GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
2026/2027 BUDGET HEARING/BOARD OF EDUCATION REGULAR MEETING 7:00 PM
THURSDAY, JULY 16, 2026
6:45 PM - LIBRARY
285 E. GRAND AVENUE
FOX LAKE, ILLINOIS 60020

AGENDA

I. Call to Order
II. Pledge of Allegiance
III. Roll Call
IV. Consent Agenda ** 2
V. Superintendent's Report – Recognition and Informational Items
  A. National Qualifiers
  B. Hall of Fame 2026
  C. Site and Facilities Committee Update 55
  D. School Board Policy Recommendations - First Reading and Potential Action 88
  E. IASB Federal Advocacy Conference 108
  F. Organizational Chart and Succession Plan 111
  G. Principal's Report 113
  H. Student Representative's Report
VI. Public Comment
VII. Superintendent's Report – Action Items
  A. School Board Policy Recommendations ** 115
  B. Personnel ** 135
VIII. Business Affairs
  A. 2026-2027 Final Budget ** 137
  B. 2026-2027 Treasurer's Bond ** 162
  C. Traffic Study Proposal ** 169
IX. Other Business
  A. FOIA 173
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 August 20, 2026

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
MINUTES OF BOARD OF EDUCATION MEETING
JUNE 18, 2026

CALL TO ORDER

A Regular Meeting of the Board of Education of Grant Community High School District 124, County of Lake, State of Illinois, was held on Thursday, June 18, 2026 and called to order at 7:00 p.m. in the Library of Grant Community High School, 285 E. Grand Avenue, Fox Lake.

PLEDGE OF ALLEGIANCE

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

ROLL CALL

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

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

Members absent:

Mr. Ed Lescher, Member

Administration present:

Dr. Jeremy N. Schmidt, Superintendent
Mrs. Beth Reich, Business Manager
Mr. Blair Schoell, Principal
Mr. Dave Behm, Athletic Director
Dr. Nathan Miller, Asst. Principal for Student Operations

Student Representatives: Ms. Izzy Ellington
Mr. Bartek Chrupek

AUDIENCE

Gayle Richards
Kira Richards
Matt Richards
Sean Richards

CONSENT AGENDA

Minutes of regular meeting held May 21, 2026
Minutes of closed meeting held May 21, 2026
June Bills Payable
May Treasurer's Report
Destruction of closed meeting audio recording from December 19, 2024

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

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

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

Nay: None
Absent: Lescher
Motion – **Passed**

SUPERINTENDENT'S REPORT – Recognition and Informational Items

Student Board Representative – Welcome Bartek and Thank you Izzy

Dr. Schmidt and the Board of Education thanked Izzy Ellington for serving as the 2025/26 Student Board Representative. The Board felt that Izzy did an outstanding job of representing students and the overall student body very well. Board President Kathy Kusiak said a few words about the impact Izzy had and how she really grew into the position. Mrs. Kusiak then presented Izzy a gift from the Board and Administration. Izzy thanked the Board and Administration for making it so easy to talk to and for Principal Schoell for having so much confidence in her. Izzy will be off to the University of Illinois in the fall and everyone wished her nothing but the best! Dr. Schmidt also welcomed Bartek Chrupek to his first meeting. Bartek shadowed Izzy tonight and will be our Student Board Representative for the 2026/27 school year. The Board and Administration thanked Bartek for attending the meeting and advised that he has some pretty big shoes to fill but he is learning from the best! Goodbye Izzy, you will be missed and welcome Bartek, we are looking forward to a great 2026/27 school year!

Educator of the Year

Dr. Schmidt welcomed Gayle Richards and her family to tonight's meeting. Gayle was recognized on the last day of school as our Educator of the Year for the 2025/26 school year. Dr. Schmidt read Gayle's nomination that was received from her peers. Dr. Schmidt talked about how Gayle is a crucial part of our science department and is very involved in making sure her peers succeed as well. She is an important part of her PLT group and attends PD events and workshops throughout the year. She is always sharing best practice procedures with her co-workers and her dedication to science pathways and field work is incredible. For these reasons and many more are what lead her to be our Educator of the Year. Gayle thanked the Board for this wonderful honor.

Athletic/Activity Accomplishments

Mr. Behm and Dr. Miller updated the board with accomplishments from both Athletics and Activities.

Principal's Report

Mr. Schoell presented his monthly report which included information on the recent Data Retreat, Send-offs and celebrations, freshmen placement and summer work.

Student Representative's Report

Izzy Ellington provided her report which included information on student jobs and summer plans, NHS events, sports, and senior final decisions.

PUBLIC COMMENT

None

SUPERINTENDENT'S REPORT – Action Items

Girl's Wrestling

Mr. Behm presented the Board with information surrounding the proposal to distinguish Girl's Wrestling as its own program.

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

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

Section 200 Board of Education
2:220 School Board Meeting Procedure
2:250 Access to District Public Records

Section 400 Operational Services
4:165 Awareness & Prevention of Child Sexual Abuse and Grooming

Section 500 Personnel
5:50 Drug and Alcohol Free Workplace; E-Cigarette, Tobacco, and 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

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

School Psychologist Professional Services Agreement with Milestones Speech & Sped Services
Dr. Schmidt recommended the approval of the School Psychologist Professional Services Agreement with Milestones Speech and Sped Services as presented.

** A motion was made by Mrs. Booth, second by Mr. Jared to approve the School Psychologist Professional Services Agreement with Milestones Speech and Sped Services as presented.
Votes were taken by roll call. Votes were cast as follows:
Aye: Hembrey, Yanik, Kusiak, Jared, Booth, Fleming
Nay: None
Absent: Lescher
Motion – **Passed**

School Psychologist Professional Services Agreement with Accountable School Staffing

Dr. Schmidt recommended the approval of the School Psychologist Professional Services Agreement with Accountable School Staffing as presented.

** A motion was made by Mr. Jared, second by Mr. Yanik to approve the School Psychologist Professional Services Agreement with Accountable School Staffing as presented.

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

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

Motion – **Passed**

Lake County Sheriff Reciprocal Reporting Agreement

Dr. Schmidt recommended the approval of the updated Lake County Sheriff's Reciprocal Reporting Agreement as presented.

** A motion was made by Mrs. Hembrey, second by Mrs. Booth to approve the Lake County Sheriff's Reporting Agreement as presented.

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

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

Motion – **Passed**

Community Youth Network Counseling Support 2026/27

Dr. Schmidt recommended the approval of a one-year agreement for CYN to provide one day counseling services per week at a cost of $14,500.00 as presented.

** A motion was made by Mr. Jared, second by Mr. Yanik to approve a one-year agreement for CYN to provide one day counseling services per week at a cost of $14,500.00 as presented.

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

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

Motion – **Passed**

Athletic Personnel Recommendations

Dr. Schmidt recommended the approval of the Athletic Personnel as presented.

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

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

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

Motion – **Passed**

Overnight Travel

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

- The Cross-Country Team is requesting to travel to Peoria from September 11 to September 12 for the First to the Finish Cross Country Invitational. Approximately 35-50 student-athletes will attend with three coaches and one adult chaperone. The cost of the trip, approximately $5,000, will be paid with student activity funds, with students responsible for the cost of one meal.

- The Dance Team is requesting to travel to the Dance Team Union overnight camp at Illinois State University, in Bloomington, Illinois, June 23-25. Approximately 20 student-athletes will attend, in addition to 4 coaches. Interested families will cover the cost of $460 to participate.

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

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

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

Motion – **Passed**

Personnel

Dr. Schmidt recommended the following personnel recommendations:
Recommend the Employment of the following individuals:

- Kay Ann Blaszczyk, 2026/27 Full-Time Internal Substitute, BA, Step A
- Joseph Califf, 2026/27 Full-Time Internal Substitute, BA, Step A
- Dylan Flucke, Asst. Football Coach, effective immediately
- John Gizowski, 2026/27 Full-Time Internal Substitute, BA, Step A
- Jesse James, 2026/27 Full-Time Internal Substitute, BA, Step A
- Frank Milella, Asst. Wrestling Coach, effective immediately
- Laura Widenhoefer, American Sign Language Club Sponsor, 2026/27 School Year

Recommend accepting the resignation letters from the following individuals:

- Jim Cramer, Asst. Football Coach, effective immediately
- Jim Cramer, Asst. Wrestling Coach, effective immediately
- Jason Lackhouse, Asst. Boys Volleyball Coach, effective August 1, 2026
- Eric Weinmann, Asst. Baseball Coach, effective immediately

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

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

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

Motion – **Passed**

BUSINESS AFFAIRS

Collective Liability Cooperative (CLIC) Worker's Compensation and Property/Casualty/Liability Renewal

Mrs. Reich advised the Board that the renewal for workers' compensation as well as the property/casualty/liability insurance through the Collective Liability Insurance Cooperative (CLIC). Worker's Compensation shows an increase of 28.6%. Our experience modification factor rose from 1.18 to 1.25, and our total payrolls also increased. In addition, we've had a rise in claims, so the premiums also increase. We have minimal claims in our property casualty which is why we're seeing such good rates there. Recommended approval of the Workers' Compensation and Liability/Property Insurance renewal.

** A motion was made by Mrs. Hembrey, second by Mrs. Fleming to approve the Workers' Compensation and Liability/Property Insurance renewal as presented.

Votes were taken by roll call. Votes were cast as follows:
Aye: Yanik, Kusiak, Jared, Booth, Fleming, Hembrey
Nay: None
Absent: Lescher
Motion – **Passed**

Accounting Transfer from Operations and Maintenance Fund to Capital Projects

Mrs. Reich advised that as a part of the 2025/26 budget, a transfer from the Operations and Maintenance Fund to pay for one-time facility renovation and upgrade expenses is needed. The resolution explains the $900,000 accounting transfer from O&M to Capital Projects. These funds were used to pay for the final bills for the tennis court project.

** A motion was made by Mr. Jared, second by Mr. Yanik to approve the resolution for Fund Transfer from Operations and Maintenance to Capital Projects as presented.
Votes were taken by roll call. Votes were cast as follows:
Aye: Kusiak, Jared, Booth, Fleming, Hembrey, Yanik
Nay: None
Absent: Lescher
Motion – **Passed**

2026/27 Tentative Budget Presentation

Mrs. Reich presented the 2026/27 tentative budget to the Board. She advised that the 2026/27 Final Budget will be presented at the July meeting for approval.

OTHER BUSINESS

None

CLOSED SESSION

** At 8:11 p.m. a motion was made by Mr. Jared, 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); Votes were taken by roll call. Votes were cast as follows:
Aye: Jared, Booth, Fleming, Hembrey, Yanik, Kusiak
Nay: None
Absent: Lescher
Motion – **Passed**

** At 8:51 p.m. a motion was made by Mr. Yanik, second by Mr. Jared to end closed session and return to open session.
Votes were taken by roll call. Votes were cast as follows:
Aye: Kusiak, Jared, Booth, Fleming, Hembrey, Yanik
Nay: None
Absent: Lescher
Motion – **Passed**

ACTION CLOSED SESSION

** A motion was made by Mrs. Hembrey, second by Bob Yanik to approve non certified staff and administrative salary compensations as presented.
Votes were taken by roll call. Votes were cast as follows:
Aye: Jared, Booth, Fleming, Hembrey, Yanik, Kusiak

Nay: None
Lescher
Motion – **Passed**

ADJOURN

** At 8:52 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
July 7, 2026

Total Invoices:	171	$1,779,557.41

Grant Community High School District 124
AP Invoice Listing Report
July 16, 2026

Total Invoices:	114	$564,691.25

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Accelerate Learning Inc	0032700002	105851	MM070626	Science Textbooks & Online Access	05/06/2026	205000	14,556.99
Account		*Account Description*		*Total Per Account*			
10 E 000 1130 4200 00 000000				*14,556.99*			
Accelerate Learning Inc	0032700004	106126	MM070626	Test Bank-Stem Scopes Earth Science curriculum	05/26/2026	205000	1,852.50
Account		*Account Description*		*Total Per Account*			
10 E 000 1130 4700 13 000000				*1,852.50*			
Total for Accelerate Learning Inc:							***16,409.49***
ACCURATE BIOMETRICS		198662606	MM0726	Fingerprinting JUN26	06/30/2026		482.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2310 3100 00 000000				*482.00*			
Total for ACCURATE BIOMETRICS:							***482.00***
Active Internet Technologies LLC		INV098934	MM070626	CMS Mobile App 7/1/26-6/30/27	07/01/2026	205001	2,500.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2210 4700 00 000000				*2,500.00*			11
Active Internet Technologies LLC		INV098955	MM070626	Blackboard Platform 7/1/26-6/30/27	07/01/2026	205001	9,361.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2210 4700 00 000000				*9,361.00*			
Total for Active Internet Technologies LLC:							***11,861.00***
Adams Decorating Supply Inc		G0024662	MM0726	Paint	06/30/2026		1,485.69
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 4100 00 000000				*1,485.69*			
Total for Adams Decorating Supply Inc:							***1,485.69***
Airgas Usa, Llc		5525542185	MM0726	Cylinder Rental JUN26	06/30/2026		257.90
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3230 00 000000				*257.90*			
Total for Airgas Usa, Llc:							***257.90***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Albertsons / Safeway		186151	MM0726	Jewel Prchs 6/15/26	07/07/2026		50.92
Account		**Account Description**		**Total Per Account**			
10 E 000 2210 4105 00 000000				50.92			
Total for Albertsons / Safeway:							***50.92***
Alexander, Jordan		06222026	mm062526	SpecOlympics mileage reimbursement	06/22/2026	203476	280.30
Account		**Account Description**		**Total Per Account**			
10 E 000 2190 3320 00 000000				280.30			
Total for Alexander, Jordan:							***280.30***
Allendale		202607073289	MM0726	Tuition JUN26	06/30/2026		15,330.00
Account		**Account Description**		**Total Per Account**			
10 E 000 1212 3100 01 311000				15,330.00			
Total for Allendale:							***15,330.00***
Amazon Capital Services	0002700004	11N7-CTJJ-7FFL	MM0726	Amazon purchases 26/27	07/01/2026		13,036.81
Account		**Account Description**		**Total Per Account**			12
10 E 000 1130 4100 06 000000				1,391.90			
10 E 000 1130 4100 13 000000				2,891.43			
10 E 000 1130 4100 15 000000				486.27			
10 E 000 1130 4100 50 000000				113.98			
10 E 000 1130 4200 00 000000				1,388.40			
10 E 000 1400 4100 00 000000				52.99			
10 E 000 1504 4100 00 000000				185.90			
10 E 000 1506 4100 00 000000				1,425.71			
10 E 000 1518 4100 00 000000				195.98			
10 E 000 1599 4100 00 000000				95.98			
10 E 000 2120 4100 00 000000				208.27			
10 E 000 2210 4100 00 000000				488.42			
10 E 000 2210 4100 00 499100				84.38			
10 E 000 2520 4100 00 000000				68.88			
10 E 000 2630 4100 00 000000				2,061.55			
10 E 000 2630 5400 00 000000				1,559.99			
20 E 000 2540 4100 00 000000				336.78			
Total for Amazon Capital Services:							***13,036.81***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Apple Inc.	3002700002	MC76867999	MM070626	Athletic Trainer-iPad 128 Silver	06/04/2026	205002	1,316.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 4100 00 499800				*1,316.00*			
Apple Inc.	3002700003	MC76867998	MM070626	Track Program-Apple iPad 128-Silver	06/04/2026	205002	1,316.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 4100 00 499800				*1,316.00*			
Apple Inc.	3002700005	MC75353890	MM070626	iPad - Special Ed	05/29/2026	205002	329.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 4100 00 499800				*329.00*			
Apple Inc.	3002700007	MC71623692	MM070626	iPad mini Wi-Fi 128GB - Space Gray	05/15/2026	205002	449.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 4100 00 499800				*449.00*			
Apple Inc.	3002700009	MC75246736	MM070626	iPads/MacBooks-AP Art & Mobile Apps	05/30/2026	205002	2,975.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 5400 00 499800				*2,975.00*			
Apple Inc.	3002700009	MC76848112	MM070626	iPads/MacBooks-AP Art & Mobile Apps	06/04/2026	205002	13,725.00
Account		*Account Description*		*Total Per Account*			13
10 E 000 2630 5400 00 499800				*13,725.00*			
Apple Inc.	3002700009	MC78439054	MM070626	iPads/MacBooks-AP Art & Mobile Apps	06/11/2026	205002	599.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 5400 00 499800				*599.00*			
Apple Inc.	3002700009	MC81161937	MM070626	iPads/MacBooks-AP Art & Mobile Apps	06/20/2026	205002	11,477.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 5400 00 499800				*11,477.00*			
Total for Apple Inc.:							***32,186.00***
ArbiterSports LLC		INV82519	MM0726	Fac/Act/rWork Scheduler	06/01/2026		3,962.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2210 3100 00 000000				*2,375.00*			
20 E 000 2540 3230 00 000000				*1,587.00*			
ArbiterSports LLC		INV84196	MM0726	26/27 Team Website premium subscription	07/01/2026		4,500.00
Account		*Account Description*		*Total Per Account*			
10 E 000 1500 4700 00 000000				*4,500.00*			
Total for ArbiterSports LLC:							***8,462.00***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AT & T		5441208114	mm061826	8310015303863 6/7-7/6/26	06/07/2026	203372	1,386.41
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3400 00 000000				*1,386.41*			
AT & T		8740636119	mm061826	8310011444996 6/7-7/6/26	06/07/2026	203372	387.81
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3400 00 000000				*387.81*			
AT & T		9199256110	mm061826	8310011444894 6/7-7/6/26	06/07/2026	203372	630.58
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3400 00 000000				*630.58*			
AT & T		7792017111	mm062526	8310016317993 6/15-7/14/26	06/15/2026	203477	1,431.17
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3400 00 000000				*1,431.17*			
Total for AT & T:							***3,835.97***
AT&T		847587259806	mm062526	84758725985573 5/20-6/19/26	06/19/2026	203478	6,070.07
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3400 00 000000				*6,070.07*			
Total for AT&T:							***6,070.07***
AT&T Mobility		287366604019X06272026	MM070626	287366604019 5/20-6/19/26	06/19/2026	205003	99.80
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3400 00 000000				*99.80*			
Total for AT&T Mobility:							***99.80***
Atlas Language Services Inc.		P797	mm062526	Translation services	06/11/2026	203479	1,335.68
Account		*Account Description*		*Total Per Account*			
10 E 000 2210 3100 00 000000				*1,335.68*			
Atlas Language Services Inc.		P802	mm062526	Translation services	06/11/2026	203479	65.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2210 3100 00 000000				*65.00*			
Atlas Language Services Inc.		P810	mm062526	Translation services	06/12/2026	203479	160.16
Account		*Account Description*		*Total Per Account*			
10 E 000 2210 3100 00 000000				*160.16*			
Total for Atlas Language Services Inc.:							***1,560.84***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Avalon Petroleum Co.		004747	MM0726	RFG 10% Ethanol	06/25/2026		3,710.65
Account		*Account Description*		*Total Per Account*			
40 E 000 2550 4640 00 000000				*3,710.65*			
Total for Avalon Petroleum Co.:							***3,710.65***
Avant Assessment LLC		48609	MM0726	STAMP 4S-Lang Proficiency	06/25/2026		44.90
Account		*Account Description*		*Total Per Account*			
10 E 000 2210 4100 00 000000				*44.90*			
Total for Avant Assessment LLC:							***44.90***
BAPCC LLC		008018564	MM070626	BlueBird Pass Bus (23)	05/31/2026	205004	649,175.00
Account		*Account Description*		*Total Per Account*			
40 E 000 5370 6000 00 000000				*649,175.00*			
Total for BAPCC LLC:							***649,175.00***
Behm, Dave		JULY 2026	MM0726	Phone Reimbursement	07/01/2026		100.00
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3400 00 000000				*100.00*			
Total for Behm, Dave:							***100.00***
Bilbrey, Amanda L		07022026	MM0726	Wellness Fair reimbursement	07/02/2026		292.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2410 4108 00 000000		*PBIS*		*292.00*			
Total for Bilbrey, Amanda L:							***292.00***
Bitwarden Inc		ZQHKSUER-0006	MM0726	26/27 Password Manager	07/01/2026		13,500.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 4700 00 000000				*13,500.00*			
Total for Bitwarden Inc:							***13,500.00***
Blue Cross Blue Shield of Illinois		ACCT#021888 JUL26	mm062526	HMO #0000820323	06/16/2026	203480	19,717.03
Account		*Account Description*		*Total Per Account*			
10 E 000 2310 2220 00 000000				*19,717.03*			
Total for Blue Cross Blue Shield of Illinois:							***19,717.03***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
BlueTriton Brands Inc		26E8104637510	mm061826	Drinking Water MAY26	06/02/2026	203373	1,042.48
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3230 00 000000				*1,042.48*			
Total for BlueTriton Brands Inc:							***1,042.48***
Brecht's Database Solutions Inc		EMB-688	MM070626	26/27 Embrace IEP/504 subscription	05/01/2026	205005	5,568.11
Account		*Account Description*		*Total Per Account*			
10 E 000 1205 4700 00 311000				*5,568.11*			
Total for Brecht's Database Solutions Inc:							***5,568.11***
Bsn Sports	0502700004	934174313	MM070626	Boys Golf Uniforms	05/18/2026	205006	1,324.47
Account		*Account Description*		*Total Per Account*			
10 E 000 1500 4980 00 000000		*UNIFORMS*		*1,324.47*			
Total for Bsn Sports:							***1,324.47***
BTUCK Choreography LLC		1 (2026)	MM0726	V/JV Dance Choreography	07/08/2026		9,750.00
Account		*Account Description*		*Total Per Account*			16
10 E 000 1519 3100 00 000000				*9,750.00*			
Total for BTUCK Choreography LLC:							***9,750.00***
Business Storage Inc		59693	MM0726	Shredding-96 Gallon	07/01/2026		715.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2520 3100 00 000000				*715.00*			
Total for Business Storage Inc:							***715.00***
Carolina Biological Supply Co.	0032700007	53470970 RI	MM070626	26/27 Science Order	06/12/2026	205007	564.31
Account		*Account Description*		*Total Per Account*			
10 E 000 1130 4100 13 000000				*564.31*			
Carolina Biological Supply Co.	0032700007	53471874 RI	MM070626	26/27 Science Order	06/15/2026	205007	4,359.58
Account		*Account Description*		*Total Per Account*			
10 E 000 1130 4100 13 000000				*4,359.58*			
Total for Carolina Biological Supply Co.:							***4,923.89***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CDW Government, Inc.	3002700004	AJ53T5D	MM070626	Microsoft Licensing	06/02/2026	205008	15,691.84
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 4700 00 000000				*15,691.84*			
CDW Government, Inc.	3002700013	AJ5157E	MM070626	GoGuardian Software Renewal	06/01/2026	205008	22,306.78
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 4700 00 000000				*22,306.78*			
CDW Government, Inc.	3002700014	AJ6PM2P	MM070626	EPSON Projectors for Classrooms	06/05/2026	205008	36,596.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 5400 00 000000				*36,596.00*			
CDW Government, Inc.	3002700019	AJ66H1S	MM070626	Epson Brightlink Projectors	06/10/2026	205008	8,750.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 5400 00 000000				*8,750.00*			
Total for CDW Government, Inc.:							***83,344.62***
Chiappetta, Achille J		06102026	mm062526	CDL renewal reimbursement	06/10/2026	203481	41.00
Account		*Account Description*		*Total Per Account*			
40 E 000 2550 4100 00 000000				*41.00*			
Total for Chiappetta, Achille J:							***41.00***
CivicPlus LLC		371234	MM070626	Social Media Archive	07/01/2026	205009	8,321.01
Account		*Account Description*		*Total Per Account*			
10 E 000 2210 4700 00 000000				*8,321.01*			
Total for CivicPlus LLC:							***8,321.01***
CLIC, ISDLAF-CLIC		2026-2027 P&C	MM070626	26/27 Prop/Cas/Accdnt	07/01/2026	205010	183,075.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2310 3800 00 000000				*183,075.00*			
CLIC, ISDLAF-CLIC		2026-2027 WC	MM070626	26/27 Workers Comp Ins	07/01/2026	205010	253,700.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2310 3800 00 000000				*253,700.00*			
Total for CLIC, ISDLAF-CLIC:							***436,775.00***
Cole, Kira		ID#30155	MM0726	Lunch Balance refund	07/02/2026		172.90
Account		*Account Description*		*Total Per Account*			
10 R 000 1613 0000 00 100000		*FOOD SERVICE SALES*		*172.90*			
Total for Cole, Kira:							***172.90***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Comcast Cable		8771101420419695	mm061826	Internet 6/12-7/11/26	06/08/2026	203374	56.08
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3400 00 000000				*56.08*			
Total for Comcast Cable:							***56.08***
Comed		ACCT#0345455000	mm062526	Service 5/19/26-6/18/26	06/18/2026	203482	1,067.31
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 4660 00 000000				*1,067.31*			
Total for Comed:							***1,067.31***
Community Mechanical & Automation LLC		3849	MM0726	JUN26 service calls	07/06/2026		5,655.00
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3230 00 000000				*5,655.00*			
Total for Community Mechanical & Automation LLC:							***5,655.00***
COMPASS HEALTH CENTER		2081227	mm062526	Home/Hospital tutoring	05/31/2026	203483	2,821.28
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 02 311000				*2,821.28*			
Total for COMPASS HEALTH CENTER:							***2,821.28***
Connections Academy East		16348	MM0726	Tuition JUN26	06/30/2026		5,421.50
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*5,421.50*			
Connections Academy East		16349	MM0726	Tuition JUN26	06/30/2026		5,237.82
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*5,237.82*			
Connections Academy East		16350	MM0726	Tuition JUN26	06/30/2026		5,421.50
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*5,421.50*			
Connections Academy East		16351	MM0726	Tuition JUN26	06/30/2026		5,421.50
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*5,421.50*			

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Connections Academy East		16352	MM0726	Tuition JUN26	06/30/2026		5,237.82
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*5,237.82*			
Connections Academy East		16353	MM0726	Tuition JUN26	06/30/2026		5,237.82
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*5,237.82*			
Connections Academy East		16354	MM0726	Tuition JUN26	06/30/2026		5,421.50
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*5,421.50*			
Connections Academy East		16355	MM0726	Tuition JUN26	06/30/2026		5,237.82
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*5,237.82*			
Total for Connections Academy East:							***42,637.28***
Connections Day School		39958	MM0726	Tuition JUN26	06/30/2026		4,973.64
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*4,973.64*			
Connections Day School		39959	MM0726	Tuition JUN26	06/30/2026		4,973.64
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*4,973.64*			
Connections Day School		39960	MM0726	Tuition JUN26	06/30/2026		4,973.64
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*4,973.64*			
Connections Day School		39961	MM0726	Tuition JUN26	06/30/2026		4,973.64
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*4,973.64*			
Connections Day School		39962	MM0726	Tuition JUN26	06/30/2026		4,973.64
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*4,973.64*			

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Connections Day School		39963	MM0726	Tuition JUN26	06/30/2026		4,973.64
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*4,973.64*			
Connections Day School		39964	MM0726	Tuition JUN26	06/30/2026		4,973.64
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*4,973.64*			
Connections Day School		39965	MM0726	Tuition JUN26	06/30/2026		4,973.64
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*4,973.64*			
Total for Connections Day School:							***39,789.12***
Connections Day School South		34628	MM0726	Tuition JUN26	06/30/2026		4,713.80
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*4,713.80*			
Total for Connections Day School South:							***4,713.80***
Conserv Fs		65217509	mm062526	BLDG & GRNDS supply	06/16/2026	203484	99.50
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 4100 00 000000				*99.50*			
Conserv Fs		65218038	mm062526	Pump Sprayer	06/25/2026	203484	90.00
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 4100 00 000000				*90.00*			
Total for Conserv Fs:							***189.50***
Constellation New Energry, Inc		73063703001	mm062526	2857041-0 JUN26	06/19/2026	203485	134.02
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 4660 00 000000				*134.02*			
Total for Constellation New Energry, Inc:							***134.02***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CONSTELLATION NEWENERGY-GAS DIVISION LLC		4626971	mm062526	BG-11642 MAY26	06/24/2026	203486	319.25
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 4650 00 000000				*319.25*			
CONSTELLATION NEWENERGY-GAS DIVISION LLC		4626973	mm062526	BG-5862 MAY26	06/24/2026	203486	7,389.72
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 4650 00 000000				*7,389.72*			
Total for CONSTELLATION NEWENERGY-GAS DIVISION LLC:							***7,708.97***
CSES Schools LLC		D124-062026	MM0726	Tuition JUN26	06/30/2026		5,325.60
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*5,325.60*			
Total for CSES Schools LLC:							***5,325.60***
Dupree, Katelyn		06232026	mm062526	SpecOlympics mileage reimbursement	06/23/2026	203487	263.90
Account		*Account Description*		*Total Per Account*			21
10 E 000 2190 3320 00 000000				*263.90*			
Total for Dupree, Katelyn:							***263.90***
Durham School Services		92148860	MM0726	SpecEd Trnsprt JUN26	07/01/2026		3,427.08
Account		*Account Description*		*Total Per Account*			
40 E 000 2550 3310 00 000000				*3,427.08*			
Total for Durham School Services:							***3,427.08***
ED-RED		07062026	MM0726	26/27 Mmbrshp renewal	07/06/2026		4,600.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2310 6400 00 000000				*4,600.00*			
Total for ED-RED:							***4,600.00***
EI US LLC		INV298327	mm062526	Hospital Tutoring	02/13/2026	203488	255.36
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 02 311000				*255.36*			

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
EI US LLC		INV298328	mm062526	Hospital Tutoring	02/13/2026	203488	425.60
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 02 311000				*425.60*			
EI US LLC		INV298329	mm062526	Hospital Tutoring	02/13/2026	203488	425.60
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 02 311000				*425.60*			
Total for EI US LLC:							***1,106.56***
El Puerto Restaurant		05012026	mm062526	PBIS Staff lunch	05/01/2026	203489	1,500.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2410 4108 00 000000		*PBIS*		*1,500.00*			
Total for El Puerto Restaurant:							***1,500.00***
Engler,Callaway, Baasten & Sraga LLC		37238	MM0726	JUN26 General Law	07/01/2026		558.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2310 3180 00 000000				*558.00*			
Total for Engler,Callaway,Baasten & Sraga LLC:							***558.00***
Eriksson Engineering		34363	MM0726	Long-Term Facility Planning	06/16/2026		2,420.23
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3230 00 000000				*2,420.23*			
Total for Eriksson Engineering:							***2,420.23***
Everway Holdco LLC	0052700001	00285909N	MM0726	26/27 Unique Learning System	07/01/2026		897.99
Account		*Account Description*		*Total Per Account*			
10 E 000 1205 4100 00 311000				*897.99*			
Total for Everway Holdco LLC:							***897.99***
Exceptional Learners Collaborative		00027005	MM0726	Tuition JUN26	07/01/2026		38,638.00
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*38,638.00*			
Total for Exceptional Learners Collaborative:							***38,638.00***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Fagen Friedman & Fulfrost LLP		251108	mm062526	Legal Services MAY26	06/18/2026	203490	2,875.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2310 3180 00 000000				*2,875.00*			
Total for Fagen Friedman & Fulfrost LLP:							***2,875.00***
Felicity Schools LLC		4096	MM0726	Tuition JUN26	06/30/2026		5,319.00
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*5,319.00*			
Total for Felicity Schools LLC:							***5,319.00***
Flaker, Andrew S		06222026	mm062526	Menards reimbursement	06/22/2026	203491	159.94
Account		*Account Description*		*Total Per Account*			
10 E 000 1400 4100 00 000000				*159.94*			
Total for Flaker, Andrew S:							***159.94***
Flinn Scientific	0032700005	3278560	MM070626	26/27 Science order	06/11/2026	205011	5,286.74
Account		*Account Description*		*Total Per Account*			
10 E 000 1130 4100 13 000000				*5,286.74*			23
Total for Flinn Scientific:							***5,286.74***
Follett Content Solutions LLC		768190	MM0726	Library supply	06/22/2026		611.49
Account		*Account Description*		*Total Per Account*			
10 E 000 2220 4100 00 000000				*611.49*			
Total for Follett Content Solutions LLC:							***611.49***
Fox Lake School District 114		260019	mm062526	MV Trnsprt Share MAY26	06/22/2026	203492	919.20
Account		*Account Description*		*Total Per Account*			
40 E 000 2550 3330 00 000000				*919.20*			
Total for Fox Lake School District 114:							***919.20***
Franczek P.C.		250308	mm062526	MAY26 Legal services	06/17/2026	203493	861.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2310 3180 00 000000				*861.00*			
Total for Franczek P.C.:							***861.00***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Frank Cooney Co Inc	0232700001	35882	MM0726	Classroom Blinds	06/23/2026		28,043.87
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 5000 00 000000				*28,043.87*			
Frank Cooney Co Inc	0002700001	35754	MM070626	Fireproof file cabinets for student records.	05/29/2026	205012	31,266.60
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 5000 00 000000				*31,266.60*			
Total for Frank Cooney Co Inc:							***59,310.47***
Frontline Technologies Group LLC		INVUS241046	MM0726	Prof Learning/Absence/Substitute Mgmt	07/01/2026		12,978.39
Account		*Account Description*		*Total Per Account*			
10 E 000 2210 3100 00 000000				*12,978.39*			
Frontline Technologies Group LLC		INVUS241055	MM0726	Forecast5-Comparative/Financial Planning	07/01/2026		17,959.11
Account		*Account Description*		*Total Per Account*			
10 E 000 2510 3100 00 000000				*17,959.11*			
Total for Frontline Technologies Group LLC:							***30,937.50***
Gateway Education Holdings LLC	0132700002	4027555397	MM070626	Driver's Ed. Textbook	06/19/2026	205013	22.14
Account		*Account Description*		*Total Per Account*			
10 E 000 1130 4200 00 000000				*22.14*			
Total for Gateway Education Holdings LLC:							***22.14***
Geist, Ryan D		JULY 2026	MM0726	Phone Reimbursement	07/01/2026		100.00
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3400 00 000000				*100.00*			
Total for Geist, Ryan D:							***100.00***
GFC Leasing		I581250	MM070626	Copier Lease 7/5-8/4/26	06/20/2026	205014	5,589.84
Account		*Account Description*		*Total Per Account*			
30 E 000 5370 6000 00 000000				*5,589.84*			
Total for GFC Leasing:							***5,589.84***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Flesch Company Inc.		IN15679061	MM0726	Per Copy Maint Charges	07/05/2026		528.10
Account		*Account Description*			*Total Per Account*		
20 E 000 2540 3230 00 000000					*528.10*		
Total for Gordon Flesch Company Inc.:							***528.10***
Grayslake Community HS D127		D124-APRIL 2026	mm062526	MV Trnsprt Share APR26	06/15/2026	203494	1,952.10
Account		*Account Description*			*Total Per Account*		
40 E 000 2550 3330 00 000000					*1,952.10*		
Grayslake Community HS D127		D124-MAY 2026	mm062526	MV Trnsprt Share MAY26	06/15/2026	203494	1,773.55
Account		*Account Description*			*Total Per Account*		
40 E 000 2550 3330 00 000000					*1,773.55*		
Total for Grayslake Community HS D127:							***3,725.65***
GREAT LAKES COCA COLA DISTRIB		52994649006	mm062526	Beverages-Vending	06/24/2026	203495	715.15
Account		*Account Description*			*Total Per Account*		25
10 E 000 2560 4040 00 000000					*715.15*		
Total for GREAT LAKES COCA COLA DISTRIB:							***715.15***
Grum, Martin C		EDCL514	MM0726	25/26 Tuition Reimbursement	07/08/2026		505.00
Account		*Account Description*			*Total Per Account*		
10 E 000 1130 2300 11 000000					*505.00*		
Grum, Martin C		EDCL539	mm062526	25/26 Tuition Reimbursement	06/22/2026	203496	505.00
Account		*Account Description*			*Total Per Account*		
10 E 000 1130 2300 11 000000					*505.00*		
Total for Grum, Martin C:							***1,010.00***
Guardian		00 554362	mm062526	Dental/Life JUL26	06/22/2026	203497	5,588.98
Account		*Account Description*			*Total Per Account*		
10 E 000 2310 2220 00 000000					*5,588.98*		
Total for Guardian:							***5,588.98***
Havenga, Andrew		EDUC960C	MM0726	25/26 Tuition Reimbursement	07/08/2026		570.00
Account		*Account Description*			*Total Per Account*		
10 E 000 1130 2300 06 000000					*570.00*		

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Havenga, Andrew		EDCI628-044	mm062526	25/26 Tuition Reimbursement	06/22/2026	203498	570.00
Account		*Account Description*		*Total Per Account*			
10 E 000 1130 2300 06 000000				*570.00*			
Total for Havenga, Andrew:							***1,140.00***
HD Supply Facilities Maintenance		9249423096	mm062526	BLDG & GRNDS supply	05/20/2026	203499	131.66
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 4100 00 000000				*131.66*			
HD Supply Facilities Maintenance		9249952545	mm062526	BLDG & GRNDS supply	06/04/2026	203499	585.24
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 4100 00 000000				*585.24*			
Total for HD Supply Facilities Maintenance:							***716.90***
Heartland Alliance Health		28416	mm062526	Telephonic MAY26	05/31/2026	203500	15.50
Account		*Account Description*		*Total Per Account*			
10 E 000 2210 3100 00 000000				*15.50*			26
Total for Heartland Alliance Health:							***15.50***
Home Depot Commercial Credit		6034322531946634	mm062526	Bldg & Grnds supply	06/12/2026	203501	539.94
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 4100 00 000000				*539.94*			
Total for Home Depot Commercial Credit:							***539.94***
Horace Mann		457B SCHMIDT	mm062526	457B 1% contribution	06/25/2026	203502	2,260.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2320 1120 00 000000				*2,260.00*			
Total for Horace Mann:							***2,260.00***
Houghton Mifflin		859624	MM0726	MAP Growth	08/01/2026		22,487.50
Account		*Account Description*		*Total Per Account*			
10 E 000 2210 4700 00 000000				*22,487.50*			
Total for Houghton Mifflin:							***22,487.50***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois Tollway		VW5709359549	MM0726	2/19/26 & 4/11/26 Violations	06/22/2026		24.60
Account		*Account Description*		*Total Per Account*			
40 E 000 2550 4100 00 000000				*24.60*			
Illinois Tollway		VN5309030506	mm062526	1/22/26, 1/26/26, 5/5/26 Violations	06/18/2026	203503	18.75
Account		*Account Description*		*Total Per Account*			
40 E 000 2550 4100 00 000000				*18.75*			
Illinois Tollway		VN5509994487	mm062526	4/17/26 & 4/18/26 Violations	06/03/2026	203503	44.45
Account		*Account Description*		*Total Per Account*			
40 E 000 2550 4100 00 000000				*44.45*			
Total for Illinois Tollway:							***87.80***
Infobip Voice Inc		97739	mm062526	061526-071426	06/15/2026	203504	326.22
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3400 00 000000				*326.22*			
Total for Infobip Voice Inc:							***326.22***
INSPRA		3252	MM070626	26/27 Membership renewal	05/14/2026	205015	700.00
Account		*Account Description*		*Total Per Account*			27
10 E 000 2410 6400 00 000000				*700.00*			
Total for INSPRA:							***700.00***
Integrated Security Specialists		17730	MM070626	Monitor Jul-Sept26 Elevators	06/02/2026	205016	826.08
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3230 00 000000				*826.08*			
Integrated Security Specialists		17731	MM070626	Monitor Jul-Sept26 HS	06/02/2026	205016	430.50
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3230 00 000000				*430.50*			
Integrated Security Specialists		17732	MM070626	Monitor Jul-Sept26 Fieldhouse	06/02/2026	205016	358.50
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3230 00 000000				*358.50*			
Integrated Security Specialists		17733	MM070626	Monitor Jul-Sept26 District Office	06/02/2026	205016	274.50
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3230 00 000000				*274.50*			

