

**GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
BOARD OF EDUCATION REGULAR MEETING
THURSDAY, AUGUST 20, 2026
7:00 PM - LIBRARY
285 E. GRAND AVENUE
FOX LAKE, ILLINOIS 60020**

AGENDA

I.	Call to Order	
II.	Pledge of Allegiance	
III.	Roll Call	
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V.	Superintendent's Report – Recognition and Informational Items	
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	B. Enrollment Update	
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VI.	Public Comment	
VII.	Superintendent's Report – Action Items	
	A. PreACT Testing Contract **	74
	B. Exceptional Learners' Collaborative IGA **	75
	C. CLC College and Career Navigator IGA **	78
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VIII.	Business Affairs	
	A. Evidence-Based Funding Update	92
IX.	Other Business	
	A. FOIA	93
	B. County School Facility Tax (CSFT)	
X.	Closed Session	
	A. Semi-annual review of closed session minutes. 5 ILCS 120/2(c)(21) **	
	B. Student disciplinary cases 5 ILCS 120/2 (c)(9) **	
	C. Other matters relating to individual students 5 ILCS 120/2 (c)(10) **	
	D. 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 on semi-annual review of closed session minutes **	
	B. Potential Board action regarding matters relating to individual students **	
	C. Potential Board action regarding matters relating to specific employees **	
XII.	Adjourn	

** Indicates potential action item in open session

The next regular Board of Education meeting will be held on Thursday, September 24, 2026

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124

MINUTES OF BOARD OF EDUCATION MEETING

JULY 16, 2026

PUBLIC HEARING – 2026-2027 Budget

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

** At 6:48 p.m. a motion was made by Mrs. Hembrey, second by Mr. Yanik to adjourn the public hearing.

CALL TO ORDER

A Regular Meeting of the Board of Education of Grant Community High School District 124, County of Lake, State of Illinois, was held on Thursday, July 16, 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:

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

Members absent:

Mrs. Kathy Kusiak, President
Mrs. Ivy Fleming, Member

Administration present:

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

Student Representative:

Bartek Chrupek

AUDIENCE

None

CONSENT AGENDA

Minutes of regular meeting held June 18, 2026

Minutes of closed meeting held June 18, 2026

July Bills Payable

June Treasurer's Report

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

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

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

Aye: Jared, Booth, Hembrey, Lescher, Yanik
Nay: None
Absent: Kusiak, Fleming
Motion – **Passed**

SUPERINTENDENT’S REPORT – Recognition and Informational Items

National Qualifiers

Dr. Schmidt updated the Board of Education with information on our National qualifiers. He advised that twenty-three students from FBLA qualified for the state competition in Springfield in April, and from that large group, five students qualified for Nationals. The group performed admirably in San Antonio, Texas and two of our students placed among the top 14 in the country. Dr. Schmidt advised that six students qualified for Nationals in Washington, D.C., and one student ended up finishing within the top 10! We also had 1 student qualify for Skills USA in Atlanta, GA.

Hall of Fame 2026

Dr. Schmidt advised the Board of Education that the 2026 Hall of Fame inductees will be Lee Oler and Rich Becmer. Lee Oler was a 1968 graduate and basketball legend, playing for University of Wisconsin, Madison as well as overseas. Rich Becmer was a 1971 graduate who served on the GCHS Board of Education and served as a police officer for Fox Lake upon for over 30 years, retiring as the Deputy Chief. GCHS is excited to honor both Lee and Rich in September during the Hall of Fame festivities.

Site and Facilities Committee Update

Dr. Schmidt presented information to the Board of Education surrounding the recent site and facilities committee meetings. Ten different focus groups met and the architects are putting together themes from what they heard. Dr. Schmidt went through the presentation from the most recent steering committee meeting, which highlighted the vision for future renovations and updates. He advised that discussions were held with community partners and stakeholders, a main focus was requesting a traffic study on Devlin Rd. The request to complete this traffic study will be addressed as an action item tonight within the business report.

School Board Policy Recommendations – First Reading and Potential Action

Dr. Schmidt reviewed four school board policies that would be brought to the board later tonight as a potential action item.

<u>Section 200</u>	<u>Board of Education</u>
2:230	Public Participation at Board of Education Meetings and Petitions
<u>Section 600</u>	<u>Instruction</u>
6:19	Extracurricular and Co-Curricular Activities
<u>Section 700</u>	<u>Students</u>
7:330	Student Use of Buildings – Equal Access
<u>Section 800</u>	<u>Community Relations</u>
8:70	Accommodating Individuals with Disabilities

The PRESS Update Memo is included to provide supporting information for all proposed changes. Policies with non-material changes, including those with legal reference and footnote updates only, will be modified administratively and are not presented for change.

