and 16%)

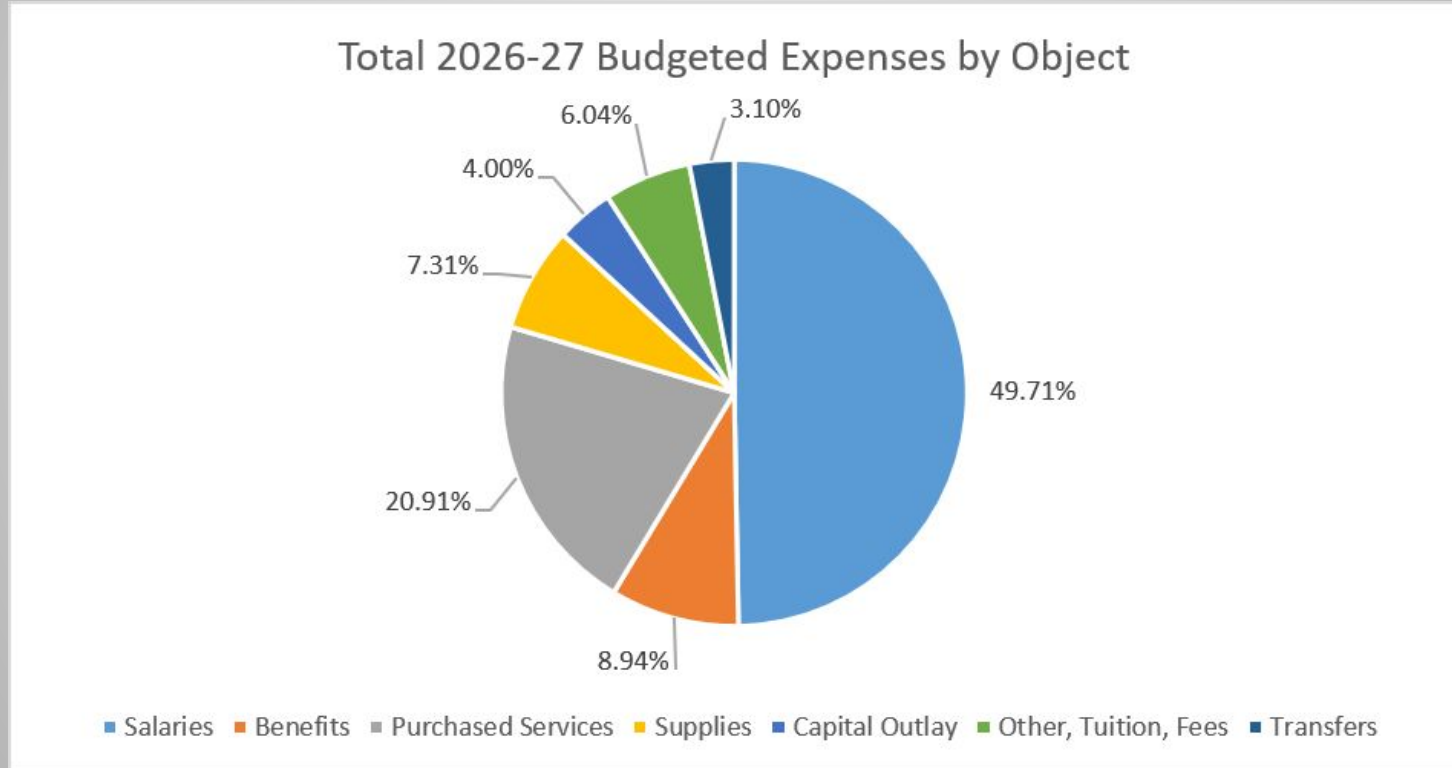
- Purchased Services -
 - Worker Compensation - 28.6% increase
 - Private Therapeutic Schools - 9 new students/only 1 dropped off

Tentative Budget 2026-2027

Expenditure Assumptions

- Supplies - as determined by departments and information we've received from vendors
- Capital Expenditures - planning for rooftop unit replacements and small equipment purchases
- Memberships/Fees/Tuition - increased
 - SEDOL - Overall estimated at 8% increase
 - Tech Campus - 2.5% increase
- Transfers -
 - From O&M to Fund 60 (Capital Projects) and,
 - From Working Cash to Transportation

2026/2027 Tentative Budget by the Numbers - Expenses



2026/2027 Tentative Budget by the Numbers - Overall

	<u>Education Fund</u>	<u>O&M</u>	<u>Bond & Interest</u>	<u>Transportation</u>	<u>IMRF/SS</u>	<u>Capital Projects</u>	<u>Working Cash</u>
Budget Summary							
Estimated Beginning Fund Balance	\$ 24,543,055.00	\$ 2,848,796.00	\$ 137.00	\$ 436,015.00	\$ 1,130,773.00	\$ 94,605.00	\$ 1,523,923.00
Revenues	\$ 32,998,364.00	\$ 5,357,686.00	\$ 68,088.00	\$ 3,752,441.00	\$ 1,013,152.00	\$ 738,534.00	\$ 363,212.00
Expenses	\$ 35,556,376.00	\$ 5,357,686.00	\$ 68,000.00	\$ 4,502,711.00	\$ 1,013,152.00	\$ 833,139.00	\$ -
TRANSFERS				\$ 750,270.00			\$ (750,270.00)
Difference	\$ (2,558,012.00)	\$ -	\$ 88.00	\$ -	\$ -	\$ (94,605.00)	\$ (387,058.00)
Estimated Ending Fund Balance	\$ 21,985,043.00	\$ 2,848,796.00	\$ 225.00	\$ 436,015.00	\$ 1,130,773.00	\$ -	\$ 1,136,865.00

QUESTIONS???



**Grant Community High School District #124 - 2026-2027 Tentative
Budget by the Numbers**

	<u>Education Fund</u>	<u>O&M</u>	<u>Bond & Interest</u>	<u>Transportation</u>	<u>IMRF/SS</u>	<u>Capital Projects</u>	<u>Working Cash</u>
Budget Summary							
Estimated Beginning Fund Balance	\$ 24,543,055.00	\$ 2,848,796.00	\$ 137.00	\$ 436,015.00	\$ 1,130,773.00	\$ 94,605.00	\$ 1,523,923.00
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Expenses	\$ 35,556,376.00	\$ 5,357,686.00	\$ 68,000.00	\$ 4,502,711.00	\$ 1,013,152.00	\$ 833,139.00	\$ -
TRANSFERS				\$ 750,270.00			\$ (750,270.00)
Difference	\$ (2,558,012.00)	\$ -	\$ 88.00	\$ -	\$ -	\$ (94,605.00)	\$ (387,058.00)
Estimated Ending Fund Balance	\$ 21,985,043.00	\$ 2,848,796.00	\$ 225.00	\$ 436,015.00	\$ 1,130,773.00	\$ -	\$ 1,136,865.00

EDTLOC FUNC OBJ SJ			FUNC	2026/2027 Budget	2025/2026 Budget	2025-26 Activity
10R000	1111	0000 00 100000	CURRENT YR LEVY GENERAL	10,012,732.00	9,749,496.00	7,774,742.49
10R000	1112	0000 00 100000	PRIOR YR LEVY GENERAL	9,299,461.00	9,131,509.00	9,131,756.00
10R000	1230	0000 00 100000	CORP PERS PROP REPLACEMENT TAX	382,061.00	382,061.00	364,204.58
10R000	1321	0000 00 100000	SUMMER TUITION	25,000.00	35,000.00	24,760.00
10R000	1510	0000 00 100000	INTEREST	600,000.00	400,000.00	687,596.69
10R000	1611	0000 00 100000	PUPIL LUNCH	115,000.00	115,000.00	113,226.45
10R000	1613	0000 00 100000	PUPIL ALA CARTE	600,000.00	500,000.00	554,089.10
10R000	1711	0000 00 100000	ADMISSIONS ATHLETIC	37,500.00	36,000.00	37,882.40
10R000	1719	0000 00 100000	ADMISSIONS OTHER	2,000.00	1,000.00	5,344.75
10R000	1790	0000 00 100000	OTHER PUPIL ACTIVITY REVENUE	280,000.00	250,000.00	279,081.86
10R000	1791	0000 00 100000	DRIVER ED FEES	28,500.00	25,000.00	39,435.00
10R000	1999	0000 00 100000	OTHER	500.00	500.00	200.00
10R----	----	1-----	*REVENUE FROM LOCAL SOURCES	21,382,754.00	20,625,566.00	19,012,319.32
10R000	3001	0000 00 300000	GENERAL STATE AID	9,638,503.00	8,924,539.00	8,588,056.04
10R000	3100	0000 00 300000	SPECIAL ED PRIVATE FACILITY	390,000.00	364,443.00	273,839.87
10R000	3220	0000 00 300000	VOC ED PROGRAM IMPROVEMENT	57,188.00	63,542.00	63,540.03
10R000	3360	0000 00 300000	STATE FREE LUNCH	3,200.00	4,000.00	3,134.64
10R000	3370	0000 00 300000	DRIVER EDUCATION	38,500.00	38,040.00	28,530.27
10R000	3999	0000 00 300000	OTHER STATE REV	500.00	500.00	4,059.68
10R000	3998	0000 00 399800	TRS ON-BEHALF PAYMENTS	10,475,000.00	10,000,000.00	0.00
10R----	----	3-----	*STATE SOURCES	20,602,891.00	19,395,064.00	8,961,160.53
10R000	4210	0000 00 400000	NATIONAL SCHOOL LUNCH	340,000.00	354,654.00	361,486.78
10R000	4220	0000 00 400000	SCHOOL BREAKFAST PROGRAM	40,000.00	39,072.00	39,331.08
10R000	4300	0000 00 400000	TITLE I	146,634.00	222,750.00	177,467.00
10R000	4400	0000 00 400000	TITLE IV	10,248.00	14,512.00	13,805.00
10R000	4620	0000 00 400000	SPECIAL ED IDEA	371,238.00	526,399.00	400,293.00
10R000	4625	0000 00 400000	SPECIAL ED IDEA ROOM & BOARD	400,000.00	270,000.00	365,307.27
10R000	4770	0000 00 400000	VOC ED PERKINS TECH PREP	19,436.00	21,596.00	21,671.98
10R000	4909	0000 00 400000	TITLE III	0.00	21,171.00	3,705.00
10R000	4932	0000 00 400000	TITLE II	30,163.00	46,082.00	17,561.00
10R000	4991	0000 00 400000	MEDICAID - ADMIN OUTREACH	100,000.00	100,000.00	162,880.27
10R000	4992	0000 00 400000	MEDICAID - FEE FOR SERVICE	30,000.00	0.00	25,830.22
10R000	4998	0000 00 499804	FED ELEM/SEC RELIEF ACT	0.00	54,135.00	54,135.00
10R----	----	4-----	*FEDERAL SOURCES	1,487,719.00	1,670,371.00	1,643,473.60
1-----	----	-----	*EDUCATION FUND	43,473,364.00	41,691,001.00	29,616,953.45

EDTLOC	FUNC	OBJ	SJ	FUNC	2026/2027 Budget	2025-26 2025/2026 Budget	2025-26 2025/2026 Activit	
20R000	1111	0000	00	100000	CURRENT YR LEVY GENERAL	2,662,683.00	2,592,681.00	2,136,820.58
20R000	1112	0000	00	100000	PRIOR YR LEVY GENERAL	2,473,003.00	2,519,556.00	2,519,623.16
20R000	1510	0000	00	100000	INTEREST	120,000.00	100,000.00	141,100.73
20R000	1930	0000	00	100000	IMPACT FEES	50,000.00	53,460.00	57,000.00
20R000	1999	0000	00	100000	OTHER	2,000.00	5,000.00	2,756.40
20R----	----	1-----			*REVENUE FROM LOCAL SOURCES	5,307,686.00	5,270,697.00	4,857,300.87
20R000	3925	0000	00	300000	SCHOOL INFRA - MAINT GRANT	50,000.00	50,000.00	0.00
20R000	3999	0000	00	300000	OTHER STATE REV	0.00	0.00	50,000.00
20R----	----	3-----			*STATE SOURCES	50,000.00	50,000.00	50,000.00
2-----	----	-----			*OPERATIONS & MAINTENANCE FUND	5,357,686.00	5,320,697.00	4,907,300.87

EDTLOC	FUNC	OBJ	SJ	FUNC	2026/2027 Budget	2025/2026 Budget	2025/2026 Activit
					2026/2027 Budget	2025/2026 Budget	2025/2026 Activit
30R000	1111	0000	00	100000			
				CURRENT YR LEVY GENERAL	80.00	8.00	5.99
30R000	1112	0000	00	100000			
				PRIOR YR LEVY GENERAL	7.00	79.00	78.62
30R000	1510	0000	00	100000			
				INTEREST	1.00	1.00	0.48
30R----	----	----	1	-----			
				*REVENUE FROM LOCAL SOURCES	88.00	88.00	85.09
30R000	7440	0000	00	700000			
				TRANS PAY CAP LEASE-PRINCIPAL	68,000.00	68,000.00	0.00
30R----	----	----	7	-----			
				*TRANSFERS	68,000.00	68,000.00	0.00
3-----	----	----	-----				
				*DEBT SERVICE FUND	68,088.00	68,088.00	85.09

FDTLOC FUNC OBJ SJ		FUNC	2026-27	2025-26	2025-26
			Budget	Budget	Activit
40R000	1111 0000 00 1000000	CURRENT YR LEVY GENERAL	1,044,940.00	1,017,468.00	811,380.32
40R000	1112 0000 00 1000000	PRIOR YR LEVY GENERAL	970,501.00	873,940.00	873,963.24
40R000	1510 0000 00 1000000	INTEREST	200,000.00	200,000.00	203,526.05
40R----	1-----	*REVENUE FROM LOCAL SOURCES	2,215,441.00	2,091,408.00	1,888,869.61
40R000	3500 0000 00 3000000	TRANSPORTATION REGULAR	37,000.00	36,918.00	36,918.55
40R000	3510 0000 00 3000000	TRANSPORTATION SPECIAL ED	1,500,000.00	1,354,932.00	1,354,931.95
40R----	3-----	*STATE SOURCES	1,537,000.00	1,391,850.00	1,391,850.50
40R000	7130 0000 00 7000000		750,270.00	0.00	0.00
40R----	7-----	*TRANSFERS	750,270.00	0.00	0.00
4-----	-----	*TRANSPORTATION FUND	4,502,711.00	3,483,258.00	3,280,720.11