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Integrated Security Specialists		17734	MM070626	Monitor Jul-Sept26 Transportation	06/02/2026	205016	232.50
Account		**Account Description**		**Total Per Account**			
20 E 000 2540 3230 00 000000				*232.50*			
Total for Integrated Security Specialists:							***2,122.08***
Integrated Systems Corp		5167	MM0726	Skyward AUG26	07/01/2026		1,088.00
Account		**Account Description**		**Total Per Account**			
10 E 000 2660 3000 00 000000				*1,088.00*			
Total for Integrated Systems Corp:							***1,088.00***
Johnson, Anthony W		EDCL538	mm062526	25/26 Tuition Reimbursement	06/24/2026	203505	500.00
Account		**Account Description**		**Total Per Account**			
10 E 000 1205 2300 00 311000				*500.00*			
Total for Johnson, Anthony W:							***500.00***
Johnson, Glen		07022026	MM0726	Air Fare reimbursement	07/02/2026		838.79
Account		**Account Description**		**Total Per Account**			
10 E 000 1205 3320 00 311000				*838.79*			
Johnson, Glen		06102026	mm062526	Flight reimbursement	06/10/2026	203506	818.80
Account		**Account Description**		**Total Per Account**			
10 E 000 1205 3320 00 311000				*818.80*			
Johnson, Glen		06232026	mm062526	Meals/Parking Reimbursement	06/23/2026	203506	643.50
Account		**Account Description**		**Total Per Account**			
10 E 000 1205 3320 00 311000				*643.50*			
Johnson, Glen		06232026(2)	mm062526	Flight/Hotel/Uber Reimbursement	06/23/2026	203506	2,482.53
Account		**Account Description**		**Total Per Account**			
10 E 000 1205 3320 00 311000				*2,482.53*			
Johnson, Glen		06232026(3)	mm062526	Uber Reimbursement	06/23/2026	203506	161.72
Account		**Account Description**		**Total Per Account**			
10 E 000 1205 3320 00 311000				*161.72*			
Johnson, Glen		06232026(4)	mm062526	Uber Reimbursement	06/23/2026	203506	151.83
Account		**Account Description**		**Total Per Account**			
10 E 000 1205 3320 00 311000				*151.83*			
Total for Johnson, Glen:							***5,097.17***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Jostens		1446342	mm062526	25/26 Yearbooks	04/30/2026	203507	7,618.94
Account		*Account Description*		*Total Per Account*			
10 E 000 1130 4920 00 000000				*7,618.94*			
Total for Jostens:							***7,618.94***
JW Chicago LLC		34787	MM0726	SpecEd Trnsprt JUN26	06/30/2026		4,545.00
Account		*Account Description*		*Total Per Account*			
40 E 000 2550 3310 00 000000				*4,545.00*			
JW Chicago LLC		34774	mm062526	SpecEd Trnsprt JUN26	06/15/2026	203508	5,050.00
Account		*Account Description*		*Total Per Account*			
40 E 000 2550 3310 00 000000				*5,050.00*			
Total for JW Chicago LLC:							***9,595.00***
Kaseya US LLC		2464557427322	mm062526	SaaS Protection 4/4-7/3/26	04/04/2026	203509	1,080.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 4700 00 000000				*1,080.00*			
Kaseya US LLC		CM0000978523	mm062526	SaaS Protection CREDIT	06/11/2026	203509	-1,080.00
Account		*Account Description*		*Total Per Account*			29
10 E 000 2630 4700 00 000000				*-1,080.00*			
Kaseya US LLC	3002600066	2464558070427	mm062526	Backupify SaaS Protection for Microsoft 365 and Google Workspace	06/11/2026	203509	4,320.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 4700 00 000000				*4,320.00*			
Total for Kaseya US LLC:							***4,320.00***
Labster Inc.		INV6345	MM070626	Labster Course Access	06/02/2026	205017	2,525.00
Account		*Account Description*		*Total Per Account*			
10 E 000 1130 4700 13 000000				*2,525.00*			
Total for Labster Inc.:							***2,525.00***
Lake County Dept of Public Works		0347782-000004351	mm061826	Sewer 3/31-5/31/26 Molidor Rd	05/31/2026	203375	570.08
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3700 00 000000				*570.08*			

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lake County Dept of Public Works		0359060-000007247	mm061826	Sewer 3/31-5/31/26 Old Grand Ave	05/31/2026	203375	424.20
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3700 00 000000				*424.20*			
Total for Lake County Dept of Public Works:							***994.28***
Lake County High School Sports HOF		LCS HOF 2026	MM0726	26/27 Member fee	05/13/2026		150.00
Account		*Account Description*		*Total Per Account*			
10 E 000 1500 6400 00 000000				*150.00*			
Total for Lake County High School Sports HOF:							***150.00***
Lakes Bowl		01299	MM0726	2026 SS-PE Bowling fees	06/25/2026		2,264.00
Account		*Account Description*		*Total Per Account*			
10 E 000 1130 6400 50 000000				*2,264.00*			
Total for Lakes Bowl:							***2,264.00***
Lesperance, Stephanie N		EL5703	MM0726	25/26 Tuition Reimbursement	07/08/2026		705.00 30
Account		*Account Description*		*Total Per Account*			
10 E 000 1130 2300 06 000000				*705.00*			
Lesperance, Stephanie N		EL5123	mm061826	25/26 Tuition Reimbursement	06/16/2026	203376	705.00
Account		*Account Description*		*Total Per Account*			
10 E 000 1130 2300 06 000000				*705.00*			
Total for Lesperance, Stephanie N:							***1,410.00***
Liminex Inc	3002700024	INV-145388	MM0726	26/27 Pear Deck Software Renewal	06/24/2026		4,214.65
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 4700 00 000000				*4,214.65*			
Total for Liminex Inc:							***4,214.65***
MacGill & Co	0202700001	IN0925284	MM070626	Nurse office supplies	05/15/2026	205018	241.71
Account		*Account Description*		*Total Per Account*			
10 E 000 2130 4100 00 000000				*241.71*			
Total for MacGill & Co:							***241.71***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McGraw-Hill	0132700001	140830528001	MM070626	EDU 121 Textbooks: Teachers, Schools, & Society Loose-leaf purchase	06/17/2026	205019	728.63
Account		*Account Description*			*Total Per Account*		
10 E 000 1130 4200 00 000000					*728.63*		
Total for McGraw-Hill:							***728.63***
McQueen Technology Group LLC		011531	MM0726	IT Support JUN26	07/01/2026		8,000.00
Account		*Account Description*			*Total Per Account*		
10 E 000 2630 3100 00 000000					*8,000.00*		
Total for McQueen Technology Group LLC:							***8,000.00***
Medco Supply Company	0502700009	IN100123227	MM070626	Additional AT supply order	06/10/2026	205020	1,195.36
Account		*Account Description*			*Total Per Account*		
10 E 000 1599 4100 00 000000					*1,195.36*		
Total for Medco Supply Company:							***1,195.36***
Menard Consulting Inc		3715	MM0726	2026 Actuarial services	07/03/2026		500.00
Account		*Account Description*			*Total Per Account*		
10 E 000 2310 3170 00 000000					*500.00*		
Total for Menard Consulting Inc:							***500.00***
Menards		21910	MM0726	BLDG & GRNDS supply	06/30/2026		7.58
Account		*Account Description*			*Total Per Account*		
20 E 000 2540 4100 00 000000					*7.58*		
Menards		18027	mm062526	BLDG & GRNDS supply	05/04/2026	203510	53.98
Account		*Account Description*			*Total Per Account*		
20 E 000 2540 4100 00 000000					*53.98*		
Menards		20627	mm062526	BLDG & GRNDS supply	06/09/2026	203510	27.92
Account		*Account Description*			*Total Per Account*		
20 E 000 2540 4100 00 000000					*27.92*		
Menards		20988	mm062526	Bldg & Grnds supply	06/15/2026	203510	69.80
Account		*Account Description*			*Total Per Account*		
20 E 000 2540 4100 00 000000					*69.80*		

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Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Menards		21106	mm062526	Bldg & Grnds supply	06/17/2026	203510	40.78
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 4100 00 000000				*40.78*			
Total for Menards:							***200.06***
Menta Academy North		SESINV-062353	MM0726	Tuition JUN26	06/30/2026		2,274.58
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*2,274.58*			
Menta Academy North		SESINV-062354	MM0726	Tuition JUN26	06/30/2026		3,924.69
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*3,924.69*			
Menta Academy North		SESINV-061784	mm062526	Tuition JUN26	06/11/2026	203511	1,861.02
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*1,861.02*			
Menta Academy North		SESINV-061785	mm062526	Tuition JUN26	06/11/2026	203511	3,211.11
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*3,211.11*			
Total for Menta Academy North:							***11,271.40***
Mhs	0002700008	SIP00659873	MM0726	Autism Spectrum Rating Scales	06/25/2026		400.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2140 4100 00 000000				*400.00*			
Total for Mhs:							***400.00***
Milestones Speech & Sped Services LLC		1268	MM0726	Psych Services JUN26	07/05/2026		973.75
Account		*Account Description*		*Total Per Account*			
10 E 000 2140 3100 00 000000				*973.75*			
Total for Milestones Speech & Sped Services LLC:							***973.75***
MIP V Onion Parent LLC		PS708479	MM0726	Port-a-Potty 6/26-7/23/26	06/25/2026		2,200.00
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3230 00 000000				*2,200.00*			
Total for MIP V Onion Parent LLC:							***2,200.00***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Montemayor, Payton O		EDCL539	mm062526	25/26 Tuition Reimbursement	06/25/2026	203512	484.00
Account		*Account Description*		*Total Per Account*			
10 E 000 1130 2300 15 000000				*484.00*			
Total for Montemayor, Payton O:							***484.00***
Munaretto, Michelle		06252026	mm062526	May-Jun26 mileage reimbursement	06/25/2026	203513	184.45
Account		*Account Description*		*Total Per Account*			
10 E 000 2520 3320 00 000000				*184.45*			
Total for Munaretto, Michelle:							***184.45***
Napa Auto Supply		123438	MM070626	BLDG & GRNDS supply	06/30/2026	205021	60.74
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 4100 00 000000				*60.74*			
Total for Napa Auto Supply:							***60.74***
National School Forms		52330138	mm062526	Trip Mileage Report	05/28/2026	203514	184.10
Account		*Account Description*		*Total Per Account*			
40 E 000 2550 4100 00 000000				*184.10*			
Total for National School Forms:							***184.10***
Ncs Pearson Inc.	0002700009	31946022	MM0726	Psychological Testing Supplies	06/25/2026		60.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2140 4100 00 000000				*60.00*			
Ncs Pearson Inc.	0002700009	31967426	MM0726	Psychological Testing Supplies	06/30/2026		634.62
Account		*Account Description*		*Total Per Account*			
10 E 000 2140 4100 00 000000				*634.62*			
Ncs Pearson Inc.	0002700011	31946054	MM0726	Psychological Testing Supplies	06/25/2026		984.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2140 4100 00 000000				*984.00*			
Ncs Pearson Inc.	0002700011	31952154	MM0726	Psychological Testing Supplies	06/27/2026		2,754.44
Account		*Account Description*		*Total Per Account*			
10 E 000 2140 4100 00 000000				*2,754.44*			
Total for Ncs Pearson Inc.:							***4,433.06***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nenni, Nicholas		07082026	MM0726	B Track State Reimbursement	07/08/2026		1,054.69
Account		*Account Description*		*Total Per Account*			
10 E 000 1500 3320 00 000000				*704.40*			
40 E 000 2550 4640 00 000000				*350.29*			
Total for Nenni, Nicholas:							***1,054.69***
NEW CONNECTIONS ACADEMY		17672	MM0726	Tuition JUN26	06/30/2026		5,190.92
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*5,190.92*			
NEW CONNECTIONS ACADEMY		17677	MM0726	Tuition JUN26	06/30/2026		5,190.92
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*5,190.92*			
NEW CONNECTIONS ACADEMY		17678	MM0726	Tuition JUN26	06/30/2026		5,190.92
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*5,190.92*			
Total for NEW CONNECTIONS ACADEMY:							***15,572.76***
Newsela Inc	0292700003	INV57538	MM0726	Newsela - ELA 26/27	07/01/2026		18,810.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2210 4700 00 000000				*18,810.00*			
Newsela Inc	0292700004	INV57589	MM0726	Newsela Formative 26/27	07/01/2026		12,572.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2210 4700 00 000000				*12,572.00*			
Total for Newsela Inc:							***31,382.00***
Nicor		08-78-68-1000 5	mm062526	5/21-6/22/26 ES Hawthorne	06/22/2026	203515	66.79
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 4650 00 000000				*66.79*			
Nicor		78-90-06-3769 1	mm062526	Ingleside 5/14-6/15/26	06/15/2026	203515	69.65
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 4650 00 000000				*69.65*			
Total for Nicor:							***136.44***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nitz, Daniel W		EDCL535	mm062526	25/26 Tuition Reimbursement	06/24/2026	203516	550.00
Account		*Account Description*		*Total Per Account*			
10 E 000 1205 2300 00 311000				*550.00*			
Total for Nitz, Daniel W:							***550.00***
Noisey, Stacie		JULY 2026	MM0726	Phone Reimbursement	07/01/2026		100.00
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3400 00 000000				*100.00*			
Total for Noisey, Stacie:							***100.00***
Notable Inc	3002700020	INVOICE-240130	MM0726	Kami Software Renewal 26/27	06/17/2026		3,900.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 4700 00 000000				*3,900.00*			
Total for Notable Inc:							***3,900.00***
One Hope United, CARE Program		June 2026 ESY	MM0726	Tuition JUN26	07/02/2026		2,970.99
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*2,970.99*			35
One Hope United, CARE Program		APR26 REBILL	mm062526	Tuition APR26	06/24/2026	203518	855.42
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*855.42*			
One Hope United, CARE Program		AUG25 REBILL	mm062526	Tuition AUG25	06/24/2026	203518	258.24
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*258.24*			
One Hope United, CARE Program		DEC25 REBILL	mm062526	Tuition DEC25	06/24/2026	203518	726.30
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*726.30*			
One Hope United, CARE Program		FEB26 REBILL	mm062526	Tuition FEB26	06/24/2026	203518	855.42
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*855.42*			

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
One Hope United, CARE Program		JAN26 REBILL	mm062526	Tuition JAN26	06/24/2026	203518	919.98
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*919.98*			
One Hope United, CARE Program		MAR26 REBILL	mm062526	Tuition MAR26	06/24/2026	203518	516.48
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*516.48*			
One Hope United, CARE Program		NOV25 REBILL	mm062526	Tuition NOV25	06/24/2026	203518	774.72
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*774.72*			
One Hope United, CARE Program		OCT25 REBILL	mm062526	Tuition OCT25	06/24/2026	203518	1,016.82
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*1,016.82*			
One Hope United, CARE Program		SEPT25 REBILL	mm062526	Tuition SEPT25	06/24/2026	203518	1,016.82
Account		*Account Description*		*Total Per Account*			36
10 E 000 1212 3100 01 311000				*1,016.82*			
Total for One Hope United, CARE Program:							***9,911.19***
Orkin Pest Control		293414525	MM0726	Pest Cntrl-285 E Grand Ave	06/04/2026		212.68
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3230 00 000000				*212.68*			
Orkin Pest Control		293415238	MM0726	Pest Cntrl-122 Sayton Rd	06/10/2026		155.38
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3230 00 000000				*155.38*			
Orkin Pest Control		297773894	mm062526	Pest Cntrl-25700 W Old Grand Ave	06/24/2026	203519	182.93
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3230 00 000000				*182.93*			
Total for Orkin Pest Control:							***550.99***
Perspectives LTD		PER-IN-109317	MM0726	Employee Assist JUL26	07/01/2026		400.50
Account		*Account Description*		*Total Per Account*			
10 E 000 2310 2220 00 000000				*400.50*			
Total for Perspectives LTD:							***400.50***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Pioneer Manufacturing Company Inc		INV-299760	mm062526	Goal Post Paint	06/10/2026	203520	789.80
Account		***Account Description***		***Total Per Account***			
20 E 000 2540 4100 00 000000				*789.80*			
Total for Pioneer Manufacturing Company Inc:							***789.80***
Qasabian, Patricia		070626-071026	mm061826	FCCLA Ntnls meal allowance	05/20/2026	203377	491.19
Account		***Account Description***		***Total Per Account***			
10 E 000 2190 3320 00 000000				*491.19*			
Total for Qasabian, Patricia:							***491.19***
Quadient Finance USA Inc		7900044080451309	MM0726	Postage JUN26	07/01/2026		1,000.00
Account		***Account Description***		***Total Per Account***			
20 E 000 2540 3400 00 000000				*1,000.00*			
Quadient Finance USA Inc		7900044081007043	MM0726	Postage JUN26	06/29/2026		500.00
Account		***Account Description***		***Total Per Account***			
20 E 000 2540 3400 00 000000				*500.00*			37
Quadient Finance USA Inc		7900044080451309	mm061826	Postage MAY26	06/01/2026	203378	2,000.00
Account		***Account Description***		***Total Per Account***			
20 E 000 2540 3400 00 000000				*2,000.00*			
Total for Quadient Finance USA Inc:							***3,500.00***
Quadient Inc		63042185	MM070626	Meter Rental/Maint 7/17-10/16/26	06/17/2026	205022	342.18
Account		***Account Description***		***Total Per Account***			
20 E 000 2540 3230 00 000000				*342.18*			
Quadient Inc		63078529	MM070626	Folder/Inserter Maintenance	06/28/2026	205022	1,418.51
Account		***Account Description***		***Total Per Account***			
20 E 000 2540 3230 00 000000				*1,418.51*			
Total for Quadient Inc:							***1,760.69***
Raptor Technologies LLC	3002700018	INV264035	MM070626	Raptor Visitor Management	06/10/2026	205023	274.08
Account		***Account Description***		***Total Per Account***			
10 E 000 2630 4700 00 000000				*274.08*			

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Raptor Technologies LLC	3002700018	INV264310	MM070626	Raptor Visitor Management	06/09/2026	205023	410.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 4700 00 000000				*410.00*			
Total for Raptor Technologies LLC:							***684.08***
Reich, Beth A		JULY 2026	MM0726	Phone Reimbursement	07/01/2026		100.00
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3400 00 000000				*100.00*			
Total for Reich, Beth A:							***100.00***
Riddell		952519555	MM070626	Football Equip reconditioning	03/27/2026	205024	12,001.60
Account		*Account Description*		*Total Per Account*			
10 E 000 1500 3230 00 000000				*12,001.60*			
Total for Riddell:							***12,001.60***
Rival5 Technologies Corporation		27274	MM0726	RCom/RVoice annual service	07/01/2026		1,809.24
Account		*Account Description*		*Total Per Account*			38
20 E 000 2540 3400 00 000000				*1,809.24*			
Total for Rival5 Technologies Corporation:							***1,809.24***
Riverside Insights	0292700001	INV282977	MM070626	DESSA System 8/30/26-8/29/27	06/17/2026	205025	19,582.50
Account		*Account Description*		*Total Per Account*			
10 E 000 2230 3100 00 000000		*ASSES&TEST-PROF SERVICE*		*19,582.50*			
Total for Riverside Insights:							***19,582.50***
Rydin Decal		PS-INV140325	MM070626	26/27 Student Parking Permits	06/15/2026	205026	425.08
Account		*Account Description*		*Total Per Account*			
10 E 000 2210 4100 00 000000				*425.08*			
Total for Rydin Decal:							***425.08***
Santander Bank N.A.		21234452	MM070626	Cont# 002-032187-000	06/01/2026	205027	129,275.00
Account		*Account Description*		*Total Per Account*			
40 E 000 5370 6000 00 000000				*129,275.00*			
Total for Santander Bank N.A.:							***129,275.00***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Schaap, Jon		07062026	MM0726	FBLA Ntnls Hotel Reimbursement	07/06/2026		4,619.40
Account		*Account Description*			*Total Per Account*		
10 E 000 2190 3320 00 000000					*4,619.40*		
Schaap, Jon		07062026(2)	MM0726	FBLA Ntnls Travel Reimbursement	07/06/2026		187.16
Account		*Account Description*			*Total Per Account*		
10 E 000 2190 3320 00 000000					*187.16*		
Schaap, Jon		062826-070326	mm061826	FBLA Ntnls meal allowance	05/20/2026	203379	1,964.88
Account		*Account Description*			*Total Per Account*		
10 E 000 2190 3320 00 000000					*1,964.88*		
Total for Schaap, Jon:							***6,771.44***
Schmidt, Jeremy		JULY 2026	MM0726	Phone Reimbursement	07/01/2026		100.00
Account		*Account Description*			*Total Per Account*		
20 E 000 2540 3400 00 000000					*100.00*		
Schmidt, Jeremy		JULY 2026.	MM0726	Misc Expense Reimbursement	07/01/2026		450.00
Account		*Account Description*			*Total Per Account*		
20 E 000 2540 3230 00 000000					*450.00*		
Schmidt, Jeremy		06252026	mm062526	Life Insurance reimbursement	06/25/2026	203521	1,500.00
Account		*Account Description*			*Total Per Account*		
10 E 000 2320 2220 00 000000					*1,500.00*		
Total for Schmidt, Jeremy:							***2,050.00***
Schneider, Michael		EDCL539	mm062526	25/26 Tuition Reimbursement	06/24/2026	203522	550.00
Account		*Account Description*			*Total Per Account*		
10 E 000 1500 2300 00 000000					*550.00*		
Total for Schneider, Michael:							***550.00***
Scholastic Inc		87669035	mm062526	LOP Program books	05/30/2026	203523	155.84
Account		*Account Description*			*Total Per Account*		
10 E 000 2210 4100 00 499100					*155.84*		
Total for Scholastic Inc:							***155.84***
School Health Corporation	0202700002	CINV000403581	MM070626	AED replacement pads	06/08/2026	205028	729.00
Account		*Account Description*			*Total Per Account*		
10 E 000 2130 4100 00 000000					*729.00*		
Total for School Health Corporation:							***729.00***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Schroeder, Jill A		COUN7800	MM0726	25/26 Tuition Reimbursement	07/08/2026		1,635.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2120 2300 00 000000				*1,635.00*			
Schroeder, Jill A		COUN7820	MM0726	25/26 Tuition Reimbursement	07/08/2026		1,236.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2120 2300 00 000000				*1,236.00*			
Total for Schroeder, Jill A:							***2,871.00***
Science Take-Out LLC	0032700009	18837	MM070626	Science 26/27 order	06/04/2026	205029	1,215.50
Account		*Account Description*		*Total Per Account*			
10 E 000 1130 4100 13 000000				*1,215.50*			
Total for Science Take-Out LLC:							***1,215.50***
Screencastify LLC		SC-1003860	MM0726	26/27 Educator Pro annual renewal	06/30/2026		3,000.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 4700 00 000000				*3,000.00*			
Total for Screencastify LLC:							***3,000.00***
Secretary Of State		062326-CAROLE	mm062526	D Carole renewal	06/23/2026	203524	4.00
Account		*Account Description*		*Total Per Account*			
40 E 000 2550 4100 00 000000				*4.00*			
Secretary Of State		062326-RUSSO	mm062526	M Russo renewal	06/23/2026	203525	4.00
Account		*Account Description*		*Total Per Account*			
40 E 000 2550 4100 00 000000				*4.00*			
Secretary Of State		070226 Gigliotti	MM070626	P Gigliotti renewal	07/02/2026	205030	4.00
Account		*Account Description*		*Total Per Account*			
40 E 000 2550 4100 00 000000				*4.00*			
Secretary Of State		070226 Maloney	MM070626	J Maloney renewal	07/02/2026	205031	4.00
Account		*Account Description*		*Total Per Account*			
40 E 000 2550 4100 00 000000				*4.00*			
Secretary Of State		070226 Warmowski	MM070626	C Warmowski renewal	07/02/2026	205032	4.00
Account		*Account Description*		*Total Per Account*			
40 E 000 2550 4100 00 000000				*4.00*			
Total for Secretary Of State:							***20.00***

40

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Securly Inc	3002700012	150067	MM070626	E-HallPass Software Renewal	06/02/2026	205033	5,851.70
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 4700 00 000000				*5,851.70*			
Total for Securly Inc:							***5,851.70***
Sedol		39997	MM0726	Tuition JUN26	06/30/2026		5,410.02
Account		*Account Description*		*Total Per Account*			
10 E 000 4220 6700 00 000000				*5,410.02*			
Sedol		2026-06-12-ITIN-124	mm062526	FY26 Itinerant 4th Qtr	06/12/2026	203526	548.43
Account		*Account Description*		*Total Per Account*			
10 E 000 4220 6700 00 000000				*548.43*			
Total for Sedol:							***5,958.45***
Skyward		0000242941	MM070626	Annual License 7/1/26-6/30/27	07/01/2026	205034	30,920.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2510 3100 00 000000				*30,920.00*			
Total for Skyward:							***30,920.00***
Smart Source Critical Communications LLC	0002700003	225922	MM0726	Check Pressure Seal Machine & Annual service contract	06/24/2026		4,453.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2510 5400 00 000000				*3,225.00*			
10 E 000 2520 3100 00 000000				*645.00*			
10 E 000 2520 4100 00 000000				*583.00*			
Total for Smart Source Critical Communications LLC:							***4,453.00***
Solacium New Haven LLC		1517343663	MM0726	Rsdnt/Tuition JUN26	07/06/2026		17,970.00
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*17,970.00*			
Total for Solacium New Haven LLC:							***17,970.00***
Sonders, Tina		06042026	MM0726	IAASE Mmbrshp reimbursement	06/04/2026		395.00
Account		*Account Description*		*Total Per Account*			
10 E 000 1205 6400 00 311000				*395.00*			

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sonders, Tina		JULY 2026	MM0726	Phone Reimbursement	07/01/2026		100.00
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3400 00 000000				*100.00*			
Total for Sonders, Tina:							***495.00***
Soundtrap US Inc	0122700001	USIN103017	MM0726	Ultimate Playlist Software 26/27	07/06/2026		399.00
Account		*Account Description*		*Total Per Account*			
10 E 000 1130 4700 12 000000		*MUSIC - COMP SOFTWARE*		*399.00*			
Total for Soundtrap US Inc:							***399.00***
Spreitzer, Courtney B		EL5123	mm061826	25/26 Tuition Reimbursement	06/16/2026	203380	705.00
Account		*Account Description*		*Total Per Account*			
10 E 000 1130 2300 05 000000				*705.00*			
Total for Spreitzer, Courtney B:							***705.00***
Springshare LLC		26-R2715	MM070626	LibGuides JUN26-MAY27	05/13/2026	205035	1,147.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2220 4700 00 000000				*1,147.00*			
Total for Springshare LLC:							***1,147.00***
Staples Inc		6067419045	MM0726	26/27 Business Office supply	06/29/2026		77.34
Account		*Account Description*		*Total Per Account*			
10 E 000 2520 4100 00 000000				*77.34*			
Total for Staples Inc:							***77.34***
Szostakiewicz, Jagoda		EDCL514	mm062526	25/26 Tuition Reimbursement	06/22/2026	203527	550.00
Account		*Account Description*		*Total Per Account*			
10 E 000 1130 2300 05 000000				*550.00*			
Szostakiewicz, Jagoda		EDCL539	mm062526	25/26 Tuition Reimbursement	06/22/2026	203527	585.00
Account		*Account Description*		*Total Per Account*			
10 E 000 1130 2300 05 000000				*585.00*			
Total for Szostakiewicz, Jagoda:							***1,135.00***
Teacher's Discovery	0062700002	217412	MM070626	French Pencils & Stickers	06/19/2026	205036	134.95
Account		*Account Description*		*Total Per Account*			
10 E 000 1130 4100 06 000000				*134.95*			
Total for Teacher's Discovery:							***134.95***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Telcom Innovations Group		A62591MS	MM070626	Annual Maint 7/31/26-7/30/27	05/01/2026	205037	5,882.35
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 3100 00 000000				*5,882.35*			
Total for Telcom Innovations Group:							***5,882.35***
Telos Residential Treatment LLC		157000	MM0726	Rsdnt/Tuition JUN26	06/30/2026		8,315.25
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*8,315.25*			
Total for Telos Residential Treatment LLC:							***8,315.25***
The Hope School		SINV014754	MM0726	Room & Board JUN26	06/30/2026		21,971.70
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*21,971.70*			
The Hope School		SINV014877	MM0726	Tuition/Trnsprt JUN26	06/30/2026		8,908.34
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*8,445.09*			43
40 E 000 2550 3310 00 000000				*463.25*			
Total for The Hope School:							***30,880.04***
The Learning House		15578	MM0726	Tuition JUN26	06/24/2026		12,889.60
Account		*Account Description*		*Total Per Account*			
10 E 000 1212 3100 01 311000				*12,889.60*			
Total for The Learning House:							***12,889.60***
The Omni Group		2607-7100	MM0726	Compliance Oversight	07/01/2026		3.50
Account		*Account Description*		*Total Per Account*			
10 E 000 2310 3100 00 000000				*3.50*			
Total for The Omni Group:							***3.50***
TK Elevator Corporation		1000771720	MM0726	Project#348106 service	06/16/2026		2,200.00
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3230 00 000000				*2,200.00*			
Total for TK Elevator Corporation:							***2,200.00***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Toledo Physical Education Supply Inc	0212700002	360565-00	MM070626	PE Equipment-IPE	06/17/2026	205038	61.44

Account	Account Description	Total Per Account
10 E 000 1130 4100 50 000000		61.44

Total for Toledo Physical Education Supply Inc: ***61.44***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TOPLINE TRANSPORTATION CO.		104637	MM0726	SpecEd Trnsprt JUN26	07/01/2026		53,489.00

Account	Account Description	Total Per Account
40 E 000 2550 3310 00 000000		53,489.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TOPLINE TRANSPORTATION CO.		104618	mm062526	SpecEd Trnsprt JUN26	06/14/2026	203528	25,762.00

Account	Account Description	Total Per Account
40 E 000 2550 3310 00 000000		25,762.00

Total for TOPLINE TRANSPORTATION CO.: ***79,251.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Transition Curriculum Inc.	0052700002	2363	MM070626	NextUp Transition Curriculum	06/12/2026	205039	3,000.00

Account	Account Description	Total Per Account
10 E 000 1205 4100 00 311000		3,000.00

Total for Transition Curriculum Inc.: ***3,000.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Trujillo-Wicinski, Czara Maria		06232026	mm062526	SpecOlympics mileage reimbursement	06/23/2026	203529	262.20

Account	Account Description	Total Per Account
10 E 000 2190 3320 00 000000		262.20

Total for Trujillo-Wicinski, Czara Maria: ***262.20***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Turnitin Holdings LLC	3002700017	IN-TII-75948	MM070626	Turnitin.com software renewal	06/10/2026	205040	8,544.00

Account	Account Description	Total Per Account
10 E 000 2630 4700 00 000000		8,544.00

Total for Turnitin Holdings LLC: ***8,544.00***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Tyler Technologies, Inc.		CI100-00288728	MM070626	26/27 Transportation software	06/01/2026	205041	14,265.22
Account		*Account Description*		*Total Per Account*			
40 E 000 2550 4700 00 000000				*14,265.22*			
Total for Tyler Technologies, Inc.:							***14,265.22***
Uncharted Learning		26270171	MM070626	26/27 MobileMakersedu	06/01/2026	205042	5,900.00
Account		*Account Description*		*Total Per Account*			
10 E 000 1400 4700 00 000000				*5,900.00*			
Total for Uncharted Learning:							***5,900.00***
University of Wisconsin-Milwaukee		Conf#62101032	MM0726	Sing Out-Tenor Bass Festival 9/18/26	05/30/2026		93.00
Account		*Account Description*		*Total Per Account*			
10 E 000 1130 6400 12 000000				*93.00*			
Total for University of Wisconsin-Milwaukee:							***93.00***
VERIZON WIRELESS		6145373116	mm061826	942086720 5/6-6/5/26	06/05/2026	203381	660.81
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3400 00 000000				*660.81*			45
Total for VERIZON WIRELESS:							***660.81***
VERSION2 HOSTING		14340	MM0726	Veeam Backup	07/01/2026		787.00
Account		*Account Description*		*Total Per Account*			
10 E 000 2630 3100 00 000000				*787.00*			
Total for VERSION2 HOSTING:							***787.00***
Village Of Fox Lake		041626-061526	mm061826	Water/Sewer	05/15/2026	203382	5,146.77
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3700 00 000000				*5,146.77*			
Village Of Fox Lake		286	mm062526	SRO Officer 25/26	06/11/2026	203530	57,273.62
Account		*Account Description*		*Total Per Account*			
10 E 000 3100 3100 00 000000				*57,273.62*			
Village Of Fox Lake		287	mm062526	Police Presence MAY26	06/11/2026	203530	1,263.76
Account		*Account Description*		*Total Per Account*			
10 E 000 3100 3100 00 000000				*1,263.76*			
Total for Village Of Fox Lake:							***63,684.15***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Virtoo Services LLC		24282	MM0726	Ticket 6/3/26	07/01/2026		37.50
Account		*Account Description*			*Total Per Account*		
10 E 000 2630 3100 00 000000					*37.50*		
Total for Virtoo Services LLC:							***37.50***
W.W. Norton & Company Inc	0132700003	3669650	MM0726	Music-AP Theory Textbooks	06/22/2026		1,139.50
Account		*Account Description*			*Total Per Account*		
10 E 000 1130 4200 00 000000					*1,139.50*		
Total for W.W. Norton & Company Inc:							***1,139.50***
Ward's	0032700006	8821864348	MM070626	26/27 Science order	06/11/2026	205043	106.10
Account		*Account Description*			*Total Per Account*		
10 E 000 1130 4100 13 000000					*106.10*		
Ward's	0032700006	8821864349	MM070626	26/27 Science order	06/11/2026	205043	4,861.72
Account		*Account Description*			*Total Per Account*		
10 E 000 1130 4100 13 000000					*4,861.72*		
Ward's	0032700006	8821864350	MM070626	26/27 Science order	06/11/2026	205043	20.30
Account		*Account Description*			*Total Per Account*		
10 E 000 1130 4100 13 000000					*20.30*		
Ward's	0032700006	8821864351	MM070626	26/27 Science order	06/11/2026	205043	79.99
Account		*Account Description*			*Total Per Account*		
10 E 000 1130 4100 13 000000					*79.99*		
Total for Ward's:							***5,068.11***
Waukegan Safe & Lock Ltd.		244942	mm062526	Single Sided keys	06/23/2026	203531	16.00
Account		*Account Description*			*Total Per Account*		
20 E 000 2540 4100 00 000000					*16.00*		
Total for Waukegan Safe & Lock Ltd.:							***16.00***
WhyTry LLC	0002700007	38768	MM0726	26/27 WhyTry Software Renewal	06/26/2026		199.00
Account		*Account Description*			*Total Per Account*		
10 E 000 2210 4100 00 499100					*199.00*		
Total for WhyTry LLC:							***199.00***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Wight & Company		260014-002	mm062526	Dust Collector engineering	03/31/2026	203532	5,400.00
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3230 00 000000				*5,400.00*			
Wight & Company		260015-002	mm062526	RTU Replacement engineering	03/31/2026	203532	7,000.00
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3230 00 000000				*7,000.00*			
Wight & Company		260015-004	mm062526	RTU Replacement engineering	05/31/2026	203532	3,500.00
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3230 00 000000				*3,500.00*			
Wight & Company		260019-001	mm062526	Long Range Facility Plan	03/31/2026	203532	7,267.43
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3230 00 000000				*7,267.43*			
Wight & Company		260019-003	mm062526	Long Range Facility Plan	05/31/2026	203532	5,358.91
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3230 00 000000				*5,358.91*			
Total for Wight & Company:							***28,526.34***
Yellowstone Landscape Inc		1211495	MM0726	Landscape Maint JUL26	07/01/2026		13,768.67
Account		*Account Description*		*Total Per Account*			
20 E 000 2540 3220 00 000000				*13,768.67*			
Total for Yellowstone Landscape Inc:							***13,768.67***

REPORT

Total Number of Batch Invoices:	114	564,691.25
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	171	1,779,557.41
Total Number of Update in Progress Batch Invoices:	0	0.00
Total Number of Update in Progress Batch Reversal Invoices:	0	0.00
Total Number of Reversal History Invoices:	0	0.00
Total Number of Deleted History Invoices:	0	0.00
Total Number of Batch Reversal Invoices:	0	0.00
Total Number of Unsubmitted Invoices:	0	0.00
Total Number of Awaiting for Approval Invoices:	0	0.00
Total Invoices:	**285**	**2,344,248.66**

BOE REVENUE SUMMARY BY FUND

Fiscal Year: 2025-2026
Month: June

Grant Community High School

Account Number	Source	Annual Budget	Monthly Activity	FYTD Activity	Balance	FY %
10 - EDUCATION FUND						
10 - --- ---- ---- -- 1-----	REVENUE FROM LOCAL SOURCES	20,625,566.00	-8,351,840.24	-20,575,599.	49,966.03	99.76
10 - --- ---- ---- -- 2-----	FLOW THROUGH	0.00	0.00	0.00	0.00	
10 - --- ---- ---- -- 3-----	STATE SOURCES	19,395,064.00	-944,538.97	-9,482,687.15	9,912,376.85	48.89
10 - --- ---- ---- -- 4-----	FEDERAL SOURCES	1,670,371.00	-104,489.40	-1,651,552.51	18,818.49	98.87
10 - --- ---- ---- -- 7-----	TRANSFERS	0.00	0.00	0.00	0.00	
10 - --- ---- ---- -- ------		41,691,001.00	-9,400,868.61	-31,709,839.	9,981,161.37	76.06
20 - OPERATIONS & MAINTENANCE FUND						
20 - --- ---- ---- -- 1-----	REVENUE FROM LOCAL SOURCES	5,270,697.00	-2,286,136.94	-5,261,343.09	9,353.91	99.82
20 - --- ---- ---- -- 3-----	STATE SOURCES	50,000.00	0.00	-50,000.00	0.00	100.00
20 - --- ---- ---- -- 4-----	FEDERAL SOURCES	0.00	0.00	0.00	0.00	
20 - --- ---- ---- -- 7-----	TRANSFERS	0.00	0.00	0.00	0.00	
20 - --- ---- ---- -- ------		5,320,697.00	-2,286,136.94	-5,311,343.09	9,353.91	99.82
30 - DEBT SERVICE FUND						
30 - --- ---- ---- -- 1-----	REVENUE FROM LOCAL SOURCES	88.00	-6.56	-86.38	1.62	98.16
30 - --- ---- ---- -- 7-----	TRANSFERS	68,000.00	-67,968.99	-67,968.99	31.01	99.95
30 - --- ---- ---- -- ------		68,088.00	-67,975.55	-68,055.37	32.63	99.95
40 - TRANSPORTATION FUND						
40 - --- ---- ---- -- 1-----	REVENUE FROM LOCAL SOURCES	2,091,408.00	-858,969.73	-2,034,526.14	56,881.86	97.28
40 - --- ---- ---- -- 3-----	STATE SOURCES	1,391,850.00	-452,001.49	-1,843,851.99	-452,001.99	132.47
40 - --- ---- ---- -- 7-----	TRANSFERS	0.00	0.00	0.00	0.00	
40 - --- ---- ---- -- ------		3,483,258.00	-1,310,971.22	-3,878,378.13	-395,120.13	111.34
50 - I.M.R.F./SOCIAL SECURITY FUND						
50 - --- ---- ---- -- 1-----	REVENUE FROM LOCAL SOURCES	967,890.00	-414,082.06	-965,989.80	1,900.20	99.80

BOE REVENUE SUMMARY BY FUND

Fiscal Year: 2025-2026
Month: June

Grant Community High School

Account Number	Source	Annual Budget	Monthly Activity	FYTD Activity	Balance	FY %
50 - I.M.R.F./SOCIAL SECURITY FUND						
50 - --- ---- ---- -- ------		967,890.00	-414,082.06	-965,989.80	1,900.20	99.80
60 - CAPITAL PROJECTS FUND						
60 - --- ---- ---- -- 1-----	REVENUE FROM LOCAL SOURCES	0.00	0.00	0.00	0.00	
60 - --- ---- ---- -- 7-----	TRANSFERS	900,000.00	-900,000.00	-900,000.00	0.00	100.00
60 - --- ---- ---- -- ------		900,000.00	-900,000.00	-900,000.00	0.00	100.00
70 - WORKING CASH FUND						
70 - --- ---- ---- -- 1-----	REVENUE FROM LOCAL SOURCES	355,401.00	-154,389.54	-369,509.68	-14,108.68	103.97
70 - --- ---- ---- -- ------		355,401.00	-154,389.54	-369,509.68	-14,108.68	103.97
						49
Account Monthly Activity Grand Totals:		52,786,335.00	-14,534,423.	-43,203,115.	9,583,219.30	81.85
Count of Account Monthly Activity:	119					

GRANT COMM. HIGH SCHOOL DISTRICT #124
PROPERTY TAX DISTRIBUTION 2025

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

Rate			1.305717	0.347229	0.011636	0.136266	0.025561	0.036996	0.023543	0.000001	0.000744
% OF TOTAL DISTRIBUTION			69.1700%	18.3944%	0.6164%	7.2187%	1.3541%	1.9599%	1.2472%	0.0000533%	0.0394%
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**
05/29/26	1,358,523.83	4.91%	939,690.75	249,891.73	8,374.13	98,067.12	18,395.59	26,625.06	16,943.29	0.72	535.44
06/12/26	9,881,528.21	40.60%	6,835,051.73	1,817,643.62	60,911.10	713,313.20	133,804.46	193,663.38	123,240.81	5.27	3,894.63
			0.01								
06/26/26	1,211,320.06	44.97%	837,869.92	222,814.54	7,466.74	87,440.99	16,402.32	23,740.09	15,107.39	0.65	477.42
06/30/26	772,399.12	47.76%	534,268.37	142,077.86	4,761.17	55,756.81	10,458.95	15,137.88	9,633.24	0.41	304.43
Total FY24 Distribution	**13,223,771.22**	**47.76%**	**8,612,612.41**	**2,290,349.90**	**76,751.97**	**898,821.30**	**168,602.38**	**244,028.54**	**155,291.49**	**6.64**	**4,907.48**
Prior Year	Amount		EDUCATION	O & M	RECAPTURE	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
GL Account #			**10-1112-100000**	**20-1112-100000**	**20-1112-100000**	**40-1112-100000**	**50-1152-100000**	**50-1152-100000**	**70-1112-100000**	**30-1112-100000**	**50-1153-100000**
7/10/2026		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/24/26		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
											50
08/07/26		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8/21/2026		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/04/26		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/18/26		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/02/26		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/16/26		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/20/26		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/11/26		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FY25 Total Distribution	**0.00**	**0.00%**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Special Distribution -		% of Distribution	EDUCATION	O & M	RECAPTURE	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
GL Account #			**10-1112-100000**	**20-1112-100000**	**20-1112-100000**	**40-1112-100000**	**50-1152-100000**	**50-1152-100000**	**70-1112-100000**		**50-1153-100000**
6/2/26 (SOLD 2024 TAXES)	2,440.77										
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	**13,223,771.22**	**47.76%**	**8,612,612.41**	**2,290,349.90**	**76,751.97**	**898,821.30**	**168,602.38**	**244,028.54**	**155,291.49**	**6.64**	**4,907.48**

(including Special Distribution)

BOE EXPENDITURE SUMMARY BY FUND

Fiscal Year: 2025-2026
Month: June

Grant Community High School

Account Number	Object Description	Annual Budget	Monthly Activity	FYTD Activity	Balance	FY %
10 - EDUCATION FUND						
10 - --- ---- 1--- -- ------	SALARIES	20,980,190.00	1,676,979.04	20,914,977.13	65,212.87	99.69%
10 - --- ---- 2--- -- ------	BENEFITS	2,448,739.00	69,700.04	2,193,514.73	255,224.27	89.58%
10 - --- ---- 3--- -- ------	PURCHASED SERVICES	5,569,854.00	581,015.87	5,643,749.13	-73,895.13	101.
10 - --- ---- 4--- -- ------	SUPPLIES	2,344,841.00	83,079.25	1,899,094.70	445,746.30	80.99%
10 - --- ---- 5--- -- ------	CAPITAL OUTLAY	635,081.00	-569.41	589,548.10	45,532.90	92.83%
10 - --- ---- 6--- -- ------	OTHER OBJECTS	2,057,109.00	52,484.52	1,861,424.24	195,684.76	90.49%
10 - --- ---- 7--- -- ------	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	
10 - --- ---- 8--- -- ------	TUITION	0.00	0.00	0.00	0.00	
10 - --- ---- ---- -- ------		34,035,814.00	2,462,689.31	33,102,308.03	933,505.97	97.26%
20 - OPERATIONS & MAINTENANCE FUND						
20 - --- ---- 1--- -- ------	SALARIES	1,344,985.00	101,856.96	1,330,230.73	14,754.27	98.90%
20 - --- ---- 2--- -- ------	BENEFITS	209,346.00	0.00	189,401.43	19,944.57	90.47%
20 - --- ---- 3--- -- ------	PURCHASED SERVICES	1,264,341.00	118,234.46	1,238,422.62	25,918.38	97.95%
20 - --- ---- 4--- -- ------	SUPPLIES	1,039,535.00	79,916.21	1,043,135.39	-3,600.39	100.
20 - --- ---- 5--- -- ------	CAPITAL OUTLAY	493,784.00	15,244.88	407,001.40	86,782.60	82.42%
20 - --- ---- 6--- -- ------	OTHER OBJECTS	68,700.00	67,968.99	68,283.79	416.21	99.39%
20 - --- ---- 7--- -- ------	NON-CAP EQUIPMENT	900,000.00	900,000.00	900,000.00	0.00	100.
20 - --- ---- ---- -- ------		5,320,691.00	1,283,221.50	5,176,475.36	144,215.64	97.29%
30 - DEBT SERVICE FUND						
30 - --- ---- 6--- -- ------	OTHER OBJECTS	68,000.00	5,589.84	67,968.99	31.01	99.95%
30 - --- ---- 7--- -- ------	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	
30 - --- ---- ---- -- ------		68,000.00	5,589.84	67,968.99	31.01	99.95%
40 - TRANSPORTATION FUND						
40 - --- ---- 1--- -- ------	SALARIES	856,701.00	60,450.90	866,070.65	-9,369.65	101.
40 - --- ---- 2--- -- ------	BENEFITS	154,625.00	0.00	143,943.79	10,681.21	93.09%

BOE EXPENDITURE SUMMARY BY FUND

Fiscal Year: 2025-2026
Month: June

Grant Community High School

Account Number	Object Description	Annual Budget	Monthly Activity	FYTD Activity	Balance	FY %
40 - TRANSPORTATION FUND						
40 - --- ---- 3--- -- ------	PURCHASED SERVICES	2,449,853.00	281,201.75	2,407,879.05	41,973.95	98.29%
40 - --- ---- 4--- -- ------	SUPPLIES	163,007.00	29,643.61	172,443.38	-9,436.38	105.
40 - --- ---- 5--- -- ------	CAPITAL OUTLAY	127,975.00	0.00	127,974.62	0.38	100.
40 - --- ---- 6--- -- ------	OTHER OBJECTS	797,040.00	0.00	796,861.05	178.95	99.98%
40 - --- ---- 7--- -- ------	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	
40 - --- ---- ---- -- ------		4,549,201.00	371,296.26	4,515,172.54	34,028.46	99.25%
50 - I.M.R.F./SOCIAL SECURITY FUND						
50 - --- ---- 2--- -- ------	BENEFITS	1,085,378.00	78,560.77	1,077,599.95	7,778.05	99.28%
50 - --- ---- ---- -- ------		1,085,378.00	78,560.77	1,077,599.95	7,778.05	99.28%
60 - CAPITAL PROJECTS FUND						
60 - --- ---- 5--- -- ------	CAPITAL OUTLAY	1,568,536.00	0.00	1,473,931.39	94,604.61	93.97%
60 - --- ---- 7--- -- ------	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	
60 - --- ---- ---- -- ------		1,568,536.00	0.00	1,473,931.39	94,604.61	93.97%
70 - WORKING CASH FUND						
70 - --- ---- 6--- -- ------	OTHER OBJECTS	0.00	0.00	0.00	0.00	
70 - --- ---- 7--- -- ------	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	
70 - --- ---- ---- -- ------		0.00	0.00	0.00	0.00	
Account Monthly Activity Grand Totals:		46,627,620.00	4,201,357.68	45,413,456.26	1,214,163.74	97.40%
Count of Account Monthly Activity:	1,291					

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GRANT COMMUNITY HIGH SCHOOL DISTRICT 124

INVESTMENT SCHEDULE AS OF June 30, 2026

PMA FINANCIAL NETWORK, INC.

10687-101															
Trans. No.	Date Placed	Coupon	Date Matures	Type	Location	Cost Basis	Yield	EDUC	BLDG	B & I	TRANS	IMRF/FICA	SITE/CONST	WORK CSH	INT. EST.
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
1408154	06/30/26		02/25/27	CD	Beverly Bk & Trust Co	243,900.00	3.730		243,900.00						5,981.89
1408155	06/30/26		02/25/27	CD	CIBC Bank USA	243,900.00	3.755				243,900.00				6,021.83
1408156	06/30/26		02/25/27	CD	Barrington Bk & Trust Co	212,200.00	3.730					212,200.00			5,204.41
1408118	06/30/26		03/03/27	Term	8Mth Term Series	2,100,000.00	3.830	2,100,000.00							54,207.62
########	06/12/26		03/29/27	CD	First Bank Chicago	242,323.42	3.818	242,323.42							0.00
########	06/12/26		03/29/27	CD	Peoples Nat'l Bank NA	242,323.42	3.818					242,323.42			6,938.93
########	06/12/26		03/29/27	CD	First FED Svgs & Loan	242,359.85	3.798	242,359.85							0.00
1406485	06/12/26		03/30/27	CD	Bank Hapoalim B.M.	242,800.00	3.640		242,800.00						7,046.12
1406473	06/12/26		04/14/27	CD	BOM Bank	242,200.00	3.756	242,200.00							7,626.99
1406474	06/12/26		04/14/27	CD	Customers Bank	242,200.00	3.756	242,200.00							7,626.99
1406475	06/12/26		04/14/27	CD	Civista Bank	242,100.00	3.778	242,100.00							7,668.37
1406476	06/12/26		04/14/27	CD	West Texas St Bk	242,200.00	3.750		242,200.00						7,614.37
1406477	06/12/26		04/14/27	CD	Premier Bank	242,500.00	3.643				242,500.00				7,405.25
1406478	06/12/26		04/14/27	CD	MapleMark Bank	242,400.00	3.640		242,400.00						7,397.30
1406479	06/12/26		04/14/27	CD	First St Bk & Trust Co	242,400.00	3.643	242,400.00							7,402.20
1406480	06/12/26		04/14/27	CD	DMB Community Bank	242,500.00	3.649	242,500.00							7,419.21
1406481	06/12/26		04/14/27	CD	First Bank	242,200.00	3.758	242,200.00							7,630.61
1406469	06/12/26		04/29/27	CD	Bank of China	241,400.00	3.929		241,400.00						8,340.41
1406470	06/12/26		04/29/27	CD	Merrick Bank	241,700.00	3.797				241,700.00				8,071.09
1406471	06/12/26		04/29/27	CD	Gbank	241,700.00	3.784					241,700.00			8,043.41
1406472	06/12/26		04/29/27	CD	Solear Nat'l Bank	241,600.00	3.837		241,600.00						8,152.69
1408119	06/30/26		05/03/27	Term	10Mth Term Series	2,200,000.00	3.880	1,757,521.36	250,000.00			100,000.00		92,478.64	71,795.95
1408152	06/30/26		05/27/27	CD	First St Bk of DeQueen	217,300.00	3.833		217,300.00						7,552.95
1408153	06/30/26		05/27/27	CD	First FED Svgs & Loan	241,400.00	3.864	241,400.00							8,458.37
1408157	06/30/26		05/27/27	CD	Mission Nat'l Bank	241,300.00	3.893					241,300.00			8,517.68
69551	06/18/25	monthly	06/21/27	CD	UBS Bank	249,700.59	3.954	249,700.59							9,873.16
69549	06/18/25	Jun/Dec	06/21/27	CD	Morgan Stanley PVT Bk	244,675.72	4.055	244,675.72							9,921.60
69548	06/18/25	Jun/Dec	06/21/27	CD	Morgan Stanley Bk NA	244,675.72	4.055	121,767.50						122,908.22	9,921.60
1383175	06/27/25		06/30/27	CD	First Pryority Bank	231,600.00	3.887	231,600.00							18,079.98
1383176	06/27/25		06/30/27	CD	Luana Savings Bk	232,200.00	3.800	232,200.00							17,719.72
1383177	06/27/25		06/30/27	CD	KS StateBank	231,000.00	4.076	231,000.00							18,857.25
1383178	06/27/25		06/30/27	CD	American Bk of Freedom	232,000.00	3.792	232,000.00							17,669.52
1383179	06/27/25		06/30/27	CD	Ponce Bank	231,100.00	3.994	231,100.00							18,536.13
					Subtotal Investments	13,184,441.29		9,125,689.23	1,921,600.00	0.00	728,100.00	1,037,523.42	0.00	371,528.64	13,184,441.29
			06/30/26	**MMA**	**ISDLAF**	14,604,937.17		12,124,243.99	929,638.37	106.75	235,126.85	128,610.32	94,605.09	1,092,605.79	14,604,937.17
			06/30/26	**MMA**	**ISDMAX**	261,639.72		183,493.63	880.16	0.00	272.69	27.13	0.00	76,966.11	261,639.72
					Total	28,051,018.18		21,433,426.85	2,852,118.53	106.75	963,499.54	1,166,160.87	94,605.09	1,541,100.54	28,051,018.18

Consent Agenda

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

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

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

1. Illinois School District Liquid Asset Fund Plus
   PMA Financial Network, Inc./ PMA Securities, Inc.
   495 North Commons Drive, Suite 104
   Aurora, Illinois 60504

2. PMA Financial Network, Inc. / PMA Securities, Inc.
   495 North Commons Drive, Suite 104
   Aurora, Illinois 60504

3. Harris Bank
   1310 South Route 12
   Fox Lake, Illinois 60020

4. Wintrust/State Bank of the Lakes
   9801 W. Higgins
   Box 32
   Rosemont, IL 60018












Grant Community High School

Steering Committee Presentation/Discussion · 07/07/2026

Tonight's Discussion

1. Superintendent's Remarks
2. Process Update and Schedule
3. Focus Group Meetings
   - Who We Met With
   - What We Heard
   - Priority Guidance
4. Next Steps



1. Superintendent's Remarks



2. Process Update and Schedule

Timeline

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INITIATION

Kick-off

MARCH
2026

GROUP MEETINGS

Meet with individual groups to

MARCH –MAY
2026

OPTIONS

Develop conceptual plans, review options

JUNE – AUG
2026

5-YEAR PLAN

Prepare final plan with preliminary budgets.

SEPT – OCT
2026

BOE REVIEW

Final Report and Presentation

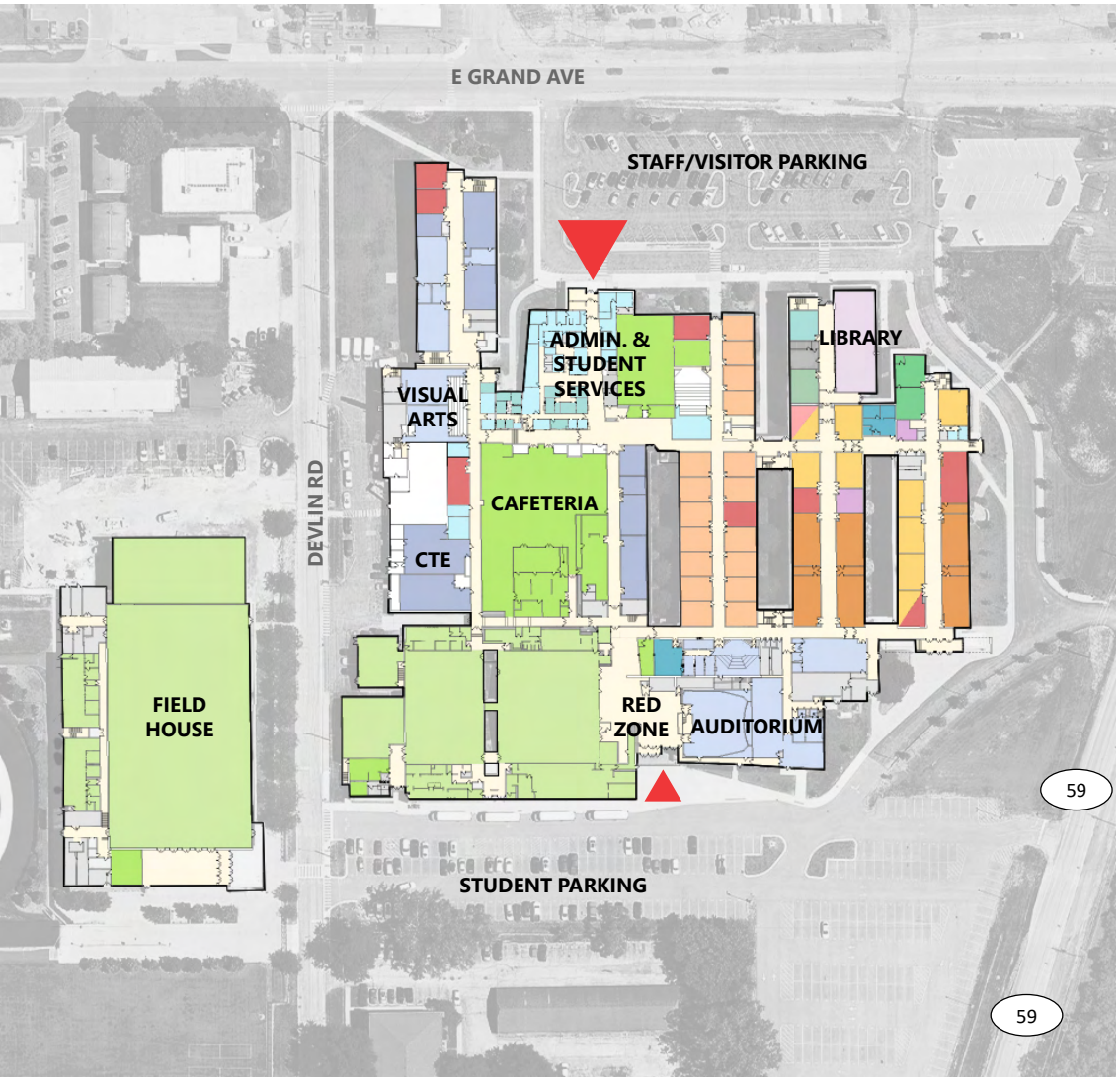
NOV
2026



3. Focus Center Metrics

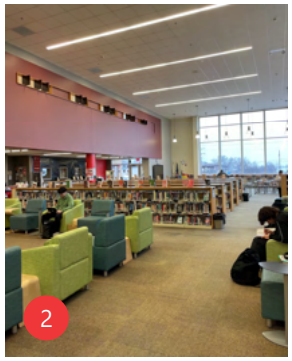
Who We Met With

4/23	1. Special Services
	2. Safety
	3. Sponsors and Activities
	4. Community Leaders/Parents
5/07	5. Students
	6. Coaches
	7. Divisional Administrators
	8. Teachers/Curriculum
	9. Transition Program/Special Education
5/20	10. Outdoor Athletic Fields



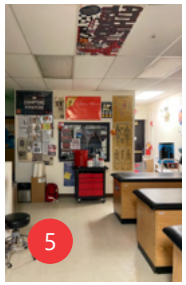












Initial Observations

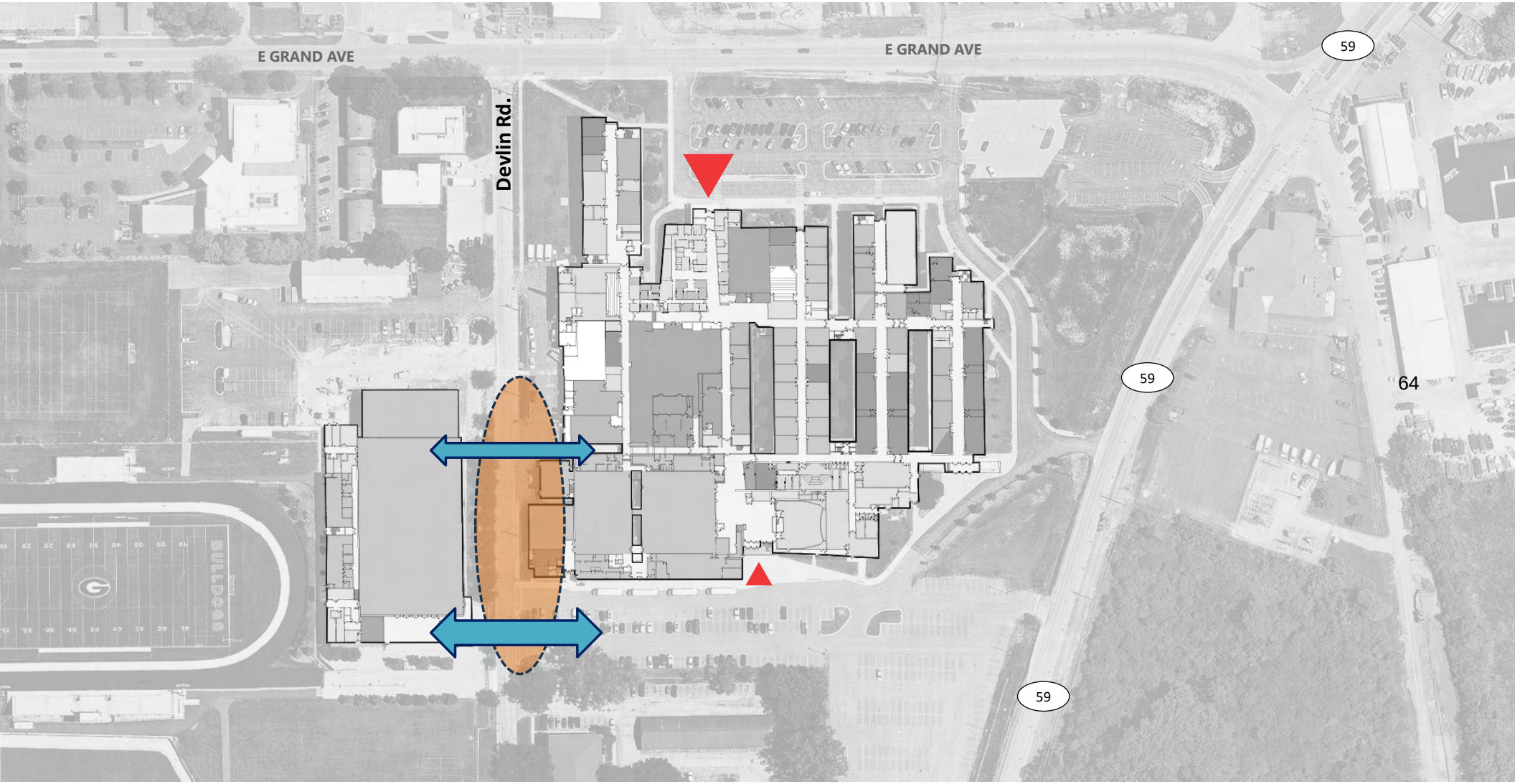
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- Circulation
- Lack of Common Gathering Spaces
- Lack of Flexibility
- Departmental Organization
- Disconnected Program Space

1. Courtyards
2. Library
3. Visual Arts Storage
4. Former Weight Room
5. Trainer & AD Office
6. Student Services

What We Heard

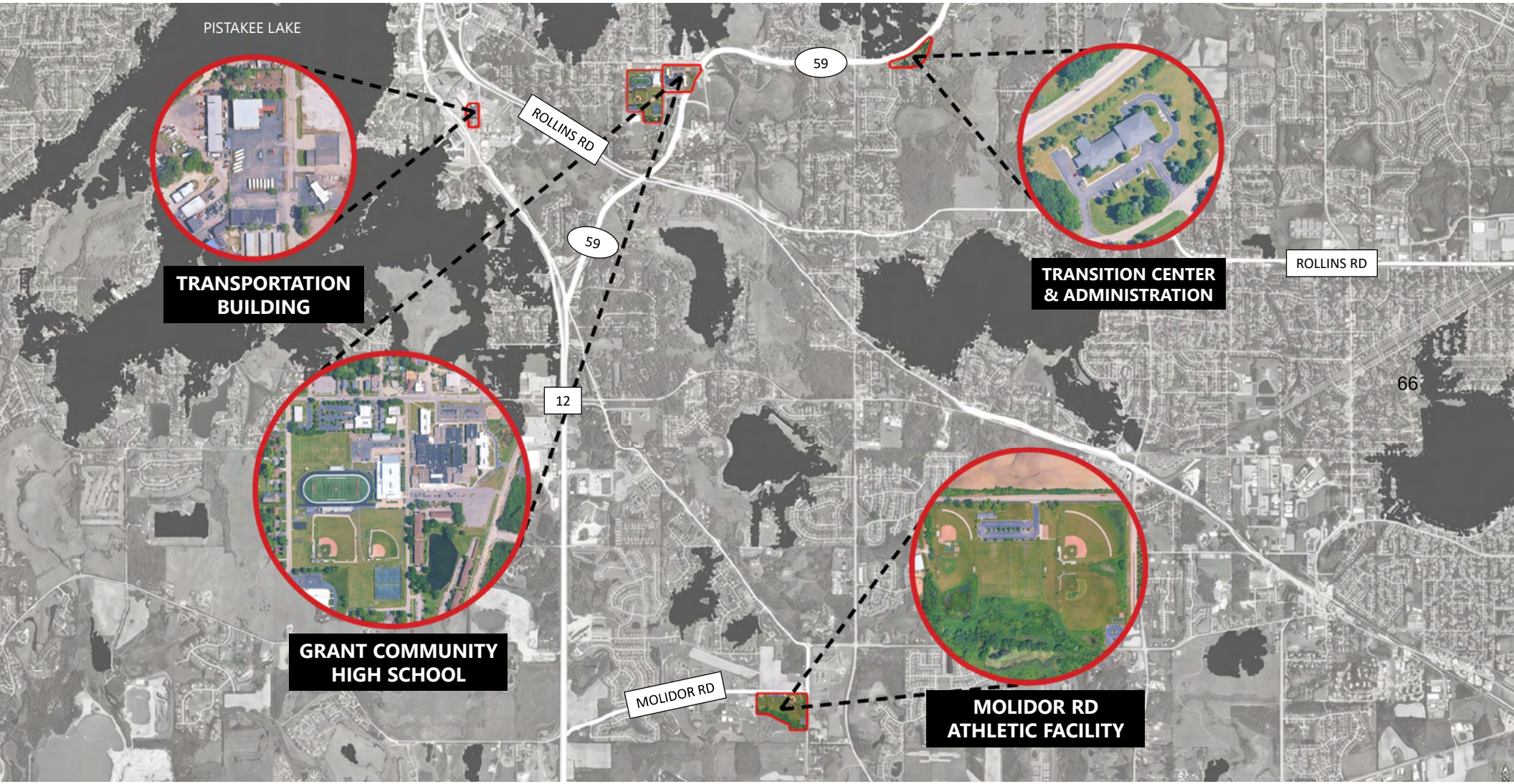
1. What We Didn't Hear
2. Safety First
3. Found Opportunities: Existing Assets
4. Celebrating What You Have & Making it Better
5. Flexibility, Choice and Access
6. Connection to Natural Light and Views


E GRAND AVE
E GRAND AVE
Devlin Rd.
59
59
64
59



SAFETY & SECURITY

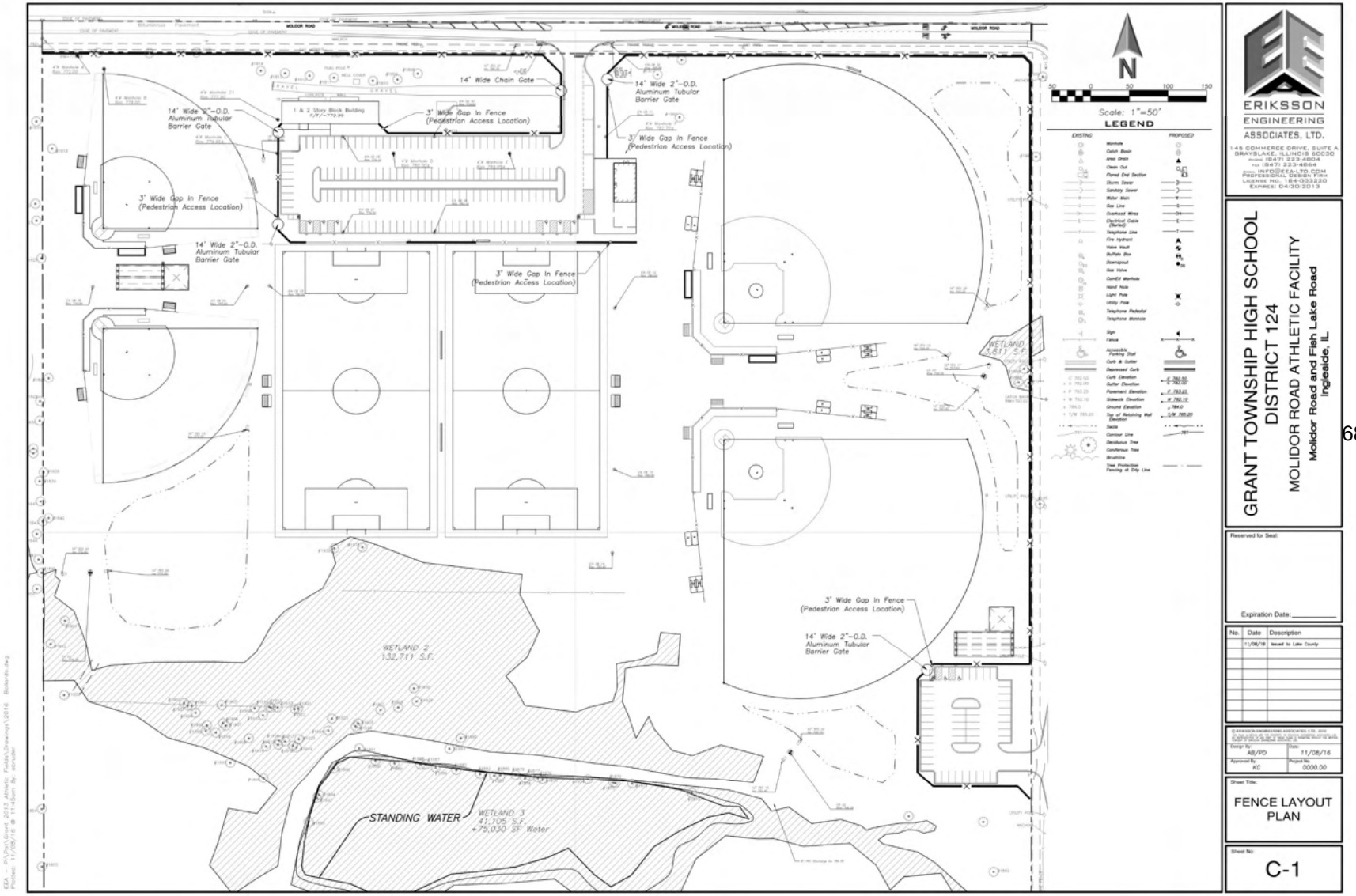
MAINE SOUTH HS


PISTAKEE LAKE
59
ROLLINS RD
59
ROLLINS RD
12
MOLIDOR RD
TRANSPORTATION BUILDING
TRANSITION CENTER & ADMINISTRATION
GRANT COMMUNITY HIGH SCHOOL
MOLIDOR RD ATHLETIC FACILITY