EDFLOC	FUNC	OBJ	SJ	FUNC	2026/2027 Budget	2025/2026 Budget	2025/2026 Activit
50R000	1151	0000	00	100000			
				CURRENT YR LEVY SS/MED	479,710.00	467,098.00	372,488.49
50R000	1152	0000	00	100000	445,537.00	412,772.00	412,783.44
				PRIOR YR LEVY SS/MED			
50R000	1153	0000	00	100000	5,299.00	10,312.00	10,312.94
				PRIOR YR LEVY SEDOL			
50R000	1154	0000	00	100000	5,453.00	5,555.00	4,430.07
				CURRENT YR LEVY SEDOL			
50R000	1230	0000	00	100000	47,153.00	47,153.00	47,153.00
				CORP PERS PROP REPLACEMENT TAX			
50R000	1510	0000	00	100000	30,000.00	25,000.00	36,102.27
				INTEREST			
50R----	----	----	1	-----	1,013,152.00	967,890.00	883,270.21
				*REVENUE FROM LOCAL SOURCES			
5	-----	-----	-----	*I.M.R.F./SOCIAL SECURITY FUND	1,013,152.00	967,890.00	883,270.21

EDTLOC	FUNC	OBJ	SJ	FUNC	2026/2027 Budget	2025-26 2025/2026 Budget	2025-26 2025/2026 Activit
60R000	7130	0000	00	7000000	738,534.00	900,000.00	0.00
60R---	----			7-----	738,534.00	900,000.00	0.00
6-----	----			-----	738,534.00	900,000.00	0.00
				*CAPITAL PROJECTS FUND			
				*TRANSFERS			

FDTLOC	FUNC	OBJ	SJ	FUNC	2026/2027 Budget	2025/2026 Budget	2025/2026 Activit
70R000	1111	0000	00	CURRENT YR LEVY GENERAL	180,536.00	175,790.00	140,184.10
70R000	1112	0000	00	PRIOR YR LEVY GENERAL	167,676.00	164,611.00	164,615.26
70R000	1510	0000	00	INTEREST	15,000.00	15,000.00	33,561.59
70R---	----	----	1	*REVENUE FROM LOCAL SOURCES	363,212.00	355,401.00	338,360.95
7-----	----	----	-----	*WORKING CASH FUND	363,212.00	355,401.00	338,360.95

FDTLOC	FUNC	OBJ	SJ	FUNC	2026-27 2026/2027 Budget	2025-26 2025/2026 Budget	2025-26 2025/2026 Activit
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Grand Revenue Totals					55,516,747.00	52,786,335.00	39,026,690.68
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Number of Accounts: 58

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

FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	SOURCE	2026-27	2025-26	2025-26	2025-26
								Original Budget	Original Budget	2025/26 Activity	FY %
10E000	1130	1110	00	000000	REG INSTRUCT		SALARIES	590,961.00	586,989.00	554,791.86	94.51
10E000	1130	1110	01	000000	REG INSTRUCT		SALARIES	319,228.00	301,691.00	289,223.72	95.87
10E000	1130	1110	05	000000	REG INSTRUCT		SALARIES	1,331,346.00	1,443,880.00	1,383,274.40	95.80
10E000	1130	1110	06	000000	REG INSTRUCT		SALARIES	927,255.00	928,354.00	889,153.36	95.78
10E000	1130	1110	07	000000	REG INSTRUCT		SALARIES	601,634.00	341,189.00	326,808.89	95.79
10E000	1130	1110	11	000000	REG INSTRUCT		SALARIES	1,553,460.00	1,489,333.00	1,428,785.51	95.93
10E000	1130	1110	12	000000	REG INSTRUCT		SALARIES	209,245.00	210,237.00	198,866.10	94.59
10E000	1130	1110	13	000000	REG INSTRUCT		SALARIES	1,450,545.00	1,446,365.00	1,385,765.52	95.81
10E000	1130	1110	15	000000	REG INSTRUCT		SALARIES	1,277,949.00	1,236,876.00	1,184,909.79	95.80
10E000	1130	1110	50	000000	REG INSTRUCT		SALARIES	1,195,742.00	1,208,069.00	1,154,695.59	95.58
10E000	1130	1110	70	000000	REG INSTRUCT		SALARIES	200,000.00	177,868.00	188,627.62	106.05
10E000	1130	1150	00	000000	REG INSTRUCT		SALARIES OFC	220,750.00	216,742.00	207,855.51	95.90
10E000	1130	2110	00	000000	REG INSTRUCT		TRS EXPENSE	16,000.00	15,342.00	14,500.45	94.51
10E000	1130	2110	01	000000	REG INSTRUCT		TRS EXPENSE	4,000.00	3,771.00	3,615.29	95.87
10E000	1130	2110	05	000000	REG INSTRUCT		TRS EXPENSE	16,642.00	30,579.00	29,295.27	95.80
10E000	1130	2110	06	000000	REG INSTRUCT		TRS EXPENSE	11,591.00	11,452.00	10,962.36	95.72
10E000	1130	2110	07	000000	REG INSTRUCT		TRS EXPENSE	6,860.00	4,265.00	4,085.27	95.79
10E000	1130	2110	11	000000	REG INSTRUCT		TRS EXPENSE	19,418.00	33,865.00	32,540.72	96.09
10E000	1130	2110	12	000000	REG INSTRUCT		TRS EXPENSE	2,616.00	2,500.00	2,401.02	96.04
10E000	1130	2110	13	000000	REG INSTRUCT		TRS EXPENSE	18,132.00	18,079.00	17,321.93	95.81
10E000	1130	2110	15	000000	REG INSTRUCT		TRS EXPENSE	15,974.00	15,462.00	14,811.98	95.80
10E000	1130	2110	50	000000	REG INSTRUCT		TRS EXPENSE	14,947.00	15,101.00	14,434.26	95.58
10E000	1130	2110	70	000000	REG INSTRUCT		TRS EXPENSE	2,500.00	1,936.00	2,237.61	115.58
10E000	1130	2220	00	000000	REG INSTRUCT		HEALTH INS	37,700.00	33,557.00	33,557.48	100.00
10E000	1130	2300	00	000000	REG INSTRUCT		TUITION REIMBUR	20,000.00	9,917.00	9,849.60	99.32
10E000	1130	2300	01	000000	REG INSTRUCT		TUITION REIMBUR	2,957.00	0.00	0.00	0.00
10E000	1130	2300	05	000000	REG INSTRUCT		TUITION REIMBUR	26,613.00	5,742.00	5,226.00	91.01
10E000	1130	2300	06	000000	REG INSTRUCT		TUITION REIMBUR	8,871.00	0.00	3,494.10	0.00
10E000	1130	2300	11	000000	REG INSTRUCT		TUITION REIMBUR	32,527.00	20,097.00	15,954.00	79.38
10E000	1130	2300	12	000000	REG INSTRUCT		TUITION REIMBUR	2,957.00	0.00	0.00	0.00
10E000	1130	2300	13	000000	REG INSTRUCT		TUITION REIMBUR	17,742.00	8,613.00	5,111.56	59.35
10E000	1130	2300	15	000000	REG INSTRUCT		TUITION REIMBUR	11,828.00	5,742.00	5,555.35	96.75
10E000	1130	2300	50	000000	REG INSTRUCT		TUITION REIMBUR	8,871.00	0.00	0.00	0.00
10E000	1130	2320	00	000000	REG INSTRUCT		UNEMPLOYMENT	15,000.00	15,000.00	5,445.00	36.30
10E000	1130	3100	00	000000	REG INSTRUCT		PROF SVC	2,000.00	800.00	1,200.00	150.00
10E000	1130	3100	05	000000	REG INSTRUCT		PROF SVC	12,000.00	11,550.00	11,550.00	100.00
10E000	1130	3100	12	000000	REG INSTRUCT		PROF SVC	20,000.00	0.00	0.00	0.00
10E000	1130	3100	17	000000	REG INSTRUCT		PROF SVC	15,000.00	15,000.00	9,600.00	64.00
10E000	1130	3230	12	000000	REG INSTRUCT		SERVICE	12,000.00	9,514.00	15,332.45	161.16
10E000	1130	3250	17	000000	REG INSTRUCT		RENTALS	5,500.00	5,500.00	6,193.31	112.61

FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	SOURCE	2026-27	2025-26	2025-26	2025-26
								Original Budget	Original Budget	2025/26 Activity	FY %
10E000	1130	3320	00	000000	REG INSTRUCT		TRAVEL	0.00	0.00	225.05	0.00
10E000	1130	3320	12	000000	REG INSTRUCT		TRAVEL	5,000.00	3,041.00	3,246.37	106.75
10E000	1130	4100	00	000000	REG INSTRUCT		SUPPLIES	12,000.00	12,000.00	6,611.66	55.10
10E000	1130	4100	01	000000	REG INSTRUCT		SUPPLIES	16,500.00	16,500.00	13,311.40	80.68
10E000	1130	4100	05	000000	REG INSTRUCT		SUPPLIES	8,300.00	8,300.00	5,749.45	69.27
10E000	1130	4100	06	000000	REG INSTRUCT		SUPPLIES	8,000.00	8,000.00	2,383.95	29.80
10E000	1130	4100	07	000000	REG INSTRUCT		SUPPLIES	2,000.00	2,000.00	528.94	26.45
10E000	1130	4100	10	000000	REG INSTRUCT		SUPPLIES	8,000.00	8,000.00	8,138.14	101.73
10E000	1130	4100	11	000000	REG INSTRUCT		SUPPLIES	5,500.00	5,500.00	5,609.11	101.98
10E000	1130	4100	12	000000	REG INSTRUCT		SUPPLIES	20,000.00	20,300.00	12,659.07	62.36
10E000	1130	4100	13	000000	REG INSTRUCT		SUPPLIES	46,250.00	46,250.00	30,110.17	65.10
10E000	1130	4100	15	000000	REG INSTRUCT		SUPPLIES	5,000.00	5,000.00	1,183.14	23.66
10E000	1130	4100	17	000000	REG INSTRUCT		SUPPLIES	17,000.00	17,000.00	14,708.57	86.52
10E000	1130	4100	50	000000	REG INSTRUCT		SUPPLIES	17,000.00	17,000.00	11,680.01	68.71
10E000	1130	4200	00	000000	REG INSTRUCT		TEXTBOOKS	75,000.00	131,952.00	126,867.52	96.15
10E000	1130	4400	05	000000	REG INSTRUCT		PERIODICALS	400.00	400.00	399.60	99.90
10E000	1130	4400	06	000000	REG INSTRUCT		PERIODICALS	3,200.00	3,116.00	3,116.40	100.01
10E000	1130	4400	50	000000	REG INSTRUCT		PERIODICALS	340.00	340.00	339.66	99.90
10E000	1130	4700	00	000000	REG INSTRUCT		COMPUTER SOFTWA	5,000.00	5,000.00	5,000.00	100.00
10E000	1130	4700	11	000000	REG INSTRUCT		COMPUTER SOFTWA	1,705.00	1,705.00	1,705.00	100.00
10E000	1130	4700	12	000000	REG INSTRUCT		COMPUTER SOFTWA	500.00	0.00	0.00	0.00
10E000	1130	4700	50	000000	REG INSTRUCT		COMPUTER SOFTWA	3,200.00	3,150.00	3,150.00	100.00
10E000	1130	4920	00	000000	REG INSTRUCT		YEARBOOK	7,000.00	6,000.00	-6,971.82	-116.20
10E000	1130	4930	00	000000	REG INSTRUCT		NEWSPAPER	24,000.00	16,000.00	23,390.66	146.19
10E000	1130	4960	00	000000	REG INSTRUCT		LOCKS	4,000.00	3,697.00	3,697.02	100.00
10E000	1130	4990	00	000000	REG INSTRUCT		P.E. UNIFORMS	13,000.00	8,944.00	12,947.20	144.76
10E000	1130	5400	01	000000	REG INSTRUCT		SITE IMPROVE	6,000.00	0.00	0.00	0.00
10E000	1130	5400	12	000000	REG INSTRUCT		SITE IMPROVE	25,100.00	3,200.00	3,182.84	99.46
10E000	1130	5400	50	000000	REG INSTRUCT		SITE IMPROVE	0.00	8,653.00	8,653.10	100.00
10E000	1130	6400	12	000000	REG INSTRUCT		DUES & FEES	2,000.00	1,500.00	1,935.00	129.00
10E000	1130	6400	50	000000	REG INSTRUCT		DUES & FEES	2,700.00	2,604.00	2,604.00	100.00
10E	1130	----	--	000000	REG INSTRUCT		*REG INS	10,602,056.00	10,246,129.00	9,773,194.09	95.38
10E000	1400	1110	00	000000	VOCATIONAL P		SALARIES	981,561.00	908,176.00	867,739.08	95.55
10E000	1400	2110	00	000000	VOCATIONAL P		TRS EXPENSE	12,270.00	11,563.00	11,126.43	96.22
10E000	1400	2300	00	000000	VOCATIONAL P		TUITION REIMBUR	5,914.00	2,871.00	0.00	0.00
10E000	1400	3230	00	000000	VOCATIONAL P		SERVICE	3,500.00	3,700.00	2,958.95	79.97
10E000	1400	3320	00	000000	VOCATIONAL P		TRAVEL	0.00	0.00	80.08	0.00
10E000	1400	4100	00	000000	VOCATIONAL P		SUPPLIES	40,027.00	40,027.00	30,218.63	75.50
10E000	1400	4700	00	000000	VOCATIONAL P		COMPUTER SOFTWA	16,000.00	10,000.00	15,447.00	154.47
10E000	1400	4910	00	000000	VOCATIONAL P		LAB SUPPLIES	20,000.00	15,000.00	4,481.59	29.88

FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	SOURCE	2026-27	2025-26	2025-26	2025-26
								Original Budget	Original Budget	2025/26 Activity	FY %
10E000	1400	5400	00	000000	VOCATIONAL P		SITE IMPROVE	0.00	500.00	0.00	0.00
10E000	1400	6400	00	000000	VOCATIONAL P		DUES & FEES	9,000.00	9,000.00	3,200.00	35.56
10E	1400	----	--	000000	VOCATIONAL P		*VOCATIO	1,088,272.00	1,000,837.00	935,251.76	93.45
10E000	1500	1110	00	000000	INTERSCHOLAS		SALARIES	375,860.00	364,091.00	354,858.39	97.46
10E000	1500	1120	00	000000	INTERSCHOLAS		SALARIES	7,840.00	0.00	6,790.00	0.00
10E000	1500	1150	00	000000	INTERSCHOLAS		SALARIES OFC	57,014.00	57,821.00	53,373.76	92.31
10E000	1500	1200	00	000000	INTERSCHOLAS		SALARIES	6,000.00	0.00	204.75	0.00
10E000	1500	1210	00	000000	INTERSCHOLAS		SALARIES	135,000.00	132,000.00	126,428.38	95.78
10E000	1500	2110	00	000000	INTERSCHOLAS		TRS EXPENSE	31,000.00	21,000.00	19,813.32	94.35
10E000	1500	2220	00	000000	INTERSCHOLAS		HEALTH INS	52,000.00	41,000.00	37,397.14	91.21
10E000	1500	2300	00	000000	INTERSCHOLAS		TUITION REIMBUR	2,957.00	0.00	0.00	0.00
10E000	1500	3100	00	000000	INTERSCHOLAS		PROF SVC	55,000.00	68,000.00	63,857.25	93.91
10E000	1500	3101	00	000000	INTERSCHOLAS		PROF SVC - WKSH	4,000.00	5,000.00	3,200.37	64.01
10E000	1500	3230	00	000000	INTERSCHOLAS		SERVICE	15,000.00	15,000.00	13,928.96	92.86
10E000	1500	3320	00	000000	INTERSCHOLAS		TRAVEL	40,000.00	38,000.00	53,733.43	141.40
10E000	1500	3900	00	000000	INTERSCHOLAS		OTHER SERVICES	10,000.00	0.00	0.00	0.00
10E000	1500	4100	00	000000	INTERSCHOLAS		SUPPLIES	10,000.00	10,000.00	9,035.98	90.36
10E000	1500	4105	00	000000	INTERSCHOLAS		SUPPLIES/FOOD	13,000.00	6,000.00	13,356.53	222.61
10E000	1500	4106	00	000000	INTERSCHOLAS		SUPPLIES	1,000.00	3,000.00	1,217.25	40.58
10E000	1500	4107	00	000000	INTERSCHOLAS		SUPPLIES	10,000.00	10,000.00	8,389.40	83.89
10E000	1500	4700	00	000000	INTERSCHOLAS		COMPUTER SOFTWA	26,000.00	26,000.00	26,000.00	100.00
10E000	1500	4980	00	000000	INTERSCHOLAS		UNIFORMS	50,000.00	60,000.00	58,964.18	98.27
10E000	1500	5450	00	000000	INTERSCHOLAS		EQUIPMENT-REPLA	15,000.00	14,000.00	11,533.65	82.38
10E000	1500	6400	00	000000	INTERSCHOLAS		DUES & FEES	35,000.00	35,000.00	31,788.76	90.83
10E000	1500	6900	00	000000	INTERSCHOLAS		MISC. EXPENSES	2,000.00	1,800.00	0.00	0.00
10E	1500	----	--	000000	INTERSCHOLAS		*INTERSC	953,671.00	907,712.00	893,871.50	98.48
10E000	1501	1200	00	000000	FOOTBALL		SALARIES	125,000.00	125,000.00	124,582.57	99.67
10E000	1501	2110	00	000000	FOOTBALL		TRS EXPENSE	1,563.00	1,180.00	1,179.19	99.93
10E000	1501	4100	00	000000	FOOTBALL		SUPPLIES	5,500.00	6,500.00	5,422.61	83.42
10E000	1501	5450	00	000000	FOOTBALL		EQUIPMENT-REPLA	5,000.00	7,500.00	0.00	0.00
10E	1501	----	--	000000	FOOTBALL		*FOOTBAL	137,063.00	140,180.00	131,184.37	93.58
10E000	1502	1200	00	000000	GIRLS VOLLEY		SALARIES	47,000.00	44,465.00	45,481.20	102.29
10E000	1502	2110	00	000000	GIRLS VOLLEY		TRS EXPENSE	588.00	351.00	363.25	103.49
10E000	1502	4100	00	000000	GIRLS VOLLEY		SUPPLIES	2,500.00	2,500.00	-630.20	-25.21
10E	1502	----	--	000000	GIRLS VOLLEY		*GIRLS V	50,088.00	47,316.00	45,214.25	95.56
10E000	1503	1200	00	000000	CROSS COUNTR		SALARIES	30,664.00	28,552.00	28,551.08	100.00
10E000	1503	2110	00	000000	CROSS COUNTR		TRS EXPENSE	383.00	153.00	152.58	99.73
10E000	1503	4100	00	000000	CROSS COUNTR		SUPPLIES	1,000.00	561.00	560.70	99.95
10E	1503	----	--	000000	CROSS COUNTR		*CROSS C	32,047.00	29,266.00	29,264.36	99.99
10E000	1504	1200	00	000000	GIRLS TENNIS		SALARIES	20,947.00	20,472.00	19,652.00	95.99

FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	SOURCE	2026-27	2025-26	2025-26	2025-26
								Original Budget	Original Budget	2025/26 Activity	FY %
10E000	1504	2110	00	000000	GIRLS TENNIS	TRS EXPENSE		262.00	256.00	149.85	58.54
10E000	1504	3230	00	000000	GIRLS TENNIS	SERVICE		0.00	500.00	0.00	0.00
10E000	1504	4100	00	000000	GIRLS TENNIS	SUPPLIES		1,000.00	1,000.00	1,000.00	100.00
10E	1504	----	--	000000	GIRLS TENNIS		*GIRLS T	22,209.00	22,228.00	20,801.85	93.58
10E000	1505	1200	00	000000	BOYS TENNIS	SALARIES		20,947.00	20,472.00	17,284.00	84.43
10E000	1505	2110	00	000000	BOYS TENNIS	TRS EXPENSE		262.00	256.00	127.08	49.64
10E000	1505	3230	00	000000	BOYS TENNIS	SERVICE		0.00	500.00	0.00	0.00
10E000	1505	4100	00	000000	BOYS TENNIS	SUPPLIES		1,000.00	1,000.00	1,068.38	106.84
10E	1505	----	--	000000	BOYS TENNIS		*BOYS TE	22,209.00	22,228.00	18,479.46	83.14
10E000	1506	1200	00	000000	BOYS GOLF	SALARIES		20,817.00	17,158.00	17,158.00	100.00
10E000	1506	2110	00	000000	BOYS GOLF	TRS EXPENSE		260.00	215.00	214.48	99.76
10E000	1506	4100	00	000000	BOYS GOLF	SUPPLIES		1,500.00	1,430.00	1,427.63	99.83
10E000	1506	6400	00	000000	BOYS GOLF	DUES & FEES		4,500.00	80.00	80.00	100.00
10E	1506	----	--	000000	BOYS GOLF		*BOYS GO	27,077.00	18,883.00	18,880.11	99.98
10E000	1507	1200	00	000000	BOYS BASKETB	SALARIES		60,729.00	57,390.00	57,389.70	100.00
10E000	1507	2110	00	000000	BOYS BASKETB	TRS EXPENSE		759.00	718.00	717.36	99.91
10E000	1507	4100	00	000000	BOYS BASKETB	SUPPLIES		4,000.00	3,000.00	2,976.29	99.21
10E	1507	----	--	000000	BOYS BASKETB		*BOYS BA	65,488.00	61,108.00	61,083.35	99.96
10E000	1508	1200	00	000000	GIRLS BASKET	SALARIES		56,840.00	53,525.00	53,525.05	100.00
10E000	1508	2110	00	000000	GIRLS BASKET	TRS EXPENSE		711.00	121.00	120.10	99.26
10E000	1508	4100	00	000000	GIRLS BASKET	SUPPLIES		4,000.00	2,300.00	2,297.88	99.91
10E	1508	----	--	000000	GIRLS BASKET		*GIRLS B	61,551.00	55,946.00	55,943.03	99.99
10E000	1509	1200	00	000000	BOWLING GIRL	SALARIES		21,984.00	18,301.00	18,301.00	100.00
10E000	1509	2110	00	000000	BOWLING GIRL	TRS EXPENSE		275.00	128.00	127.09	99.29
10E000	1509	4100	00	000000	BOWLING GIRL	SUPPLIES		500.00	1,000.00	0.00	0.00
10E000	1509	6400	00	000000	BOWLING GIRL	DUES & FEES		4,300.00	4,300.00	4,176.00	97.12
10E	1509	----	--	000000	BOWLING GIRL		*BOWLING	27,059.00	23,729.00	22,604.09	95.26
10E000	1510	1200	00	000000	WRESTLING	SALARIES		95,581.00	88,000.00	87,188.00	99.08
10E000	1510	2110	00	000000	WRESTLING	TRS EXPENSE		1,195.00	804.00	803.61	99.95
10E000	1510	4100	00	000000	WRESTLING	SUPPLIES		4,000.00	2,500.00	4,700.06	188.00
10E000	1510	5450	00	000000	WRESTLING	EQUIPMENT-REPLA		25,000.00	1,500.00	0.00	0.00
10E	1510	----	--	000000	WRESTLING		*WRESTLI	125,776.00	92,804.00	92,691.67	99.88
10E000	1511	1200	00	000000	BOYS SOCCER	SALARIES		39,345.00	35,400.00	35,394.91	99.99
10E000	1511	2110	00	000000	BOYS SOCCER	TRS EXPENSE		492.00	243.00	242.93	99.97
10E000	1511	4100	00	000000	BOYS SOCCER	SUPPLIES		2,000.00	835.00	834.40	99.93
10E	1511	----	--	000000	BOYS SOCCER		*BOYS SO	41,837.00	36,478.00	36,472.24	99.98
10E000	1512	1200	00	000000	BASEBALL	SALARIES		55,021.00	58,218.00	55,755.38	95.77
10E000	1512	2110	00	000000	BASEBALL	TRS EXPENSE		688.00	728.00	629.73	86.50
10E000	1512	4100	00	000000	BASEBALL	SUPPLIES		5,000.00	5,000.00	4,478.45	89.57
10E000	1512	5450	00	000000	BASEBALL	EQUIPMENT-REPLA		3,500.00	1,500.00	3,499.00	233.27

							2026-27	2025-26	2025-26	2025-26
FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	Original Budget	Original Budget	2025/26 Activity	FY %
10E	1512	----	--	000000	BASEBALL	*BASEBAL	64,209.00	65,446.00	64,362.56	98.34
10E000	1513	1200	00	000000	GIRLS TRACK SALARIES		47,641.00	47,606.00	41,939.00	88.10
10E000	1513	2110	00	000000	GIRLS TRACK TRS EXPENSE		596.00	595.00	285.95	48.06
10E000	1513	4100	00	000000	GIRLS TRACK SUPPLIES		2,500.00	2,500.00	2,057.44	82.30
10E000	1513	5450	00	000000	GIRLS TRACK EQUIPMENT-REPLA		2,500.00	15,000.00	14,652.00	97.68
10E	1513	----	--	000000	GIRLS TRACK	*GIRLS T	53,237.00	65,701.00	58,934.39	89.70
10E000	1514	1200	00	000000	BOYS TRACK SALARIES		50,234.00	49,131.00	43,975.10	89.51
10E000	1514	2110	00	000000	BOYS TRACK TRS EXPENSE		628.00	614.00	548.33	89.30
10E000	1514	4100	00	000000	BOYS TRACK SUPPLIES		2,500.00	2,500.00	2,410.29	96.41
10E000	1514	5450	00	000000	BOYS TRACK EQUIPMENT-REPLA		2,500.00	15,000.00	14,652.00	97.68
10E	1514	----	--	000000	BOYS TRACK	*BOYS TR	55,862.00	67,245.00	61,585.72	91.58
10E000	1515	1200	00	000000	SOFTBALL SALARIES		58,136.00	58,123.00	51,953.31	89.39
10E000	1515	2110	00	000000	SOFTBALL TRS EXPENSE		727.00	727.00	527.93	72.62
10E000	1515	4100	00	000000	SOFTBALL SUPPLIES		5,000.00	4,000.00	3,922.85	98.07
10E000	1515	5450	00	000000	SOFTBALL EQUIPMENT-REPLA		2,500.00	1,500.00	0.00	0.00
10E	1515	----	--	000000	SOFTBALL	*SOFTBAL	66,363.00	64,350.00	56,404.09	87.65
10E000	1516	1200	00	000000	BOYS VOLLEYB SALARIES		45,567.00	44,556.00	35,489.10	79.65
10E000	1516	2110	00	000000	BOYS VOLLEYB TRS EXPENSE		570.00	557.00	145.29	26.08
10E000	1516	4100	00	000000	BOYS VOLLEYB SUPPLIES		2,500.00	2,500.00	720.43	28.82
10E	1516	----	--	000000	BOYS VOLLEYB	*BOYS VO	48,637.00	47,613.00	36,354.82	76.35
10E000	1517	1200	00	000000	GIRLS SOCCER SALARIES		39,345.00	38,456.00	35,063.93	91.18
10E000	1517	2110	00	000000	GIRLS SOCCER TRS EXPENSE		492.00	481.00	239.48	49.79
10E000	1517	4100	00	000000	GIRLS SOCCER SUPPLIES		2,000.00	1,750.00	1,720.08	98.29
10E	1517	----	--	000000	GIRLS SOCCER	*GIRLS S	41,837.00	40,687.00	37,023.49	91.00
10E000	1518	1110	00	000000	CHEERLEADING SALARIES		62,419.00	61,025.00	61,023.60	100.00
10E000	1518	2110	00	000000	CHEERLEADING TRS EXPENSE		780.00	575.00	573.63	99.76
10E000	1518	3100	00	000000	CHEERLEADING PROF SVC		10,000.00	8,500.00	8,491.00	99.89
10E000	1518	4100	00	000000	CHEERLEADING SUPPLIES		1,000.00	1,000.00	904.05	90.41
10E	1518	----	--	000000	CHEERLEADING	*CHEERLE	74,199.00	71,100.00	70,992.28	99.85
10E000	1519	1110	00	000000	DANCE SALARIES		48,294.00	45,829.00	45,828.25	100.00
10E000	1519	2110	00	000000	DANCE TRS EXPENSE		604.00	514.00	513.65	99.93
10E000	1519	3100	00	000000	DANCE PROF SVC		11,500.00	11,500.00	11,479.94	99.83
10E000	1519	4100	00	000000	DANCE SUPPLIES		1,000.00	200.00	196.58	98.29
10E	1519	----	--	000000	DANCE	*DANCE	61,398.00	58,043.00	58,018.42	99.96
10E000	1520	1110	00	000000	GIRLS GOLF SALARIES		20,817.00	17,158.00	17,158.00	100.00
10E000	1520	2110	00	000000	GIRLS GOLF TRS EXPENSE		260.00	215.00	214.48	99.76
10E000	1520	4100	00	000000	GIRLS GOLF SUPPLIES		1,500.00	0.00	0.00	0.00
10E000	1520	6400	00	000000	GIRLS GOLF DUES & FEES		3,000.00	3,096.00	3,096.00	100.00
10E	1520	----	--	000000	GIRLS GOLF	*GIRLS G	25,577.00	20,469.00	20,468.48	100.00
10E000	1521	1110	00	000000	BOWLING BOYS SALARIES		21,984.00	21,100.00	21,033.36	99.68

FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	SOURCE	2026-27	2025-26	2025-26	2025-26
								Original Budget	Original Budget	2025/26 Activity	FY %
10E000	1521	2110	00	000000	BOWLING BOYS		TRS EXPENSE	275.00	150.00	146.20	97.47
10E000	1521	4100	00	000000	BOWLING BOYS		SUPPLIES	500.00	225.00	211.99	94.22
10E000	1521	6400	00	000000	BOWLING BOYS		DUES & FEES	4,000.00	3,750.00	3,750.00	100.00
10E	1521	----	--	000000	BOWLING BOYS		*BOWLING	26,759.00	25,225.00	25,141.55	99.67
10E000	1522	1110	00	000000	BOYS LACROSS		SALARIES	41,285.00	39,472.00	34,558.51	87.55
10E000	1522	2110	00	000000	BOYS LACROSS		TRS EXPENSE	516.00	493.00	286.23	58.06
10E000	1522	3230	00	000000	BOYS LACROSS		SERVICE	5,000.00	5,000.00	0.00	0.00
10E000	1522	4100	00	000000	BOYS LACROSS		SUPPLIES	2,000.00	2,000.00	-1,608.60	-80.43
10E000	1522	5450	00	000000	BOYS LACROSS		EQUIPMENT-REPLA	2,000.00	1,000.00	1,208.13	120.81
10E	1522	----	--	000000	BOYS LACROSS		*BOYS LA	50,801.00	47,965.00	34,444.27	71.81
10E000	1523	1200	00	000000	BADMINTON GI		SALARIES	26,646.00	26,033.00	21,478.72	82.51
10E000	1523	2110	00	000000	BADMINTON GI		TRS EXPENSE	333.00	325.00	268.50	82.62
10E000	1523	4100	00	000000	BADMINTON GI		SUPPLIES	1,500.00	1,500.00	1,551.31	103.42
10E	1523	----	--	000000	BADMINTON GI		*BADMINT	28,479.00	27,858.00	23,298.53	83.63
10E000	1524	1200	00	000000	GIRLS FLAG F		SALARIES	20,817.00	18,561.00	18,560.61	100.00
10E000	1524	2110	00	000000	GIRLS FLAG F		TRS EXPENSE	260.00	232.00	232.01	100.00
10E000	1524	4100	00	000000	GIRLS FLAG F		SUPPLIES	2,000.00	2,000.00	1,982.91	99.15
10E000	1524	5450	00	000000	GIRLS FLAG F		EQUIPMENT-REPLA	0.00	1,000.00	0.00	0.00
10E	1524	----	--	000000	GIRLS FLAG F		*GIRLS F	23,077.00	21,793.00	20,775.53	95.33
10E000	1599	3100	00	000000	ATHLETIC TRA		PROF SVC	4,000.00	2,500.00	2,116.00	84.64
10E000	1599	3320	00	000000	ATHLETIC TRA		TRAVEL	1,000.00	1,000.00	325.23	32.52
10E000	1599	4100	00	000000	ATHLETIC TRA		SUPPLIES	13,000.00	15,000.00	12,548.64	83.66
10E000	1599	5400	00	000000	ATHLETIC TRA		SITE IMPROVE	1,000.00	4,495.00	4,495.00	100.00
10E000	1599	6400	00	000000	ATHLETIC TRA		DUES & FEES	1,000.00	580.00	1,076.73	185.64
10E	1599	----	--	000000	ATHLETIC TRA		*ATHLETI	20,000.00	23,575.00	20,561.60	87.22
10E000	1600	1110	00	000000	SUMMER SCHOO		SALARIES	65,000.00	126,000.00	55,650.31	44.17
10E000	1600	2110	00	000000	SUMMER SCHOO		TRS EXPENSE	845.00	1,535.00	695.65	45.32
10E	1600	----	--	000000	SUMMER SCHOO		*SUMMER	65,845.00	127,535.00	56,345.96	44.18
10E000	2110	1150	00	000000	ATTENDANCE/S		SALARIES OFC	107,831.00	106,672.00	99,635.02	93.40
10E000	2110	2220	00	000000	ATTENDANCE/S		HEALTH INS	18,835.00	9,300.00	8,389.37	90.21
10E000	2110	4100	00	000000	ATTENDANCE/S		SUPPLIES	1,000.00	2,000.00	451.62	22.58
10E	2110	----	--	000000	ATTENDANCE/S		*ATTENDA	127,666.00	117,972.00	108,476.01	91.95
10E000	2113	1110	00	000000	SOCIAL WORK		SALARIES	393,954.00	377,615.00	359,690.54	95.25
10E000	2113	2110	00	000000	SOCIAL WORK		TRS EXPENSE	4,924.00	4,720.00	4,496.17	95.26
10E000	2113	2300	00	000000	SOCIAL WORK		TUITION REIMBUR	5,914.00	0.00	0.00	0.00
10E	2113	----	--	000000	SOCIAL WORK		*SOCIAL	404,792.00	382,335.00	364,186.71	95.25
10E000	2120	1110	00	000000	GUIDANCE		SALARIES	1,101,529.00	1,052,125.00	996,913.51	94.75
10E000	2120	1150	00	000000	GUIDANCE		SALARIES OFC	45,650.00	40,000.00	35,867.11	89.67
10E000	2120	2110	00	000000	GUIDANCE		TRS EXPENSE	13,769.00	13,152.00	13,549.46	103.02
10E000	2120	2220	00	000000	GUIDANCE		HEALTH INS	9,792.00	7,513.00	6,769.18	90.10

							2026-27	2025-26	2025-26	2025-26
FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	Original Budget	Original Budget	2025/26 Activity	FY %
10E000	2120	2300	00	000000	GUIDANCE	TUITION REIMBUR	2,957.00	5,742.00	985.00	17.15
10E000	2120	3100	00	000000	GUIDANCE	PROF SVC	3,000.00	3,000.00	3,000.00	100.00
10E000	2120	3320	00	000000	GUIDANCE	TRAVEL	500.00	750.00	291.72	38.90
10E000	2120	4100	00	000000	GUIDANCE	SUPPLIES	1,600.00	1,600.00	1,822.68	113.92
10E000	2120	4700	00	000000	GUIDANCE	COMPUTER SOFTWA	20,000.00	18,000.00	17,083.51	94.91
10E000	2120	6400	00	000000	GUIDANCE	DUES & FEES	1,500.00	1,500.00	1,488.00	99.20
10E	2120	----	--	000000	GUIDANCE		1,200,297.00	1,143,382.00	1,077,770.17	94.26
10E000	2130	1110	00	000000	HEALTH SERVI	SALARIES	74,795.00	72,918.00	68,906.88	94.50
10E000	2130	1150	00	000000	HEALTH SERVI	SALARIES OFC	36,983.00	36,100.00	33,613.35	93.11
10E000	2130	2220	00	000000	HEALTH SERVI	HEALTH INS	9,418.00	8,390.00	7,626.70	90.90
10E000	2130	3100	00	000000	HEALTH SERVI	PROF SVC	4,000.00	4,000.00	1,424.63	35.62
10E000	2130	4100	00	000000	HEALTH SERVI	SUPPLIES	4,000.00	8,000.00	7,608.61	95.11
10E000	2130	5400	00	000000	HEALTH SERVI	SITE IMPROVE	8,000.00	1,000.00	525.59	52.56
10E	2130	----	--	000000	HEALTH SERVI		137,196.00	130,408.00	119,705.76	91.79
10E000	2140	1110	00	000000	PSYCH SVCS	SALARIES	135,776.00	221,691.00	209,597.07	94.54
10E000	2140	2110	00	000000	PSYCH SVCS	TRS EXPENSE	1,700.00	2,800.00	2,620.06	93.57
10E000	2140	3100	00	000000	PSYCH SVCS	PROF SVC	240,000.00	140,000.00	125,392.50	89.57
10E000	2140	4100	00	000000	PSYCH SVCS	SUPPLIES	1,000.00	0.00	0.00	0.00
10E	2140	----	--	000000	PSYCH SVCS		378,476.00	364,491.00	337,609.63	92.62
10E000	2150	1110	00	000000	Speech Pathl	SALARIES	129,669.00	124,825.00	119,601.76	95.82
10E000	2150	2110	00	000000	Speech Pathl	TRS EXPENSE	1,621.00	1,560.00	1,495.09	95.84
10E000	2150	4100	00	000000	Speech Pathl	SUPPLIES	600.00	600.00	0.00	0.00
10E	2150	----	--	000000	Speech Pathl		131,890.00	126,985.00	121,096.85	95.36
10E000	2190	3100	00	000000	OTHER STUD S	PROF SVC	1,000.00	1,000.00	1,000.00	100.00
10E000	2190	3320	00	000000	OTHER STUD S	TRAVEL	30,000.00	30,000.00	28,703.52	95.68
10E000	2190	4100	00	000000	OTHER STUD S	SUPPLIES	2,700.00	2,700.00	1,169.69	43.32
10E000	2190	6400	00	000000	OTHER STUD S	DUES & FEES	30,000.00	30,000.00	25,911.09	86.37
10E	2190	----	--	000000	OTHER STUD S		63,700.00	63,700.00	56,784.30	89.14
10E000	2210	1110	00	000000	IMP INSTRUCT	SALARIES	460,471.00	535,801.00	567,115.79	105.84
10E000	2210	1120	00	000000	IMP INSTRUCT	SALARIES	680,304.00	558,404.00	539,865.37	96.68
10E000	2210	1150	00	000000	IMP INSTRUCT	SALARIES OFC	221,410.00	127,894.00	123,836.59	96.83
10E000	2210	1230	00	000000	IMP INSTRUCT	SALARIES STUDEN	0.00	0.00	480.00	0.00
10E000	2210	2110	00	000000	IMP INSTRUCT	TRS EXPENSE	89,111.00	78,788.00	75,793.88	96.20
10E000	2210	2220	00	000000	IMP INSTRUCT	HEALTH INS	174,732.00	146,474.00	145,453.89	99.30
10E000	2210	2300	00	000000	IMP INSTRUCT	TUITION REIMBUR	2,957.00	2,871.00	2,355.00	82.03
10E000	2210	3100	00	000000	IMP INSTRUCT	PROF SVC	50,000.00	85,000.00	93,621.39	110.14
10E000	2210	3101	00	000000	IMP INSTRUCT	PROF SVC - WKSH	21,855.00	21,218.00	3,469.50	16.35
10E000	2210	3320	00	000000	IMP INSTRUCT	TRAVEL	1,500.00	5,000.00	1,263.55	25.27
10E000	2210	4100	00	000000	IMP INSTRUCT	SUPPLIES	75,000.00	77,816.00	51,002.86	65.54
10E000	2210	4105	00	000000	IMP INSTRUCT	SUPPLIES/FOOD	3,000.00	3,000.00	2,604.39	86.81

FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	SOURCE	2026-27	2025-26	2025-26	2025-26
								Original Budget	Original Budget	2025/26 Activity	FY %
10E000	2210	4107	00	000000	IMP INSTRUCT		SUPPLIES	3,000.00	3,000.00	2,187.90	72.93
10E000	2210	4700	00	000000	IMP INSTRUCT		COMPUTER SOFTWA	100,000.00	200,000.00	188,475.16	94.24
10E000	2210	4999	00	000000	IMP INSTRUCT		MISC	0.00	0.00	-303.38	0.00
10E000	2210	6400	00	000000	IMP INSTRUCT		DUES & FEES	1,500.00	1,000.00	1,431.00	143.10
10E	2210	----	--	000000	IMP INSTRUCT		*IMP INS	1,884,840.00	1,846,266.00	1,798,652.89	97.42
10E000	2212	3100	00	000000	Instruction		PROF SVC	56,160.00	0.00	0.00	0.00
10E000	2212	4100	00	000000	Instruction		SUPPLIES	10,300.00	0.00	0.00	0.00
10E000	2212	4105	00	000000	Instruction		SUPPLIES/FOOD	5,500.00	0.00	0.00	0.00
10E000	2212	4700	00	000000	Instruction		COMPUTER SOFTWA	63,100.00	0.00	0.00	0.00
10E000	2212	6400	00	000000	Instruction		DUES & FEES	2,000.00	0.00	0.00	0.00
10E	2212	----	--	000000	Instruction		*Instruc	137,060.00	0.00	0.00	0.00
10E000	2220	1110	00	000000	EDUC MEDIA		SALARIES	230,216.00	219,310.00	210,127.90	95.81
10E000	2220	1150	00	000000	EDUC MEDIA		SALARIES OFC	0.00	0.00	6,066.45	0.00
10E000	2220	2110	00	000000	EDUC MEDIA		TRS EXPENSE	2,878.00	2,741.00	2,626.55	95.82
10E000	2220	2220	00	000000	EDUC MEDIA		HEALTH INS	0.00	763.00	762.67	99.96
10E000	2220	4100	00	000000	EDUC MEDIA		SUPPLIES	15,000.00	15,000.00	16,440.15	109.60
10E000	2220	4400	00	000000	EDUC MEDIA		PERIODICALS	5,000.00	5,000.00	4,593.59	91.87
10E000	2220	4700	00	000000	EDUC MEDIA		COMPUTER SOFTWA	35,000.00	35,000.00	29,925.59	85.50
10E000	2220	4800	00	000000	EDUC MEDIA			1,000.00	1,000.00	961.97	96.20
10E	2220	----	--	000000	EDUC MEDIA		*EDUC ME	289,094.00	278,814.00	271,504.87	97.38
10E000	2225	1110	00	000000	COMP ASSIST		SALARIES	80,585.00	79,773.00	79,156.61	99.23
10E000	2225	1150	00	000000	COMP ASSIST		SALARIES OFC	0.00	40,972.00	39,028.00	95.26
10E000	2225	2110	00	000000	COMP ASSIST		TRS EXPENSE	0.00	1,000.00	989.49	98.95
10E000	2225	2220	00	000000	COMP ASSIST		HEALTH INS	1,570.00	8,390.00	8,389.37	99.99
10E	2225	----	--	000000	COMP ASSIST		*COMP AS	82,155.00	130,135.00	127,563.47	98.02
10E000	2230	3100	00	000000	ASSESSMENT/T		PROF SVC	126,400.00	0.00	0.00	0.00
10E000	2230	3320	00	000000	ASSESSMENT/T		TRAVEL	200.00	0.00	0.00	0.00
10E000	2230	4100	00	000000	ASSESSMENT/T		SUPPLIES	2,000.00	0.00	0.00	0.00
10E000	2230	4105	00	000000	ASSESSMENT/T		SUPPLIES/FOOD	1,300.00	0.00	0.00	0.00
10E	2230	----	--	000000	ASSESSMENT/T		*ASSESSM	129,900.00	0.00	0.00	0.00
10E000	2310	2220	00	000000	BOE SERVICES		HEALTH INS	1,261,516.00	1,060,000.00	828,964.84	78.20
10E000	2310	3100	00	000000	BOE SERVICES		PROF SVC	55,000.00	50,000.00	53,268.70	106.54
10E000	2310	3170	00	000000	BOE SERVICES		AUDIT	50,000.00	63,400.00	63,400.00	100.00
10E000	2310	3180	00	000000	BOE SERVICES		LEGAL FEES	50,000.00	50,000.00	28,460.50	56.92
10E000	2310	3320	00	000000	BOE SERVICES		TRAVEL	8,000.00	8,000.00	7,533.34	94.17
10E000	2310	3500	00	000000	BOE SERVICES		ADVERTISING	35,000.00	35,000.00	28,587.97	81.68
10E000	2310	3800	00	000000	BOE SERVICES		INSURANCE	436,775.00	380,473.00	348,653.00	91.64
10E000	2310	4100	00	000000	BOE SERVICES		SUPPLIES	20,000.00	20,000.00	7,950.39	39.75
10E000	2310	6400	00	000000	BOE SERVICES		DUES & FEES	22,000.00	15,000.00	20,546.82	136.98
10E	2310	----	--	000000	BOE SERVICES		*BOE SER	1,938,291.00	1,681,873.00	1,387,365.56	82.49

FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	SOURCE	2026-27	2025-26	2025-26	2025-26
								Original Budget	Original Budget	2025/26 Activity	FY %
10E000	2313	1110	00	000000	BOE TREASURE		SALARIES	9,400.00	9,400.00	9,007.49	95.82
10E000	2313	2110	00	000000	BOE TREASURE		TRS EXPENSE	1,152.00	1,152.00	1,103.88	95.82
10E000	2313	3800	00	000000	BOE TREASURE		INSURANCE	3,800.00	3,800.00	3,800.00	100.00
10E	2313	----	--	000000	BOE TREASURE		*BOE TRE	14,352.00	14,352.00	13,911.37	96.93
10E000	2320	1120	00	000000	EXEC ADMIN		SALARIES	232,780.00	233,500.00	224,083.41	95.97
10E000	2320	1150	00	000000	EXEC ADMIN		SALARIES OFC	85,800.00	84,353.00	80,915.81	95.93
10E000	2320	2110	00	000000	EXEC ADMIN		TRS EXPENSE	29,667.00	37,969.00	36,814.77	96.96
10E000	2320	2220	00	000000	EXEC ADMIN		HEALTH INS	44,500.00	37,397.00	37,397.14	100.00
10E000	2320	3320	00	000000	EXEC ADMIN		TRAVEL	1,500.00	1,000.00	250.80	25.08
10E000	2320	4100	00	000000	EXEC ADMIN		SUPPLIES	3,000.00	2,000.00	2,113.85	105.69
10E000	2320	6400	00	000000	EXEC ADMIN		DUES & FEES	5,500.00	5,400.00	3,536.34	65.49
10E	2320	----	--	000000	EXEC ADMIN		*EXEC AD	402,747.00	401,619.00	385,112.12	95.89
10E000	2410	1120	00	000000	PRINCIPAL		SALARIES	524,765.00	508,177.00	487,297.90	95.89
10E000	2410	1150	00	000000	PRINCIPAL		SALARIES OFC	205,137.00	198,427.00	187,912.96	94.70
10E000	2410	2110	00	000000	PRINCIPAL		TRS EXPENSE	66,877.00	64,764.00	62,102.53	95.89
10E000	2410	2220	00	000000	PRINCIPAL		HEALTH INS	119,003.00	93,753.00	93,752.50	100.00
10E000	2410	3100	00	000000	PRINCIPAL		PROF SVC	1,000.00	2,000.00	568.00	28.40
10E000	2410	3320	00	000000	PRINCIPAL		TRAVEL	2,000.00	3,000.00	1,403.85	46.80
10E000	2410	3400	00	000000	PRINCIPAL		COMMUNICATIONS	1,000.00	0.00	924.00	0.00
10E000	2410	4100	00	000000	PRINCIPAL		SUPPLIES	14,000.00	12,000.00	10,886.55	90.72
10E000	2410	4105	00	000000	PRINCIPAL		SUPPLIES/FOOD	18,000.00	30,000.00	17,615.83	58.72
10E000	2410	4106	00	000000	PRINCIPAL		SUPPLIES	4,000.00	4,000.00	3,473.87	86.85
10E000	2410	4107	00	000000	PRINCIPAL		SUPPLIES	6,000.00	3,000.00	1,621.00	54.03
10E000	2410	4108	00	000000	PRINCIPAL		PBIS	14,000.00	15,000.00	11,892.96	79.29
10E000	2410	6400	00	000000	PRINCIPAL		DUES & FEES	18,000.00	18,000.00	15,919.09	88.44
10E000	2410	6900	00	000000	PRINCIPAL		MISC. EXPENSES	1,500.00	1,500.00	0.00	0.00
10E	2410	----	--	000000	PRINCIPAL		*PRINCIP	995,282.00	953,621.00	895,371.04	93.89
10E000	2510	1120	00	000000	BUSINESS OFC		SALARIES	207,004.00	193,318.00	184,955.34	95.67
10E000	2510	2110	00	000000	BUSINESS OFC		TRS EXPENSE	25,363.00	12,295.00	14,857.11	120.84
10E000	2510	2220	00	000000	BUSINESS OFC		HEALTH INS	0.00	2,640.00	3,068.07	116.21
10E000	2510	3100	00	000000	BUSINESS OFC		PROF SVC	23,000.00	15,300.00	21,655.30	141.54
10E000	2510	3320	00	000000	BUSINESS OFC		TRAVEL	2,000.00	2,000.00	1,074.03	53.70
10E000	2510	4100	00	000000	BUSINESS OFC		SUPPLIES	5,000.00	5,000.00	3,410.43	68.21
10E000	2510	4700	00	000000	BUSINESS OFC		COMPUTER SOFTWA	0.00	0.00	420.00	0.00
10E000	2510	6400	00	000000	BUSINESS OFC		DUES & FEES	5,000.00	5,045.00	2,632.34	52.18
10E	2510	----	--	000000	BUSINESS OFC		*BUSINES	267,367.00	235,598.00	232,072.62	98.50
10E000	2520	1150	00	000000	FISCAL SERVI		SALARIES OFC	370,726.00	220,245.00	211,132.62	95.86
10E000	2520	2110	00	000000	FISCAL SERVI		TRS EXPENSE	1,125.00	0.00	0.00	0.00
10E000	2520	2220	00	000000	FISCAL SERVI		HEALTH INS	63,239.00	51,368.00	51,368.08	100.00
10E000	2520	3100	00	000000	FISCAL SERVI		PROF SVC	67,000.00	63,028.00	60,221.47	95.55

FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	SOURCE	2026-27	2025-26	2025-26	2025-26
								Original Budget	Original Budget	2025/26 Activity	FY %
10E000	2520	3320	00	000000	FISCAL SERVI		TRAVEL	5,500.00	5,000.00	4,696.20	93.92
10E000	2520	4100	00	000000	FISCAL SERVI		SUPPLIES	5,000.00	5,000.00	2,840.94	56.82
10E000	2520	4700	00	000000	FISCAL SERVI		COMPUTER SOFTWA	35,000.00	33,000.00	32,872.65	99.61
10E000	2520	6400	00	000000	FISCAL SERVI		DUES & FEES	1,800.00	1,800.00	259.20	14.40
10E	2520	----	--	000000	FISCAL SERVI		*FISCAL	549,390.00	379,441.00	363,391.16	95.77
10E000	2546	1120	00	000000	SECURITY SVC		SALARIES	122,221.00	117,520.00	112,623.41	95.83
10E000	2546	1150	00	000000	SECURITY SVC		SALARIES OFC	291,000.00	288,708.00	271,379.73	94.00
10E000	2546	2220	00	000000	SECURITY SVC		HEALTH INS	111,236.00	87,997.00	87,996.83	100.00
10E000	2546	3100	00	000000	SECURITY SVC		PROF SVC	1,000.00	1,000.00	0.00	0.00
10E000	2546	3320	00	000000	SECURITY SVC		TRAVEL	1,000.00	1,000.00	0.00	0.00
10E000	2546	4100	00	000000	SECURITY SVC		SUPPLIES	7,000.00	12,000.00	3,725.90	31.05
10E000	2546	4700	00	000000	SECURITY SVC		COMPUTER SOFTWA	12,000.00	10,000.00	7,444.96	74.45
10E000	2546	4980	00	000000	SECURITY SVC		UNIFORMS	3,000.00	4,000.00	1,674.00	41.85
10E	2546	----	--	000000	SECURITY SVC		*SECURIT	548,457.00	522,225.00	484,844.83	92.84
10E000	2560	1110	00	000000	FOOD SERVICE		SALARIES	0.00	2,350.00	2,344.24	99.75
10E000	2560	1150	00	000000	FOOD SERVICE		SALARIES OFC	407,000.00	389,000.00	360,166.11	92.59
10E000	2560	1300	00	000000	FOOD SERVICE		SALARIES - OT	5,000.00	4,500.00	2,992.43	66.50
10E000	2560	2220	00	000000	FOOD SERVICE		HEALTH INS	56,600.00	60,000.00	54,149.57	90.25
10E000	2560	3230	00	000000	FOOD SERVICE		SERVICE	20,000.00	216,000.00	195,124.07	90.34
10E000	2560	3320	00	000000	FOOD SERVICE		TRAVEL	1,000.00	1,000.00	0.00	0.00
10E000	2560	4010	00	000000	FOOD SERVICE		FOOD	600,000.00	600,000.00	562,990.04	93.83
10E000	2560	4030	00	000000	FOOD SERVICE		SUPPLIES	5,000.00	5,000.00	2,750.85	55.02
10E000	2560	4040	00	000000	FOOD SERVICE		POP	42,000.00	42,000.00	38,922.57	92.67
10E000	2560	4700	00	000000	FOOD SERVICE		COMPUTER SOFTWA	1,000.00	500.00	0.00	0.00
10E000	2560	4980	00	000000	FOOD SERVICE		UNIFORMS	4,500.00	4,000.00	3,774.90	94.37
10E000	2560	5400	00	000000	FOOD SERVICE		SITE IMPROVE	20,000.00	18,000.00	16,055.00	89.19
10E000	2560	6400	00	000000	FOOD SERVICE		DUES & FEES	1,000.00	1,400.00	1,463.00	104.50
10E000	2560	6900	00	000000	FOOD SERVICE		MISC. EXPENSES	0.00	500.00	0.00	0.00
10E	2560	----	--	000000	FOOD SERVICE		*FOOD SE	1,163,100.00	1,344,250.00	1,240,732.78	92.30
10E000	2630	1110	00	000000	IT SERVICES		SALARIES	143,000.00	143,268.00	137,539.25	96.00
10E000	2630	1150	00	000000	IT SERVICES		SALARIES OFC	216,000.00	208,294.00	203,856.12	97.87
10E000	2630	2110	00	000000	IT SERVICES		TRS EXPENSE	17,479.00	17,159.00	16,456.84	95.91
10E000	2630	2220	00	000000	IT SERVICES		HEALTH INS	61,000.00	59,000.00	53,698.26	91.01
10E000	2630	3100	00	000000	IT SERVICES		PROF SVC	125,000.00	154,000.00	135,424.28	87.94
10E000	2630	3230	00	000000	IT SERVICES		SERVICE	11,000.00	11,000.00	1,680.00	15.27
10E000	2630	3320	00	000000	IT SERVICES		TRAVEL	2,000.00	2,000.00	615.12	30.76
10E000	2630	4100	00	000000	IT SERVICES		SUPPLIES	280,000.00	280,000.00	78,810.41	28.15
10E000	2630	4700	00	000000	IT SERVICES		COMPUTER SOFTWA	185,000.00	180,000.00	186,513.19	106.02
10E000	2630	5400	00	000000	IT SERVICES		SITE IMPROVE	485,000.00	485,000.00	474,859.90	97.91
10E	2630	----	--	000000	IT SERVICES		*IT SERV	1,525,479.00	1,539,721.00	1,289,453.37	84.03

FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	SOURCE	2026-27	2025-26	2025-26	2025-26
								Original Budget	Original Budget	2025/26 Activity	FY %
10E000	2660	3000	00	000000	DATA PROC SV		PURCHASED SVCS	12,500.00	12,500.00	13,056.00	104.45
10E	2660	----	--	000000	DATA PROC SV		*DATA PR	12,500.00	12,500.00	13,056.00	104.45
10E000	3100	3100	00	000000	COMMUNITY SV		PROF SVC	207,000.00	200,000.00	139,666.40	69.83
10E	3100	----	--	000000	COMMUNITY SV		*COMMUNI	207,000.00	200,000.00	139,666.40	69.83
10E000	4100	3100	00	000000	PYMT GOVT UN		PROF SVC	16,000.00	16,000.00	15,680.12	98.00
10E	4100	----	--	000000	PYMT GOVT UN		*PYMT GO	16,000.00	16,000.00	15,680.12	98.00
10E000	4120	6700	00	000000	PYMT SPEC ED		TUITION	0.00	150,000.00	49,127.82	32.75
10E	4120	----	--	000000	PYMT SPEC ED		*PYMT SP	0.00	150,000.00	49,127.82	32.75
10E000	4180	0000	00	000000			CASH IN BANK ED	10,475,000.00	10,000,000.00	0.00	0.00
10E	4180	----	--	000000	*			10,475,000.00	10,000,000.00	0.00	0.00
10E000	4220	6700	00	000000	PYMT SPED TU		TUITION	1,250,000.00	1,200,000.00	1,128,101.62	94.01
10E	4220	----	--	000000	PYMT SPED TU		*PYMT SP	1,250,000.00	1,200,000.00	1,128,101.62	94.01
10E000	4240	6700	00	000000	PYMT CTE TUI		TUITION	561,420.00	557,698.00	557,698.00	100.00
10E	4240	----	--	000000	PYMT CTE TUI		*PYMT CT	561,420.00	557,698.00	557,698.00	100.00
10E	-----	----	--	0-----	*			38,856,134.00	37,272,835.00	25,358,583.29	68.05
10E000	1205	1110	00	311000	LEARNING DIS		SALARIES	1,392,520.00	1,413,000.00	1,354,077.16	95.83
10E000	1205	1120	00	311000	LEARNING DIS		SALARIES	268,353.00	251,987.00	241,640.67	95.89
10E000	1205	1130	00	311000	LEARNING DIS		SALARIES	84,450.00	63,545.00	61,298.24	96.46
10E000	1205	1150	00	311000	LEARNING DIS		SALARIES OFC	50,000.00	46,907.00	44,952.58	95.83
10E000	1205	2110	00	311000	LEARNING DIS		TRS EXPENSE	63,068.00	50,000.00	46,446.20	92.89
10E000	1205	2220	00	311000	LEARNING DIS		HEALTH INS	155,970.00	143,215.00	131,726.92	91.98
10E000	1205	2300	00	311000	LEARNING DIS		TUITION REIMBUR	44,355.00	14,355.00	12,137.00	84.55
10E000	1205	3100	00	311000	LEARNING DIS		PROF SVC	2,000.00	5,000.00	1,640.07	32.80
10E000	1205	3230	00	311000	LEARNING DIS		SERVICE	35,000.00	32,000.00	32,935.34	102.92
10E000	1205	3320	00	311000	LEARNING DIS		TRAVEL	27,000.00	25,000.00	22,963.87	91.86
10E000	1205	4100	00	311000	LEARNING DIS		SUPPLIES	22,000.00	22,000.00	18,095.04	82.25
10E000	1205	4700	00	311000	LEARNING DIS		COMPUTER SOFTWA	8,500.00	8,500.00	8,304.96	97.71
10E000	1205	6400	00	311000	LEARNING DIS		DUES & FEES	500.00	400.00	395.00	98.75
10E	1205	----	--	311000	LEARNING DIS		*LEARNIN	2,153,716.00	2,075,909.00	1,976,613.05	95.22
10E000	1212	2110	00	311000	BEHAVIOR DIS		TRS EXPENSE	625.00	0.00	0.00	0.00
10E000	1212	2110	02	311000	BEHAVIOR DIS		TRS EXPENSE	0.00	3,100.00	220.10	7.10
10E000	1212	3100	01	311000	BEHAVIOR DIS		PROF SVC	4,106,926.00	3,555,297.00	3,779,698.74	106.31
10E000	1212	3100	02	311000	BEHAVIOR DIS		PROF SVC	50,000.00	60,000.00	50,203.37	83.67
10E	1212	----	--	311000	BEHAVIOR DIS		*BEHAVIO	4,157,551.00	3,618,397.00	3,830,122.21	105.85
10E000	1400	1110	00	322000	VOCATIONAL P		SALARIES	0.00	33,095.00	33,095.37	100.00
10E000	1400	2110	00	322000	VOCATIONAL P		TRS EXPENSE	0.00	0.00	134.31	0.00
10E000	1400	4100	00	322000	VOCATIONAL P		SUPPLIES	658.00	13,728.00	13,727.20	99.99
10E000	1400	5500	00	322000	VOCATIONAL P		CAP EQUIPMENT	55,505.00	16,184.00	16,182.46	99.99
10E	1400	----	--	322000	VOCATIONAL P		*VOCATIO	56,163.00	63,007.00	63,139.34	100.21
10E000	2210	3100	00	322000	IMP INSTRUCT		PROF SVC	1,025.00	535.00	535.00	100.00

FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	SOURCE	2026-27	2025-26	2025-26	2025-26
								Original Budget	Original Budget	2025/26 Activity	FY %
10E	2210	----	--	322000	IMP INSTRUCT		*IMP INS VOC ED PROGRAM	1,025.00	535.00	535.00	100.00
10E000	1700	1110	00	337000	DRIVER ED SALARIES		DRIVER EDUCATIO	127,268.00	128,018.00	122,661.28	95.82
10E000	1700	1120	00	337000	DRIVER ED SALARIES		DRIVER EDUCATIO	90,000.00	90,000.00	61,195.68	68.00
10E000	1700	2110	00	337000	DRIVER ED TRS EXPENSE		DRIVER EDUCATIO	3,000.00	2,700.00	2,298.31	85.12
10E000	1700	3230	00	337000	DRIVER ED SERVICE		DRIVER EDUCATIO	3,000.00	3,000.00	2,265.38	75.51
10E000	1700	3320	00	337000	DRIVER ED TRAVEL		DRIVER EDUCATIO	300.00	300.00	0.00	0.00
10E000	1700	4100	00	337000	DRIVER ED SUPPLIES		DRIVER EDUCATIO	2,000.00	2,600.00	29.99	1.15
10E000	1700	4640	00	337000	DRIVER ED GASOLINE		DRIVER EDUCATIO	3,500.00	3,500.00	3,216.02	91.89
10E	1700	----	--	337000	DRIVER ED		*DRIVER DRIVER EDUCATIO	229,068.00	230,118.00	191,666.66	83.29
10E000	2210	3100	00	399000	IMP INSTRUCT PROF SVC		SOCIAL EMOTIONA	0.00	0.00	2,000.00	0.00
10E	2210	----	--	399000	IMP INSTRUCT		*IMP INS SOCIAL EMOTIONA	0.00	0.00	2,000.00	0.00
10E000	2210	4100	00	399900	IMP INSTRUCT SUPPLIES		Other Rev-State	0.00	0.00	691.68	0.00
10E	2210	----	--	399900	IMP INSTRUCT		*IMP INS Other Rev-State	0.00	0.00	691.68	0.00
10E	----	-----	--	3-----	*STATE SOURC			6,597,523.00	5,987,966.00	6,064,767.94	101.28
10E000	1130	1110	00	430000	REG INSTRUCT SALARIES		TITLE I	0.00	127,756.00	116,575.37	91.25
10E000	1130	2110	00	430000	REG INSTRUCT TRS EXPENSE		TITLE I	0.00	14,807.00	13,510.94	91.25
10E000	1130	3100	00	430000	REG INSTRUCT PROF SVC		TITLE I	0.00	5,405.00	1,844.99	34.13
10E000	1130	4100	00	430000	REG INSTRUCT SUPPLIES		TITLE I	1,000.00	820.00	720.01	87.81
10E	1130	----	--	430000	REG INSTRUCT		*REG INS TITLE I	1,000.00	148,788.00	132,651.31	89.15
10E000	2210	3100	00	430000	IMP INSTRUCT PROF SVC		TITLE I	144,634.00	23,916.00	23,915.87	100.00
10E	2210	----	--	430000	IMP INSTRUCT		*IMP INS TITLE I	144,634.00	23,916.00	23,915.87	100.00
10E000	2900	4100	00	430000	Other Suppor SUPPLIES		TITLE I	1,000.00	970.00	909.80	93.79
10E	2900	----	--	430000	Other Suppor		*Other S TITLE I	1,000.00	970.00	909.80	93.79
10E000	2120	1110	00	440000	GUIDANCE SALARIES		TITLE IV	0.00	14,512.00	13,596.80	93.69
10E000	2120	2110	00	440000	GUIDANCE TRS EXPENSE		TITLE IV	0.00	1,244.00	208.24	16.74
10E000	2120	3100	00	440000	GUIDANCE PROF SVC		TITLE IV	10,248.00	0.00	0.00	0.00
10E	2120	----	--	440000	GUIDANCE		*GUIDANC TITLE IV	10,248.00	15,756.00	13,805.04	87.62
10E000	1205	1130	00	462000	LEARNING DIS SALARIES		SPECIAL ED IDEA	352,676.00	406,526.00	384,603.06	94.61
10E	1205	----	--	462000	LEARNING DIS		*LEARNIN SPECIAL ED IDEA	352,676.00	406,526.00	384,603.06	94.61
10E000	2210	3100	00	462000	IMP INSTRUCT PROF SVC		SPECIAL ED IDEA	18,562.00	21,396.00	9,184.00	42.92
10E	2210	----	--	462000	IMP INSTRUCT		*IMP INS SPECIAL ED IDEA	18,562.00	21,396.00	9,184.00	42.92
10E000	1400	4140	00	474500	VOCATIONAL P SUPPLIES		VOC ED PERKINS	0.00	1,547.00	1,546.57	99.97
10E000	1400	5500	00	474500	VOCATIONAL P CAP EQUIPMENT		VOC ED PERKINS	19,436.00	20,049.00	20,049.43	100.00
10E	1400	----	--	474500	VOCATIONAL P		*VOCATIO VOC ED PERKINS	19,436.00	21,596.00	21,596.00	100.00
10E000	1130	4100	00	490900	REG INSTRUCT SUPPLIES		TITLE III	0.00	11,978.00	2,227.69	18.60
10E	1130	----	--	490900	REG INSTRUCT		*REG INS TITLE III	0.00	11,978.00	2,227.69	18.60
10E000	2210	3100	00	490900	IMP INSTRUCT PROF SVC		TITLE III	0.00	1,035.00	138.74	13.40
10E	2210	----	--	490900	IMP INSTRUCT		*IMP INS TITLE III	0.00	1,035.00	138.74	13.40
10E000	3000	4100	00	490900	Community Se SUPPLIES		TITLE III	0.00	1,000.00	0.00	0.00
10E	3000	----	--	490900	Community Se		*Communi TITLE III	0.00	1,000.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	SOURCE	2026-27 Original Budget	2025-26 Original Budget	2025-26 2025/26 Activity	2025-26 FY %
10E000	4100	3100	00	490900	PYMT GOVT UN		PROF SVC	0.00	0.00	616.00	0.00
10E000	4100	6000	00	490900	PYMT GOVT UN		OTHER OBJECTS	0.00	6,156.00	1,234.00	20.05
10E	4100	----	--	490900	PYMT GOVT UN		*PYMT GO	0.00	6,156.00	1,850.00	30.05
10E000	2210	3100	00	493200	IMP INSTRUCT		PROF SVC	30,163.00	43,396.00	19,996.51	46.08
10E	2210	----	--	493200	IMP INSTRUCT		*IMP INS	30,163.00	43,396.00	19,996.51	46.08
10E000	2210	4100	00	499100	IMP INSTRUCT		SUPPLIES	0.00	50,000.00	13,510.74	27.02
10E000	2210	5400	00	499100	IMP INSTRUCT		SITE IMPROVE	0.00	20,000.00	0.00	0.00
10E	2210	----	--	499100	IMP INSTRUCT		*IMP INS	0.00	70,000.00	13,510.74	19.30
10E000	2620	3100	00	499804	Plng/Resch/D		PROF SVC	0.00	2,500.00	2,500.00	100.00
10E	2620	----	--	499804	Plng/Resch/D		*Plng/Re	0.00	2,500.00	2,500.00	100.00
10E	----	----	--	4-----	*FEDERAL SOU			577,719.00	775,013.00	626,888.76	80.89
1--	----	----	--	-----	*EDUCATION F			46,031,376.00	44,035,814.00	32,050,239.99	72.79

FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	SOURCE	2026-27	2025-26	2025-26	2025-26
								Original Budget	Original Budget	2025/26 Activity	FY %
20E000	2540	1100	00	000000	OPER MAINT		SALARIES	0.00	0.00	-848.64	0.00
20E000	2540	1110	00	000000	OPER MAINT		SALARIES	1,211,294.00	1,179,748.00	1,138,227.03	96.48
20E000	2540	1120	00	000000	OPER MAINT		SALARIES	145,000.00	7,384.00	7,384.00	100.00
20E000	2540	1150	00	000000	OPER MAINT		SALARIES OFC	51,000.00	29,723.00	27,741.56	93.33
20E000	2540	1300	00	000000	OPER MAINT		SALARIES - OT	130,000.00	128,130.00	106,845.05	83.39
20E000	2540	2110	00	000000	OPER MAINT		TRS EXPENSE	0.00	12,295.00	8,709.27	70.84
20E000	2540	2220	00	000000	OPER MAINT		HEALTH INS	217,891.00	197,051.00	180,692.16	91.70
20E000	2540	3220	00	000000	OPER MAINT		LANDSCAPE MAINT	125,000.00	75,000.00	82,177.49	109.57
20E000	2540	3230	00	000000	OPER MAINT		SERVICE	767,000.00	827,967.00	756,354.80	91.35
20E000	2540	3250	00	000000	OPER MAINT		RENTALS	33,000.00	32,640.00	29,948.94	91.76
20E000	2540	3400	00	000000	OPER MAINT		COMMUNICATIONS	145,228.00	145,228.00	140,823.03	96.97
20E000	2540	3700	00	000000	OPER MAINT		WATER & SEWER	45,000.00	40,000.00	44,070.77	110.18
20E000	2540	4100	00	000000	OPER MAINT		SUPPLIES	298,390.00	298,390.00	301,972.12	101.20
20E000	2540	4640	00	000000	OPER MAINT		GASOLINE	5,000.00	4,300.00	4,739.19	110.21
20E000	2540	4650	00	000000	OPER MAINT		NATURAL GAS	133,800.00	99,600.00	123,886.42	124.38
20E000	2540	4660	00	000000	OPER MAINT		ELECTRICITY	695,000.00	631,437.00	593,223.46	93.95
20E000	2540	4700	00	000000	OPER MAINT		COMPUTER SOFTWA	5,000.00	4,108.00	4,108.00	100.00
20E000	2540	4980	00	000000	OPER MAINT		UNIFORMS	1,700.00	1,700.00	1,658.00	97.53
20E000	2540	5000	00	000000	OPER MAINT		CAPITAL OUTLAY	410,000.00	493,784.00	407,001.40	82.42
20E000	2540	6400	00	000000	OPER MAINT		DUES & FEES	700.00	700.00	314.80	44.97
20E	2540	----	--	000000	OPER MAINT		*OPER MA	4,420,003.00	4,209,185.00	3,959,028.85	94.06
20E000	4120	3230	00	000000	PYMT SPEC ED		SERVICE	118,766.00	131,123.00	131,123.00	100.00
20E	4120	----	--	000000	PYMT SPEC ED		*PYMT SP	118,766.00	131,123.00	131,123.00	100.00
20E000	4140	3230	00	000000	PYMT VOC ED		SERVICE	12,383.00	12,383.00	12,383.00	100.00
20E	4140	----	--	000000	PYMT VOC ED		*PYMT VO	12,383.00	12,383.00	12,383.00	100.00
20E000	8100	7110	00	000000	TRANSFER		TSFR TO FUND	738,534.00	900,000.00	0.00	0.00
20E	8100	----	--	000000	TRANSFER		*TRANSFE	738,534.00	900,000.00	0.00	0.00
20E000	8440	6600	00	000000	TRANS CAP-PR		TSFR BTW FUNDS	68,000.00	68,000.00	0.00	0.00
20E	8440	----	--	000000	TRANS CAP-PR		*TRANS C	68,000.00	68,000.00	0.00	0.00
20E	----	----	--	0-----	*			5,357,686.00	5,320,691.00	4,102,534.85	77.11
2--	----	----	--	-----	*O & M			5,357,686.00	5,320,691.00	4,102,534.85	77.11

FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	SOURCE	2026-27 Original Budget	2025-26 Original Budget	2025-26 2025/26 Activity	2025-26 FY %
30E000	5270	6000	00 000000	DEBT LT CAP-	OTHER OBJECTS			0.00	0.00	5,589.84	0.00
30E	5270	----	-- 000000	DEBT LT CAP-		*DEBT LT		0.00	0.00	5,589.84	0.00
30E000	5370	6000	00 000000	DEBT LT CAP-	OTHER OBJECTS			68,000.00	68,000.00	62,379.15	91.73
30E	5370	----	-- 000000	DEBT LT CAP-		*DEBT LT		68,000.00	68,000.00	62,379.15	91.73
30E	----	----	-- 0-----	*				68,000.00	68,000.00	67,968.99	99.95
3--	----	----	-- -----	*DEBT SVC FU				68,000.00	68,000.00	67,968.99	99.95

FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	SOURCE	2026-27	2025-26	2025-26	2025-26
								Original Budget	Original Budget	2025/26 Activity	FY %
40E000	2550	1110	00	000000	PUPIL TRANSP		SALARIES	840,667.00	808,333.00	789,142.93	97.63
40E000	2550	1150	00	000000	PUPIL TRANSP		SALARIES OFC	0.00	0.00	-108.24	0.00
40E000	2550	1300	00	000000	PUPIL TRANSP		SALARIES - OT	55,000.00	48,368.00	47,402.19	98.00
40E000	2550	2110	00	000000	PUPIL TRANSP		TRS EXPENSE	0.00	0.00	19.11	0.00
40E000	2550	2220	00	000000	PUPIL TRANSP		HEALTH INS	171,104.00	154,625.00	143,924.68	93.08
40E000	2550	3100	00	000000	PUPIL TRANSP		PROF SVC	10,000.00	10,000.00	7,699.75	77.00
40E000	2550	3230	00	000000	PUPIL TRANSP		SERVICE	23,000.00	23,000.00	10,768.82	46.82
40E000	2550	3310	00	000000	PUPIL TRANSP		SPED TRANS	2,180,000.00	2,176,453.00	2,106,848.55	96.80
40E000	2550	3320	00	000000	PUPIL TRANSP		TRAVEL	400.00	400.00	133.24	33.31
40E000	2550	3330	00	000000	PUPIL TRANSP			260,000.00	240,000.00	246,971.84	102.90
40E000	2550	4100	00	000000	PUPIL TRANSP		SUPPLIES	35,000.00	33,800.00	29,544.45	87.41
40E000	2550	4640	00	000000	PUPIL TRANSP		GASOLINE	115,500.00	115,490.00	128,178.34	110.99
40E000	2550	4700	00	000000	PUPIL TRANSP		COMPUTER SOFTWA	15,000.00	13,717.00	13,716.56	100.00
40E000	2550	5400	00	000000	PUPIL TRANSP		SITE IMPROVE	0.00	127,975.00	127,974.62	100.00
40E000	2550	6400	00	000000	PUPIL TRANSP		DUES & FEES	400.00	400.00	221.85	55.46
40E	2550	----	--	000000	PUPIL TRANSP			3,706,071.00	3,752,561.00	3,652,438.69	97.33
40E000	5270	6000	00	000000	DEBT LT CAP-		OTHER OBJECTS	76,052.00	76,052.00	76,051.57	100.00
40E	5270	----	--	000000	DEBT LT CAP-			76,052.00	76,052.00	76,051.57	100.00
40E000	5370	6000	00	000000	DEBT LT CAP-		OTHER OBJECTS	720,588.00	720,588.00	720,587.63	100.00
40E	5370	----	--	000000	DEBT LT CAP-			720,588.00	720,588.00	720,587.63	100.00
40E	----	----	--	0-----	*			4,502,711.00	4,549,201.00	4,449,077.89	97.80
4--	----	----	--	-----	*TRANSPORTAT			4,502,711.00	4,549,201.00	4,449,077.89	97.80

								2026-27	2025-26	2025-26	2025-26
FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	SOURCE	Original Budget	Original Budget	2025/26 Activity	FY %
50E000	1130	2120	00 000000	REG INSTRUCT	IMRF			19,151.00	17,529.00	19,422.27	110.80
50E000	1130	2120	70 000000	REG INSTRUCT	IMRF		COCURRIC	263.00	417.00	266.34	63.87
50E000	1130	2130	00 000000	REG INSTRUCT	FICA			14,835.00	13,294.00	15,044.99	113.17
50E000	1130	2130	12 000000	REG INSTRUCT	FICA		MUSIC	532.00	565.00	539.09	95.41
50E000	1130	2130	70 000000	REG INSTRUCT	FICA		COCURRIC	996.00	968.00	1,010.12	104.35
50E000	1130	2140	00 000000	REG INSTRUCT	MEDICARE			10,675.00	11,314.00	10,825.86	95.69
50E000	1130	2140	01 000000	REG INSTRUCT	MEDICARE		ART	3,995.00	4,207.00	4,051.28	96.30
50E000	1130	2140	05 000000	REG INSTRUCT	MEDICARE		ENGLISH	18,508.00	19,569.00	18,770.05	95.92
50E000	1130	2140	06 000000	REG INSTRUCT	MEDICARE		FOREIGN	12,284.00	13,080.00	12,457.35	95.24
50E000	1130	2140	07 000000	REG INSTRUCT	MEDICARE		ESL	4,344.00	4,576.00	4,405.56	96.28
50E000	1130	2140	11 000000	REG INSTRUCT	MEDICARE		MATH	19,161.00	20,237.00	19,432.07	96.02
50E000	1130	2140	12 000000	REG INSTRUCT	MEDICARE		MUSIC	2,843.00	3,054.00	2,883.50	94.42
50E000	1130	2140	13 000000	REG INSTRUCT	MEDICARE		NATURAL	18,701.00	19,726.00	18,965.62	96.15
50E000	1130	2140	15 000000	REG INSTRUCT	MEDICARE		SOCIAL S	16,218.00	17,096.00	16,447.02	96.20
50E000	1130	2140	50 000000	REG INSTRUCT	MEDICARE		PHYS ED	15,305.00	16,155.00	15,521.04	96.08
50E000	1130	2140	70 000000	REG INSTRUCT	MEDICARE		COCURRIC	2,611.00	2,916.00	2,647.99	90.81
50E	1130	----	-- 000000	REG INSTRUCT			*REG INS	160,422.00	164,703.00	162,690.15	98.78
50E000	1400	2140	00 000000	VOCATIONAL P	MEDICARE			11,690.00	12,242.00	11,855.33	96.84
50E	1400	----	-- 000000	VOCATIONAL P			*VOCATIO	11,690.00	12,242.00	11,855.33	96.84
50E000	1500	2120	00 000000	INTERSCHOLAS	IMRF			15,860.00	17,543.00	16,084.03	91.68
50E000	1500	2130	00 000000	INTERSCHOLAS	FICA			12,611.00	13,643.00	12,789.36	93.74
50E000	1500	2140	00 000000	INTERSCHOLAS	MEDICARE			7,670.00	8,130.00	7,778.67	95.68
50E	1500	----	-- 000000	INTERSCHOLAS			*INTERSC	36,141.00	39,316.00	36,652.06	93.22
50E000	1501	2120	00 000000	FOOTBALL	IMRF			858.00	871.00	870.33	99.92
50E000	1501	2130	00 000000	FOOTBALL	FICA			1,216.00	1,234.00	1,233.48	99.96
50E000	1501	2140	00 000000	FOOTBALL	MEDICARE			1,747.00	1,772.00	1,771.57	99.98
50E	1501	----	-- 000000	FOOTBALL			*FOOTBAL	3,821.00	3,877.00	3,875.38	99.96
50E000	1502	2120	00 000000	GIRLS VOLLEY	IMRF			1,282.00	1,300.00	1,299.73	99.98
50E000	1502	2130	00 000000	GIRLS VOLLEY	FICA			996.00	1,010.00	1,010.05	100.00
50E000	1502	2140	00 000000	GIRLS VOLLEY	MEDICARE			644.00	639.00	653.29	102.24
50E	1502	----	-- 000000	GIRLS VOLLEY			*GIRLS V	2,922.00	2,949.00	2,963.07	100.48
50E000	1503	2130	00 000000	CROSS COUNTR	FICA			999.00	1,014.00	1,013.33	99.93
50E000	1503	2140	00 000000	CROSS COUNTR	MEDICARE			399.00	405.00	404.44	99.86
50E	1503	----	-- 000000	CROSS COUNTR			*CROSS C	1,398.00	1,419.00	1,417.77	99.91
50E000	1504	2130	00 000000	GIRLS TENNIS	FICA			469.00	475.00	475.14	100.03
50E000	1504	2140	00 000000	GIRLS TENNIS	MEDICARE			271.00	275.00	274.73	99.90
50E	1504	----	-- 000000	GIRLS TENNIS			*GIRLS T	740.00	750.00	749.87	99.98
50E000	1505	2130	00 000000	BOYS TENNIS	FICA			435.00	418.00	441.26	105.56
50E000	1505	2140	00 000000	BOYS TENNIS	MEDICARE			238.00	205.00	241.20	117.66
50E	1505	----	-- 000000	BOYS TENNIS			*BOYS TE	673.00	623.00	682.46	109.54

FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	SOURCE	2026-27	2025-26	2025-26	2025-26
								Original Budget	Original Budget	2025/26 Activity	FY %
50E000	1506	2140	00	000000	BOYS GOLF		MEDICARE	245.00	250.00	248.80	99.52
50E	1506	----	--	000000	BOYS GOLF		*BOYS GO	245.00	250.00	248.80	99.52
50E000	1507	2140	00	000000	BOYS BASKETB		MEDICARE	808.00	820.00	819.31	99.92
50E	1507	----	--	000000	BOYS BASKETB		*BOYS BA	808.00	820.00	819.31	99.92
50E000	1508	2120	00	000000	GIRLS BASKET		IMRF	1,477.00	1,498.00	1,497.53	99.97
50E000	1508	2130	00	000000	GIRLS BASKET		FICA	1,813.00	1,840.00	1,839.15	99.95
50E000	1508	2140	00	000000	GIRLS BASKET		MEDICARE	760.00	771.00	770.48	99.93
50E	1508	----	--	000000	GIRLS BASKET		*GIRLS B	4,050.00	4,109.00	4,107.16	99.96
50E000	1509	2140	00	000000	BOWLING GIRL		MEDICARE	262.00	265.00	265.36	100.14
50E	1509	----	--	000000	BOWLING GIRL		*BOWLING	262.00	265.00	265.36	100.14
50E000	1510	2120	00	000000	WRESTLING		IMRF	641.00	650.00	650.37	100.06
50E000	1510	2130	00	000000	WRESTLING		FICA	1,400.00	1,420.00	1,419.69	99.98
50E000	1510	2140	00	000000	WRESTLING		MEDICARE	1,222.00	1,239.00	1,238.91	99.99
50E	1510	----	--	000000	WRESTLING		*WRESTLI	3,263.00	3,309.00	3,308.97	100.00
50E000	1511	2120	00	000000	BOYS SOCCER		IMRF	740.00	740.00	750.01	101.35
50E000	1511	2130	00	000000	BOYS SOCCER		FICA	971.00	985.00	985.17	100.02
50E000	1511	2140	00	000000	BOYS SOCCER		MEDICARE	502.00	509.00	508.67	99.94
50E	1511	----	--	000000	BOYS SOCCER		*BOYS SO	2,213.00	2,234.00	2,243.85	100.44
50E000	1512	2120	00	000000	BASEBALL		IMRF	398.00	394.00	403.96	102.53
50E000	1512	2130	00	000000	BASEBALL		FICA	325.00	286.00	329.69	115.28
50E000	1512	2140	00	000000	BASEBALL		MEDICARE	773.00	714.00	783.83	109.78
50E	1512	----	--	000000	BASEBALL		*BASEBAL	1,496.00	1,394.00	1,517.48	108.86
50E000	1513	2130	00	000000	GIRLS TRACK		FICA	1,165.00	616.00	1,181.92	191.87
50E000	1513	2140	00	000000	GIRLS TRACK		MEDICARE	589.00	590.00	596.85	101.16
50E	1513	----	--	000000	GIRLS TRACK		*GIRLS T	1,754.00	1,206.00	1,778.77	147.49
50E000	1514	2130	00	000000	BOYS TRACK		FICA	7.00	1,182.00	6.78	0.57
50E000	1514	2140	00	000000	BOYS TRACK		MEDICARE	621.00	276.00	630.03	228.27
50E	1514	----	--	000000	BOYS TRACK		*BOYS TR	628.00	1,458.00	636.81	43.68
50E000	1515	2120	00	000000	SOFTBALL		IMRF	27.00	714.00	27.81	3.89
50E000	1515	2130	00	000000	SOFTBALL		FICA	590.00	1,073.00	598.21	55.75
50E000	1515	2140	00	000000	SOFTBALL		MEDICARE	723.00	699.00	732.94	104.86
50E	1515	----	--	000000	SOFTBALL		*SOFTBAL	1,340.00	2,486.00	1,358.96	54.66
50E000	1516	2120	00	000000	BOYS VOLLEYB		IMRF	1,181.00	1,194.00	1,198.09	100.34
50E000	1516	2130	00	000000	BOYS VOLLEYB		FICA	1,450.00	1,364.00	1,470.50	107.81
50E000	1516	2140	00	000000	BOYS VOLLEYB		MEDICARE	505.00	471.00	512.45	108.80
50E	1516	----	--	000000	BOYS VOLLEYB		*BOYS VO	3,136.00	3,029.00	3,181.04	105.02
50E000	1517	2120	00	000000	GIRLS SOCCER		IMRF	605.00	653.00	613.14	93.90
50E000	1517	2130	00	000000	GIRLS SOCCER		FICA	969.00	891.00	982.32	110.25
50E000	1517	2140	00	000000	GIRLS SOCCER		MEDICARE	497.00	457.00	503.98	110.28
50E	1517	----	--	000000	GIRLS SOCCER		*GIRLS S	2,071.00	2,001.00	2,099.44	104.92

FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	SOURCE	2026-27	2025-26	2025-26	2025-26
								Original Budget	Original Budget	2025/26 Activity	FY %
50E000	1518	2130	00	000000	CHEERLEADING	FICA		925.00	938.00	938.25	100.03
50E000	1518	2140	00	000000	CHEERLEADING	MEDICARE		864.00	877.00	876.65	99.96
50E	1518	----	--	000000	CHEERLEADING		*CHEERLE	1,789.00	1,815.00	1,814.90	99.99
50E000	1519	2130	00	000000	DANCE	FICA		289.00	294.00	293.53	99.84
50E000	1519	2140	00	000000	DANCE	MEDICARE		644.00	653.00	652.61	99.94
50E	1519	----	--	000000	DANCE		*DANCE	933.00	947.00	946.14	99.91
50E000	1520	2140	00	000000	GIRLS GOLF	MEDICARE		245.00	249.00	248.79	99.92
50E	1520	----	--	000000	GIRLS GOLF		*GIRLS G	245.00	249.00	248.79	99.92
50E000	1521	2130	00	000000	BOWLING BOYS	FICA		571.00	579.00	578.84	99.97
50E000	1521	2140	00	000000	BOWLING BOYS	MEDICARE		301.00	305.00	304.98	99.99
50E	1521	----	--	000000	BOWLING BOYS		*BOWLING	872.00	884.00	883.82	99.98
50E000	1522	2130	00	000000	BOYS LACROSS	FICA		713.00	418.00	722.87	172.94
50E000	1522	2140	00	000000	BOYS LACROSS	MEDICARE		481.00	501.00	488.09	97.42
50E	1522	----	--	000000	BOYS LACROSS		*BOYS LA	1,194.00	919.00	1,210.96	131.77
50E000	1523	2140	00	000000	BADMINTON GI	MEDICARE		300.00	288.00	304.73	105.81
50E	1523	----	--	000000	BADMINTON GI		*BADMINT	300.00	288.00	304.73	105.81
50E000	1524	2140	00	000000	GIRLS FLAG F	MEDICARE		263.00	267.00	266.76	99.91
50E	1524	----	--	000000	GIRLS FLAG F		*GIRLS F	263.00	267.00	266.76	99.91
50E000	1600	2140	00	000000	SUMMER SCHOO	MEDICARE		796.00	1,614.00	806.94	50.00
50E	1600	----	--	000000	SUMMER SCHOO		*SUMMER	796.00	1,614.00	806.94	50.00
50E000	2110	2120	00	000000	ATTENDANCE/S	IMRF		7,780.00	8,451.00	7,890.27	93.36
50E000	2110	2130	00	000000	ATTENDANCE/S	FICA		6,002.00	6,347.00	6,087.05	95.90
50E000	2110	2140	00	000000	ATTENDANCE/S	MEDICARE		1,404.00	1,485.00	1,423.64	95.87
50E	2110	----	--	000000	ATTENDANCE/S		*ATTENDA	15,186.00	16,283.00	15,400.96	94.58
50E000	2113	2140	00	000000	SOCIAL WORK	MEDICARE		4,710.00	4,988.00	4,776.74	95.76
50E	2113	----	--	000000	SOCIAL WORK		*SOCIAL	4,710.00	4,988.00	4,776.74	95.76
50E000	2120	2120	00	000000	GUIDANCE	IMRF		2,762.00	2,801.00	2,801.46	100.02
50E000	2120	2130	00	000000	GUIDANCE	FICA		2,159.00	2,124.00	2,189.59	103.09
50E000	2120	2140	00	000000	GUIDANCE	MEDICARE		13,853.00	14,194.00	14,048.57	98.98
50E	2120	----	--	000000	GUIDANCE		*GUIDANC	18,774.00	19,119.00	19,039.62	99.58
50E000	2130	2120	00	000000	HEALTH SERVI	IMRF		8,002.00	8,675.00	8,115.58	93.55
50E000	2130	2130	00	000000	HEALTH SERVI	FICA		6,126.00	6,466.00	6,212.64	96.08
50E000	2130	2140	00	000000	HEALTH SERVI	MEDICARE		1,433.00	1,512.00	1,452.98	96.10
50E	2130	----	--	000000	HEALTH SERVI		*HEALTH	15,561.00	16,653.00	15,781.20	94.76
50E000	2140	2140	00	000000	PSYCH SVCS	MEDICARE		2,516.00	2,717.00	2,552.06	93.93
50E	2140	----	--	000000	PSYCH SVCS		*PSYCH S	2,516.00	2,717.00	2,552.06	93.93
50E000	2150	2140	00	000000	Speech Pathl	MEDICARE		1,487.00	1,572.00	1,508.36	95.95
50E	2150	----	--	000000	Speech Pathl		*Speech	1,487.00	1,572.00	1,508.36	95.95
50E000	2210	2120	00	000000	IMP INSTRUCT	IMRF		17,015.00	17,990.00	17,255.37	95.92
50E000	2210	2130	00	000000	IMP INSTRUCT	FICA		13,798.00	14,350.00	13,993.20	97.51

FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	SOURCE	2026-27	2025-26	2025-26	2025-26
								Original Budget	Original Budget	2025/26 Activity	FY %
50E000	2210	2140	00	000000	IMP INSTRUCT		MEDICARE	17,462.00	18,123.00	17,709.37	97.72
50E	2210	----	--	000000	IMP INSTRUCT		*IMP INS	48,275.00	50,463.00	48,957.94	97.02
50E000	2220	2130	00	000000	EDUC MEDIA		FICA	364.00	521.00	368.73	70.77
50E000	2220	2140	00	000000	EDUC MEDIA		MEDICARE	2,701.00	2,885.00	2,738.95	94.94
50E	2220	----	--	000000	EDUC MEDIA		*EDUC ME	3,065.00	3,406.00	3,107.68	91.24
50E000	2225	2120	00	000000	COMP ASSIST		IMRF	3,048.00	3,326.00	3,091.52	92.95
50E000	2225	2130	00	000000	COMP ASSIST		FICA	2,330.00	2,477.00	2,363.17	95.40
50E000	2225	2140	00	000000	COMP ASSIST		MEDICARE	1,676.00	1,749.00	1,699.82	97.19
50E	2225	----	--	000000	COMP ASSIST		*COMP AS	7,054.00	7,552.00	7,154.51	94.74
50E000	2313	2140	00	000000	BOE TREASURE		MEDICARE	127.00	134.00	128.48	95.88
50E	2313	----	--	000000	BOE TREASURE		*BOE TRE	127.00	134.00	128.48	95.88
50E000	2320	2120	00	000000	EXEC ADMIN		IMRF	6,327.00	6,930.00	6,416.70	92.59
50E000	2320	2130	00	000000	EXEC ADMIN		FICA	4,765.00	5,084.00	4,832.87	95.06
50E000	2320	2140	00	000000	EXEC ADMIN		MEDICARE	4,318.00	4,620.00	4,379.43	94.79
50E	2320	----	--	000000	EXEC ADMIN		*EXEC AD	15,410.00	16,634.00	15,629.00	93.96
50E000	2410	2120	00	000000	PRINCIPAL		IMRF	14,674.00	16,112.00	14,881.71	92.36
50E000	2410	2130	00	000000	PRINCIPAL		FICA	11,222.00	12,012.00	11,380.45	94.74
50E000	2410	2140	00	000000	PRINCIPAL		MEDICARE	9,586.00	10,215.00	9,721.99	95.17
50E	2410	----	--	000000	PRINCIPAL		*PRINCIP	35,482.00	38,339.00	35,984.15	93.86
50E000	2510	2140	00	000000	BUSINESS OFC		MEDICARE	1,707.00	1,432.00	1,730.74	120.86
50E	2510	----	--	000000	BUSINESS OFC		*BUSINES	1,707.00	1,432.00	1,730.74	120.86
50E000	2520	2120	00	000000	FISCAL SERVI		IMRF	16,491.00	18,018.00	16,723.90	92.82
50E000	2520	2130	00	000000	FISCAL SERVI		FICA	12,602.00	13,346.00	12,780.34	95.76
50E000	2520	2140	00	000000	FISCAL SERVI		MEDICARE	2,947.00	3,121.00	2,988.95	95.77
50E	2520	----	--	000000	FISCAL SERVI		*FISCAL	32,040.00	34,485.00	32,493.19	94.22
50E000	2540	2120	00	000000	OPER MAINT		IMRF	95,369.00	102,828.00	96,718.73	94.06
50E000	2540	2130	00	000000	OPER MAINT		FICA	74,707.00	79,581.00	75,764.25	95.20
50E000	2540	2140	00	000000	OPER MAINT		MEDICARE	18,472.00	20,044.00	18,733.66	93.46
50E	2540	----	--	000000	OPER MAINT		*OPER MA	188,548.00	202,453.00	191,216.64	94.45
50E000	2546	2120	00	000000	SECURITY SVC		IMRF	29,878.00	32,530.00	30,300.84	93.15
50E000	2546	2130	00	000000	SECURITY SVC		FICA	23,190.00	24,613.00	23,517.96	95.55
50E000	2546	2140	00	000000	SECURITY SVC		MEDICARE	5,423.00	5,756.00	5,500.21	95.56
50E	2546	----	--	000000	SECURITY SVC		*SECURIT	58,491.00	62,899.00	59,319.01	94.31
50E000	2550	2120	00	000000	PUPIL TRANSP		IMRF	61,757.00	67,268.00	62,630.95	93.11
50E000	2550	2130	00	000000	PUPIL TRANSP		FICA	50,333.00	53,380.00	51,044.85	95.63
50E000	2550	2140	00	000000	PUPIL TRANSP		MEDICARE	11,773.00	12,484.00	11,940.07	95.64
50E	2550	----	--	000000	PUPIL TRANSP		*PUPIL T	123,863.00	133,132.00	125,615.87	94.35
50E000	2560	2120	00	000000	FOOD SERVICE		IMRF	26,222.00	28,864.00	26,592.59	92.13
50E000	2560	2130	00	000000	FOOD SERVICE		FICA	22,039.00	23,449.00	22,350.93	95.32
50E000	2560	2140	00	000000	FOOD SERVICE		MEDICARE	5,154.00	5,484.00	5,227.17	95.32

FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	SOURCE	2026-27 Original Budget	2025-26 Original Budget	2025-26 2025/26 Activity	2025-26 FY %
50E	2560	----	--	000000	FOOD SERVICE		*FOOD SE	53,415.00	57,797.00	54,170.69	93.73
50E000	2630	2120	00	000000	IT SERVICES	IMRF		16,173.00	17,696.00	16,401.54	92.69
50E000	2630	2130	00	000000	IT SERVICES	FICA		12,536.00	13,365.00	12,713.60	95.13
50E000	2630	2140	00	000000	IT SERVICES	MEDICARE		4,850.00	5,169.00	4,918.77	95.16
50E	2630	----	--	000000	IT SERVICES		*IT SERV	33,559.00	36,230.00	34,033.91	93.94
50E000	4120	2120	00	000000	PYMT SPEC ED	IMRF		10,906.00	21,217.00	21,217.00	100.00
50E	4120	----	--	000000	PYMT SPEC ED		*PYMT SP	10,906.00	21,217.00	21,217.00	100.00
50E	----	----	--	0-----	*			915,641.00	982,928.00	938,752.83	95.51
50E000	1205	2120	00	311000	LEARNING DIS	IMRF	SPED PERSONNEL	6,705.00	8,286.00	6,799.66	82.06
50E000	1205	2130	00	311000	LEARNING DIS	FICA	SPED PERSONNEL	5,030.00	6,109.00	5,100.75	83.50
50E000	1205	2140	00	311000	LEARNING DIS	MEDICARE	SPED PERSONNEL	22,482.00	23,927.00	22,799.83	95.29
50E	1205	----	--	311000	LEARNING DIS		*LEARNIN SPED PERSONNEL	34,217.00	38,322.00	34,700.24	90.55
50E000	1212	2140	02	311000	BEHAVIOR DIS	MEDICARE	SPED PERSONNEL	221.00	182.00	224.54	123.37
50E	1212	----	--	311000	BEHAVIOR DIS		*BEHAVIO SPED PERSONNEL	221.00	182.00	224.54	123.37
50E000	1400	2140	00	322000	VOCATIONAL P	MEDICARE	VOC ED PROGRAM	154.00	220.00	155.79	70.81
50E	1400	----	--	322000	VOCATIONAL P		*VOCATIO VOC ED PROGRAM	154.00	220.00	155.79	70.81
50E000	1700	2140	00	337000	DRIVER ED	MEDICARE	DRIVER EDUCATIO	2,548.00	2,506.00	2,583.73	103.10
50E	1700	----	--	337000	DRIVER ED		*DRIVER DRIVER EDUCATIO	2,548.00	2,506.00	2,583.73	103.10
50E	----	----	--	3-----	*STATE SOURC			37,140.00	41,230.00	37,664.30	91.35
50E000	1130	2140	00	430000	REG INSTRUCT	MEDICARE	TITLE I	1,460.00	0.00	1,480.60	0.00
50E	1130	----	--	430000	REG INSTRUCT		*REG INS TITLE I	1,460.00	0.00	1,480.60	0.00
50E000	2120	2140	00	440000	GUIDANCE	MEDICARE	TITLE IV	238.00	341.00	241.55	70.84
50E	2120	----	--	440000	GUIDANCE		*GUIDANC TITLE IV	238.00	341.00	241.55	70.84
50E000	1205	2120	00	462000	LEARNING DIS	IMRF	SPECIAL ED IDEA	29,708.00	31,151.00	30,127.95	96.72
50E000	1205	2130	00	462000	LEARNING DIS	FICA	SPECIAL ED IDEA	23,476.00	24,093.00	23,808.02	98.82
50E000	1205	2140	00	462000	LEARNING DIS	MEDICARE	SPECIAL ED IDEA	5,489.00	5,635.00	5,567.98	98.81
50E	1205	----	--	462000	LEARNING DIS		*LEARNIN SPECIAL ED IDEA	58,673.00	60,879.00	59,503.95	97.74
50E	----	----	--	4-----	*FEDERAL SOU			60,371.00	61,220.00	61,226.10	100.01
5--	----	----	--	-----	*I.M.R.F./SS			1,013,152.00	1,085,378.00	1,037,643.23	95.60

FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	SOURCE	2026-27	2025-26	2025-26	2025-26
								<u>Original Budget</u>	<u>Original Budget</u>	<u>2025/26 Activity</u>	<u>FY %</u>
60E000	2530	5400	00	000000	CONSTRUCTION		SITE IMPROVE	833,139.00	1,568,536.00	1,473,931.39	93.97
60E	2530	----	--	000000	CONSTRUCTION		*CONSTRU	833,139.00	1,568,536.00	1,473,931.39	93.97
60E	----	----	--	0-----	*			833,139.00	1,568,536.00	1,473,931.39	93.97
6--	----	----	--	-----	*CAPITAL PRO			833,139.00	1,568,536.00	1,473,931.39	93.97

FD	TLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	SOURCE	2026-27 Original Budget	2025-26 Original Budget	2025-26 2025/26 Activity	2025-26 FY %
70E	000	8120	7200	00	000000	PERM TSFR IN			750,270.00	0.00	0.00	0.00
70E		8120	----	--	000000	PERM TSFR IN		*PERM TS	750,270.00	0.00	0.00	0.00
70E		----	----	--	0-----	*			750,270.00	0.00	0.00	0.00
7--		----	----	--	-----	*WORKING CAS			750,270.00	0.00	0.00	0.00

				2026-27		2025-26	2025-26	2025-26
FDTLOC	FUNC	OBJ	SJ	FUNC	OBJ	SJ	SOURCE	
				Original Budget		Original Budget	2025/26 Activity	FY %
Grand Expense Totals				58,556,334.00		56,627,620.00	43,181,396.34	76.26

Number of Accounts: 585

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

FD	Beginning	2026-27	Ending
	Balance	FYTD Activity	Balance
EDUCATION FUND	-24,543,054.82		-24,543,054.82
OPERATIONS & MAINTENANCE FUND	-3,748,795.38		-3,748,795.38
DEBT SERVICE FUND	67,863.49		67,863.49
TRANSPORTATION FUND	-436,015.04		-436,015.04
I.M.R.F./SOCIAL SECURITY FUND	-1,130,773.12		-1,130,773.12
CAPITAL PROJECTS FUND	805,394.91		805,394.91
WORKING CASH FUND	-1,523,923.15		-1,523,923.15
TORT FUND			
ACTIVITY FUND			
GCHS Foundation			

Grand Equity Totals	-30,509,303.11	-30,509,303.11
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Number of Accounts: 35

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