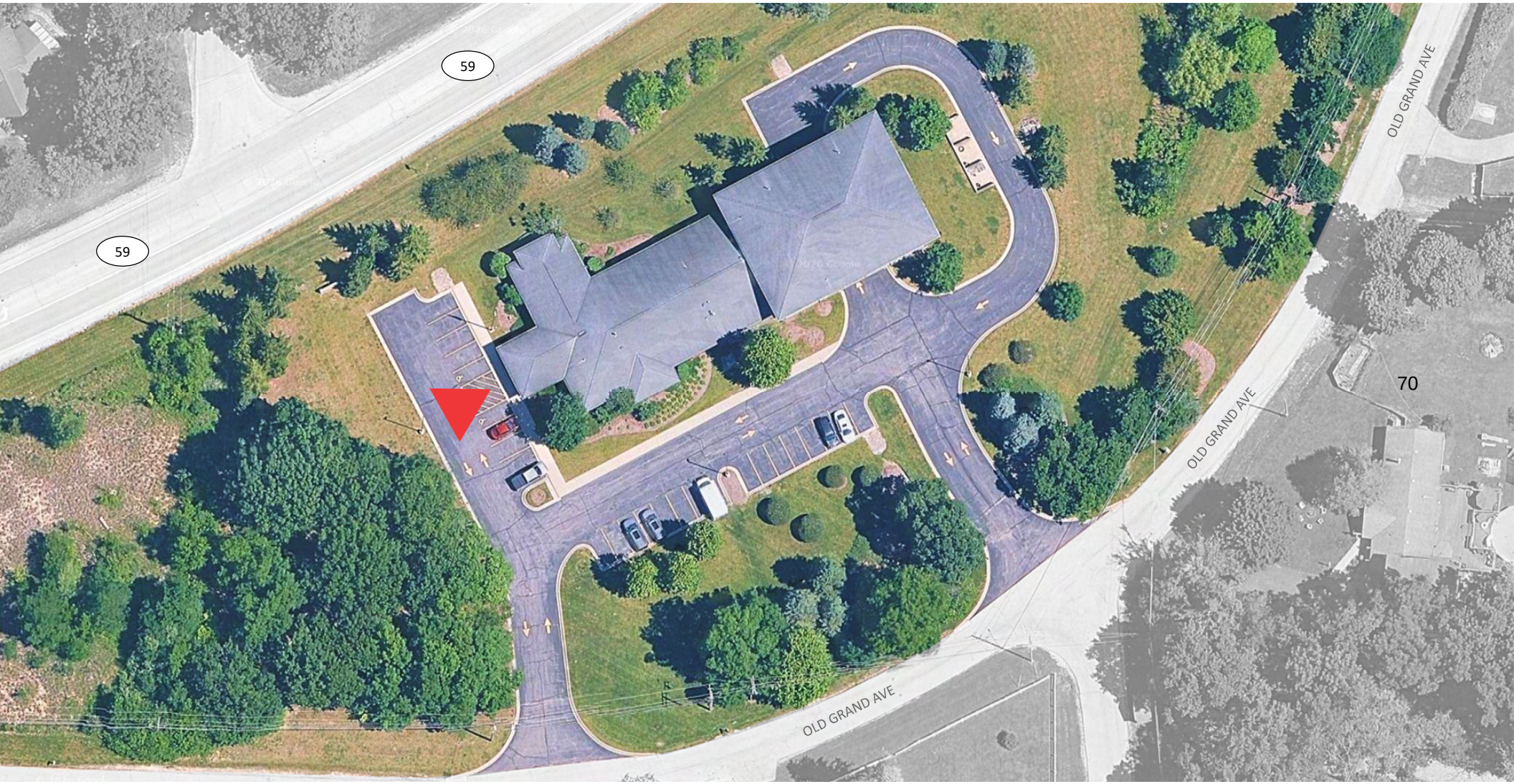
QUIRKY OPPORTUNITIES

MAINE EAST HS

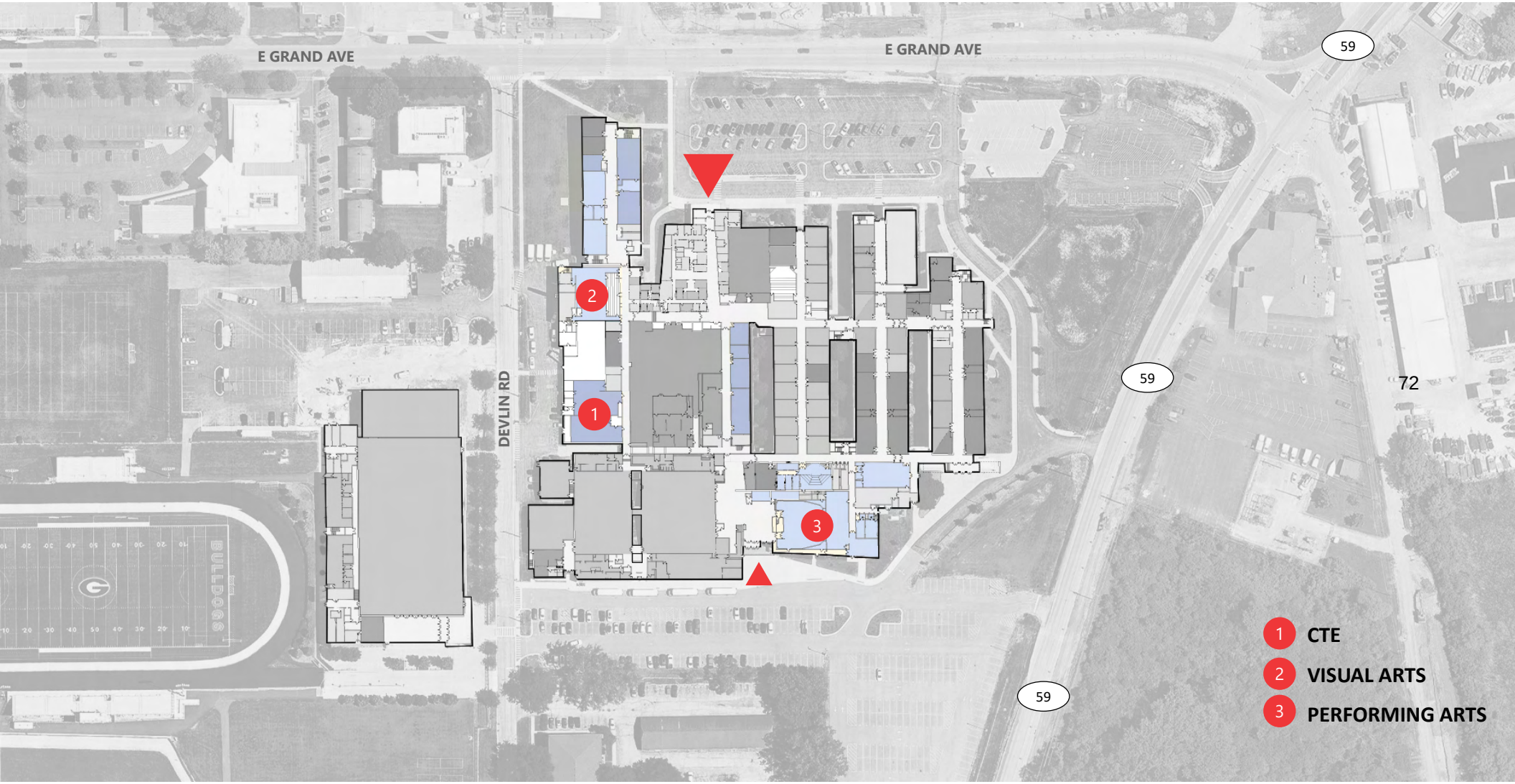

MOLIDOR ROAD
14' Wide Chain Gate
14' Wide 2"-O.D. Aluminum Tubular Barrier Gate
1 & 2 Story Block Building
3' Wide Gap In Fence (Pedestrian Access Location)
WETLAND 1 5,817 S.F.
WETLAND 2 132,711 S.F.
WETLAND 3 41,105 S.F. +75,030 SF Water
STANDING WATER
N
Scale: 1"=50'
LEGEND
EXISTING
PROPOSED
GRANT TOWNSHIP HIGH SCHOOL DISTRICT 124
MOLIDOR ROAD ATHLETIC FACILITY
Molidor Road and Fish Lake Road
Ingleside, IL
ERIKSSON ENGINEERING ASSOCIATES, LTD.
145 COMMERCE DRIVE, SUITE A
GRAYSLAKE, ILLINOIS 60030
(847) 223-4804
(847) 223-4864
INFO@EEA-LTD.COM
PROFESSIONAL DESIGN FIRM
LICENSE NO. 184-003220
EXPIRES: 04/30/2013
Reserved for Seal:
Expiration Date:
No. Date Description
11/08/16 Issued to Lake County
Design By: AB/PD
Date: 11/08/16
Approved By: KC
Project No: 0000.00
Sheet Title:
FENCE LAYOUT PLAN
Sheet No:
C-1



ATHLETIC FIELDS
Grant Sports Complex


59
59
OLD GRAND AVE
OLD GRAND AVE
OLD GRAND AVE
70


TRANSITION PROGRAM
JOLIET CENTRAL HS


E GRAND AVE
E GRAND AVE
59
DEVLIN RD
59
72
59
1
2
3
1 CTE
2 VISUAL ARTS
3 PERFORMING ARTS



STUDIO SPACES

MAINE WEST HS



STUDIO SPACES

MAINE WEST HS



STUDIO SPACES

MAINE WEST HS



STUDIO SPACES

MAINE EAST HS

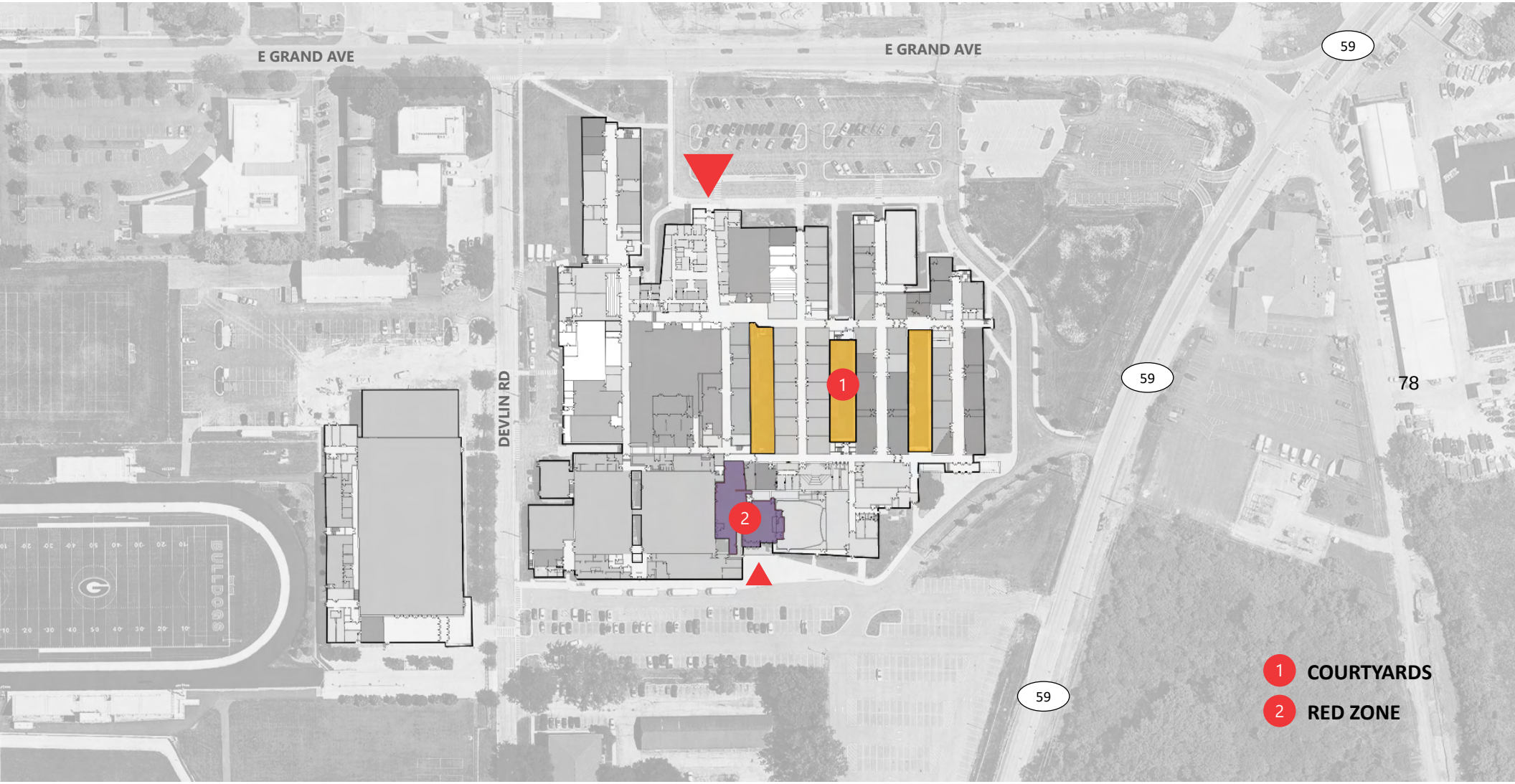








PERFORMING ARTS
VARIOUS


E GRAND AVE
E GRAND AVE
59
DEVLIN RD
59
78
59
1
2
1 COURTYARDS
2 RED ZONE



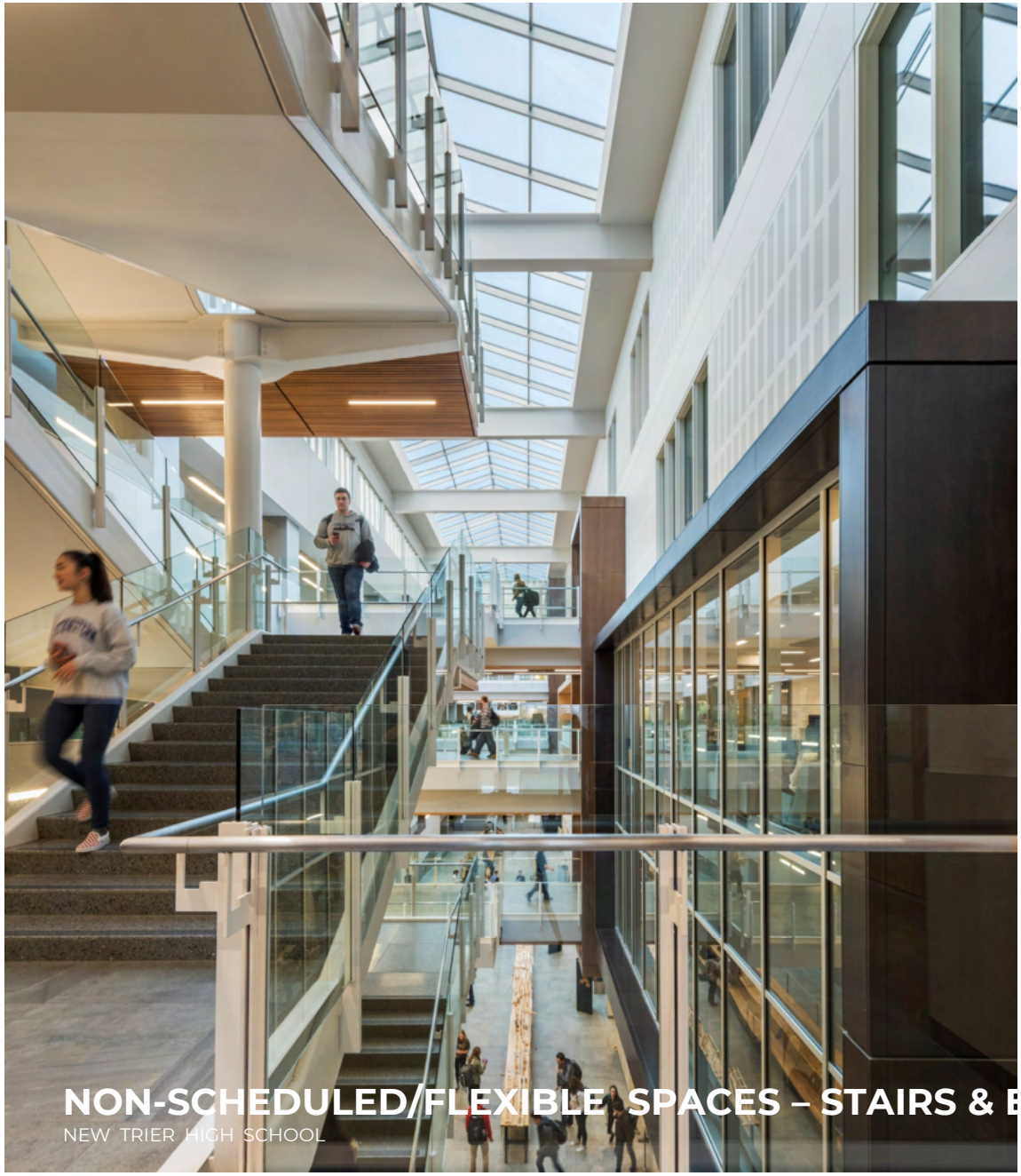
NON-SCHEDULED/FLEXIBLE SPACES - COURTYARDS

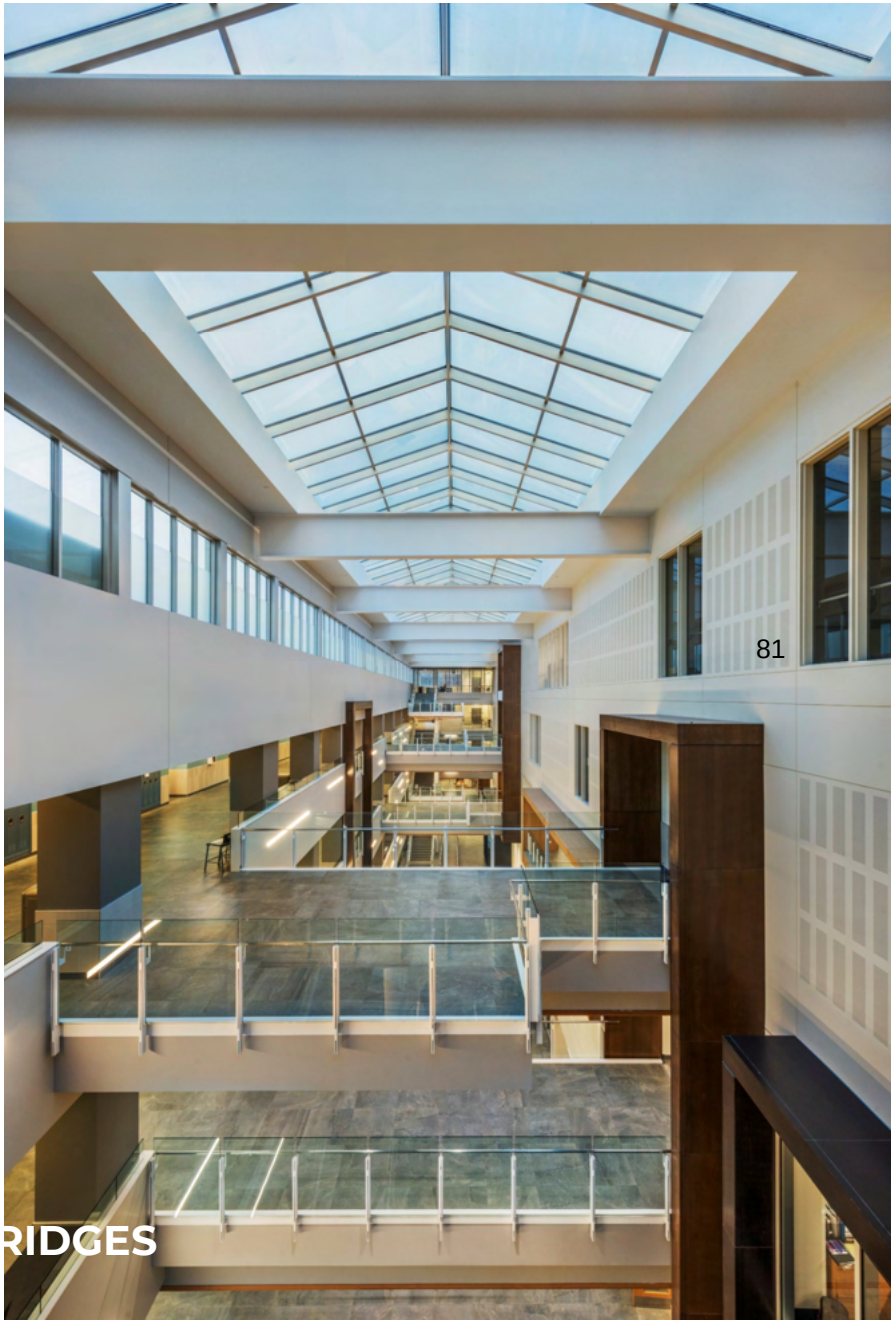
DOWNERS GROVE NORTH HIGH SCHOOL



NON-SCHEDULED/FLEXIBLE SPACES – COURTYARDS

NEW TRIER HIGH SCHOOL





NON-SCHEDULED/FLEXIBLE SPACES – STAIRS & BRIDGES

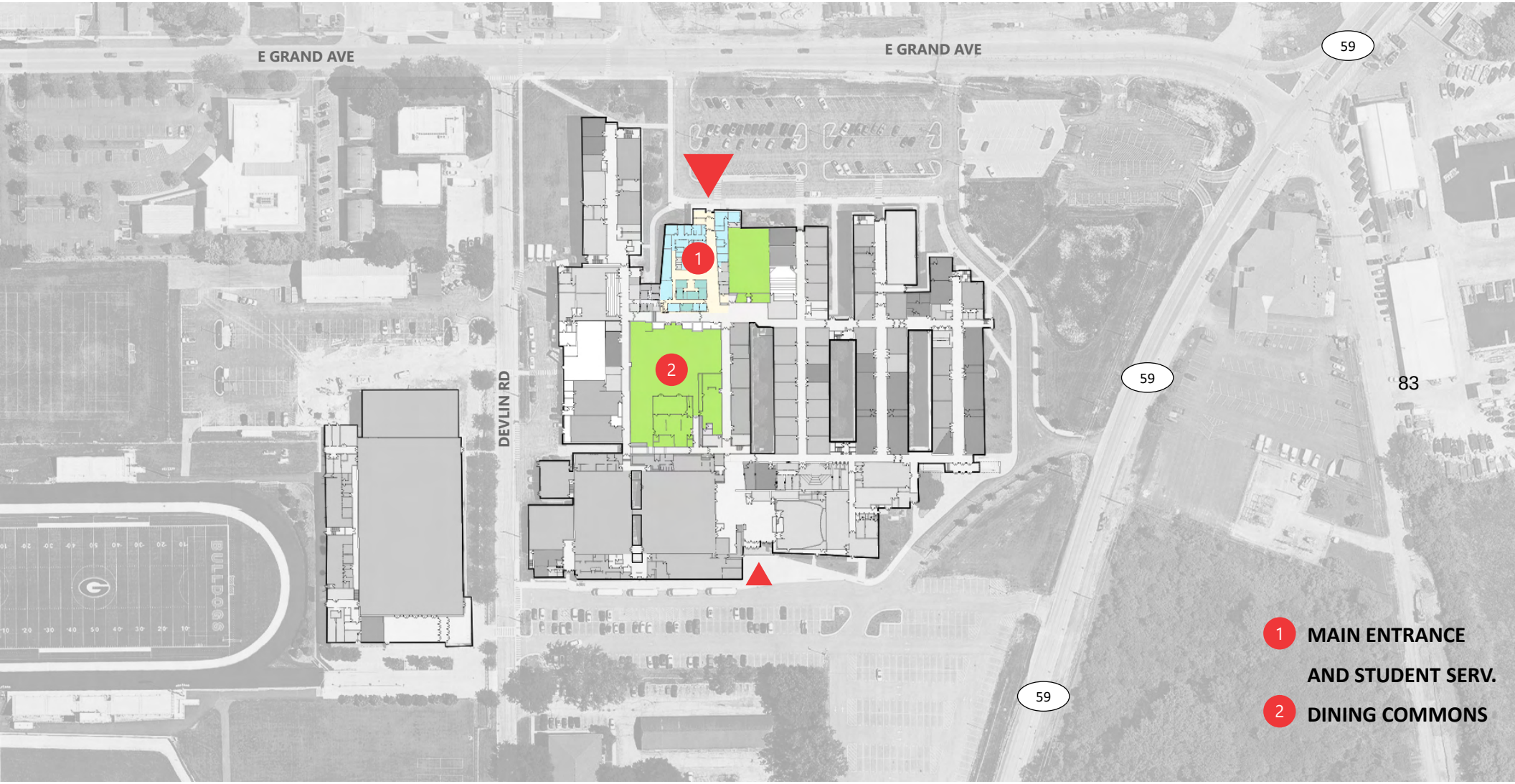
NEW TRIER HIGH SCHOOL



NON-SCHEDULED/FLEXIBLE SPACES – COLLABORATION ZONES

FENTON HIGH SCHOOL

6. Connection to Natural Light and Views





NON-SCHEDULED/FLEXIBLE SPACES - HALLWAYS

ADLAI E. Stevenson HIGH SCHOOL



CONNECTIONS TO NATURAL LIGHT & VIEWS

ADDISON TRAIL HS

What Are Your Thoughts?

1. What We Didn't Hear
2. Safety First
3. Found Opportunities: Existing Assets
4. Celebrating What You Have & Making it Better
5. Flexibility, Choice and Access
6. Connection to Natural Light and Views
7. ????????



4. Next Steps + Closing Remarks

ISSUE 122
June 2026

Update Memo

Please distribute to board members and appropriate staff.

PRESS

Policy Reference Education Subscription Service

Contents

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Next Issue: Fall Legislative Update

Online Instructions

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

1. Go to www.iasb.com and click on the [Member Login] 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 [Hi (Your Name)] button on the top navigator bar. This will bring you to your account page.
4. Under "**Quick Links**," click "**PRESS Login**."

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.

Two other important components of **PRESS** may be viewed and downloaded from **PRESS Online**: Committee Worksheets and the updated **P**olicy **R**eference **M**anual (**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** – **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice.

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. 5.

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.

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

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Equal Access Act

Based on feedback from the Ill. Council of School Attorneys, sample policy 7:330, *Student Use of Buildings – Equal Access*, is rewritten to address the need for more guidance regarding what types of student-led groups are permitted free use of school premises under the Equal Access Act. The policy is also updated due to recent case law updates, including E.D. by Duell v. Noblesville Sch. Dist., 151 F.4th 907 (7th Cir. 2025). In E.D. the Court upheld a school's suspension of a noncurriculum related student-led group for failure to abide by certain conditions in its policy. Sample exhibit 7:330-E, *Application to Establish Noncurriculum Related Student Groups That Are Not School Sponsored and Request for Free Use of School Premises for Meetings*, which is renamed, and sample policy 6:190, *Extracurricular and Co-Curricular Activities*, are also updated to align with the changes to sample policy 7:330.

The following **PRESS** materials are updated:

6:190, Extracurricular and Co-Curricular Activities
7:330, Student Use of Buildings - Equal Access – **REWRITTEN**
7:330-E, Application ~~for~~ to Establish Noncurriculum Related Student Groups ~~t~~That Are Not School Sponsored ~~to~~ and Request for Free Use of School Premises for Meetings – **RENAMED**

Teaching About Religions and Controversial Issues

In February 2026, the U.S. Dept. Of Education updated its *Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools*. The guidance interprets recent U.S. Supreme Court decisions, including Kennedy v. Bremerton School Dist., 597 U.S. 507 (2022), and Mahmoud v. Taylor, 606 U.S. 522 (2025). In the view of the Department, public school employees can engage in visible, personal prayer, even while students are present. Additionally, considering the Mahmoud decision and the evolving law in this area, boards should work with their board attorneys for guidance on managing notice and opt-out from any instruction that could present a "real threat" to a parent's right to direct the religious upbringing of their child.

The following **PRESS** materials are updated:

6:70, Teaching About Religions
6:70-AP, Teaching About Religions
6:80, Teaching About Controversial Issues
7:130, Student Rights and Responsibilities

PRESS Terminology

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

The **PRESS P**olicy **R**eference **M**anual (**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.**

Five-Year Review

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:

2:220-E1, Board Treatment of Closed Meeting Verbatim Recordings and Minutes
2:220-E3, Closed Meeting Minutes
2:220-E5, Semi-Annual Review of Closed Meeting Minutes
2:220-E8, School Board Records Maintenance Requirements and FAQs
2:230, Public Participation at School Board Meetings and Petitions to the Board
3:70, Succession of Authority
4:110-AP2, Bus Driver Communication Devices; Pre-Trip and Post-Trip Inspection; and Bus Driving Comments
4:170-AP1, E1, Accident or Injury Form
4:170-AP1, E2, Memo to Staff Members Regarding Contacts By Media About a Crisis
4:170-AP2, Routine Communications Concerning Safety and Security
4:170-AP4, National Terrorism Advisory System
4:175, Convicted Sex Offender; Screening; Notifications
4:180-AP1, School Action Steps for Pandemic Influenza or Other Virus/Disease
5:20-AP, Sample Questions and Considerations for Conducting the Internal Harassment in the Workplace Investigation
5:40, Communicable and Chronic Infectious Disease
5:40-AP, Communicable and Chronic Infectious Disease
5:70, Religious Holidays
5:100-AP, Staff Development Program – **REFORMATTED**
5:110, Recognition for Service
5:130-AP, Email Retention
5:140, Solicitations By or From Staff
5:185-AP, Resource Guide for Family and Medical Leave
5:220-E, Unsatisfactory Performance Report for Substitute Teachers
5:240, Suspension
5:270-E, Notice of Employment
6:60-AP1, E2, Resources for Biking and Walking Safety Education
6:235-E4, ~~Keeping Yourself and Your Kids Safe on Social Networks~~ Online Safety Resources – **RENAMED & REWRITTEN**
7:30, Student Assignment and Intra-District Transfer
7:60-AP1, Challenging a Student's Residence Status
7:60-AP2, Establishing Student Residency
7:60-AP2, E1, Letter of Residence from Landlord in Lieu of Lease
7:60-AP2, E2, Letters of Residence to Be Used When the Person Seeking to Enroll a Student Is Living with a District Resident
7:60-AP2, E3, Evidence of Non-Parent's Custody, Control, and Responsibility of a Student
7:80, Release Time for Religious Instruction/Observance
7:190-E1, Aggressive Behavior Reporting Letter and Form
7:190-E4, Acknowledgment of Receiving Student Behavior Policy and Student Conduct Code
7:200-E1, Short Term Out-of-School Suspension (1-3 Days) Reporting Form
7:240-AP1, Code of Conduct for Extracurricular Activities
8:70, Accommodating Individuals with Disabilities

Miscellaneous

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

2:70-E, Checklist for Filling Board Vacancies by Appointment
2:120-E3, Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly – **NEW**
6:120-AP4, Care of Students with Diabetes
8:10, Connection with the Community

Progress Report - The contents of this table frequently change.

Topic	Our Response
Senate Bill (SB) 2427 Limits Student Cell Phone Use in Schools If signed into law, SB 2427 will require school boards to adopt a policy by the 2027-2028 school year to significantly limit student use of personal wireless devices in school, including cell phones. Boards that already have a policy limiting use of such devices during a majority of the school day will have the option of delaying adoption of the new policy until the 2031-2032 school year. SB 2427 includes a bell-to-bell ban for grades K-8 (with specific exceptions), but it allows boards to decide if device use will be permitted during lunch and passing periods for high school students.	Affected **PRESS** materials, including sample policy 7:190, *Student Behavior*, will be updated, and new materials will be created, as appropriate, in **PRESS** Issue 123, to be released in the fall.
Ill. State Board of Education (ISBE) Artificial Intelligence (AI) Guidance Expected Soon P.A. 104-399 requires ISBE to develop statewide guidance by July 1, 2026, on the use of AI in K-12 education across nine different areas, including best practices and evaluation of risks associated with AI use in schools.	Affected **PRESS** materials, including sample policy 6:235, *Access to Electronic Networks*, and sample administrative procedure 6:235-AP3, *Development of an Artificial Intelligence (AI) Plan and AI Responsible Use Guidelines*, will be updated in **PRESS** Issue 123, to be released in the fall.
Corrections to Issue 121 Materials: 7:340-AP1 and 7:340-AP1, E1 It recently came to our attention that due to a technical error, the changes previously made to 7:340-AP1, *School Student Records*, and 7:340-AP1, E1, *Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records*, in **PRESS** Issue 120 were inadvertently not included when these materials were updated again in Issue 121. The changes from Issue 120 have since been properly restored to the Issue 121 materials at **PRESS** Online. If your district downloaded 7:340-AP1 or 7:340-AP1, E1, from **PRESS** Online between the Issue 121 release date (March 31, 2026) and the release of this Issue 122, please re-download these materials to ensure you have the most up-to-date version.	Corrections have been implemented to **PRESS** sample materials 7:340-AP1, *School Student Records*, and 7:340-AP1, E1, *Notice to Parent/Guardians and Students of Their Rights Concerning a Student's School Records*.

PRESS Issue 122 Trivia

127 pages • 28,960 words • 50 PRM materials

91

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	
2:70-E, Checklist for Filling Board Vacancies by Appointment	The exhibit is updated to correct obsolete links to IASB's website and for continuous improvement.	☐
2:120-E3, Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly	**NEW.** A new exhibit is created to assist boards with annually appointing a delegate to the IASB Delegate Assembly (DA) and defining the delegate's authority to act on the board's behalf at the DA.	☐
2:220-E1, Board Treatment of Closed Meeting Verbatim Recordings and Minutes	The exhibit is updated in response to a five-year review.	☐
2:220-E3, Closed Meeting Minutes	The exhibit is updated in response to a five-year review.	☐
2:220-E5, Semi-Annual Review of Closed Meeting Minutes	The exhibit is updated in response to a five-year review.	☐
2:220-E8, School Board Records Maintenance Requirements and FAQs	The exhibit is updated in response to a five-year review.	☐
2:230, Public Participation at School Board Meetings and Petitions to the Board	The policy, Legal References, Cross References, and footnotes are updated in response to a five-year review.	☐

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

3:70, Succession of Authority	The policy is unchanged. The footnotes are updated in response to a five-year review.	☐
4:110-AP2, Bus Driver Communication Devices; Pre-Trip and Post-Trip Inspection; and Bus Driving Comments	The procedure is updated in response to a five-year review. Notice requirements for bus driving comments are clarified.	☐
4:170-AP1, E1, Accident or Injury Form	The exhibit is updated in response to a five-year review.	☐
4:170-AP1, E2, Memo to Staff Members Regarding Contacts By Media About a Crisis	The exhibit is updated in response to a five-year review.	☐
4:170-AP2, Routine Communications Concerning Safety and Security	The procedure is updated in response to: 1. 105 ILCS 5/27-240(a)(5), renumbered by P.A. 104-391; 2. The renaming of 6:235-E4, *Online Safety Resources*; and 3. Continuous improvement.	☐
4:170-AP4, National Terrorism Advisory System	The procedure is updated in response to a five-year review.	☐
4:175, Convicted Sex Offender; Screening; Notifications	The policy is unchanged. The footnotes are updated in response to a five-year review.	☐
4:180-AP1, School Action Steps for Pandemic Influenza or Other Virus/Disease	The procedure is updated in response to a five-year review.	☐
5:20-AP, Sample Questions and Considerations for Conducting the Internal Harassment in the Workplace Investigation	The procedure is updated in response to a five-year review.	☐
5:40, Communicable and Chronic Infectious Disease	The policy, Legal References, and footnotes are updated in response to a five-year review.	☐
5:40-AP, Communicable and Chronic Infectious Disease	The procedure is updated in response to a five-year review.	☐
5:70, Religious Holidays	The Legal References and footnotes are updated in response to a five-year review.	☐
5:100-AP, Staff Development Program	**REFORMATTED.** The procedure is updated in response to a five-year review	☐
5:110, Recognition for Service	The policy is unchanged. The footnote is updated in response to a five-year review.	☐
5:130-AP, Email Retention	The procedure is updated in response to a five-year review.	☐
5:140, Solicitations By or From Staff	The policy is unchanged. The footnote is updated in response to a five-year review.	☐

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

5:185-AP, Resource Guide for Family and Medical Leave	The procedure is updated in response to a five-year review.	☐
5:220-E, Unsatisfactory Performance Report for Substitute Teachers	The exhibit is updated in response to a five-year review.	☐
5:240, Suspension	The policy and footnotes are updated in response to a five-year review. The policy is updated with minor style changes.	☐
5:270-E, Notice of Employment	The exhibit is updated in response to a five-year review.	☐
6:60-AP1, E2, Resources for Biking and Walking Safety Education	The exhibit is updated in response to 105 ILCS 5/27-110, renumbered by P.A. 104-391, and for continuous improvement.	☐
6:70, Teaching About Religions	The Legal References and footnotes are updated in response to Mahmoud v. Taylor, addressing opt-out from curriculum based on parent religious objections. The Legal References are also updated with a minor style change. The footnotes are also updated in response to the U.S. Dept. of Education's *Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools* (2026), and for continuous improvement.	☐
6:70-AP, Teaching About Religions	The procedure is updated in response to in response to Mahmoud v. Taylor, addressing opt-out from curriculum based on parent religious objections.	☐
6:80, Teaching About Controversial Issues	The Legal References, Cross References, and footnotes are updated in response to Mahmoud v. Taylor, addressing opt-out from curriculum based on parent religious objections. The footnotes are also updated in response to Kluge v. Brownsburg Cmty. Sch. Corp., 150 F.4th 792, 813 (7th Cir. 2025), leaving unsettled the issue of whether a district's accommodation of a teacher's religious objection to calling students by their preferred names and pronouns was an undue hardship.	☐
6:120-AP4, Care of Students with Diabetes	The procedure is updated to correct an obsolete link to IASB's website, and for continuous improvement.	☐
6:190, Extracurricular and Co-Curricular Activities	The policy and footnotes are updated to align with the changes made to 7:330, *Student Use of Buildings – Equal Access*, and for continuous improvement.	☐
6:235-E4, ~~Keeping Yourself and Your Kids Safe on Social Networks~~ Online Safety Resources	**RENAMED & REWRITTEN.** The exhibit is renamed and rewritten in response to a five-year review.	☐
7:30, Student Assignment and Intra-District Transfer	The policy and footnotes are updated in response to a five-year review. Minor style updates are made to the policy.	☐
7:60-AP1, Challenging a Student's Residence Status	The procedure is updated in response to a five-year review.	☐
7:60-AP2, Establishing Student Residency	The procedure is updated in response to a five-year review.	☐
7:60-AP2, E1, Letter of Residence from Landlord in Lieu of Lease	The exhibit is updated in response to a five-year review.	☐

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

7:60-AP2, E2, Letters of Residence to Be Used When the Person Seeking to Enroll a Student Is Living with a District Resident	The exhibit is updated in response to a five-year review.	☐
7:60-AP2, E3, Evidence of Non-Parent's Custody, Control, and Responsibility of a Student	The exhibit is updated in response to a five-year review.	☐
7:80, Release Time for Religious Instruction/ Observance	The policy is unchanged. The footnotes are updated in response to a five-year review.	☐
7:130, Student Rights and Responsibilities	The Legal References are updated to include the Equal Access Act, Every Student Succeeds Act, Kennedy v. Bremerton Sch. Dist., and for continuous improvement. The footnotes are updated in response to: 1. U.S. Dept. of Education *Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools* (2026); 2. Kennedy v. Bremerton Sch. Dist., addressing, in part, a student's ability to voluntarily pray alongside a staff member; 3. The Equal Access Act, 20 US.C. §4071(a), requiring districts to give certain noncurriculum related student groups access to district facilities for meetings as a condition of federal funding.	☐
7:190-E1, Aggressive Behavior Reporting Letter and Form	The exhibit is updated in response to a five-year review.	☐
7:190-E4, Acknowledgment of Receiving Student Behavior Policy and Student Conduct Code	The exhibit is updated in response to a five-year review.	☐
7:200-E1, Short Term Out-of-School Suspension (1-3 Days) Reporting Form	The exhibit is updated in response to a five-year review.	☐
7:240-AP1, Code of Conduct for Extracurricular Activities	The procedure is updated in response to a five-year review.	☐
7:330, Student Use of Buildings – Equal Access	**REWRITTEN.** The policy is rewritten for the reasons stated in the **Equal Access Act** bundle, above.	☐
7:330-E, Application ~~for~~ to Establish Noncurriculum Related Student Groups ~~t~~That Are Not School Sponsored ~~to~~ and Request for Free Use of School Premises for Meetings	**RENAMED.** The exhibit is updated for the same reasons as 7:330, *Student Use of Buildings – Equal Access*, above.	☐
8:10, Connection with the Community	The policy is unchanged. The footnotes are updated with a link to resources on best practices for school board member social media use, and for continuous improvement.	☐
8:70, Accommodating Individuals with Disabilities	The policy, Legal References, 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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Special Acknowledgement to IASB Legal Assistants

The following individuals provide us with excellent assistance between and during the drafting of each **PRESS** issue. We also thank them and appreciate their dedication and contributions to the quality of this service.

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Document Status: Draft Update

SECTION 2 - BOARD OF EDUCATION

2:230 Public Participation at Board of Education Meetings and Petitions to the Board

During each regular and special open meeting of the Board of Education or Board Committee, members of the public may comment to or ask questions of the Board (*public participation*), subject to the reasonable constraints established and recorded in this policy's guidelines below.[C1] The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, *Chain of Command*. The Board will set aside up to thirty minutes of its meeting for the purpose of receiving public comments.

To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. This includes following the directives of the Board President to maintain order and decorum for all.
2. Use a sign-in sheet, if requested.
3. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to threefive[C2] minutes. In unusual extenuating circumstances, e.g., to accommodate a person's disability or language interpreter, and when an individual has made a request to speak for a longer period of time, the Board President may allow a person to speak for more than threefive minutes. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.
4. When determined necessary and appropriate by the Board, the Board may:

    a. Shorten the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak; and/or
    b. Determine procedural matters regarding public participation not otherwise covered in Board policy.

5. Conduct oneself with respect and civility toward others and otherwise abide by Board

policy 8:30, *Visitors to and Conduct on School Property*.

Petitions or written correspondence to the Board shall be presented to the Board in the next regular Board packet.

LEGAL REF.:

105 ILCS 5/10-6 and 5/10-16.

5 ILCS 120/2.06, Open Meetings Act.

I.A. Rana Enterprises, Inc. v. City of Aurora, 630 F.Supp.2d 912 (N.D.Ill. 2009).

CROSS REF.: 2:220 (Board of Education Meeting Procedure), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

~~ADOPTED: October 20, 2022~~

Grant Community High School District 124

PRESSPlus Comments

C1. Updated in response to a five-year review. **Issue 122, June 2026**

C2. A three-minute time limit is suggested, based on the practice of many boards. Time limits for any one person to address the Board during public participation may be adjusted up, but consult the board attorney before setting time limits below three minutes. Based upon I.A. Rana Enterprises, Inc. v. City of Aurora, 630 F.Supp.2d 912 (N.D.Ill. 2009), many attorneys agree that speaker time limits should be a minimum of three minutes per person, but some public bodies have successfully implemented two minutes per person. **Issue 122, June 2026**

Document Status: Draft Update

SECTION 6 - INSTRUCTION

6:190 Extracurricular and Co-Curricular Activities

An extracurricular activity is defined as any activity associated with athletics and falls under the direct supervision and management of the athletic director. A co-curricular activity is any non-extracurricular activity that has a sponsor or director who supervises and manages students within that area of interest.

The Superintendent must approve an activity in order for it to be considered a District-sponsored extracurricular or co-curricular activity, using the following criteria:

1. The activity will contribute to the leadership abilities, social well-being, self-realization, good citizenship, or general growth of student-participants.
2. Fees assessed for students are reasonable and do not exceed the actual cost of operation.
3. The District has sufficient financial resources for the activity.
4. Requests from students.
5. The activity will be supervised by a school-approved sponsor.

Non-school sponsoredcurriculum related[C1] student groups or clubs that are not school sponsored are governed by Board of Education policy, 7:330, *Student Use of Buildings - Equal Access*.

Academic Criteria for Participation

Students must satisfy all academic standards and must comply with the activity's rules and the Student Conduct Code.

The selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies. In order to be eligible to participate in a school sponsored extra-curricular or co-curricular activity, a student must comply with the guidelines established by the Illinois High School Association of passing five (5) full-time courses or 25 hours per week and have successfully passed five (5) full-time courses the previous semester. Any student-participant failing to meet these academic criteria shall not be able to participate in the activity until the specified academic criteria are met.

LEGAL REF.:

105 ILCS 5/10-20.30 and 5/24-24.

CROSS REF.: 4:170 (Safety), 7:10 (Equal Educational Opportunities), 7:40 (Nonpublic School Students, Including Parochial and Home-Schooled Students), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:300 (Extracurricular Athletics), 7:330 (Student Use of Buildings - Equal Access), 8:20 (Community Use of School Facilities)

ADOPTED: June 15, 2023

Grant Community High School District 124

PRESSPlus Comments

C1. Updated to align with the changes made to policy 7:330, *Student Use of Buildings - Equal Access.* **Issue 122, June 2026**

Document Status: Draft Update - Rewritten

SECTION 7 - STUDENTS

7:330 Student Use of Buildings - Equal Access

For purposes of this Board policy, the District has established a *limited open forum* for high school students enrolled in the District.[C1] Each District high school shall offer an opportunity for student-led *noncurriculum related student groups* to meet on school premises during *noninstructional time*. Noncurriculum related student groups are those student groups, clubs, or organizations that do not directly relate to the curriculum. For purposes of this Board policy, a *non-school sponsored* noncurriculum related student group is a noncurriculum related student group that is student led.

A student group or club is *school sponsored* if the District approves the student group or club to have a paid adult sponsor to promote, participate, and/or lead its activities. However, assigning a teacher, administrator, or other school employee to supervise a meeting for custodial purposes, allowing groups to promote meetings, and providing access to resources as determined by the District do not constitute sponsorship of the student group or club, nor does it constitute the District's endorsement or agreement with the activity or the speech of the students who participate in the activity.

Extracurricular and co-curricular student groups or clubs that are school sponsored are governed by Board policy 6:190, *Extracurricular and Co-Curricular Activities*.

Student groups or clubs directed and controlled by non-school persons are governed by Board policy 8:20, *Community Use of School Facilities*.

Student-led noncurriculum related student groups or clubs that are not school sponsored are granted free use of school premises and/or access to school resources for a meeting or series of meetings under the following conditions:

1. The meeting is held during those noninstructional times identified by the Superintendent or designee for noncurriculum related student groups, clubs, or organizations to meet. *Noninstructional time* means time set aside by the school before actual classroom instruction begins or after actual classroom instruction ends.
2. All noncurriculum related student groups that are not school sponsored receive substantially the same treatment.[C2]
3. The student group or club and the meeting are student-initiated, meaning that the

request is made by a student, and the group or club is led by a student.[C3]

4. Student attendance at the meeting is voluntary.
5. The school and school employees will not promote, lead, participate in, or otherwise sponsor the meeting.
6. School employees are present at religious meetings only in a nonparticipatory capacity.
7. The meeting and/or any activities engaged in by the student group or club do not materially or substantially interfere with the orderly conduct of educational activities.
8. Non-school persons do not direct, conduct, control, or regularly attend the meetings.[C4]
9. The school retains its authority to maintain order and discipline.
10. A school staff member is present in a supervisory capacity.
11. The Superintendent or designee approves the use of school premises and/or access to school resources for a meeting or series of meetings.
12. The school requires neutral content generally limited to club/group name, meeting time(s), and location(s) as well as the approval of the Building Principal or designee for all advertisements, wall postings, or flyers.[C5]

The Superintendent or designee shall develop administrative procedures to implement this policy.

LEGAL REF.:

20 U.S.C. §4071 et seq., Equal Access Act.

Bd. of Ed. of Westside Community Sch. Dist. v. Mergens, 496 U.S. 226 (1990).

E.D. by Duell v. Noblesville Sch. Dist., 151 F.4th 907 (7th Cir. 2025).

Gernetzke v. Kenosha Unified Sch. Dist. No. 1, 274 F.3d 464 (7th Cir. 2001), *cert. denied*, 535 U.S. 1017.

CROSS REF.: 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), 8:20 (Community Use of School Facilities), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities)

PRESSPlus Comments

C1. This policy is rewritten based on feedback from the Ill. Council of School Attorneys to address the need for more guidance regarding what types of student-led groups are permitted free use of school premises under the Equal Access Act. Under the EAA, if a district with secondary school(s) has established a limited open forum, it is unlawful to deny equal access or a fair opportunity to, or discriminate against, any students who wish to conduct a *meeting* within that limited open forum on the basis of the religious, political, philosophical, or other content of the speech at such meetings. The term *meeting* under the EAA includes those activities of student groups which are permitted under a school's limited open forum and are not directly related to the school curriculum. This prohibition and definition under the EAA are the basis for the term of art *noncurriculum related student group*. See 20 U.S.C. §§4071(a) and 4072(3).

The policy is also updated due to recent case law updates, including E.D. by Duell v. Noblesville Sch. Dist., 151 F.4th 907 (7th Cir. 2025).

For more information, see the PRESS sample policy's footnotes, available at PRESS Online by logging in at www.iasb.com **Issue 122, June 2026**

C2. See also U.S. Dept. of Education *Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools* (2026), available at: www.ed.gov/media/document/2026-guidance-constitutionally-protected-prayer-and-religious-expression-public-elementary-and-secondary-schools-113182.pdf. **Issue 122, June 2026**

C3. In E.D., the Court found no violation of the EAA where a school official decided to suspend a student anti-abortion club based on evidence that the club was partially run by the student's parent, and the student failed to follow the school's content-neutral flyer rules by including political messages. **Issue 122, June 2026**

C4. Bd. of Ed. of Westside Community Sch. Dist. v. Mergens, 496 U.S. 226, 236 (1990). **Issue 122, June 2026**

C5. The content-neutral restrictions contained in this item were upheld in E.D. The Court found, "[t]he District could reasonably conclude that covering its walls with warring political messages would undermine that order and divert attention from the business of learning."

This condition's application should be consistent with a board's adopted language in policy 8:25, *Advertising and Distributing Materials in Schools Provided by Non-School Related Entities.* **Issue 122, June 2026**

Document Status: Draft Update

SECTION 8 - COMMUNITY RELATIONS

8:70 Accommodating Individuals with Disabilities

Individuals with disabilities shall be provided an opportunity to participate in all school-sponsored services, programs, or activities and will not be subject to illegal discrimination. When appropriate, the District may provide to persons with disabilities aids, benefits, or services that are separate or different from, but as effective as, those provided to others.

The District will provide auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity.

Each service, program, website, or activity operated in existing facilities shall be readily accessible to, and useable by, individuals with disabilities. New construction and alterations to facilities existing before January 26, 1992, will be accessible when viewed in their entirety.

The Superintendent or designee is designated the Title II Coordinator and shall:

1. Oversee the District's compliance efforts and, recommend necessary modifications to the Board of Education, and maintain the District's final Title II self-evaluation document, update it to the extent necessary, and keep it available for public inspection for at least three years after its completion date. C1
2. Institute plans to make information regarding Title II's protection available to any interested party.

Individuals with disabilities should notify the Superintendent or Building Principal if they have a disability that will require special assistance or services and, if so, what services are required. This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting.

Individuals with disabilities may allege a violation of this policy or federal law by reporting it to the Superintendent or designated Title II Coordinator, or by filing a grievance under Board policy 2:260, the *Uniform Grievance Procedure*.

LEGAL REF.:

Americans with Disabilities Act, 42 U.S.C. §§12101 et seq. and 12131 et seq., Americans with Disabilities Act; 28 C.F.R. Part 35.

~~Rehabilitation Act of 1973 §104,~~ 29 U.S.C. §794, Rehabilitation Act of 1973 ~~(2006)~~.

105 ILCS 5/10-20.51.

410 ILCS 25/, Environmental Barriers Act.

71 Ill.Admin.Code Part 400, Illinois Accessibility Code.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:150 (Facility Management and Building Programs)

ADOPTED: May 18, 2023

Grant Community High School District 124

PRESSPlus Comments

C1. Updated in response to a five-year review. **Issue 122, June 2026**

2026 COSSBA Federal Advocacy Conference

Illinois Participant Special Events



Join IASB at the COSSBA Federal Advocacy Conference to take your advocacy to the next level. In addition to COSSBA's networking and conference events for all attendees, IASB is sponsoring exclusive training and events for IASB members to augment your experience on Capitol Hill.



Illinois Participant Highlights Will Include:

- Advocacy Storytelling Workshop with Executive Speaking Coach Jennie Moreau
- IASB Member Dinner
- IASB Lobby Day Lunch
- IASB Closing Reception
- IASB will schedule and facilitate meetings with your Illinois Senators and Representatives

Monday, September 21

COSSBA Federal Advocacy Conference

5:30-7 p.m.	COSSBA Welcome Reception

Tuesday, September 22

COSSBA Federal Advocacy Conference

Day	COSSBA Conference – Keynote Speaker and Legislative Panels
Late Afternoon	IASB Storytelling Training and Practice Session
Evening	IASB Member Dinner

Wednesday, September 23

IASB Lobby Day Agenda

7:15-8:15 a.m.	COSSBA Breakfast
8:30 a.m.	COSSBA Shuttle to Capitol
9 a.m.	IASB Group Picture at the U.S. Capitol
9:30 a.m.-5 p.m.*	IASB Scheduled Meetings with Senators and Representatives
11 a.m.-1 p.m.	IASB Lunch for Illinois Attendees
3:30-5 p.m.	IASB Networking/Closing Reception at the Rayburn House Office Building for Illinois Attendees

* IASB will try to complete legislative meetings by 3:30 p.m. However, due to Congressional schedules, please allow until 5 p.m. for travel purposes.

IASB
Illinois Association of School Boards

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  For all registrations after July 20, 2026.
- **Program Location—Grand Hyatt Washington**
- **Registration & More Information—cossba.biz/2026-FAC**

CONTACT US (447) 448-3075 registration@cossba.org www.cossba.org

Top Five Benefits of Advocacy Days
for School Board Members



IASB sponsors state and federal Advocacy Days at which school board members travel to the Capitol to attend issue briefings, meetings with legislators, and other related events. These events offer key benefits for school board members.

1. **Build Relationships** – Face-to-face meetings with legislators and staff are the number-one way to build relationships. Advocacy Days help school board members connect with legislators and staff without the administrative burden of coordinating these key visits. These relationships transform school board members' advocacy into two-way communication between legislators/staff and trusted local education experts. When urgent issues arise, such as funding shortfalls or legislative changes, these relationships are already strong, and school board members can quickly express messages of concern.

2. **Transformative Information Source** – The fast pace of the current legislative environment creates a significant challenge in staying up to date. Advocacy Days include briefings on current legislation, emerging trends, and issues that are dominating the policy dialogue. This knowledge informs board members' advocacy and knowledge about changes that may impact their schools.

3. **Professional Growth** – Advocacy Days provide training in the key skills needed to share the district story and essential views about legislative proposals. In addition, they offer networking opportunities with other board members and education professionals, which can spark new ideas and strategies for improving governance and student outcomes.

4. **Influence Policy Decisions** – Once the legislative knowledge and advocacy skills are built, Advocacy Days provide school board members with a direct line to legislators and policymakers who make decisions impacting public education. This allows board members an ongoing role in shaping laws, budgets, and regulations that directly affect their students and schools.

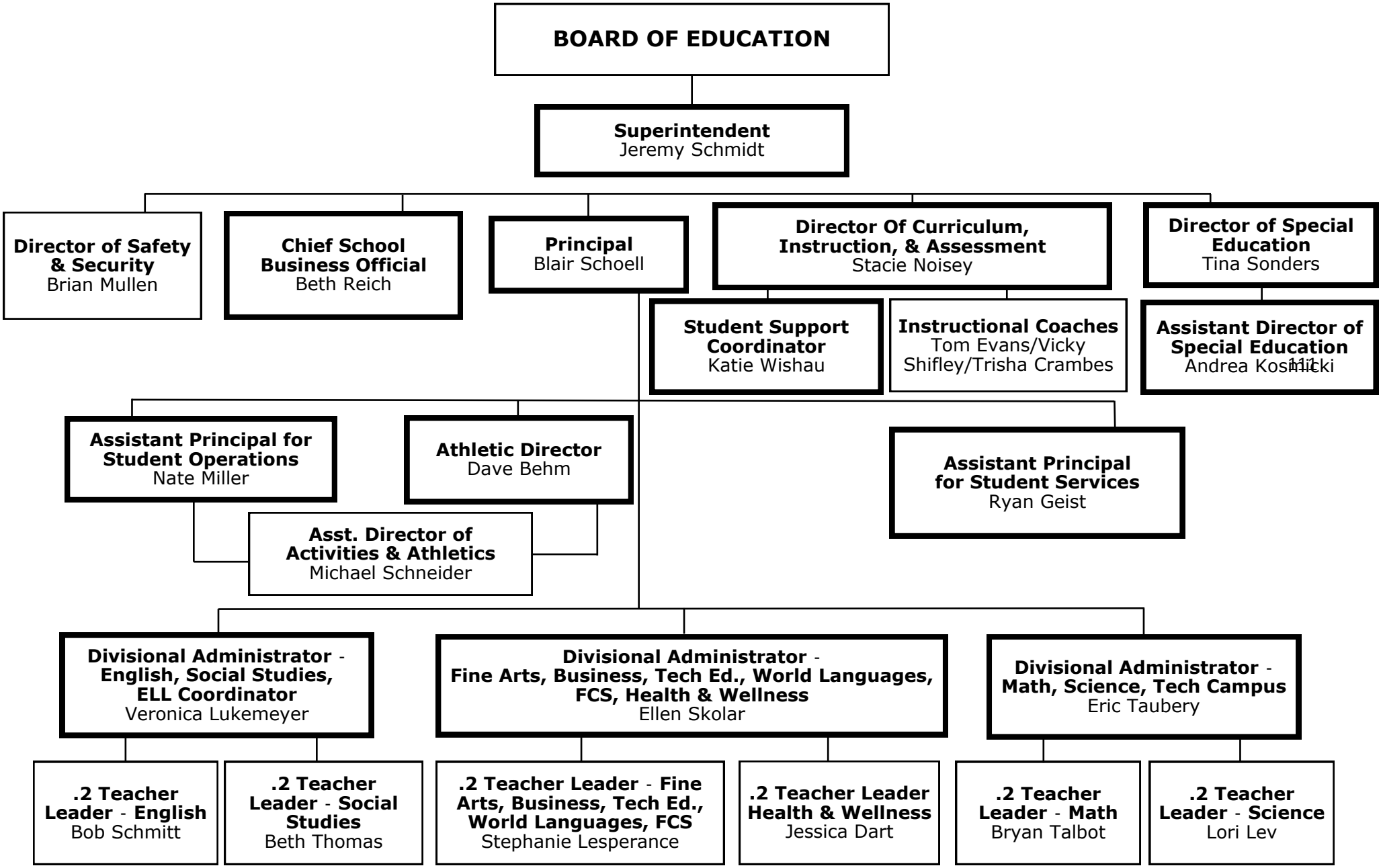
5. **Represent Your Community** – Board members are elected to be the voice of their community. Advocacy Days allow them to ensure that the unique needs of their district are heard. This representation can lead to more equitable funding, better resources, and policies tailored to local realities.

> "Board Members play a crucial role in advocacy when it comes to advancing the enduring mission of public education. Their unique lens and role as conduits between our communities and our schools enable meaningful bridge-building with elected officials and policymakers. As a superintendent, I have witnessed the powerful impact of school board members' advocacy and can attest to the difference it has made on not only my own school district, but also public education."
>
> **— Mary Gorr, Ed.D., Superintendent, Mount Prospect SD 57**

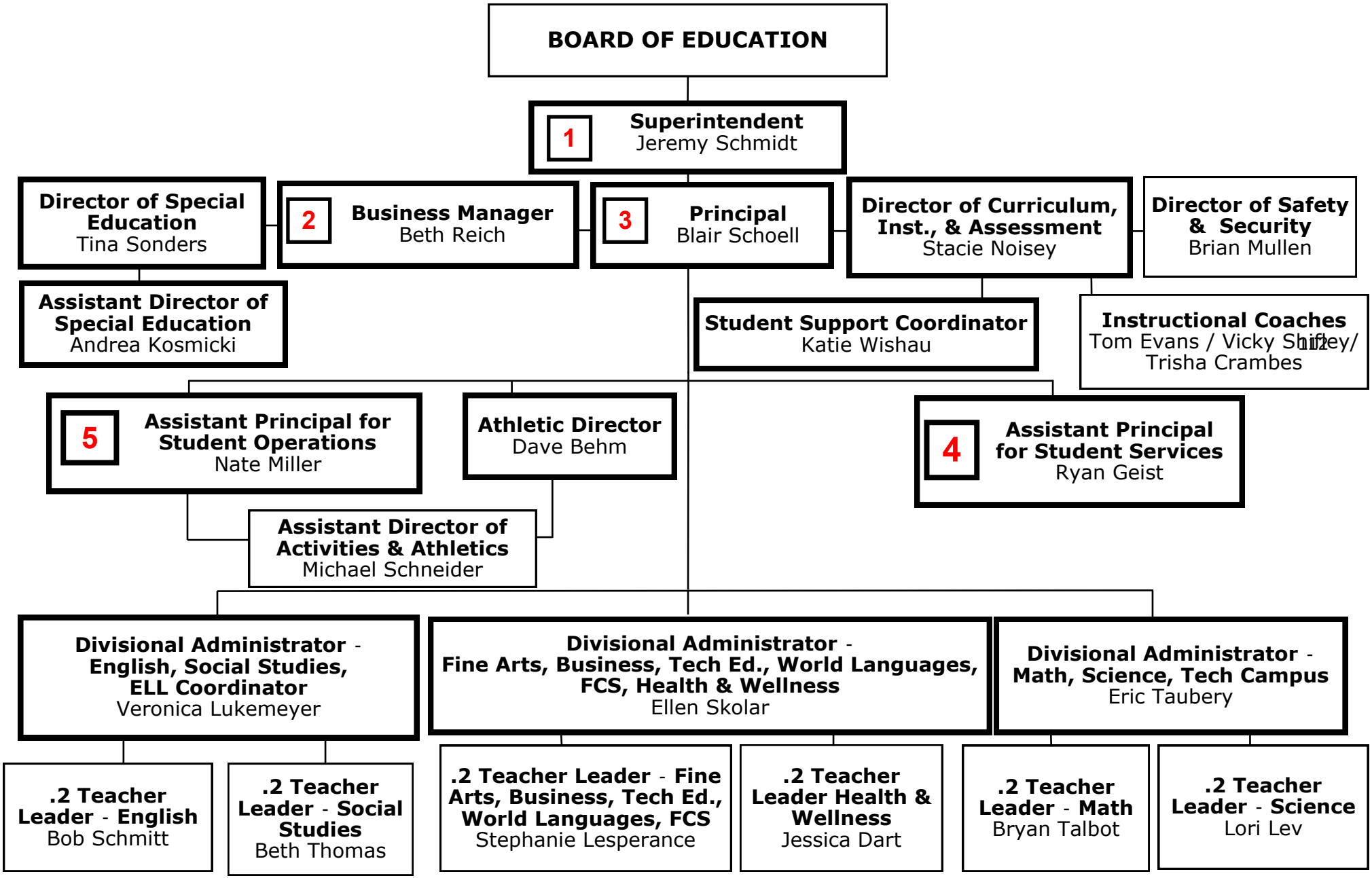
IASB Illinois Association of School Boards
Lighting the Way to Excellence in School Governance

02/26-570

GRANT COMMUNITY HIGH SCHOOL
ORGANIZATIONAL CHART
2026-27



GRANT COMMUNITY HIGH SCHOOL
SUCCESSION PLAN
2026-27



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

Summer Operations
The annual arrival of summer's cyclical projects is underway. School operations like file transfers from feeder schools, new student registrations, archiving graduates' files into temporary records, taking textbook/supply inventory, building the master schedule, conducting residency checks, and re-enrollment for all students have begun.

In addition to this work we have been converting to Qmlativ. The conversion from Skyward to Qmlative is complete and we will begin training staff on how to use the system later this month.

Back-to-School Planning
The summer months are always busy with preparations for the upcoming school year; this year is no exception. The following activities highlight several of the most significant back-to-school programs:

Summer Curriculum Work
Teachers have been busy working to prepare their curriculum for the school year. This summer, thirty curriculum teams requested time to work on their curriculum with the support of our Director of Curriculum, Assessment, and Instruction, Dr. Stacie Noisey and Divisional Administrators. These teams work on curricular projects ranging from the development of curriculum for new classes launching in August, standards alignment, assessment development and review, and grading practices. The goal of this work is to offer a rigorous, standards-aligned curriculum to our students this school year.

Material Pickup Days
Material pickup days allow students to be fully prepared to engage in school from the first day of attendance. These days are designed to be convenient, productive, and efficient. Students are expected to attend an on-site material pickup day to receive their student ID, class schedule, bus schedule, textbooks, and parking passes. Parents are allowed, but are not required, to attend with their students. Sophomores through seniors get to choose from two windows of time to participate in this process:

August 3	1:00 PM to 6:00 PM (10-12th Grade)
August 4	9:00 AM to 2:00 PM (10-12th Grade)
August 5	9:00 AM to 12:00 PM (9th Grade)

Freshman Orientation
Freshman Orientation will take place on the morning of Wednesday, August 5, from 9:00 AM to 12:00 PM. Transportation will be provided to all freshmen students to and from school following their normal bus routes. While at Orientation, freshmen will be led by Big Dawg mentors and teachers while spending the majority of their time with fellow students from their respective TEAM class. Students will receive their class schedules, pick up their materials, Health and Wellness uniform and lock, find their lockers, locate their classes, join clubs and

athletic teams, and sample cafeteria options. Additionally, they will have meetings with the principal, RED Teams, and student leaders. The goal of the day's activities is to welcome our students to Grant, build community and culture, and ease the transition from middle school to high school.

That evening, we will host our first parent university of the year, High School 101, to educate our Freshman parents.

Freshman Five

This year we will continue running our alternative first day of school schedule, "The Freshman Five." Recognizing the significance of the transition for freshmen, we run an alternative schedule on the first day of school to allow freshmen time to become comfortable with the building, following their class schedule with only freshmen in the building.

On August 12, our first day of school, freshmen will arrive on campus at their normal time for a regular start at 7:40 A.M. Sophomores through seniors will not arrive on campus until the Flex Start time of 9:25 A.M. Busing will be provided for all students for both the regular and Flex Start times.

From 7:40 A.M. – 8:55 A.M., freshmen will follow "The Freshman Five" abbreviated bell schedule. At 9:00 A.M., freshmen will return to their TEAM room for an activity with their Big Dawg Mentors. After the mentoring activity, freshmen will join sophomores, juniors, and seniors to follow a regular 9:25 A.M. Flex Start schedule with all students present.

This alternative first day schedule is designed to provide the smoothest transition possible for all and make it possible for all students to be fully engaged from their first day of high school.

New Teacher Orientation

This year's New Teacher Orientation will be held over multiple days from July 29th to July 31st. Faculty Mentors, Instructional Coaches, and Administrators will be integral to the program. The program provides new faculty with all the resources they will need to be effective from day one, establish a supportive environment, and integrate new faculty into the climate and culture of Grant.

ISSUE 122
June 2026

Update Memo

Please distribute to board members and appropriate staff.

PRESS

Policy Reference Education Subscription Service

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

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2. Enter your email address and password.
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   - 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 [Hi (Your Name)] button on the top navigator bar. This will bring you to your account page.
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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.

Two other important components of **PRESS** may be viewed and downloaded from **PRESS Online**: Committee Worksheets and the updated **P**olicy **R**eference **M**anual (**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** – **P**olicy **R**eference **E**ducation **S**ubscription **S**ervice.

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. 5.

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.

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

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Equal Access Act

Based on feedback from the Ill. Council of School Attorneys, sample policy 7:330, *Student Use of Buildings – Equal Access*, is rewritten to address the need for more guidance regarding what types of student-led groups are permitted free use of school premises under the Equal Access Act. The policy is also updated due to recent case law updates, including E.D. by Duell v. Noblesville Sch. Dist., 151 F.4th 907 (7th Cir. 2025). In E.D. the Court upheld a school's suspension of a noncurriculum related student-led group for failure to abide by certain conditions in its policy. Sample exhibit 7:330-E, *Application to Establish Noncurriculum Related Student Groups That Are Not School Sponsored and Request for Free Use of School Premises for Meetings*, which is renamed, and sample policy 6:190, *Extracurricular and Co-Curricular Activities*, are also updated to align with the changes to sample policy 7:330.

The following **PRESS** materials are updated:

6:190, Extracurricular and Co-Curricular Activities
7:330, Student Use of Buildings - Equal Access – **REWRITTEN**
7:330-E, Application ~~for~~ to Establish Noncurriculum Related Student Groups ~~t~~That Are Not School Sponsored ~~to~~ and Request for Free Use of School Premises for Meetings – **RENAMED**

Teaching About Religions and Controversial Issues

In February 2026, the U.S. Dept. Of Education updated its *Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools*. The guidance interprets recent U.S. Supreme Court decisions, including Kennedy v. Bremerton School Dist., 597 U.S. 507 (2022), and Mahmoud v. Taylor, 606 U.S. 522 (2025). In the view of the Department, public school employees can engage in visible, personal prayer, even while students are present. Additionally, considering the Mahmoud decision and the evolving law in this area, boards should work with their board attorneys for guidance on managing notice and opt-out from any instruction that could present a "real threat" to a parent's right to direct the religious upbringing of their child.

The following **PRESS** materials are updated:

6:70, Teaching About Religions
6:70-AP, Teaching About Religions
6:80, Teaching About Controversial Issues
7:130, Student Rights and Responsibilities

PRESS Terminology

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

The **PRESS P**olicy **R**eference **M**anual (**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.**

Five-Year Review

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:

2:220-E1, Board Treatment of Closed Meeting Verbatim Recordings and Minutes
2:220-E3, Closed Meeting Minutes
2:220-E5, Semi-Annual Review of Closed Meeting Minutes
2:220-E8, School Board Records Maintenance Requirements and FAQs
2:230, Public Participation at School Board Meetings and Petitions to the Board
3:70, Succession of Authority
4:110-AP2, Bus Driver Communication Devices; Pre-Trip and Post-Trip Inspection; and Bus Driving Comments
4:170-AP1, E1, Accident or Injury Form
4:170-AP1, E2, Memo to Staff Members Regarding Contacts By Media About a Crisis
4:170-AP2, Routine Communications Concerning Safety and Security
4:170-AP4, National Terrorism Advisory System
4:175, Convicted Sex Offender; Screening; Notifications
4:180-AP1, School Action Steps for Pandemic Influenza or Other Virus/Disease
5:20-AP, Sample Questions and Considerations for Conducting the Internal Harassment in the Workplace Investigation
5:40, Communicable and Chronic Infectious Disease
5:40-AP, Communicable and Chronic Infectious Disease
5:70, Religious Holidays
5:100-AP, Staff Development Program – **REFORMATTED**
5:110, Recognition for Service
5:130-AP, Email Retention
5:140, Solicitations By or From Staff
5:185-AP, Resource Guide for Family and Medical Leave
5:220-E, Unsatisfactory Performance Report for Substitute Teachers
5:240, Suspension
5:270-E, Notice of Employment
6:60-AP1, E2, Resources for Biking and Walking Safety Education
6:235-E4, ~~Keeping Yourself and Your Kids Safe on Social Networks~~ Online Safety Resources – **RENAMED & REWRITTEN**
7:30, Student Assignment and Intra-District Transfer
7:60-AP1, Challenging a Student's Residence Status
7:60-AP2, Establishing Student Residency
7:60-AP2, E1, Letter of Residence from Landlord in Lieu of Lease
7:60-AP2, E2, Letters of Residence to Be Used When the Person Seeking to Enroll a Student Is Living with a District Resident
7:60-AP2, E3, Evidence of Non-Parent's Custody, Control, and Responsibility of a Student
7:80, Release Time for Religious Instruction/Observance
7:190-E1, Aggressive Behavior Reporting Letter and Form
7:190-E4, Acknowledgment of Receiving Student Behavior Policy and Student Conduct Code
7:200-E1, Short Term Out-of-School Suspension (1-3 Days) Reporting Form
7:240-AP1, Code of Conduct for Extracurricular Activities
8:70, Accommodating Individuals with Disabilities

Miscellaneous

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

2:70-E, Checklist for Filling Board Vacancies by Appointment
2:120-E3, Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly – **NEW**
6:120-AP4, Care of Students with Diabetes
8:10, Connection with the Community

Progress Report - The contents of this table frequently change.

Topic	Our Response
Senate Bill (SB) 2427 Limits Student Cell Phone Use in Schools If signed into law, SB 2427 will require school boards to adopt a policy by the 2027-2028 school year to significantly limit student use of personal wireless devices in school, including cell phones. Boards that already have a policy limiting use of such devices during a majority of the school day will have the option of delaying adoption of the new policy until the 2031-2032 school year. SB 2427 includes a bell-to-bell ban for grades K-8 (with specific exceptions), but it allows boards to decide if device use will be permitted during lunch and passing periods for high school students.	Affected **PRESS** materials, including sample policy 7:190, *Student Behavior*, will be updated, and new materials will be created, as appropriate, in **PRESS** Issue 123, to be released in the fall.
Ill. State Board of Education (ISBE) Artificial Intelligence (AI) Guidance Expected Soon P.A. 104-399 requires ISBE to develop statewide guidance by July 1, 2026, on the use of AI in K-12 education across nine different areas, including best practices and evaluation of risks associated with AI use in schools.	Affected **PRESS** materials, including sample policy 6:235, *Access to Electronic Networks*, and sample administrative procedure 6:235-AP3, *Development of an Artificial Intelligence (AI) Plan and AI Responsible Use Guidelines*, will be updated in **PRESS** Issue 123, to be released in the fall.
Corrections to Issue 121 Materials: 7:340-AP1 and 7:340-AP1, E1 It recently came to our attention that due to a technical error, the changes previously made to 7:340-AP1, *School Student Records*, and 7:340-AP1, E1, *Notice to Parents/Guardians and Students of Their Rights Concerning a Student's School Records*, in **PRESS** Issue 120 were inadvertently not included when these materials were updated again in Issue 121. The changes from Issue 120 have since been properly restored to the Issue 121 materials at **PRESS** Online. If your district downloaded 7:340-AP1 or 7:340-AP1, E1, from **PRESS** Online between the Issue 121 release date (March 31, 2026) and the release of this Issue 122, please re-download these materials to ensure you have the most up-to-date version.	Corrections have been implemented to **PRESS** sample materials 7:340-AP1, *School Student Records*, and 7:340-AP1, E1, *Notice to Parent/Guardians and Students of Their Rights Concerning a Student's School Records*.

PRESS Issue 122 Trivia

127 pages • 28,960 words • 50 PRM materials

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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	
2:70-E, Checklist for Filling Board Vacancies by Appointment	The exhibit is updated to correct obsolete links to IASB's website and for continuous improvement.	☐
2:120-E3, Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly	**NEW.** A new exhibit is created to assist boards with annually appointing a delegate to the IASB Delegate Assembly (DA) and defining the delegate's authority to act on the board's behalf at the DA.	☐
2:220-E1, Board Treatment of Closed Meeting Verbatim Recordings and Minutes	The exhibit is updated in response to a five-year review.	☐
2:220-E3, Closed Meeting Minutes	The exhibit is updated in response to a five-year review.	☐
2:220-E5, Semi-Annual Review of Closed Meeting Minutes	The exhibit is updated in response to a five-year review.	☐
2:220-E8, School Board Records Maintenance Requirements and FAQs	The exhibit is updated in response to a five-year review.	☐
2:230, Public Participation at School Board Meetings and Petitions to the Board	The policy, Legal References, Cross References, and footnotes are updated in response to a five-year review.	☐

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

3:70, Succession of Authority	The policy is unchanged. The footnotes are updated in response to a five-year review.	☐
4:110-AP2, Bus Driver Communication Devices; Pre-Trip and Post-Trip Inspection; and Bus Driving Comments	The procedure is updated in response to a five-year review. Notice requirements for bus driving comments are clarified.	☐
4:170-AP1, E1, Accident or Injury Form	The exhibit is updated in response to a five-year review.	☐
4:170-AP1, E2, Memo to Staff Members Regarding Contacts By Media About a Crisis	The exhibit is updated in response to a five-year review.	☐
4:170-AP2, Routine Communications Concerning Safety and Security	The procedure is updated in response to: 1. 105 ILCS 5/27-240(a)(5), renumbered by P.A. 104-391; 2. The renaming of 6:235-E4, *Online Safety Resources*; and 3. Continuous improvement.	☐
4:170-AP4, National Terrorism Advisory System	The procedure is updated in response to a five-year review.	☐
4:175, Convicted Sex Offender; Screening; Notifications	The policy is unchanged. The footnotes are updated in response to a five-year review.	☐
4:180-AP1, School Action Steps for Pandemic Influenza or Other Virus/Disease	The procedure is updated in response to a five-year review.	☐
5:20-AP, Sample Questions and Considerations for Conducting the Internal Harassment in the Workplace Investigation	The procedure is updated in response to a five-year review.	☐
5:40, Communicable and Chronic Infectious Disease	The policy, Legal References, and footnotes are updated in response to a five-year review.	☐
5:40-AP, Communicable and Chronic Infectious Disease	The procedure is updated in response to a five-year review.	☐
5:70, Religious Holidays	The Legal References and footnotes are updated in response to a five-year review.	☐
5:100-AP, Staff Development Program	**REFORMATTED.** The procedure is updated in response to a five-year review	☐
5:110, Recognition for Service	The policy is unchanged. The footnote is updated in response to a five-year review.	☐
5:130-AP, Email Retention	The procedure is updated in response to a five-year review.	☐
5:140, Solicitations By or From Staff	The policy is unchanged. The footnote is updated in response to a five-year review.	☐

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

5:185-AP, Resource Guide for Family and Medical Leave	The procedure is updated in response to a five-year review.	☐
5:220-E, Unsatisfactory Performance Report for Substitute Teachers	The exhibit is updated in response to a five-year review.	☐
5:240, Suspension	The policy and footnotes are updated in response to a five-year review. The policy is updated with minor style changes.	☐
5:270-E, Notice of Employment	The exhibit is updated in response to a five-year review.	☐
6:60-AP1, E2, Resources for Biking and Walking Safety Education	The exhibit is updated in response to 105 ILCS 5/27-110, renumbered by P.A. 104-391, and for continuous improvement.	☐
6:70, Teaching About Religions	The Legal References and footnotes are updated in response to Mahmoud v. Taylor, addressing opt-out from curriculum based on parent religious objections. The Legal References are also updated with a minor style change. The footnotes are also updated in response to the U.S. Dept. of Education's *Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools* (2026), and for continuous improvement.	☐
6:70-AP, Teaching About Religions	The procedure is updated in response to in response to Mahmoud v. Taylor, addressing opt-out from curriculum based on parent religious objections.	☐
6:80, Teaching About Controversial Issues	The Legal References, Cross References, and footnotes are updated in response to Mahmoud v. Taylor, addressing opt-out from curriculum based on parent religious objections. The footnotes are also updated in response to Kluge v. Brownsburg Cmty. Sch. Corp., 150 F.4th 792, 813 (7th Cir. 2025), leaving unsettled the issue of whether a district's accommodation of a teacher's religious objection to calling students by their preferred names and pronouns was an undue hardship.	☐
6:120-AP4, Care of Students with Diabetes	The procedure is updated to correct an obsolete link to IASB's website, and for continuous improvement.	☐
6:190, Extracurricular and Co-Curricular Activities	The policy and footnotes are updated to align with the changes made to 7:330, *Student Use of Buildings – Equal Access*, and for continuous improvement.	☐
6:235-E4, ~~Keeping Yourself and Your Kids Safe on Social Networks~~ Online Safety Resources	**RENAMED & REWRITTEN.** The exhibit is renamed and rewritten in response to a five-year review.	☐
7:30, Student Assignment and Intra-District Transfer	The policy and footnotes are updated in response to a five-year review. Minor style updates are made to the policy.	☐
7:60-AP1, Challenging a Student's Residence Status	The procedure is updated in response to a five-year review.	☐
7:60-AP2, Establishing Student Residency	The procedure is updated in response to a five-year review.	☐
7:60-AP2, E1, Letter of Residence from Landlord in Lieu of Lease	The exhibit is updated in response to a five-year review.	☐

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

7:60-AP2, E2, Letters of Residence to Be Used When the Person Seeking to Enroll a Student Is Living with a District Resident	The exhibit is updated in response to a five-year review.	☐
7:60-AP2, E3, Evidence of Non-Parent's Custody, Control, and Responsibility of a Student	The exhibit is updated in response to a five-year review.	☐
7:80, Release Time for Religious Instruction/ Observance	The policy is unchanged. The footnotes are updated in response to a five-year review.	☐
7:130, Student Rights and Responsibilities	The Legal References are updated to include the Equal Access Act, Every Student Succeeds Act, Kennedy v. Bremerton Sch. Dist., and for continuous improvement. The footnotes are updated in response to: 1. U.S. Dept. of Education *Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools* (2026); 2. Kennedy v. Bremerton Sch. Dist., addressing, in part, a student's ability to voluntarily pray alongside a staff member; 3. The Equal Access Act, 20 US.C. §4071(a), requiring districts to give certain noncurriculum related student groups access to district facilities for meetings as a condition of federal funding.	☐
7:190-E1, Aggressive Behavior Reporting Letter and Form	The exhibit is updated in response to a five-year review.	☐
7:190-E4, Acknowledgment of Receiving Student Behavior Policy and Student Conduct Code	The exhibit is updated in response to a five-year review.	☐
7:200-E1, Short Term Out-of-School Suspension (1-3 Days) Reporting Form	The exhibit is updated in response to a five-year review.	☐
7:240-AP1, Code of Conduct for Extracurricular Activities	The procedure is updated in response to a five-year review.	☐
7:330, Student Use of Buildings – Equal Access	**REWRITTEN.** The policy is rewritten for the reasons stated in the **Equal Access Act** bundle, above.	☐
7:330-E, Application ~~for~~ to Establish Noncurriculum Related Student Groups ~~t~~That Are Not School Sponsored ~~to~~ and Request for Free Use of School Premises for Meetings	**RENAMED.** The exhibit is updated for the same reasons as 7:330, *Student Use of Buildings – Equal Access*, above.	☐
8:10, Connection with the Community	The policy is unchanged. The footnotes are updated with a link to resources on best practices for school board member social media use, and for continuous improvement.	☐
8:70, Accommodating Individuals with Disabilities	The policy, Legal References, 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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Special Acknowledgement to IASB Legal Assistants

The following individuals provide us with excellent assistance between and during the drafting of each **PRESS** issue. We also thank them and appreciate their dedication and contributions to the quality of this service.

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Document Status: Draft Update

SECTION 2 - BOARD OF EDUCATION

2:230 Public Participation at Board of Education Meetings and Petitions to the Board

During each regular and special open meeting of the Board of Education or Board Committee, members of the public may comment to or ask questions of the Board (*public participation*), subject to the reasonable constraints established and recorded in this policy's guidelines below.[C1] The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through policy 3:30, *Chain of Command*. The Board will set aside up to thirty minutes of its meeting for the purpose of receiving public comments.

To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. This includes following the directives of the Board President to maintain order and decorum for all.
2. Use a sign-in sheet, if requested.
3. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to threefive[C2] minutes. In unusual extenuating circumstances, e.g., to accommodate a person's disability or language interpreter, and when an individual has made a request to speak for a longer period of time, the Board President may allow a person to speak for more than threefive minutes. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.
4. When determined necessary and appropriate by the Board, the Board may:

    a. Shorten the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak; and/or
    b. Determine procedural matters regarding public participation not otherwise covered in Board policy.

5. Conduct oneself with respect and civility toward others and otherwise abide by Board

policy 8:30, *Visitors to and Conduct on School Property*.

Petitions or written correspondence to the Board shall be presented to the Board in the next regular Board packet.

LEGAL REF.:

105 ILCS 5/10-6 and 5/10-16.

5 ILCS 120/2.06, Open Meetings Act.

I.A. Rana Enterprises, Inc. v. City of Aurora, 630 F.Supp.2d 912 (N.D.Ill. 2009).

CROSS REF.: 2:220 (Board of Education Meeting Procedure), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on School Property)

~~ADOPTED: October 20, 2022~~

Grant Community High School District 124

PRESSPlus Comments

C1. Updated in response to a five-year review. **Issue 122, June 2026**

C2. A three-minute time limit is suggested, based on the practice of many boards. Time limits for any one person to address the Board during public participation may be adjusted up, but consult the board attorney before setting time limits below three minutes. Based upon I.A. Rana Enterprises, Inc. v. City of Aurora, 630 F.Supp.2d 912 (N.D.Ill. 2009), many attorneys agree that speaker time limits should be a minimum of three minutes per person, but some public bodies have successfully implemented two minutes per person. **Issue 122, June 2026**

Document Status: Draft Update

SECTION 6 - INSTRUCTION

6:190 Extracurricular and Co-Curricular Activities

An extracurricular activity is defined as any activity associated with athletics and falls under the direct supervision and management of the athletic director. A co-curricular activity is any non-extracurricular activity that has a sponsor or director who supervises and manages students within that area of interest.

The Superintendent must approve an activity in order for it to be considered a District-sponsored extracurricular or co-curricular activity, using the following criteria:

1. The activity will contribute to the leadership abilities, social well-being, self-realization, good citizenship, or general growth of student-participants.
2. Fees assessed for students are reasonable and do not exceed the actual cost of operation.
3. The District has sufficient financial resources for the activity.
4. Requests from students.
5. The activity will be supervised by a school-approved sponsor.

Non-school sponsoredcurriculum related[C1] student groups or clubs that are not school sponsored are governed by Board of Education policy, 7:330, *Student Use of Buildings - Equal Access*.

Academic Criteria for Participation

Students must satisfy all academic standards and must comply with the activity's rules and the Student Conduct Code.

The selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies. In order to be eligible to participate in a school sponsored extra-curricular or co-curricular activity, a student must comply with the guidelines established by the Illinois High School Association of passing five (5) full-time courses or 25 hours per week and have successfully passed five (5) full-time courses the previous semester. Any student-participant failing to meet these academic criteria shall not be able to participate in the activity until the specified academic criteria are met.

LEGAL REF.:

105 ILCS 5/10-20.30 and 5/24-24.

CROSS REF.: 4:170 (Safety), 7:10 (Equal Educational Opportunities), 7:40 (Nonpublic School Students, Including Parochial and Home-Schooled Students), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:300 (Extracurricular Athletics), 7:330 (Student Use of Buildings - Equal Access), 8:20 (Community Use of School Facilities)

ADOPTED: June 15, 2023

Grant Community High School District 124

PRESSPlus Comments

C1. Updated to align with the changes made to policy 7:330, *Student Use of Buildings - Equal Access.* **Issue 122, June 2026**

Document Status: Draft Update - Rewritten

SECTION 7 - STUDENTS

7:330 Student Use of Buildings - Equal Access

For purposes of this Board policy, the District has established a *limited open forum* for high school students enrolled in the District.[C1] Each District high school shall offer an opportunity for student-led *noncurriculum related student groups* to meet on school premises during *noninstructional time*. Noncurriculum related student groups are those student groups, clubs, or organizations that do not directly relate to the curriculum. For purposes of this Board policy, a *non-school sponsored* noncurriculum related student group is a noncurriculum related student group that is student led.

A student group or club is *school sponsored* if the District approves the student group or club to have a paid adult sponsor to promote, participate, and/or lead its activities. However, assigning a teacher, administrator, or other school employee to supervise a meeting for custodial purposes, allowing groups to promote meetings, and providing access to resources as determined by the District do not constitute sponsorship of the student group or club, nor does it constitute the District's endorsement or agreement with the activity or the speech of the students who participate in the activity.

Extracurricular and co-curricular student groups or clubs that are school sponsored are governed by Board policy 6:190, *Extracurricular and Co-Curricular Activities*.

Student groups or clubs directed and controlled by non-school persons are governed by Board policy 8:20, *Community Use of School Facilities*.

Student-led noncurriculum related student groups or clubs that are not school sponsored are granted free use of school premises and/or access to school resources for a meeting or series of meetings under the following conditions:

1. The meeting is held during those noninstructional times identified by the Superintendent or designee for noncurriculum related student groups, clubs, or organizations to meet. *Noninstructional time* means time set aside by the school before actual classroom instruction begins or after actual classroom instruction ends.
2. All noncurriculum related student groups that are not school sponsored receive substantially the same treatment.[C2]
3. The student group or club and the meeting are student-initiated, meaning that the

request is made by a student, and the group or club is led by a student.[C3]

4. Student attendance at the meeting is voluntary.
5. The school and school employees will not promote, lead, participate in, or otherwise sponsor the meeting.
6. School employees are present at religious meetings only in a nonparticipatory capacity.
7. The meeting and/or any activities engaged in by the student group or club do not materially or substantially interfere with the orderly conduct of educational activities.
8. Non-school persons do not direct, conduct, control, or regularly attend the meetings.[C4]
9. The school retains its authority to maintain order and discipline.
10. A school staff member is present in a supervisory capacity.
11. The Superintendent or designee approves the use of school premises and/or access to school resources for a meeting or series of meetings.
12. The school requires neutral content generally limited to club/group name, meeting time(s), and location(s) as well as the approval of the Building Principal or designee for all advertisements, wall postings, or flyers.[C5]

The Superintendent or designee shall develop administrative procedures to implement this policy.

LEGAL REF.:

20 U.S.C. §4071 et seq., Equal Access Act.

Bd. of Ed. of Westside Community Sch. Dist. v. Mergens, 496 U.S. 226 (1990).

E.D. by Duell v. Noblesville Sch. Dist., 151 F.4th 907 (7th Cir. 2025).

Gernetzke v. Kenosha Unified Sch. Dist. No. 1, 274 F.3d 464 (7th Cir. 2001), *cert. denied*, 535 U.S. 1017.

CROSS REF.: 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), 8:20 (Community Use of School Facilities), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities)

PRESSPlus Comments

C1. This policy is rewritten based on feedback from the Ill. Council of School Attorneys to address the need for more guidance regarding what types of student-led groups are permitted free use of school premises under the Equal Access Act. Under the EAA, if a district with secondary school(s) has established a limited open forum, it is unlawful to deny equal access or a fair opportunity to, or discriminate against, any students who wish to conduct a *meeting* within that limited open forum on the basis of the religious, political, philosophical, or other content of the speech at such meetings. The term *meeting* under the EAA includes those activities of student groups which are permitted under a school's limited open forum and are not directly related to the school curriculum. This prohibition and definition under the EAA are the basis for the term of art *noncurriculum related student group*. See 20 U.S.C. §§4071(a) and 4072(3).

The policy is also updated due to recent case law updates, including E.D. by Duell v. Noblesville Sch. Dist., 151 F.4th 907 (7th Cir. 2025).

For more information, see the PRESS sample policy's footnotes, available at PRESS Online by logging in at www.iasb.com **Issue 122, June 2026**

C2. See also U.S. Dept. of Education *Guidance on Constitutionally Protected Prayer and Religious Expression in Public Elementary and Secondary Schools* (2026), available at: www.ed.gov/media/document/2026-guidance-constitutionally-protected-prayer-and-religious-expression-public-elementary-and-secondary-schools-113182.pdf. **Issue 122, June 2026**

C3. In E.D., the Court found no violation of the EAA where a school official decided to suspend a student anti-abortion club based on evidence that the club was partially run by the student's parent, and the student failed to follow the school's content-neutral flyer rules by including political messages. **Issue 122, June 2026**

C4. Bd. of Ed. of Westside Community Sch. Dist. v. Mergens, 496 U.S. 226, 236 (1990). **Issue 122, June 2026**

C5. The content-neutral restrictions contained in this item were upheld in E.D. The Court found, "[t]he District could reasonably conclude that covering its walls with warring political messages would undermine that order and divert attention from the business of learning."

This condition's application should be consistent with a board's adopted language in policy 8:25, *Advertising and Distributing Materials in Schools Provided by Non-School Related Entities.* **Issue 122, June 2026**

Document Status: Draft Update

SECTION 8 - COMMUNITY RELATIONS

8:70 Accommodating Individuals with Disabilities

Individuals with disabilities shall be provided an opportunity to participate in all school-sponsored services, programs, or activities and will not be subject to illegal discrimination. When appropriate, the District may provide to persons with disabilities aids, benefits, or services that are separate or different from, but as effective as, those provided to others.

The District will provide auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity.

Each service, program, website, or activity operated in existing facilities shall be readily accessible to, and useable by, individuals with disabilities. New construction and alterations to facilities existing before January 26, 1992, will be accessible when viewed in their entirety.

The Superintendent or designee is designated the Title II Coordinator and shall:

1. Oversee the District's compliance efforts and, recommend necessary modifications to the Board of Education, and maintain the District's final Title II self-evaluation document, update it to the extent necessary, and keep it available for public inspection for at least three years after its completion date. C1
2. Institute plans to make information regarding Title II's protection available to any interested party.

Individuals with disabilities should notify the Superintendent or Building Principal if they have a disability that will require special assistance or services and, if so, what services are required. This notification should occur as far in advance as possible of the school-sponsored function, program, or meeting.

Individuals with disabilities may allege a violation of this policy or federal law by reporting it to the Superintendent or designated Title II Coordinator, or by filing a grievance under Board policy 2:260, the *Uniform Grievance Procedure*.

LEGAL REF.:

Americans with Disabilities Act, 42 U.S.C. §§12101 et seq. and 12131 et seq., Americans with Disabilities Act; 28 C.F.R. Part 35.

~~Rehabilitation Act of 1973 §104,~~ 29 U.S.C. §794, Rehabilitation Act of 1973 ~~(2006)~~.

105 ILCS 5/10-20.51.

410 ILCS 25/, Environmental Barriers Act.

71 Ill.Admin.Code Part 400, Illinois Accessibility Code.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:150 (Facility Management and Building Programs)

ADOPTED: May 18, 2023

Grant Community High School District 124

PRESSPlus Comments

C1. Updated in response to a five-year review. **Issue 122, June 2026**

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: **Emely Zarinana**

Title: **Custodian**

Seniority Date: **August 16, 2024**

Date of Request: **July 6, 2026**

PURPOSE OF LEAVE (check one):

- ☐ Birth of Child
- ☐ Expected placement of child for adoption
- ☐ Expected placement of child for foster care
- ☐ Serious illness of family member
- ☑ Employee's serious illness

LEAVE DATES Beginning: **July 28, 2026** Ending: **October 19, 2026**

TYPE OF LEAVE (check one):

- ☑ Continuous
- ☐ Intermittent basis
  Schedule requested: _____
- ☐ Reduced schedule
  Schedule requested: _____

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

Grant Community High School District 124

Jeremy N. Schmidt, Ed. D. *Superintendent*
Blair R. Schoell *Principal*
Beth A. Reich, CSBO *Business Manager*

FAMILY AND MEDICAL LEAVE REQUEST APPROVAL FORM

TO: Emely Zarinana

The Board of Education is in receipt of your request for a leave pursuant to the federal Family and Medical Leave Act (the "Act") of 1993. This is to notify you that your leave request has been granted. Your leave is scheduled to **begin on July 28, 2026** and is scheduled to **end on October 19, 2026.** The stated purpose for your leave is **Serious Illness** and it will be taken on the following basis:

- [✓] Continuous basis
- [ ] Intermittent basis
  Schedule of leave: _____
- [ ] Reduced schedule
  Schedule of leave: _____

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

_____ _____
President, Board of Education Date

District Type:

[x] School District
[ ] Joint Agreement

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM *
July 1, 2026 - June 30, 2027

Accounting Basis:

[X] Cash
[ ] Accrual

Is this an amended budget? No

Date of Amended Budget: _____ *(MM/DD/YY)*

District Name: **Grant CHSD 124**

District RCDT No: **34049124016**

Unbalanced budget; however, a Deficit Reduction Plan is not required at this time.

Budget of Grant CHSD 124 *, County of* Lake ,
State of Illinois, for the Fiscal Year beginning July 1, 2026 *and ending* June 30, 2027 .

WHEREAS the Board of Education of Grant CHSD 124 ,
County of Lake , *State of Illinois, caused to be prepared in tentative form a budget, and the Secretary of this Board has made the same conveniently available to public inspection for at least thirty days prior to final action thereon;*

AND WHEREAS a public hearing was held as to such budget on the 16th *day of* July , *20* 26 ,
notice of said hearing was given at least thirty days prior thereto as required by law, and all other legal requirements have been complied with;

NOW, THEREFORE, Be it resolved by the Board of Education of said district as follows:

Section 1: That the fiscal year of this school district be and the same hereby is fixed and declared to be beginning July 1, 2026 *and ending* June 30, 2027 .

Section 2: That the following budget containing an estimate of amounts available in each Fund, separately, and expenditures from each be and the same is hereby adopted as the budget of this school district for said fiscal year.

ADOPTION OF BUDGET

The budget shall be approved and signed below by members of the School Board. Adopted this 16th *day of* July , *20* 26
by a roll call vote of _____ *Yeas, and* _____ *Nays, to wit:*

** MEMBERS VOTING YEA:	** MEMBERS VOTING NAY:

* Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.

** Type in the members who voted "YEA" nor "NAY". Actual school board member signatures are not required for electronic submission.

(1) A certified copy of this document must be filed with the county clerk within 30 days of adoption as required by Section 18-50 of the Property Tax Code (35 ILCS 200/18-50).

(2) Districts are required to submit the adopted/amended budget electronically to ISBE within 30 days of adoption or by October 30, whichever comes first. Budgets are submitted through IWAS: https://apps.isbe.net/iwas/asp/login.asp?js=true

Please type the member signatures before submitting to ISBE. We do not accept PDF copies.

	A	B	C	D	E	F	G	H	I	J	K	L
1	*Begin entering data on EstRev 6-10 and EstExp 11-19 tabs.*		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
3	ESTIMATED BEGINNING FUND BALANCE (without Student Activity Funds)1 as of July 1, 2026		24,407,365	2,944,044	108	538,430	1,159,731	94,605	1,540,963	0	0	
4	RECEIPTS/REVENUES (without Student Activity Funds)											
5	LOCAL SOURCES	1000	21,467,981	5,330,352	88	2,224,335	1,017,638	0	364,750	0	0	
6	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
7	STATE SOURCES	3000	10,127,891	50,000	0	1,537,000	0	0	0	0	0	
8	FEDERAL SOURCES	4000	1,509,949	0	0	0	0	0	0	0	0	
9	Total Direct Receipts/Revenues [8]		33,105,821	5,380,352	88	3,761,335	1,017,638	0	364,750	0	0	
10	Receipts/Revenues for "On Behalf" Payments [2]	3998	10,475,000	0	0	0	0	0		0	0	
11	Total Receipts/Revenues		43,580,821	5,380,352	88	3,761,335	1,017,638	0	364,750	0	0	
12	DISBURSEMENTS/EXPENDITURES (without Student Activity Funds)											
13	INSTRUCTION	1000	20,907,550				342,738			0		
14	SUPPORT SERVICES	2000	12,589,844	4,442,669		3,706,071	663,994	833,139		0	0	
15	COMMUNITY SERVICES	3000	207,000	0		0	0			0		
16	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	1,834,975	131,149	0	0	10,906	0		0	0	
17	DEBT SERVICES	5000	0	0	68,000	796,640	0			0	0	
18	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0	
19	Total Direct Disbursements/Expenditures [9]		35,539,369	4,573,818	68,000	4,502,711	1,017,638	833,139		0	0	
20	Disbursements/Expenditures for "On Behalf" Payments [2]	4180	10,475,000	0	0	0	0	0		0	0	
21	Total Disbursements/Expenditures		46,014,369	4,573,818	68,000	4,502,711	1,017,638	833,139		0	0	
22	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(2,433,548)	806,534	(67,912)	(741,376)	0	(833,139)	364,750	0	0	
23	OTHER SOURCES/USES OF FUNDS											
24	OTHER SOURCES OF FUNDS (7000)											138
25	PERMANENT TRANSFER FROM VARIOUS FUNDS											
26	Abolishment the Working Cash Fund [16]	7110										
27	Abatement of the Working Cash Fund [16]	7110	0	0	0	0	0	0		0	0	
28	Transfer of Working Cash Fund Interest	7120	0	0	0	741,376	0	0		0	0	
29	Transfer Among Funds	7130	0	0		0						
30	Transfer of Interest	7140	0	0	0	0	0	0	0	0	0	
31	Transfer from Capital Projects Fund to O&M Fund	7150		0								
32	Transfer of Excess Fire Prev & Safety Tax & Interest [3] Proceeds to O&M Fund	7160		0								
33	Transfer of Excess Accumulated Fire Prev & Safety Bond and Int [3a] Proceeds to Debt Service Fund	7170			0							
34	SALE OF BONDS (7200)											
35	Principal on Bonds Sold [4]	7210	0	0	0	0		0	0	0	0	
36	Premium on Bonds Sold	7220	0	0	0	0		0	0	0	0	
37	Accrued Interest on Bonds Sold	7230	0	0	0	0		0	0	0	0	
38	Sale or Compensation for Fixed Assets [5]	7300	0	0	0	0	0	0		0	0	
39	Transfer to Debt Service to Pay Principal on Leases	7400			68,000							
40	Transfer to Debt Service to Pay Interest on Leases	7500			0							
41	Transfer to Debt Service Fund to Pay Principal on Revenue Bonds	7600			0							
42	Transfer to Debt Service Fund to Pay Interest on Revenue Bonds	7700			0							
43	Transfer to Capital Projects Fund	7800						738,534				
44	ISBE Loan Proceeds	7900	0	0	0	0	0	0			0	
45	Other Sources Not Classified Elsewhere	7990	0	0	0	0	0	0	0	0	0	
46	Total Other Sources of Funds [8]		0	0	68,000	741,376	0	738,534	0	0	0	

	A	B	C	D	E	F	G	H	I	J	K	L
1	*Begin entering data on EstRev 6-10 and EstExp 11-19 tabs.*		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	**Description: Enter Whole Numbers Only**	**Acct #**	**Educational**	**Operations & Maintenance**	**Debt Service**	**Transportation**	**Municipal Retirement/ Social Security**	**Capital Projects**	**Working Cash**	**Tort**	**Fire Prevention & Safety**	
47	**OTHER USES OF FUNDS (8000)**											
49	**TRANSFER TO VARIOUS OTHER FUNDS (8100)**											
50	Abolishment or Abatement of the Working Cash Fund [16]	8110							0			
51	Transfer of Working Cash Fund Interest	8120							741,376			
52	Transfer Among Funds	8130	0	0		0						
53	Transfer of Interest [6]	8140	0	0	0	0	0	0		0		
54	Transfer from Capital Projects Fund to O&M Fund	8150						0				
55	Transfer of Excess Fire Prev & Safety Tax & Interest [3] Proceeds to O&M Fund	8160									0	
56	Transfer of Excess Accumulated Fire Prev & Safety Bond [3a] and Int Proceeds to Debt Service Fund	8170									0	
57	Taxes Pledged to Pay Principal on Leases	8410	0	0				0				
58	Grants/Reimbursements Pledged to Pay Principal on Leases	8420	0	0				0				
59	Other Revenues Pledged to Pay Principal on Leases	8430	0	0				0				
60	Fund Balance Transfers Pledged to Pay Principal on Leases	8440	0	68,000				0				
61	Taxes Pledged to Pay Interest on Leases	8510	0	0				0				
62	Grants/Reimbursements Pledged to Pay Interest on Leases	8520	0	0				0				
63	Other Revenues Pledged to Pay Interest on Leases	8530	0	0				0				
64	Fund Balance Transfers Pledged to Pay Interest on Leases	8540	0	0				0				
65	Taxes Pledged to Pay Principal on Revenue Bonds	8610	0	0								
66	Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds	8620	0	0								
67	Other Revenues Pledged to Pay Principal on Revenue Bonds	8630	0	0								
68	Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds	8640	0	0								
69	Taxes Pledged to Pay Interest on Revenue Bonds	8710	0	0								
70	Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds	8720	0	0								
71	Other Revenues Pledged to Pay Interest on Revenue Bonds	8730	0	0								
72	Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds	8740	0	0								
73	Taxes Transferred to Pay for Capital Projects	8810	0	738,534								
74	Grants/Reimbursements Pledged to Pay for Capital Projects	8820	0	0								
75	Other Revenues Pledged to Pay for Capital Projects	8830	0	0								
76	Fund Balance Transfers Pledged to Pay for Capital Projects	8840	0	0								
77	Transfer to Debt Service Fund to Pay Principal on ISBE Loans	8910	0	0		0	0	0			0	
78	Other Uses Not Classified Elsewhere	8990	0	0	0	0	0	0		0	0	
79	**Total Other Uses of Funds** [9]		0	806,534	0	0	0	0	741,376	0	0	
80	**Total Other Sources/Uses of Fund**		0	(806,534)	68,000	741,376	0	738,534	(741,376)	0	0	
81	**ESTIMATED ENDING FUND BALANCE (without Student Activity Funds) as of June 30, 2027**		21,973,817	2,944,044	196	538,430	1,159,731	0	1,164,337	0	0	
82												
83	**Student Activity (Fund 11) ESTIMATED BEGINNING FUND BALANCE as of July 1, 2026**		387,370									
84	**RECEIPTS/REVENUES (For Student Activity Funds)**											
85	**Total Student Activity Direct Receipts/Revenues (Local Sources)**	1799	717,300									
86	**DISBURSEMENTS/EXPENDITURES (For Student Activity Funds)**											
87	**Total Student Activity Direct Disbursements/Expenditures**	1999	686,870									
88	**Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures**		30,430									
89	**Student Activity ESTIMATED ENDING FUND BALANCE as of June 30, 2027**		417,800									
90												

	A	B	C	D	E	F	G	H	I	J	K	L
1	*Begin entering data on EstRev 6-10 and EstExp 11-19 tabs.*		(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
91	Total ESTIMATED BEGINNING FUND BALANCE (All Sources Including Student Activity Funds) as of July 1, 2026		24,794,735	2,944,044	108	538,430	1,159,731	94,605	1,540,963	0	0	
92	RECEIPTS/REVENUES (All Sources with Student Activity Funds)											
93	LOCAL SOURCES	1000	22,185,281	5,330,352	88	2,224,335	1,017,638	0	364,750	0	0	
94	FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT	2000	0	0		0	0					
95	STATE SOURCES	3000	10,127,891	50,000	0	1,537,000	0	0	0	0	0	
96	FEDERAL SOURCES	4000	1,509,949	0	0	0	0	0	0	0	0	
97	Total Direct Receipts/Revenues [8]		33,823,121	5,380,352	88	3,761,335	1,017,638	0	364,750	0	0	
98	Receipts/Revenues for "On Behalf" Payments [2]	3998	10,475,000	0	0	0	0	0		0	0	
99	Total Receipts/Revenues		44,298,121	5,380,352	88	3,761,335	1,017,638	0	364,750	0	0	
100	DISBURSEMENTS/EXPENDITURES (All Sources with Student Activity Funds)											
101	INSTRUCTION	1000	21,594,420				342,738			0		
102	SUPPORT SERVICES	2000	12,589,844	4,442,669		3,706,071	663,994	833,139		0	0	
103	COMMUNITY SERVICES	3000	207,000	0		0	0			0		
104	PAYMENTS TO OTHER DISTRICTS & GOVT UNITS	4000	1,834,975	131,149	0	0	10,906	0		0	0	
105	DEBT SERVICES	5000	0	0	68,000	796,640	0			0	0	
106	PROVISION FOR CONTINGENCIES	6000	0	0	0	0	0	0		0	0	
107	Total Direct Disbursements/Expenditures [9]		36,226,239	4,573,818	68,000	4,502,711	1,017,638	833,139		0	0	
108	Disbursements/Expenditures for "On Behalf" Payments [2]	4180	10,475,000	0	0	0	0	0		0	0	
109	Total Disbursements/Expenditures		46,701,239	4,573,818	68,000	4,502,711	1,017,638	833,139		0	0	
110	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(2,403,118)	806,534	(67,912)	(741,376)	0	(833,139)	364,750	0	0	
111	OTHER SOURCES/USES OF FUNDS											140
112	OTHER SOURCES OF FUNDS (7000)											
113	Total Other Sources of Funds [8]		0	0	68,000	741,376	0	738,534	0	0	0	
114	OTHER USES OF FUNDS (8000)											
116	Total Other Uses of Funds [9]		0	806,534	0	0	0	0	741,376	0	0	
117	Total Other Sources/Uses of Fund		0	(806,534)	68,000	741,376	0	738,534	(741,376)	0	0	
118	ESTIMATED ENDING FUND BALANCE (All Sources with Student Activity Funds) as of June 30, 2027		22,391,617	2,944,044	196	538,430	1,159,731	0	1,164,337	0	0	
119												
120	SUMMARY OF EXPENDITURES Without Student Activity Funds (by Major Object)											
121			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
122	Description	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	Total By Object
123	Object Name											
124	Salaries	100	21,424,457	1,537,294		895,667		0		0	0	23,857,418
125	Employee Benefits	200	2,898,068	217,891		171,104	1,017,638	0		0	0	4,304,701
126	Purchased Services	300	6,335,273	1,246,377	0	2,473,400		0		0	0	10,055,050
127	Supplies & Materials	400	2,225,221	1,138,890		165,500		0		0	0	3,529,611
128	Capital Outlay	500	667,128	432,666		0		833,139		0	0	1,932,933
129	Other Objects	600	1,975,775	700	68,000	797,040	0	0		0	0	2,841,515
130	Non-Capitalized Equipment	700	13,447	0		0		0		0	0	13,447
131	Termination Benefits	800	0	0		0				0		0
132	Total Expenditures		35,539,369	4,573,818	68,000	4,502,711	1,017,638	833,139		0	0	46,534,675

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
3	**BEGINNING CASH BALANCE ON HAND (without Student Activity Funds)7 as of July 1, 2026**		25,549,748	3,072,200	107	965,474	1,170,983	94,605	1,551,689	0	621,819
4	**Total Direct Receipts & Other Sources** [8]		33,105,821	5,380,352	68,088	4,502,711	1,017,638	738,534	364,750	0	0
5	**OTHER RECEIPTS**										
6	Interfund Loans Payable (Loans from Other Funds)	411	0	0	0	0	0	0		0	0
7	Interfund Loans Receivable (Repayment of Loans)	141	0	0		0			0		
8	Notes and Warrants Payable	433	0	0	0	0	0			0	0
9	Other Current Assets	199	0	0	0	0	0	0	0	0	0
10	**Total Other Receipts**		0	0	0	0	0	0	0	0	0
11	**Total Direct Receipts, Other Sources, & Other Receipts**		33,105,821	5,380,352	68,088	4,502,711	1,017,638	738,534	364,750	0	0
12	**Total Amount Available**		58,655,569	8,452,552	68,195	5,468,185	2,188,621	833,139	1,916,439	0	621,819
13	**Total Direct Disbursements & Other Uses** [9]		35,539,369	5,380,352	68,000	4,502,711	1,017,638	833,139	741,376	0	0
14	**OTHER DISBURSEMENTS**										
15	Interfund Loans Receivable (Loans to Other Funds) [10]	141	0	0		0			0		
16	Interfund Loans Payable (Repayment of Loans)	411	0	0	0	0	0	0		0	0
17	Notes and Warrants Payable	433	0	0	0	0	0			0	0
18	Other Current Liabilities	499	0	0	0	0	0	0	0	0	0
19	**Total Other Disbursements**		0	0	0	0	0	0	0	0	0
20	**Total Direct Disbursements, Other Uses, & Other Disbursements**		35,539,369	5,380,352	68,000	4,502,711	1,017,638	833,139	741,376	0	0
21	**ENDING CASH BALANCE ON HAND (without Student Activity Funds) as of June 30, 2027**		23,116,200	3,072,200	195	965,474	1,170,983	0	1,175,063	0	621,819
22											
23	**Activity Funds BEGINNING CASH BALANCE ON HAND7 as of July 1, 2026**		0								
24	**Total Direct Receipts & Other Sources** [8]		717,300								
25	**Total Amount Available**		717,300								
26	**Total Direct Disbursements & Other Uses** [9]		686,870								
27	**Activity funds ENDING CASH BALANCE ON HAND7 as of June 30, 2027**		30,430								
28											
29	**Total BEGINNING CASH BALANCE ON HAND (with Student Activity Funds)7 as of July 1, 2026**		25,549,748	3,072,200	107	965,474	1,170,983	94,605	1,551,689	0	621,819
30	**Total Direct Receipts & Other Sources** [8]		33,823,121	5,380,352	68,088	4,502,711	1,017,638	738,534	364,750	0	0
31	**Total Other Receipts**		0	0	0	0	0	0	0	0	0
32	**Total Direct Receipts, Other Sources, & Other Receipts**		33,823,121	5,380,352	68,088	4,502,711	1,017,638	738,534	364,750	0	0
33	**Total Amount Available**		59,372,869	8,452,552	68,195	5,468,185	2,188,621	833,139	1,916,439	0	621,819
34	**Total Direct Disbursements & Other Uses** [9]		36,226,239	5,380,352	68,000	4,502,711	1,017,638	833,139	741,376	0	0
35	**Total Other Disbursements**		0	0	0	0	0	0	0	0	0
36	**Total Direct Disbursements, Other Uses, & Other Disbursements**		36,226,239	5,380,352	68,000	4,502,711	1,017,638	833,139	741,376	0	0
37	**Total ENDING CASH BALANCE ON HAND (with Student Activity Funds)7 as of June 30, 2027**		23,146,630	3,072,200	195	965,474	1,170,983	0	1,175,063	0	621,819

	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
3	**RECEIPTS/REVENUES FROM LOCAL SOURCES (1000)**										
4	**AD VALOREM TAXES LEVIED BY LOCAL EDUCATION AGENCY**	**1100**									
5	Designated Purposes Levies [11] (1110-1120)	-	19,397,420	5,158,352	87	2,024,335	0	0	349,750	0	0
6	Leasing Purposes Levy [12]	1130	0	0							
7	Special Education Purposes Levy	1140	0	0		0	0	0			
8	FICA and Medicare Only Levies	1150					940,485				
9	Area Vocational Construction Purposes Levy	1160		0	0			0			
10	Summer School Purposes Levy	1170	0								
11	Other Tax Levies *(Describe & Itemize)*	1190	0	0	0	0	0	0	0	0	0
12	**Total Ad Valorem Taxes Levied by District**		19,397,420	5,158,352	87	2,024,335	940,485	0	349,750	0	0
13	**PAYMENTS IN LIEU OF TAXES**	**1200**									
14	Mobile Home Privilege Tax	1210	0	0	0	0	0	0	0	0	0
15	Payments from Local Housing Authority	1220	0	0	0	0	0	0	0	0	0
16	Corporate Personal Property Replacement Taxes[13]	1230	382,061	0	0	0	47,153	0	0	0	0
17	Other Payments in Lieu of Taxes *(Describe & Itemize)*	1290	0	0	0	0	0	0	0	0	0
18	**Total Payments in Lieu of Taxes**		382,061	0	0	0	47,153	0	0	0	0
19	**TUITION**	**1300**									
20	Regular Tuition from Pupils or Parents (In State)	1311	0								
21	Regular Tuition from Other Districts (In State)	1312	0								
22	Regular Tuition from Other Sources (In State)	1313	0								
23	Regular Tuition from Other Sources (Out of State)	1314	0								
24	Summer School Tuition from Pupils or Parents (In State)	1321	25,000								
25	Summer School Tuition from Other Districts (In State)	1322	0								
26	Summer School Tuition from Other Sources (In State)	1323	0								
27	Summer School Tuition from Other Sources (Out of State)	1324	0								
28	CTE Tuition from Pupils or Parents (In State)	1331	0								
29	CTE Tuition from Other Districts (In State)	1332	0								
30	CTE Tuition from Other Sources (In State)	1333	0								
31	CTE Tuition from Other Sources (Out of State)	1334	0								
32	Special Education Tuition from Pupils or Parents (In State)	1341	0								
33	Special Education Tuition from Other Districts (In State)	1342	0								
34	Special Education Tuition from Other Sources (In State)	1343	0								
35	Special Education Tuition from Other Sources (Out of State)	1344	0								
36	Adult Tuition from Pupils or Parents (In State)	1351	0								
37	Adult Tuition from Other Districts (In State)	1352	0								
38	Adult Tuition from Other Sources (In State)	1353	0								
39	Adult Tuition from Other Sources (Out of State)	1354	0								
40	**Total Tuition**		25,000								
41	**TRANSPORTATION FEES**	**1400**									
42	Regular Transportation Fees from Pupils or Parents (In State)	1411				0					
43	Regular Transportation Fees from Other Districts (In State)	1412				0					
44	Regular Transportation Fees from Other Sources (In State)	1413				0					
45	Regular Transportation Fees from Co-curricular Activities (In State)	1415				0					
46	Regular Transportation Fees from Other Sources (Out of State)	1416				0					
47	Summer School Transportation Fees from Pupils or Parents (In State)	1421				0					
48	Summer School Transportation Fees from Other Districts (In State)	1422				0					
49	Summer School Transportation Fees from Other Sources (In State)	1423				0					
50	Summer School Transportation Fees from Other Sources (Out of State)	1424				0					
51	CTE Transportation Fees from Pupils or Parents (In State)	1431				0					
52	CTE Transportation Fees from Other Districts (In State)	1432				0					
53	CTE Transportation Fees from Other Sources (In State)	1433				0					
54	CTE Transportation Fees from Other Sources (Out of State)	1434				0					
55	Special Education Transportation Fees from Pupils or Parents (In State)	1441				0					
56	Special Education Transportation Fees from Other Districts (In State)	1442				0					

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	A	B	C	D	E	F	G	H	I	J	K
1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
57	Special Education Transportation Fees from Other Sources (In State)	1443				0					
58	Special Education Transportation Fees from Other Sources (Out of State)	1444				0					
59	Adult Transportation Fees from Pupils or Parents (In State)	1451				0					
60	Adult Transportation Fees from Other Districts (In State)	1452				0					
61	Adult Transportation Fees from Other Sources (In State)	1453				0					
62	Adult Transportation Fees from Other Sources (Out of State)	1454				0					
63	**Total Transportation Fees**					0					
64	**EARNINGS ON INVESTMENTS**	**1500**									
65	Interest on Investments	1510	600,000	120,000	1	200,000	30,000	0	15,000	0	0
66	Gain or Loss on Sale of Investments	1520	0	0	0	0	0	0	0	0	0
67	Unrealized Gain or Loss on Investments	1530	0	0	0	0	0	0	0	0	0
68	**Total Earnings on Investments**		600,000	120,000	1	200,000	30,000	0	15,000	0	0
69	**FOOD SERVICE**	**1600**									
70	Sales to Pupils - Lunch	1611	115,000								
71	Sales to Pupils - Breakfast	1612	0								
72	Sales to Pupils - A la Carte	1613	600,000								
73	Sales to Pupils - Other *(Describe & Itemize)*	1614	0								
74	Sales to Adults	1620	0								
75	Other Food Service *(Describe & Itemize)*	1690	0								
76	**Total Food Service**		715,000								
77	**DISTRICT/SCHOOL ACTIVITY INCOME**	**1700**									
78	Admissions - Athletic	1711	37,500	0							
79	Admissions - Other	1719	2,000	0							
80	Fees	1720	0	0							
81	Book Store Sales	1730	0	0							
82	Other District/School Activity Revenue *(Describe & Itemize)*	1790	308,500	0							
83	Student Activity Fund Revenues	1799	717,300								
84	**Total District/School Activity Income (without Student Activity Funds 1799)**		348,000	0							
85	**Total District/School Activity Income (with Student Activity Funds 1799)**		1,065,300								
86	**TEXTBOOK INCOME**	**1800**									
87	Textbook Rentals - Regular Textbooks	1811	0								
88	Textbook Rentals - Summer School Textbooks	1812	0								
89	Textbook Rentals - Adult/Continuing Education Textbooks	1813	0								
90	Textbook Rentals - Other *(Describe & Itemize)*	1819	0								
91	Textbook Sales - Regular Textbooks	1821	0								
92	Textbook Sales - Summer School	1822	0								
93	Textbook Sales - Adult/Continuing Education	1823	0								
94	Textbook Sales - Other *(Describe & Itemize)*	1829	0								
95	Other Textbook Income *(Describe & Itemize)*	1890	0								
96	**Total Textbooks**		0								
97	**OTHER REVENUE FROM LOCAL SOURCES**	**1900**									
98	Rentals	1910	0	0							
99	Contributions and Donations from Private Sources	1920	0	0	0	0	0	0	0	0	0
100	Impact Fees from Municipal or County Governments	1930	0	50,000	0	0	0	0	0	0	0
101	Services Provided Other Districts	1940	0	0		0					
102	Refund of Prior Years' Expenditures	1950	0	0	0	0	0	0		0	0
103	Payments of Surplus Moneys from TIF Districts	1960	0	0	0	0	0	0	0	0	0
104	Drivers' Education Fees	1970	0								
105	Proceeds from Vendors' Contracts	1980	0	0	0	0	0	0	0	0	0
106	School Facility Occupation Tax Proceeds	1983	0		0			0			
107	Payment from Other Districts	1991	0	0	0	0	0	0			
108	Sale of Vocational Projects	1992	0								
109	Other Local Fees *(Describe & Itemize)*	1993	0	0	0	0	0	0		0	0
110	Other Local Revenues *(Describe & Itemize)*	1999	500	2,000	0	0	0	0	0	0	0
111	**Total Other Revenue from Local Sources**		500	52,000	0	0	0	0	0	0	0

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1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
112	**Total Receipts/Revenues from Local Sources (without Student Activity Funds 1799)**	**1000**	21,467,981	5,330,352	88	2,224,335	1,017,638	0	364,750	0	0
113	**Total Receipts/Revenues from Local Sources (with Student Activity Funds 1799)**		22,185,281								
114	**FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT (2000)**										
115	Flow-Through Revenue from State Sources	2100	0	0		0	0				
116	Flow-Through Revenue from Federal Sources	2200	0	0		0	0				
117	Other Flow-Through Revenue *(Describe & Itemize)*	2300	0	0		0	0				
118	**Total Flow-Through Receipts/Revenues From One District to Another District**	**2000**	0	0		0	0				
119	**RECEIPTS/REVENUES FROM STATE SOURCES (3000)**										
120	**UNRESTRICTED GRANTS-IN-AID (3001-3099)**										
121	Evidence Based Funding Formula (Section 18-8.15)	3001	9,638,503	0	0	0	0	0		0	0
122	Reorganization Incentives (Accounts 3005-3021)	3005	0	0	0	0	0	0		0	0
123	Other Unrestricted Grants-In-Aid From State Sources *(Describe & Itemize)*	3099	0	0	0	0	0	0		0	0
124	**Total Unrestricted Grants-In-Aid**		9,638,503	0	0	0	0	0		0	0
125	**RESTRICTED GRANTS-IN-AID (3100-3900)**										
126	**SPECIAL EDUCATION**										
127	Special Education - Private/Public Facility Tuition	3100	390,000			0					
128	Special Education - Orphanage - Individual	3120	0			0					
129	Special Education - Orphanage - Summer Individual	3130	0			0					
130	Special Education - Other *(Describe & Itemize)*	3199	0	0		0					
131	**Total Special Education**		390,000	0		0					144
132	**CAREER AND TECHNICAL EDUCATION (CTE)**										
133	CTE - Technical Education - Tech Prep	3200	0	0			0				
134	CTE - Secondary Program Improvement (CTEI)	3220	57,188	0			0				
135	CTE - WECEP	3225	0	0			0				
136	CTE - Agriculture Education	3235	0	0			0				
137	CTE - Instructor Practicum	3240	0	0			0				
138	CTE - Student Organizations	3270	0	0			0				
139	CTE - Other *(Describe & Itemize)*	3299	0	0			0				
140	**Total Career and Technical Education**		57,188	0			0				
141	State Free Lunch & Breakfast	3360	3,200								
142	School Breakfast Initiative	3365	0	0			0				
143	Driver Education	3370	38,500	0							
144	Adult Education (from ICCB)	3410	0	0	0	0	0	0	0	0	0
145	Adult Education - Other *(Describe & Itemize)*	3499	0	0	0	0	0	0	0	0	0
146	**TRANSPORTATION**										
147	Transportation - Regular and Vocational	3500	0	0		37,000	0				
148	Transportation - Special Education	3510	0	0		1,500,000	0				
149	Transportation - Other *(Describe & Itemize)*	3599	0	0		0	0				
150	**Total Transportation**		0	0		1,537,000	0				
151	Learning Improvement - Change Grants	3610	0								
152	Scientific Literacy	3660	0	0		0	0				
153	Truant Alternative/Optional Education	3695	0			0	0				
154	Early Childhood - Block Grant	3705	0	0		0	0				
155	Chicago General Education Block Grant	3766	0	0		0	0				
156	Chicago Educational Services Block Grant	3767	0	0		0	0				
157	School Safety & Educational Improvement Block Grant	3775	0	0	0	0	0	0			0
158	Technology - Technology for Success	3780	0	0	0	0	0	0			0
159	State Charter Schools	3815	0			0					
160	Extended Learning Opportunities - Summer Bridges	3825	0			0					
161	Infrastructure Improvements - Planning/Construction	3920		0				0			

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1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	Description: Enter Whole Numbers Only	Acct #	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement/ Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
162	School Infrastructure - Maintenance Projects	3925		50,000				0			0
163	Other Restricted Revenue from State Sources *(Describe & Itemize)*	3999	500	0	0	0	0	0	0	0	0
164	**Total Restricted Grants-In-Aid**		489,388	50,000	0	1,537,000	0	0	0	0	0
165	**Total Receipts/Revenues from State Sources**	**3000**	10,127,891	50,000	0	1,537,000	0	0	0	0	0
166	**RECEIPTS/REVENUES FROM FEDERAL SOURCES (4000)**										
167	**UNRESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT. (4001-4009)**										
168	Federal Impact Aid	4001	0	0	0	0	0	0	0	0	0
169	Other Unrestricted Grants-In-Aid Received from Fed. Govt. *(Describe & Itemize)*	4009	0	0	0	0	0	0	0	0	0
170	**Total Unrestricted Grants-In-Aid Received Directly from Fed Govt**		0	0	0	0	0	0	0	0	0
171	**RESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT (4045-4090)**										
172	Head Start	4045	0								
173	Construction (Impact Aid)	4050	0	0				0			
174	MAGNET	4060	0	0		0	0	0			
175	Other Restricted Grants-In-Aid Received from Fed. Govt. *(Describe & Itemize)*	4090	0	0		0	0	0			0
176	**Total Restricted Grants-In-Aid Received Directly from Federal Govt.**		0	0		0	0	0			0
177	**RESTRICTED GRANTS-IN-AID RECEIVED FROM FEDERAL GOVT. THRU THE STATE (4100-4999)**										
178	**TITLE V**										
179	Title V - Flexibility and Accountability	4100	0	0		0	0				
180	Title V - SEA Projects	4105	0	0		0	0				
181	Title V - Rural Education Initiative (REI)	4107	0	0		0	0				
182	Title V - Other *(Describe & Itemize)*	4199	0	0		0	0				
183	**Total Title V**		0	0		0	0				
184	**FOOD SERVICE**										
185	Breakfast Start-Up Expansion	4200	0				0				
186	National School Lunch Program	4210	340,000				0				
187	Special Milk Program	4215	0				0				
188	School Breakfast Program	4220	40,000				0				
189	Summer Food Service Admin/Program	4225	0				0				
190	Child and Adult Care Food Program	4226	0				0				
191	Fresh Fruit and Vegetables	4240	0								
192	Food Service - Other *(Describe & Itemize)*	4299	0				0				
193	**Total Food Service**		380,000				0				
194	**TITLE I**										
195	Title I - Low Income	4300	146,634	0		0	0				
196	Title I - Low Income - Neglected, Private	4305	0	0		0	0				
197	Title I - Migrant Education	4340	0	0		0	0				
198	Title I - Other *(Describe & Itemize)*	4399	0	0		0	0				
199	**Total Title I**		146,634	0		0	0				
200	**TITLE IV**										
201	Title IV - Student Support & Academic Enrichment Grant	4400	10,248	0		0	0				
202	Title IV - Part A – Student Support & Academic Enrichment Grants Safe and Drug Free Schools	4415	0	0		0	0				
203	Title IV - 21st Century	4421	0	0		0	0				
204	Title IV - Other *(Describe & Itemize)*	4499	0	0		0	0				
205	**Total Title IV**		10,248	0		0	0				
206	**FEDERAL - SPECIAL EDUCATION**										
207	Federal Special Education - Preschool Flow-Through	4600	0	0		0	0				
208	Federal Special Education - Preschool Discretionary	4605	0	0		0	0				
209	Federal Special Education - IDEA Flow Through	4620	371,238	0		0	0				
210	Federal Special Education - IDEA Room & Board	4625	400,000	0		0	0				

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1			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
2	**Description: Enter Whole Numbers Only**	**Acct #**	**Educational**	**Operations & Maintenance**	**Debt Service**	**Transportation**	**Municipal Retirement/ Social Security**	**Capital Projects**	**Working Cash**	**Tort**	**Fire Prevention & Safety**
211	Federal Special Education - IDEA Discretionary	4630	0	0		0	0				
212	Federal Special Education - IDEA - Other *(Describe & Itemize)*	4699	0	0		0	0				
213	**Total Federal Special Education**		771,238	0		0	0				
214	**CTE - PERKINS**										
215	CTE - Perkins-Title IIIE Tech Prep	4770	19,436	0			0				
216	CTE - Other *(Describe & Itemize)*	4799	0	0			0				
217	**Total CTE - Perkins**		19,436	0			0				
218	Federal - Adult Education	4810	0	0			0				
219	Qualified Zone Academy Bond Tax Credits	4866	0	0	0	0	0	0		0	0
220	Qualified School Construction Bond Credits	4867	0	0	0	0	0	0		0	0
221	Build America Bond Tax Credits	4868	0	0	0	0	0	0		0	0
222	Build America Bond Interest Reimbursement	4869	0	0	0	0	0	0		0	0
223	**Total Stimulus Programs**		0	0	0	0	0	0		0	0
224	Race to the Top Program	4901	0								
225	Race to the Top - Preschool Expansion Grant	4902	0	0		0	0				
226	Title III - Instruction for English Learners & Immigrant Students	4905	0			0	0				
227	Title III - English Language Acquistion	4909	22,230			0	0				
228	McKinney Education for Homeless Children	4920	0	0		0	0				
229	Title II - Eisenhower - Professional Development Formula	4930	0	0		0	0				
230	Title II - Teacher Quality	4932	30,163	0		0	0				
231	Title II - Part A – Supporting Effective Instruction – State Grants	4935	0	0		0	0				
232	Federal Charter Schools	4960	0	0		0	0				
233	State Assessment Grants	4981	0	0		0	0				
234	Grant for State Assessments and Related Activities	4982	0	0		0	0				
235	Medicaid Matching Funds - Administrative Outreach	4991	100,000	0		0	0				
236	Medicaid Matching Funds - Fee-For-Service Program	4992	30,000	0		0	0				146
237	Other Restricted Grants Received from Fed. Govt. thru State *(Describe & Itemize)*	4998	0	0		0	0	0			0
238	**Total Restricted Grants-In-Aid Received from Federal Govt. Thru the State**		1,509,949	0	0	0	0	0		0	0
239	**TOTAL RECEIPTS/REVENUES FROM FEDERAL SOURCES**	**4000**	1,509,949	0	0	0	0	0	0	0	0
240	**TOTAL DIRECT RECEIPTS/REVENUES (without Student Activity Funds 1799)**		33,105,821	5,380,352	88	3,761,335	1,017,638	0	364,750	0	0
241	**TOTAL DIRECT RECEIPTS/REVENUES (with Student Activity Funds 1799)**		33,823,121								

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	**Description: Enter Whole Numbers Only**	**Funct #**	**Salaries**	**Employee Benefits**	**Purchased Services**	**Supplies & Materials**	**Capital Outlay**	**Other Objects**	**Non-Capitalized Equipment**	**Termination Benefits**	**Total**
3	**10 - EDUCATIONAL FUND (ED)**										
4	**INSTRUCTION (ED)**	**1000**									
5	Regular Programs	1100	9,819,333	313,615	86,750	315,670	31,100	4,700	0	0	10,571,168
6	Tuition Payment to Charter Schools	1115			0						0
7	Pre-K Programs	1125	0	0	0	0	0	0	0	0	0
8	Special Education Programs (Functions 1200 - 1220)	1200	2,154,119	264,018	4,220,926	30,500	0	500	0	0	6,670,063
9	Special Education Programs Pre-K	1225	0	0	0	0	0	0	0	0	0
10	Remedial and Supplemental Programs K-12	1250	0	0	0	0	0	0	0	0	0
11	Remedial and Supplemental Programs Pre-K	1275	0	0	0	0	0	0	0	0	0
12	Adult/Continuing Education Programs	1300	0	0	0	0	0	0	0	0	0
13	CTE Programs	1400	981,561	18,184	3,625	78,051	61,028	9,000	13,447	0	1,164,896
14	Interscholastic Programs	1500	1,659,774	99,436	155,500	176,000	62,000	53,800	0	0	2,206,510
15	Summer School Programs	1600	65,000	845	0	0	0	0	0	0	65,845
16	Gifted Programs	1650	0	0	0	0	0	0	0	0	0
17	Driver's Education Programs	1700	217,268	3,000	3,300	5,500	0	0	0	0	229,068
18	Bilingual Programs	1800	0	0	0	0	0	0	0	0	0
19	Truant Alternative & Optional Programs	1900	0	0	0	0	0	0	0	0	0
20	Pre-K Programs - Private Tuition	1910						0			0
21	Regular K-12 Programs Private Tuition	1911						0			0
22	Special Education Programs K-12 Private Tuition	1912						0			0
23	Special Education Programs Pre-K Tuition	1913						0			0
24	Remedial/Supplemental Programs K-12 Private Tuition	1914						0			0
25	Remedial/Supplemental Programs Pre-K Private Tuition	1915						0			0
26	Adult/Continuing Education Programs Private Tuition	1916						0			0
27	CTE Programs Private Tuition	1917						0			0
28	Interscholastic Programs Private Tuition	1918						0			0
29	Summer School Programs Private Tuition	1919						0			0
30	Gifted Programs Private Tuition	1920						0			0
31	Bilingual Programs Private Tuition	1921						0			0
32	Truants Alternative/Opt Ed Programs Private Tuition	1922						0			0
33	Student Activity Fund Expenditures	1999						686,870			686,870
34	**Total Instruction[14] (Without Student Activity Funds 1999)**	**1000**	14,897,055	699,098	4,470,101	605,721	154,128	68,000	13,447	0	20,907,550
35	**Total Instruction (With Student Activity Funds 1999)**	**1000**	14,897,055	699,098	4,470,101	605,721	154,128	754,870	13,447	0	21,594,420
36	**SUPPORT SERVICES (ED)**	**2000**									
37	**Support Services - Pupil**	**2100**									
38	Attendance & Social Work Services	2110	501,785	29,673	0	1,000	0	0	0	0	532,458
39	Guidance Services	2120	1,147,179	26,518	13,748	21,600	0	1,500	0	0	1,210,545
40	Health Services	2130	111,778	9,418	4,000	4,000	8,000	0	0	0	137,196
41	Psychological Services	2140	135,776	1,700	240,000	5,000	0	0	0	0	382,476
42	Speech Pathology & Audiology Services	2150	129,669	1,621	0	600	0	0	0	0	131,890
43	Other Support Services - Pupils *(Describe & Itemize)*	2190	0	0	31,000	2,700	0	30,000	0	0	63,700
44	**Total Support Services - Pupil**	**2100**	2,026,187	68,930	288,748	34,900	8,000	31,500	0	0	2,458,265
45	**Support Services - Instructional Staff**	**2200**									
46	Improvement of Instruction Services	2210	1,369,448	266,800	307,749	259,900	0	3,500	0	0	2,207,397
47	Educational Media Services	2220	313,640	4,483	0	56,000	0	0	0	0	374,123
48	Assessment & Testing	2230	0	0	129,600	3,300	0	0	0	0	132,900
49	**Total Support Services - Instructional Staff**	**2200**	1,683,088	271,283	437,349	319,200	0	3,500	0	0	2,714,420
50	**Support Services - General Administration**	**2300**									
51	Board of Education Services	2310	9,400	1,262,668	638,575	20,000	0	22,000	0	0	1,952,643
52	Executive Administration Services	2320	318,580	74,167	1,500	3,000	0	5,500	0	0	402,747
53	Special Area Administration Services	2330	0	0	0	0	0	0	0	0	0
54	Tort Immunity Services	2361, 2365	0	0	0	0	0	0	0	0	0
55	**Total Support Services - General Administration**	**2300**	327,980	1,336,835	640,075	23,000	0	27,500	0	0	2,355,390
56	**Support Services - School Administration**	**2400**									
57	Office of the Principal Services	2410	732,902	185,880	4,000	56,000	0	19,500	0	0	998,282
58	Other Support Services - School Administration *(Describe & Itemize)*	2490	0	0	0	0	0	0	0	0	0
59	**Total Support Services - School Administration**	**2400**	732,902	185,880	4,000	56,000	0	19,500	0	0	998,282

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	**Description: Enter Whole Numbers Only**	**Funct #**	**Salaries**	**Employee Benefits**	**Purchased Services**	**Supplies & Materials**	**Capital Outlay**	**Other Objects**	**Non-Capitalized Equipment**	**Termination Benefits**	**Total**
60	**Support Services - Business**	**2500**									
61	Direction of Business Support Services	2510	207,004	25,363	25,000	5,000	0	5,000	0	0	267,367
62	Fiscal Services	2520	360,020	64,364	72,500	40,000	0	1,800	0	0	538,684
63	Operation & Maintenance of Plant Services	2540	413,221	111,236	2,000	22,000	0	0	0	0	548,457
64	Pupil Transportation Services	2550	0	0	0	0	0	0	0	0	0
65	Food Services	2560	412,000	56,600	21,000	652,500	20,000	1,000	0	0	1,163,100
66	Internal Services	2570	0	0	0	0	0	0	0	0	0
67	**Total Support Services - Business**	**2500**	1,392,245	257,563	120,500	719,500	20,000	7,800	0	0	2,517,608
68	**Support Services - Central**	**2600**									
69	Direction of Central Support Services	2610	0	0	0	0	0	0	0	0	0
70	Planning, Research, Development & Evaluation Services	2620	0	0	0	0	0	0	0	0	0
71	Information Services	2630	365,000	78,479	138,000	465,000	485,000	0	0	0	1,531,479
72	Staff Services	2640	0	0	0	0	0	0	0	0	0
73	Data Processing Services	2660	0	0	12,500	0	0	0	0	0	12,500
74	**Total Support Services - Central**	**2600**	365,000	78,479	150,500	465,000	485,000	0	0	0	1,543,979
75	**Other Support Services - Misc.** *(Describe & Itemize)*	**2900**	0	0	0	1,900	0	0	0	0	1,900
76	**Total Support Services**	**2000**	6,527,402	2,198,970	1,641,172	1,619,500	513,000	89,800	0	0	12,589,844
77	**COMMUNITY SERVICES (ED)**	**3000**	0	0	207,000	0	0	0	0	0	207,000
78	**PAYMENTS TO OTHER DIST & GOVT UNITS (ED)**	**4000**									
79	**Payments to Other Dist & Govt Units (In-State)**	**4100**									
80	Payments for Regular Programs	4110			16,000			0			16,000
81	Payments for Special Education Programs	4120			0			0			0
82	Payments for Adult/Continuing Education Programs	4130			0			0			0
83	Payments for CTE Programs	4140			0			0			0
84	Payments for Community College Programs	4170			0			0			0
85	Other Payments to In-State Govt Units - Programs *(Describe & Itemize)*	4190			1,000			6,555			7,555
86	**Total Payments to Other Dist & Govt Units (In-State)**	**4100**			17,000			6,555			23,555
87	Payments for Regular Programs - Tuition	4210						0			0
88	Payments for Special Education Programs - Tuition	4220						1,250,000			1,250,000
89	Payments for Adult/Continuing Education Programs - Tuition	4230						0			0
90	Payments for CTE Programs - Tuition	4240						561,420			561,420
91	Payments for Community College Programs - Tuition	4270						0			0
92	Payments for Other Programs - Tuition	4280						0			0
93	Other Payments to In-State Govt Units - Tuition *(Describe & Itemize)*	4290						0			0
94	**Total Payments to Other Dist & Govt Units - Tuition (In State)**	**4200**						1,811,420			1,811,420
95	Payments for Regular Programs - Transfers	4310						0			0
96	Payments for Special Education Programs - Transfers	4320						0			0
97	Payments for Adult/Continuing Ed Programs - Transfers	4330						0			0
98	Payments for CTE Programs - Transfers	4340						0			0
99	Payments for Community College Program - Transfers	4370						0			0
100	Payments for Other Programs - Transfers	4380						0			0
101	Other Payments to In-State Govt Units - Transfers *(Describe & Itemize)*	4390			0			0			0
102	**Total Payments to Other Dist & Govt Units-Transfers (In State)**	**4300**			0			0			0
103	Payments to Other Dist & Govt Units (Out of State)	4400			0			0			0
104	**Total Payments to Other Dist & Govt Units**	**4000**			17,000			1,817,975			1,834,975
105	**DEBT SERVICE (ED)**	**5000**									
106	**Debt Service - Interest on Short-Term Debt**	**5100**									
107	Tax Anticipation Warrants	5110						0			0
108	Tax Anticipation Notes	5120						0			0
109	Corporate Personal Property Repl Tax Anticipated Notes	5130						0			0
110	State Aid Anticipation Certificates	5140						0			0
111	Other Interest on Short-Term Debt *(Describe & Itemize)*	5150						0			0
112	**Total Debt Service - Interest on Short-Term Debt**	**5100**						0			0
113	**Debt Service - Interest on Long-Term Debt**	**5200**						0			0
114	**Total Debt Service**	**5000**						0			0
115	**PROVISION FOR CONTINGENCIES (ED)**	**6000**						0			0
116	**Total Direct Disbursements/Expenditures (without Student Activity Funds (1999)**		21,424,457	2,898,068	6,335,273	2,225,221	667,128	1,975,775	13,447	0	35,539,369

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	**Description: Enter Whole Numbers Only**	**Funct #**	**Salaries**	**Employee Benefits**	**Purchased Services**	**Supplies & Materials**	**Capital Outlay**	**Other Objects**	**Non-Capitalized Equipment**	**Termination Benefits**	**Total**
117	**Total Direct Disbursements/Expenditures (with Student Activity Funds (1999)**		21,424,457	2,898,068	6,335,273	2,225,221	667,128	2,662,645	13,447	0	36,226,239
118	**Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (without Student Activity Funds 1999)**										(2,433,548)
119	**Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (with Student Activity Funds 1999)**										(2,403,118)
120											
121	**20 - OPERATIONS AND MAINTENANCE FUND (O&M)**										
122	**SUPPORT SERVICES (O&M)**	**2000**									
123	**Support Services - Pupil**	**2100**									
124	Other Support Services - Pupils *(Describe & Itemize)*	2190	0	0	0	0	0	0	0	0	0
125	**Support Services - Business**	**2500**									
126	Direction of Business Support Services	2510	0	0	0	0	0	0	0	0	0
127	Facilities Acquisition & Construction Services	2530	0	0	0	0	0	0	0	0	0
128	Operation & Maintenance of Plant Services	2540	1,537,294	217,891	1,115,228	1,138,890	432,666	700	0	0	4,442,669
129	Pupil Transportation Services	2550	0	0	0	0	0	0	0	0	0
130	Food Services	2560					0		0		0
131	**Total Support Services - Business**	**2500**	1,537,294	217,891	1,115,228	1,138,890	432,666	700	0	0	4,442,669
132	**Other Support Services - Misc.** *(Describe & Itemize)*	**2900**	0	0	0	0	0	0	0	0	0
133	**Total Support Services**	**2000**	1,537,294	217,891	1,115,228	1,138,890	432,666	700	0	0	4,442,669
134	**COMMUNITY SERVICES (O&M)**	**3000**	0	0	0	0	0	0	0	0	0
135	**PAYMENTS TO OTHER DIST & GOVT UNITS (O&M)**	**4000**									
136	**Payments to Other Dist & Govt Units (In-State)**	**4100**									
137	Payments for Regular Programs	4110			0			0			0
138	Payments for Special Education Programs	4120			118,766			0			118,766
139	Payments for CTE Program	4140			12,383			0			12,383
140	Other Payments to In-State Govt Units - Programs *(Describe & Itemize)*	4190			0			0			0
141	**Total Payments to Other Dist & Govt Units (In-State)**	**4100**			131,149			0			131,149
142	Payments to Other Dist & Govt Units (Out of State) [14]	4400			0			0			0
143	**Total Payments to Other Dist & Govt Unit**	**4000**			131,149			0			131,149
144	**DEBT SERVICE (O&M)**	**5000**									
145	**Debt Service - Interest on Short-Term Debt**	**5100**									
146	Tax Anticipation Warrants	5110						0			0
147	Tax Anticipation Notes	5120						0			0
148	Corporate Personal Prop Repl Tax Anticipated Notes	5130						0			0
149	State Aid Anticipation Certificates	5140						0			0
150	Other Interest on Short-Term Debt *(Describe & Itemize)*	5150						0			0
151	**Total Debt Service - Interest on Short-Term Debt**	**5100**						0			0
152	**Debt Service - Interest on Long-Term Debt**	**5200**						0			0
153	**Total Debt Service**	**5000**						0			0
154	**PROVISION FOR CONTINGENCIES (O&M)**	**6000**						0			0
155	**Total Direct Disbursements/Expenditures**		1,537,294	217,891	1,246,377	1,138,890	432,666	700	0	0	4,573,818
156	**Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures**										806,534
157											
158	**30 - DEBT SERVICE FUND (DS)**										
159	**PAYMENTS TO OTHER DIST & GOVT UNITS (DS)**	**4000**									
160	**Payments to Other Dist & Govt Units (In-State)**	**4100**									
161	Payments for Regular Programs	4110						0			0
162	Payments for Special Education Programs	4120						0			0
163	Other Payments to In-State Govt Units - Programs *(Describe & Itemize)*	4190						0			0
164	**Total Payments to Other Dist & Govt Units (In-State)**	**4000**						0			0
165	**DEBT SERVICE (DS)**	**5000**									
166	**Debt Service - Interest on Short-Term Debt**	**5100**									
167	Tax Anticipation Warrants	5110						0			0
168	Tax Anticipation Notes	5120						0			0
169	Corporate Personal Prop Repl Tax Anticipation Notes	5130						0			0
170	State Aid Anticipation Certificates	5140						0			0

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	**Description: Enter Whole Numbers Only**	**Funct #**	**Salaries**	**Employee Benefits**	**Purchased Services**	**Supplies & Materials**	**Capital Outlay**	**Other Objects**	**Non-Capitalized Equipment**	**Termination Benefits**	**Total**
171	Other Interest on Short-Term Debt *(Describe & Itemize)*	5150						0			0
172	**Total Debt Service - Interest On Short-Term Debt**	**5100**						0			0
173	**Debt Service - Interest on Long-Term Debt**	**5200**						0			0
174	**Debt Service - Payments of Principal on Long-Term Debt [15] (Lease/Purchase Principal Retired)** *(Describe & Itemize)*	**5300**						68,000			68,000
175	**Debt Service - Other** *(Describe & Itemize)*	**5400**			0			0			0
176	**Total Debt Service**	**5000**			0			68,000			68,000
177	**PROVISION FOR CONTINGENCIES (DS)**	**6000**						0			0
178	**Total Direct Disbursements/Expenditures**				0			68,000			68,000
179	**Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures**										(67,912)
180											
181	**40 - TRANSPORTATION FUND (TR)**										
182	**SUPPORT SERVICES (TR)**	**2000**									
183	**Support Services - Pupils**	**2100**									
184	Other Support Services - Pupils *(Describe & Itemize)*	2190	0	0	0	0	0	0	0	0	0
185	**Support Services - Business**										
186	Pupil Transportation Services	2550	895,667	171,104	2,473,400	165,500	0	400	0	0	3,706,071
187	Other Support Services - Business *(Describe & Itemize)*	2900	0	0	0	0	0	0	0	0	0
188	**Total Support Services**	**2000**	895,667	171,104	2,473,400	165,500	0	400	0	0	3,706,071
189	**COMMUNITY SERVICES (TR)**	**3000**	0	0	0	0	0	0	0	0	0
190	**PAYMENTS TO OTHER DIST & GOVT UNITS (TR)**	**4000**									
191	**Payments to Other Dist & Govt Units (In-State)**	**4100**									
192	Payments for Regular Program	4110			0			0			0
193	Payments for Special Education Programs	4120			0			0			0
194	Payments for Adult/Continuing Education Programs	4130			0			0			0
195	Payments for CTE Programs	4140			0			0			0
196	Payments for Community College Programs	4170			0			0			0
197	Other Payments to In-State Govt Units - Programs *(Describe & Itemize)*	4190			0			0			0
198	**Total Payments to Other Dist & Govt Units (In-State)**	**4100**			0			0			0
199	**Payments to Other Dist & Govt Units (Out-of-State)** *(Describe & Itemize)*	**4400**			0			0			0
200	**Total Payments to Other Dist & Govt Units**	**4000**			0			0			0
201	**DEBT SERVICE (TR)**	**5000**									
202	**Debt Service - Interest on Short-Term Debt**	**5100**									
203	Tax Anticipation Warrants	5110						0			0
204	Tax Anticipation Notes	5120						0			0
205	Corporate Personal Prop Repl Tax Anticipation Notes	5130						0			0
206	State Aid Anticipation Certificates	5140						0			0
207	Other Interest on Short-Term Debt *(Describe & Itemize)*	5150						0			0
208	**Total Debt Service - Interest On Short-Term Debt**	**5100**						0			0
209	**Debt Service - Interest on Long-Term Debt**	**5200**						76,052			76,052
210	**Debt Service - Payments of Principal on Long-Term Debt [15] (Lease/Purchase Principal Retired)** *(Describe & Itemize)*	**5300**						720,588			720,588
211	**Debt Service - Other** *(Describe & Itemize)*	**5400**						0			0
212	**Total Debt Service**	**5000**						796,640			796,640
213	**PROVISION FOR CONTINGENCIES (TR)**	**6000**						0			0
214	**Total Direct Disbursements/Expenditures**		895,667	171,104	2,473,400	165,500	0	797,040	0	0	4,502,711
215	**Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures**										(741,376)
216											
217	**50 - MUNICIPAL RETIREMENT/SOC SEC FUND (MR/SS)**										
218	**INSTRUCTION (MR/SS)**	**1000**									
219	Regular Program	1100		0							0
220	Pre-K Programs	1125		161,882							161,882
221	Special Education Programs (Functions 1200-1220)	1200		93,111							93,111
222	Special Education Programs Pre-K	1225		0							0
223	Remedial and Supplemental Programs K-12	1250		0							0

150

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	**Description: Enter Whole Numbers Only**	**Funct #**	**Salaries**	**Employee Benefits**	**Purchased Services**	**Supplies & Materials**	**Capital Outlay**	**Other Objects**	**Non-Capitalized Equipment**	**Termination Benefits**	**Total**
224	Remedial and Supplemental Programs Pre-K	1275		0							0
225	Adult/Continuing Education Programs	1300		0							0
226	CTE Programs	1400		11,844							11,844
227	Interscholastic Programs	1500		72,557							72,557
228	Summer School Programs	1600		796							796
229	Gifted Programs	1650		0							0
230	Driver's Education Programs	1700		2,548							2,548
231	Bilingual Programs	1800		0							0
232	Truant Alternative & Optional Programs	1900		0							0
233	**Total Instruction**	**1000**		342,738							342,738
234	**SUPPORT SERVICES (MR/SS)**	**2000**									
235	**Support Services - Pupil**	**2100**									
236	Attendance & Social Work Services	2110		19,896							19,896
237	Guidance Services	2120		19,012							19,012
238	Health Services	2130		15,561							15,561
239	Psychological Services	2140		2,516							2,516
240	Speech Pathology & Audiology Services	2150		1,487							1,487
241	Other Support Services - Pupils *(Describe & Itemize)*	2190		0							0
242	**Total Support Services - Pupil**	**2100**		58,472							58,472
243	**Support Services - Instructional Staff**	**2200**									
244	Improvement of Instruction Services	2210		48,275							48,275
245	Educational Media Services	2220		10,119							10,119
246	Assessment & Testing	2230		0							0
247	**Total Support Services - Instructional Staff**	**2200**		58,394							58,394
248	**Support Services - General Administration**	**2300**									
249	Board of Education Services	2310		127							127
250	Executive Administration Services	2320		15,410							15,410
251	Special Area Administrative Services	2330		0							0
252	Claims Paid from Self Insurance Fund	2361		0							0
253	Risk Management and Claims Services Payments	2365		0							0
254	**Total Support Services - General Administration**	**2300**		15,537							15,537
255	**Support Services - School Administration**	**2400**									
256	Office of the Principal Services	2410		35,482							35,482
257	Other Support Services - School Administration *(Describe & Itemize)*	2490		0							0
258	**Total Support Services - School Administration**	**2400**		35,482							35,482
259	**Support Services - Business**	**2500**									
260	Direction of Business Support Services	2510		1,707							1,707
261	Fiscal Services	2520		32,040							32,040
262	Facilities Acquisition & Construction Services	2530		0							0
263	Operation & Maintenance of Plant Service	2540		251,525							251,525
264	Pupil Transportation Services	2550		123,863							123,863
265	Food Services	2560		53,415							53,415
266	Internal Services	2570		0							0
267	**Total Support Services - Business**	**2500**		462,550							462,550
268	**Support Services - Central**	**2600**									
269	Direction of Central Support Services	2610		0							0
270	Planning, Research, Development & Evaluation Services	2620		0							0
271	Information Services	2630		33,559							33,559
272	Staff Services	2640		0							0
273	Data Processing Services	2660		0							0
274	**Total Support Services - Central**	**2600**		33,559							33,559
275	**Other Support Services - Misc.** *(Describe & Itemize)*	**2900**		0							0
276	**Total Support Services**	**2000**		663,994							663,994
277	**COMMUNITY SERVICES (MR/SS)**	**3000**		0							0
278	**PAYMENTS TO OTHER DIST & GOVT UNITS (MR/SS)**	**4000**									
279	Payments for Regular Programs	4110		0							0
280	Payments for Special Education Programs	4120		10,906							10,906
281	Payments for CTE Programs	4140		0							0

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	Description: Enter Whole Numbers Only	Funct #	Salaries	Employee Benefits	Purchased Services	Supplies & Materials	Capital Outlay	Other Objects	Non-Capitalized Equipment	Termination Benefits	Total
282	**Total Payments to Other Dist & Govt Units**	**4000**		10,906							10,906
283	**DEBT SERVICE (MR/SS)**	**5000**									
284	**Debt Service - Interest on Short-Term Debt**	**5100**									
285	Tax Anticipation Warrants	5110						0			0
286	Tax Anticipation Notes	5120						0			0
287	Corporate Personal Prop Repl Tax Anticipation Notes	5130						0			0
288	State Aid Anticipation Certificates	5140						0			0
289	Other Interest on Short-Term Debt *(Describe & Itemize)*	5150						0			0
290	**Total Debt Service**	**5000**						0			0
291	**PROVISION FOR CONTINGENCIES (MR/SS)**	**6000**						0			0
292	**Total Direct Disbursements/Expenditures**			1,017,638				0			1,017,638
293	**Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures**										0
294											
295	**60 - CAPITAL PROJECTS (CP)**										
296	**SUPPORT SERVICES (CP)**	**2000**									
297	**Support Services - Business**										
298	Facilities Acquisition & Construction Services	2530	0	0	0	0	833,139	0	0		833,139
299	Other Support Services - Business *(Describe & Itemize)*	2900	0	0	0	0	0	0	0		0
300	**Total Support Services**	**2000**	0	0	0	0	833,139	0	0		833,139
301	**PAYMENTS TO OTHER DIST & GOVT UNITS (CP)**	**4000**									
302	**Payments to Other Dist & Govt Units (In-State)**	**4100**									
303	Payments to Regular Programs	4110			0			0			0
304	Payment for Special Education Programs	4120			0			0			0
305	Payment for CTE Programs	4140			0			0			0
306	Payments to Other Govt Units - Programs (In-State) *(Describe & Itemize)*	4190			0			0			0
307	**Total Payments to Other Districts & Govt Units**	**4000**			0			0			0
308	**PROVISION FOR CONTINGENCIES (CP)**	**6000**						0			0
309	**Total Direct Disbursements/Expenditures**		0	0	0	0	833,139	0	0		833,139
310	**Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures**										(833,139)
311											
312	**70 WORKING CASH FUND (WC)**										
313											
314	**80 - TORT FUND (TF)**										
315	**INSTRUCTION (TF)**	**1000**									
316	Regular Programs	1100	0	0	0	0	0	0	0	0	0
317	Tuition Payment to Charter Schools	1115			0						0
318	Pre-K Programs	1125	0	0	0	0	0	0	0	0	0
319	Special Education Programs (Functions 1200 - 1220)	1200	0	0	0	0	0	0	0	0	0
320	Special Education Programs Pre-K	1225	0	0	0	0	0	0	0	0	0
321	Remedial and Supplemental Programs K-12	1250	0	0	0	0	0	0	0	0	0
322	Remedial and Supplemental Programs Pre-K	1275	0	0	0	0	0	0	0	0	0
323	Adult/Continuing Education Programs	1300	0	0	0	0	0	0	0	0	0
324	CTE Programs	1400	0	0	0	0	0	0	0	0	0
325	Interscholastic Programs	1500	0	0	0	0	0	0	0	0	0
326	Summer School Programs	1600	0	0	0	0	0	0	0	0	0
327	Gifted Programs	1650	0	0	0	0	0	0	0	0	0
328	Driver's Education Programs	1700	0	0	0	0	0	0	0	0	0
329	Bilingual Programs	1800	0	0	0	0	0	0	0	0	0
330	Truant Alternative & Optional Programs	1900	0	0	0	0	0	0	0	0	0
331	Pre-K Programs - Private Tuition	1910						0			0
332	Regular K-12 Programs Private Tuition	1911						0			0
333	Special Education Programs K-12 Private Tuition	1912						0			0
334	Special Education Programs Pre-K Tuition	1913						0			0
335	Remedial/Supplemental Programs K-12 Private Tuition	1914						0			0
336	Remedial/Supplemental Programs Pre-K Private Tuition	1915						0			0
337	Adult/Continuing Education Programs Private Tuition	1916						0			0
338	CTE Programs Private Tuition	1917						0			0

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	**Description: Enter Whole Numbers Only**	**Funct #**	**Salaries**	**Employee Benefits**	**Purchased Services**	**Supplies & Materials**	**Capital Outlay**	**Other Objects**	**Non-Capitalized Equipment**	**Termination Benefits**	**Total**
339	Interscholastic Programs Private Tuition	1918						0			0
340	Summer School Programs Private Tuition	1919						0			0
341	Gifted Programs Private Tuition	1920						0			0
342	Bilingual Programs Private Tuition	1921						0			0
343	Truants Alternative/Opt Ed Programs Private Tuition	1922						0			0
344	**Total Instruction**[14]	**1000**	0	0	0	0	0	0	0	0	0
345	**SUPPORT SERVICES (TF)**	**2000**									
346	**Support Services - Pupil**	**2100**									
347	Attendance & Social Work Services	2110	0	0	0	0	0	0	0	0	0
348	Guidance Services	2120	0	0	0	0	0	0	0	0	0
349	Health Services	2130	0	0	0	0	0	0	0	0	0
350	Psychological Services	2140	0	0	0	0	0	0	0	0	0
351	Speech Pathology & Audiology Services	2150	0	0	0	0	0	0	0	0	0
352	Other Support Services - Pupils *(Describe & Itemize)*	2190	0	0	0	0	0	0	0	0	0
353	**Total Support Services - Pupil**	**2100**	0	0	0	0	0	0	0	0	0
354	**Support Services - Instructional Staff**	**2200**									
355	Improvement of Instruction Services	2210	0	0	0	0	0	0	0	0	0
356	Educational Media Services	2220	0	0	0	0	0	0	0	0	0
357	Assessment & Testing	2230	0	0	0	0	0	0	0	0	0
358	**Total Support Services - Instructional Staff**	**2200**	0	0	0	0	0	0	0	0	0
359	**Support Services - General Administration**	**2300**									
360	Board of Education Services	2310	0	0	0	0	0	0	0	0	0
361	Executive Administration Services	2320	0	0	0	0	0	0	0	0	0
362	Special Area Administration Services	2330	0	0	0	0	0	0	0	0	0
363	Claims Paid from Self Insurance Fund	2361	0	0	0	0	0	0	0		0
364	Risk Management and Claims Services Payments	2365	0	0	0	0	0	0	0		0
365	**Total Support Services - General Administration**	**2300**	0	0	0	0	0	0	0	0	153 0
366	**Support Services - School Administration**	**2400**									
367	Office of the Principal Services	2410	0	0	0	0	0	0	0	0	0
368	Other Support Services - School Administration *(Describe & Itemize)*	2490	0	0	0	0	0	0	0	0	0
369	**Total Support Services - School Administration**	**2400**	0	0	0	0	0	0	0	0	0
370	**Support Services - Business**	**2500**									
371	Direction of Business Support Services	2510	0	0	0	0	0	0	0	0	0
372	Fiscal Services	2520	0	0	0	0	0	0	0	0	0
373	Facilities Acquisition & Construction Services	2530	0	0	0	0	0	0	0	0	0
374	Operation & Maintenance of Plant Services	2540	0	0	0	0	0	0	0	0	0
375	Pupil Transportation Services	2550	0	0	0	0	0	0	0	0	0
376	Food Services	2560	0	0	0	0	0	0	0	0	0
377	Internal Services	2570	0	0	0	0	0	0	0	0	0
378	**Total Support Services - Business**	**2500**	0	0	0	0	0	0	0	0	0
379	**Support Services - Central**	**2600**									
380	Direction of Central Support Services	2610	0	0	0	0	0	0	0	0	0
381	Planning, Research, Development & Evaluation Services	2620	0	0	0	0	0	0	0	0	0
382	Information Services	2630	0	0	0	0	0	0	0	0	0
383	Staff Services	2640	0	0	0	0	0	0	0	0	0
384	Data Processing Services	2660	0	0	0	0	0	0	0	0	0
385	**Total Support Services - Central**	**2600**	0	0	0	0	0	0	0	0	0
386	**Other Support Services - Misc.** *(Describe & Itemize)*	**2900**	0	0	0	0	0	0	0	0	0
387	**Total Support Services**	**2000**	0	0	0	0	0	0	0	0	0
388	**COMMUNITY SERVICES (TF)**	**3000**	0	0	0	0	0	0	0	0	0
389	**PAYMENTS TO OTHER DIST & GOVT UNITS (TF)**	**4000**									
390	**Payments to Other Dist & Govt Units (In-State)**	4100									
391	Payments for Regular Programs	4110			0			0			0
392	Payments for Special Education Programs	4120			0			0			0
393	Payments for Adult/Continuing Education Programs	4130			0			0			0
394	Payments for CTE Programs	4140			0			0			0
395	Payments for Community College Programs	4170			0			0			0

	A	B	C	D	E	F	G	H	I	J	K
1			(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(900)
2	**Description: Enter Whole Numbers Only**	**Funct #**	**Salaries**	**Employee Benefits**	**Purchased Services**	**Supplies & Materials**	**Capital Outlay**	**Other Objects**	**Non-Capitalized Equipment**	**Termination Benefits**	**Total**
396	Other Payments to In-State Govt Units - Programs *(Describe & Itemize)*	4190			0			0			0
397	**Total Payments to Other Dist & Govt Units (In-State)**	**4100**			0			0			0
398	Payments for Regular Programs - Tuition	4210						0			0
399	Payments for Special Education Programs - Tuition	4220						0			0
400	Payments for Adult/Continuing Education Programs - Tuition	4230						0			0
401	Payments for CTE Programs - Tuition	4240						0			0
402	Payments for Community College Programs - Tuition	4270						0			0
403	Payments for Other Programs - Tuition	4280						0			0
404	Other Payments to In-State Govt Units - Tuition *(Describe & Itemize)*	4290						0			0
405	**Total Payments to Other Dist & Govt Units - Tuition (In State)**	**4200**						0			0
406	Payments for Regular Programs - Transfers	4310						0			0
407	Payments for Special Education Programs - Transfers	4320						0			0
408	Payments for Adult/Continuing Ed Programs - Transfers	4330						0			0
409	Payments for CTE Programs - Transfers	4340						0			0
410	Payments for Community College Program - Transfers	4370						0			0
411	Payments for Other Programs - Transfers	4380						0			0
412	Other Payments to In-State Govt Units - Transfers *(Describe & Itemize)*	4390			0			0			0
413	**Total Payments to Other Dist & Govt Units-Transfers (In State)**	**4300**			0			0			0
414	Payments to Other Dist & Govt Units (Out of State)	4400			0			0			0
415	**Total Payments to Other Dist & Govt Units**	**4000**			0			0			0
416	**DEBT SERVICE (TF)**	**5000**									
417	**Debt Service - Interest on Short-Term Debt**										
418	Tax Anticipation Warrants	5110						0			0
419	Tax Anticipation Notes	5120						0			0
420	Corporate Personal Property Replacement Tax Anticipation Notes	5130						0			0
421	State Aid Anticipation Certificates	5140						0			0
422	Other Interest or Short-Term Debt *(Describe & Itemize)*	5150						0			0
423	**Debt Service - Interest on Long-Term Debt**	**5200**						0			0
424	**Debt Service - Payments of Principal on Long-Term Debt [15] (Lease/Purchase Principal Retired)** *(Describe & Itemize)*	**5300**						0			0
425	**Debt Service - Other** *(Describe & Itemize)*	**5400**			0			0			0
426	**Total Debt Service**	**5000**			0			0			0
427	**PROVISION FOR CONTINGENCIES (TF)**	**6000**						0			0
428	**Total Direct Disbursements/Expenditures**		0	0	0	0	0	0	0	0	0
429	**Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures**										0
430											
431	**90 - FIRE PREVENTION & SAFETY FUND (FP&S)**										
432	**SUPPORT SERVICES (FP&S)**	**2000**									
433	**Support Services - Business**	**2500**									
434	Facilities Acquisition & Construction Services	2530	0	0	0	0	0	0	0		0
435	Operation & Maintenance of Plant Service	2540	0	0	0	0	0	0	0		0
436	**Total Support Services - Business**	**2500**	0	0	0	0	0	0	0		0
437	**Other Support Services - Misc.** *(Describe & Itemize)*	**2900**	0	0	0	0	0	0	0		0
438	**Total Support Services**	**2000**	0	0	0	0	0	0	0		0
439	**PAYMENTS TO OTHER DISTRICTS & GOVT UNITS (FP&S)**	**4000**									
440	Payments to Regular Programs	4110						0			0
441	Payments to Special Education Programs	4120						0			0
442	Other Payments to In-State Govt Units - Programs *(Describe & Itemize)*	4190						0			0
443	**Total Payments to Other Districts & Govt Units (FPS)**	**4000**						0			0
444	**DEBT SERVICE (FP&S)**	**5000**									
445	**Debt Service - Interest on Short-Term Debt**	**5100**									
446	Tax Anticipation Warrants	5110						0			0
447	Other Interest on Short-Term Debt *(Describe & Itemize)*	5150						0			0
448	**Total Debt Service - Interest on Short-Term Debt**	**5100**						0			0
449	**Debt Service - Interest on Long-Term Debt**	**5200**						0			0
450	**Debt Service - Payments of Principal on Long-Term Debt [15] (Lease/Purchase Principal Retired)** *(Describe & Itemize)*	**5300**						0			0

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	A	B	C	D	E	F	G	H	I	J	K
1	Description: Enter Whole Numbers Only	Funct #	(100) Salaries	(200) Employee Benefits	(300) Purchased Services	(400) Supplies & Materials	(500) Capital Outlay	(600) Other Objects	(700) Non-Capitalized Equipment	(800) Termination Benefits	(900) Total
451	Total Debt Service	5000						0			0
452	PROVISIONS FOR CONTINGENCIES (FP&S)	6000						0			0
453	Total Direct Disbursements/Expenditures		0	0	0	0	0	0	0		0
454	Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures										0

If there is an amount in column C or column G, please describe the type of revenue or expenditure in column D or column H.

Revenue Check: OK

Expenditure Check: OK

Revenues Acct. (EstRev tab)	Amount	Describe Revenue
1190		
1290		
1614		
1690		
1790	$ 308,500	Student Fee Revenue
1819		
1829		
1890		
1993		
1999	$ 2,500	Donations and misc local revenue
2300		
3099		
3199		
3299		
3499		
3599		
3999	$ 500	Misc state revenue
4009		
4090		
4199		
4299		
4399		
4499		
4699		
4799		
4998		

Expenditures Fund-Function (EstExp tab)	Amount	Describe Expenditures
10-2190	$ 63,700	Competitive Student Activity supplies, fees, travel
10-2490		
10-2900	$ 1,900	Title I supplies for homeless students
10-4190	$ 7,555	Flow through for Title III to District 114 as cooperative agreement
10-4290		
10-4390		
10-4400		
10-5150		
20-2190		
20-2900		
20-4190		
20-4400		
20-5150		
30-4190		
30-5150		
30-5300	$ 68,000	Lease payments for copiers
30-5400		
40-2190		
40-2900		
40-4190		
40-4400		
40-5150		
40-5300	$ 720,588	Lease payments for buses
40-5400		
50-2190		
50-2490		
50-2900		
50-5150		
60-2900		
60-4190		
80-2190		
80-2490		
80-2900		
80-4190		
80-4290		
80-4390		
80-4400		
80-5150		
80-5300		
80-5400		
90-2900		
90-4190		
90-5150		
90-5300		

DEFICIT BUDGET SUMMARY INFORMATION - Operating Funds Only (School Districts Only)					
Description	**EDUCATIONAL FUND (10)**	**OPERATIONS & MAINTENANCE FUND (20)**	**TRANSPORTATION FUND (40)**	**WORKING CASH FUND (70)**	**TOTAL**
Direct Revenues	33,105,821	5,380,352	3,761,335	364,750	**42,612,258**
Direct Expenditures	35,539,369	4,573,818	4,502,711		**44,615,898**
Difference	(2,433,548)	806,534	(741,376)	364,750	**(2,003,640)**
Estimated Fund Balance - June 30, 2027	21,973,817	2,944,044	538,430	1,164,337	**26,620,628**

Unbalanced budget; however, a Deficit Reduction Plan is not required at this time.

A deficit reduction plan is required if the local board of education adopts (or amends) the 2026-2027 school district budget in which the operating funds listed above result in direct revenues (line 9, BudgetSum 2-4) being less than direct expenditures (line 19, BudgetSum 2-4) by an amount equal to or greater than one-third (1/3) of the ending fund balance (line 81, BudgetSum 2-4).

Note: *The balance is determined using only the four funds listed above. That is, if the estimated ending fund balance is less than three times the deficit spending, the district must adopt and file with ISBE a deficit reduction plan to balance the shortfall within three years.*

Per School Code (105 ILCS 5/17-1) - If the Deficit AFR Summary Information tab from the 2025-2026 Annual Financial Report (AFR) reflects a deficit as defined above, then the school district shall adopt and submit a deficit reduction plan (found here on page 22-26) to ISBE within 30 days after acceptance of the AFR.

The deficit reduction plan, if required, is developed using ISBE guidelines and format.

REPORTING OF PUBLIC VENDOR CONTRACTS OF $1,000 OR MORE (School Districts Only)

In accordance with the School Code, Section 10-20.21, all ***school districts*** *are required to file a report listing 'vendor contracts' as an attachment to their budget. In this context, the term "vendor contracts" refers to "all contracts and agreements that pertain to goods and services that were intended to generate additional revenue and other remunerations for the school district in excess of $1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services.* ***The report is to list information regarding such contracts for the fiscal year immediately preceding the fiscal year of the budget.*** *All such contracts executed on or after July 1, 2007 must be approved by the school board.*

See: School Code, Section 10-20.21 - Contracts

Name of Vendor	Product or Service Provided	Net Revenue	Non-Monetary Remuneration	Purpose of Proceeds	Distribution Method and Recipient of Non-Monetary Remunerations Distributed
VIP Photography	Photographs	unknown	Pictures to display in halls	Build school spirit and culture	Pictures upon request.

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ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS (School Districts Only)

(For Local Use Only)

This is an estimated Limitation of Administrative Costs Worksheet only and will not be accepted for Official Submission of the Limitation of Administrative Costs Worksheet.

The worksheet is intended for use during the budgeting process to estimate the district's percent increase of FY2027 budgeted expenditures over actual FY2026 expenditures.
Budget information is copied to this page. Insert the prior year estimated actual expenditures to compute the estimated percentage increase (decrease).

The official Limitation of Administrative Costs Worksheet is attached to the end of the Annual Financial Report (ISBE Form 50-35) and must be submitted in conjunction with that report.
An official Limitation of Administrative Costs Worksheet can also be found on the ISBE website at: Limitation of Administrative Costs

ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS WORKSHEET
(Section 17-1.5 of the School Code)

School District Name: **Grant CHSD 124**
RCDT Number: **34049124016**

	Description	Funct. No.	Estimated Actual Expenditures, Fiscal Year 2026 (10) Educational Fund	(20) Operations & Maintenance Fund	(80) Tort Fund	Total	Budgeted Expenditures, Fiscal Year 2027 (10) Educational Fund	(20) Operations & Maintenance Fund	(80) Tort Fund	Total
1.	Executive Administration Services	2320	403,603			403,603	402,747		0	402,747
2.	Special Area Administration Services	2330				0	0		0	0
3.	Other Support Services - School Administration	2490				0	0		0	0
4.	Direction of Business Support Services	2510	241,447			241,447	267,367	0	0	267,367
5.	Internal Services	2570				0	0		0	0
6.	Direction of Central Support Services	2610				0	0		0	0
7.	Deduct - Early Retirement or other pension obligations required by state law and included above.					0				0
8.	**Totals**		645,050	0	0	645,050	670,114	0	0	670,114
9.	**Estimated Percent Increase (Decrease) for FY2027 (Budgeted) over (Actual) FY 2026**									4%

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Reference Description

1 Each fund balance should correspond to the fund balance reflected on the books as of June 30th - Balance Sheet Accounts #720 and #730 (audit figures, if available).

2 Accounting and Financial Reporting for Certain Grants and Other Financial Assistance. The "On-Behalf" Payments should only be reflected on this page (Budget Summary, Lines 10 and 20).

3 Requires the secretary of the school board to notify the county clerk (within 30 days of the transfer approval) to abate an equal amount of taxes to be next extended. See Sec. 10-22.14 & 17-2.11.

3a Requires notification to the county clerk to abate an equal amount from taxes next extended. See section 10-22.14

4 Principal on Bonds Sold:

(1) Funding Bonds are to be entered in the fund or funds in which the liability occurs.

(2) Refunding Bonds can be entered in the Debt Services Fund only.

(3) Building Bonds can be entered in the Capital Projects Fund only.

(4) Fire Prevention and Safety Bonds can be entered in the Fire Prevention & Safety Fund only.

5

The proceeds from the sale of school sites, buildings, or other real estate shall be used first to pay the principal and interest on any outstanding bonds on the property being sold, and after all such bonds have been retired, the remaining proceeds from the sale next shall be used by the school board to meet any urgent district needs as determined under Sections 2-3.12 and 17-2.11 of the School Code. Once these issues have been addressed, any remaining proceeds may be used for any other authorized purpose and for deposit into any district fund.

6 The School Code, Section 10-22.44 prohibits the transfer of interest earned on the investment of "any funds for purposes of Illinois Municipal Retirement under the Pension Code." This prohibition does not include funds for Social Security and Medicare-only purposes. For additional requirements on interest earnings, see 23 Illinois Administrative Code, Part 100, Section 100.50.

7 Cash plus investments must be greater than or equal to zero.

8 For cash basis budgets, this total will equal the Budget Summary - Total Direct Receipts/Revenues (Line 9) plus Total Other Sources of Funds (Line 46).

9 For cash basis budgets, this total will equal the Budget Summary - Total Direct Disbursements/Expenditures (Line 19) plus Total Other Uses of Funds (Line 79).

10 Working Cash Fund loans may be made to any district fund for which taxes are levied (Section 20-5 of the School Code).

11 Include revenue accounts 1110 through 1115, 1117,1118 & 1120.

12 The School Code Section 17-2.2c. Tax for leasing educational facilities or computer technology or both, and for temporary relocation expense purposes.

13 Corporate personal property replacement tax revenue must be first applied to the Municipal Retirement/Social Security Fund to replace tax revenue lost due to the abolition of the corporate personal property tax (30 ILCS 115/12). This provision does not apply to taxes levied for Medicare-Only purposes.

14 Only tuition payments made to private facilities. See Functions 4200 or 4400 for estimated public facility disbursements/expenditures.

15 Payment towards the retirement of lease/purchase agreements or bonded/other indebtedness (principal only) otherwise reported within the fund - e.g.: alternate revenue bonds. (Describe & Itemize)

16 Only abolishment of Working Cash Fund must transfer its funds directly to the Educational Fund upon adoption of a resolution and at the close of the current school Year (see 105 ILCS 5/20-8 for further explanation)
Only abatement of working cash fund can transfer its funds to any fund in most need of money (see 105 ILCS 5/20-10 for further explanation)

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

Budget Summary

	Education Fund	O&M	Bond & Interest	Transportation	IMRF/SS	Capital Projects	Working Cash
Estimated Beginning Fund Balance	$ 24,407,365.00	$ 2,944,044.00	$ 108.00	$ 538,430.00	$ 1,159,731.00	$ 94,605.00	$ 1,540,963.00
Revenues	$ 33,105,821.00	$ 5,380,352.00	$ 68,088.00	$ 3,761,335.00	$ 1,017,638.00	$ 738,534.00	$ 364,750.00
Expenses	$ 35,539,369.00	$ 5,380,352.00	$ 68,000.00	$ 4,502,711.00	$ 1,017,638.00	$ 833,139.00	$ -
TRANSFERS				$ 741,376.00			$ (741,376.00)
Difference	$ (2,433,548.00)	$ -	$ 88.00	$ -	$ -	$ (94,605.00)	$ (376,626.00)
Estimated Ending Fund Balance	$ 21,973,817.00	$ 2,944,044.00	$ 196.00	$ 538,430.00	$ 1,159,731.00	$ -	$ 1,164,337.00

Lake County Regional Office of Education

Treasurer Bond Calculation Form Date: 7/8/2026

District Name:	Grant CHSD 124
Address	285 E Grand Ave, Fox Lake, IL 60020
Treasurer's Name:	Beth Reich
Treasurer's date of election or appointment	4/21/2025
Treasurer's date of expiration (if applicable)	Until Cancelled

School Treasurer's Bond (105 ILCS 5/8-2)

No less than 10% of the amount of all bonds, notes, mortgages, moneys and effects of which he is to have the custody as measured on the final day of the school district's most recent fiscal year.

* For example, if a bond is taken out May 1 2026, the final day of the most recent FY, would be June 30, 2025. If the bond is taken out on July 1, 2026, the final day of the most recent FY would be June 30, 2026.

		$ 32,475,240.28	Enter Sum Total
Mulipied by 10%	x	10%	
Anticipated Surety Bond Issue Amount	=	$ 3,247,524.03	
The amount of the Bond listed on State of Illinois School Treasurer's Bond - Surety Bond Form.		$ 4,000,000.00	Enter treasurer's surety bond amount
		$752,475.97	Properly Funded

Surety Company: Liberty Mutual Insurance **Issuance Date: July 1, 2026** **Expiration Date: June 30, 2027**

An original of the Bond must be on file in the Regional Superintendent's Office, as well as an original Rider when applicable.

We affirm that the above information is accurate and current.

School Board President

School Board Secretary

Lake County Regional Office of Education
Finance Department
300 Center Drive, Suite 100
Vernon Hills, IL 60061
847-665-0594

Arthur J. Gallagher Risk Management Services, LLC
Rolling Meadows, IL 60008
Phone: (630)773-3800

PARST3

Invoice # 6137343	1 of 1
ACCOUNT NUMBER	DATE
GRANCOM-05	5/18/2026
BALANCE DUE ON	AMOUNT DUE
7/1/2026	$3,800.00

Grant Community Hs Dist. 124
Christine A. Sefcik
285 E. Grand Ave.
Fox Lake, IL 60020

Gallagher
Insurance | Risk Management | Consulting

Bond - Public Officials PolicyNumber: 404008076 Company: Liberty Mutual Insurance Company Effective: 7/1/2026 to 6/30/2027

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
43579086	7/1/2026	7/1/2026	RENB	Renewal Premium	$3,800.00

$4,000,000 Treasurer Beth Reich

Rate: $.95/1000 @ 35% comm, spilt 50/50
Refer to bond form for cancellation provisions

Total Invoice Balance: **$3,800.00**

Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.

PARST3

Grant Community Hs Dist. 124
Christine A. Sefcik
285 E. Grand Ave.
Fox Lake, IL 60020

Invoice # 6137343	
ACCOUNT NUMBER	DATE
GRANCOM-05	5/18/2026
BALANCE DUE ON	AMOUNT DUE
7/1/2026	$3,800.00
AMOUNT PAID	

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, LLC
PO Box 39735
Chicago, IL 60694-9700

Gallagher
Insurance | Risk Management | Consulting

PAY ONLINE AT: www.ajg.com/ezpay

2850 Golf Road
Rolling Meadows, IL 60008-4050
USA

630.773.3800
www.ajg.com

Gallagher

Insurance | Risk Management | Consulting

May 18, 2026

Grant Community High School District 124
285 E Grand Avenue
Fox Lake, IL 60020

RE: **Type of Bond: Renewal Bond - 404008076**

Liberty Mutual Insurance Company continues to be the surety carrier for Grant Community High School District 124. See below the rate structure for Grant Community High School District 124:

Treasurer Bond - $.95/1000 @ 35% commission

Note: When placing business with insurance companies, Gallagher Companies receive commission based on negotiated contractual terms with those carriers. The commission rate is a percentage of the premium excluding taxes and fees.

The surety has not issued us a line of authority or established a dollar amount on the size of the bond they will consider due in part to the limited need for bonds to date. Each bond request will be underwritten at the time the bond is required. Premium rates and commission will be made known for other types of bonds at the time of your request and upon approval by the surety.

Bond forms vary widely with respect to cancellation provisions. Please refer to your particular form for specific provisions and contact us with any questions or concerns. A copy of the Guide to Best's Rating and Important Disclosures including Compensation Disclosure are attached for your reference.

Sincerely,

Stephanie Paradowski

Stephanie Paradowski
Client Service Manager I

William T Krumm

Producer

Carrier Ratings

Proposed Insurance Companies	A. M. Best's Rating & Financial Size Category
Liberty Mutual Insurance Company	A XV

*Gallagher companies use A.M. Best rated insurers and the rating listed above was verified on the date the proposal document was created.

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A Best's Financial Strength Rating is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. It is not a warranty of a company's financial strength and ability to meet its obligations to policyholders. Best's Credit Ratings™ are under continuous review and subject to change and/or affirmation. For the latest Best's Credit Ratings™ and Guide to Best's Credit Ratings, visit the A.M. Best website at http://www.ambest.com/ratings.

Gallagher companies make no representations and warranties concerning the solvency of any carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change.

Compensation Disclosure

1. Gallagher Companies are primarily compensated from the usual and customary commissions, fees or, where permitted, a combination of both, for brokerage and servicing of insurance policies, annuity contracts, guarantee contracts and surety bonds (collectively "insurance coverages") handled for a client's account, which may vary based on market conditions and the insurance product placed for the client.

2. In placing, renewing, consulting on or servicing your insurance coverages, Gallagher companies may participate in contingent and supplemental commission arrangements with intermediaries and insurance companies that provide for additional compensation if certain underwriting, profitability, volume or retention goals are achieved. Such goals are typically based on the total amount of certain insurance coverages placed by Gallagher with the insurance company, not on an individual policy basis. As a result, Gallagher may be considered to have an incentive to place your insurance coverages with a particular insurance company. If you do not wish to have your commercial insurance placement included in consideration for additional compensation, contact your producer or service team for an Opt-out form.

3. Gallagher Companies may receive investment income on fiduciary funds temporarily held by them, or from obtaining or generating premium finance quotes, unless prohibited by law.

4. Gallagher Companies may also access or have an ownership interest in other facilities, including wholesalers, reinsurance intermediaries, captive managers, underwriting managers and others that act as intermediaries for both Gallagher and other brokers in the insurance marketplace some of which may earn and retain customary brokerage commission and fees for their work.

If you have specific questions about any compensation received by Gallagher and its affiliates in relation to your insurance placements, please contact your Gallagher representative for more details.

Bond No.404008076

SCHOOL TREASURER'S BOND

Regional Superintendent of Schools, Lake County, Illinois

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

We, Beth A Reich as Principal and Liberty Mutual Insurance Company as Surety, are obligated, jointly and severally to the School Board of _____ District #_____, located at: _____ in the above mentioned county or successors in office, in the penal sum of Four Million Dollars and 00/100 dollars ($ 4,000,000.00), for the payment of which we bind ourselves, our heirs, executors, administrators.

In witness whereof we have hereunto set our hands and seals this 14th day of May, 2026

THIS BOND TO BE EFFECTIVE July 1, 2026 THIS BOND WILL EXPIRE June 30, 2027

The condition of this obligation is such that if Beth A Reich, school treasurer in the above stated county, faithfully discharges the duties of his or her office, according to law, and delivers to his or her successor in office, after such successor has qualified by giving bond as provided by law, all moneys, books, papers, securities and control, which have come into his or her possession or control, as such school treasurer, from date of his or her bond to the time that his or her successor has qualified as school treasurer, by giving such bond as required by law, then this obligation will be void; otherwise it will remain in full force and effect.

Beth A Reich
PRINCIPAL

By: _____

Liberty Mutual Insurance Company
SURETY (SEAL)

By: _____
William T. Krumm, Attorney-in-Fact

LIBERTY MUTUAL INSURANCE COMPANY INCORPORATED 1912 MASSACHUSETTS

STATE OF)
) SS
COUNTY OF)

I, _____, hereby certify that _____ who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed and delivered said instrument as his free and voluntary act for the uses and purposes as therein set forth.

Given under my hand and seal this _____ day of _____, _____ (Seal)

_____

Approved and accepted by: **BOARD OF EDUCATION** (or **BOARD OF DIRECTORS**) of

_____ District No._____ on this_____ day of_____, _____

By: _____ _____
SECRETARY PRESIDENT

_____

Approved and filed this ____ day of_____, ____ _____
Regional Superintendent of Schools

POWER OF ATTORNEY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint William T. Krumm all of the city of Rolling Meadows, state of IL its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bonds, undertakings, recognizances, contracts of indemnity, and all other surety obligations related thereto, the execution of which shall be binding upon the Companies as if it had been duly signed and executed by its own officers:

Principal Name: Beth A Reich

Obligee Name: Grant Community High School District 124

Surety Bond Number: 404008076 **Bond Amount:** See Bond Form

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 14th day of May, 2026.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: _____
Nathan J. Zangerle, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 14th day of May, 2026, before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 14th day of May, 2026.

By: _____
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

March 27, 2026

Revised May 26, 2026

Ms. Beth Reich.
Business Manager
Grant Community High School District 124
25700 Old Grand Avenue
Ingleside, IL 60041

Re: Devlin Road Closure Traffic Study
Grant High School
Fox Lake, Illinois

Dear Beth,

Eriksson Engineering Associates, Ltd. (EEA) is pleased to submit this ***revised*** proposal to assess the traffic impacts of closing Devlin Road within the Grant High School campus in Fox Lake, Illinois. These studies will analyze the diversion of traffic from Devlin Road to other adjacent streets. EEA will provide traffic engineering services to determine the existing conditions around the school, future conditions with the closure, and make recommendations for the school's infrastructure.

SCOPE OF SERVICES

Task 1 – Field Visit and Observations

EEA will visit the school site and vicinity during the morning and afternoon peak periods to gather pertinent data regarding the existing traffic and parking operations. Observations will include:

- Student drop-off/pick-up activity and characteristics
- Pedestrian and bicycle circulation
- Bus operations
- Operations at nearby intersections impacting the school
- Parking utilization and patterns
- Note any unusual or illegal traffic patterns

Data will be requested from the district staff regarding the current and projected student enrollment, staffing at the school, and school bus usage.

Task 2 – Traffic Counts

EEA will conduct traffic counts (vehicles, pedestrians, and bikes) at locations around the school during the morning arrival (6:30 to 8:30 AM) and afternoon dismissal (2:00 to 4:00 PM) periods.

1. IL Route 59 at:
    a. Grand Avenue/Washington Street (signal)
    b. High School RIRO Drive
    c. High School Inbound Only Drive
    d. School Drive/Washington Street (signal)
    e. Devlin Road (signal)
2. Grand Avenue at:
    a. East HS Drive
    b. Center HS Outbound Drive
    c. West HS Inbound Drive
    d. Devlin Road
    e. Lippencott Road
    f. Hawthorne Lane

3. Lippencott Road at:
    a. North HS Parking Lot Drive
    b. South HS Parking Lot Drive
4. Devlin Road at:
    a. North Loading Drive (east side)
    b. North Athletic Lot Drive (west side)
    c. South Athletic Drive (west side)
    d. South Loading Drive (east side)
    e. South HS Parking Lot North Drive
    f. South HS Parking Lot South Drive
    g. Lindy Street

Task 3 – Trip Generation and Traffic Assignment

EEA will estimate the changes in vehicular trips and routes that occurs when Devlin Road is closed. EEA will look at two possible scenarios:

1. Devlin Road is closed at the south property line of the campus with no school traffic permitted to go south on Devlin Road. In conjunction, the south parking lot's access will be limited to Route 59.
2. Devlin Road is closed just north of the south parking lot's driveways on Devlin Road and the south parking lot is permitted to go to and from the south on Devlin Road.

Distribution of school traffic will be based on the existing distribution from the traffic counts and proposed changes roadway system. The additional school trips will be assigned to the roadway system. Traffic projections will be made five years after the completion of the project.

Task 4 – Traffic Analysis

EEA will determine the impact of the road closure on school's traffic on the study area roadways in conjunction with local municipal, state, and county traffic engineering guidelines. Recommendations will be developed, which may include changes in the parking lot design, modifying circulation patterns, revised traffic control or striping, roadway improvements, traffic calming recommendations, or enforcement.

EEA will review the potential diversion of non-high school traffic from Devlin Road to Lindy Street/Woodlock Street/Hawthorne Lane and its impact on Stanton Middle School and on elementary school bus routes along Devlin Road.

Task 5 – Report

EEA will prepare a draft and final report documenting the field observations, data collected, and key issues and opportunities related to the school. Exhibits and tables summarizing the results and recommendations of the analysis will be provided.

Task 6 – Project Meetings

EEA will attend and actively participate in four (4) meetings with the project team to present the results of the study.

TIME OF PERFORMANCE

The traffic impact study can be completed six to eight weeks after receipt of signed authorization to proceed.

COMPENSATION

An hourly not to exceed cost, including staff time and traffic counts, for the ***above Scope of Services is $22,500.***

REIMBURSABLES

Costs for travel, printing, overnight delivery, and messenger services are considered reimbursable expenses and will be billed at a 1.10 multiplier.

INVOICING

Invoices shall be submitted on a periodic basis and shall reflect the time accrued during the billing period. Invoices are due and payable thirty (30) days from date of invoice.

ADDITIONAL SERVICES

Changes to completed work due to revised input or direction, additional meetings, additional scope, preparation of renderings or special exhibits, and other factors beyond our reasonable control shall be invoiced as Additional Services at our then current Hourly Rates, with all non-staff time costs listed above invoiced as Reimbursable Expenses.

We appreciate this opportunity to serve you again. If this ***revised*** proposal is acceptable, please forward a signed copy of this proposal to our office.

Respectfully,

ERIKSSON ENGINEERING ASSOCIATES, LTD.



Stephen B. Corcoran, P.E., PTOE
Director of Traffic Engineering



Kevin Camino, P.E.
Principal

Name: _____

Title: _____

Company: _____

Date: _____

Hourly Rates for Professional Services

Senior Principal	$240.00
Principal	$220.00
Senior Project Manager	$200.00-$215.00
Project Manager	$190.00-$200.00
Director of Landscape Architecture	$200.00
Director of Traffic Engineering	$200.00
Senior Project Engineer	$190.00-$200.00
Project Engineer	$180.00-$190.00
Senior Design Engineer	$170.00-$180.00
Senior Landscape Architect	$170.00-$180.00
Design Engineer	$155.00-$170.00
Landscape Architect	$150.00-$165.00
Technician	$130.00-$145.00
Administrative	$100.00-$115.00

These rates are effective through December 2026 and subject to an increase thereafter.

BOE MEETING JULY 16, 2026
FREEDOM OF INFORMATION REQUESTS FULFILLED

Date of Request	Requestor	Documents Requested	Date of Response
6/8/2026 (commercial request)	research@upgraid.us	Electronic Copies of existing records	6/25/2026
6/15/2026 (commercial request)	jessie@databranchusa.com	Invoices and PO listing for CDW Government, Xerox, MGT Consulting, and College and Career Readiness from Lead Public Schools	6/24/2026
6/18/2026	brady@databranchus.com	Vendor purchases from Sapling (no data to supply)	06/24/2026
6/19/2026	patrick@databranchusa.com	Vendor purchases from several vendors (no data to supply)	06/24/2026