IASB Federal Advocacy Conference

Dr. Schmidt advised that IASB is involved in a federal advocacy conference in Washington, D.C., in September. The three-day conference includes legislative panels, networking, advocacy, storytelling training, and meetings with Illinois Senators and Representatives. Board President, Kathy Kusiak advised she is considering going. Dr. Schmidt advised if any board members are interested or need more information to reach out to him.

Organizational Chart and Succession Plan

Dr. Schmidt shared the recently updated organizational chart and succession plan with the board. The only update was the addition of the student support coordinator.

Principal's Report

Mr. Schoell presented his monthly report which included information on summer operations, back-to-school planning, summer curriculum work, material pickup days, freshman orientation, freshman five and new teacher orientation.

Student Representative's Report

Bartek Chrupek provided his report which included information on summer sports camps and incoming freshman student opinions.

PUBLIC COMMENT

None

SUPERINTENDENT'S REPORT – Action Items

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:

<u>Section 200</u>	<u>Board of Education</u>
2:230	Public Participation at Board of Education Meetings and Petitions

<u>Section 600</u>	<u>Instruction</u>
6:19	Extracurricular and Co-Curricular Activities

<u>Section 700</u>	<u>Students</u>
7:330	Student Use of Buildings – Equal Access

<u>Section 800</u>	<u>Community Relations</u>
8:70	Accommodating Individuals with Disabilities

** A motion was made by Mr. Yanik, second by Mrs. Booth to approve the school board policy changes as presented.

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

Aye: Booth, Hembrey, Lescher, Yanik, Jared

Nay: None

Absent: Kusiak, Fleming

Motion – **Passed**

Personnel

Dr. Schmidt recommended the approval of compensation adjustments for the individuals' yearly increase. The two staff members that were not included in the June recommendation are

- James Dukes Jr., On Call Custodial Sub, increase from \$17.00 to \$17.68 per hour

- Rosalia Franco, Custodian, salary increase from \$35,360.00 to \$36,774.40 for the 2026/27 school year

Notification of an FMLA request from the following individuals:

- Emely Zarinana, Custodian, effective July 28, 2026 – October 19, 2026

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

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

Aye: Hembrey, Lescher, Yanik, Jared, Booth

Nay: None

Absent: Kusiak, Fleming

Motion – **Passed**

BUSINESS AFFAIRS

2026-2027 Final Budget

Mrs. Reich reviewed the final 2026-2027 budget with the board. She advised that the numbers have changed slightly since last month. Property taxes received in June were less which will push those receipts into the 2026-2027 fiscal year. Line items with information related to staffing, salaries, lane changes and benefits have been updated. The budget has been on display for the statutory 30 days, and we held the budget hearing prior to this meeting.

** A motion was made by Mr. Lescher, second by Mrs. Booth to approve the 2026-2027 budget as presented.

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

Aye: Lescher, Yanik, Jared, Booth, Hembrey

Nay: None

Absent: Kusiak, Fleming

Motion – **Passed**

2026-2027 Treasurer's Bond

Mrs. Reich advised that the treasurer is required by law to be bonded for 10% of the amount of monies they have custody of. The bond must be approved by the Board of Education and then filed with the Regional Office of Education. Included in the board packet is the calculation determining the amount the bond should be based on the monies in custody. The renewal of the bond has been obtained. The bond is for \$4,000,000 and the cost is \$3,800, which is a \$0 increase over last year.

** A motion was made by Mrs. Hembrey, second by Mr. Lescher to approve the 2026-2027 Treasurer's Bond as presented.

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

Aye: Yanik, Jared, Booth, Hembrey, Lescher

Nay: None

Absent: Kusiak, Fleming

Motion – **Passed**

Traffic Study Proposal

As previously mentioned by Dr. Schmidt tonight during his Superintendent's report, the Long-Term Facility Planning Steering Committee met on July 7, 2026 to learn more about the process that has been completed so far. The multiple focus groups had a common theme related to safety of our students and staff in relation to Devlin Road. Eriksson Engineering has provided a proposal to do a traffic study this fall once school is back in session.

** A motion was made by Mrs. Hembrey, second by Mr. Lescher to approve the Eriksson Engineering Traffic Study Proposal not to exceed \$22,500.00 as presented.

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

Aye: Jared, Booth, Hembrey, Lescher, Yanik

Nay: None

Absent: Kusiak, Fleming

Motion – **Passed**

OTHER BUSINESS

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

ACTION CLOSED SESSION

No Closed Session was held.

ADJOURN

** At 7:45 p.m. a motion was made by Mrs. Hembrey, second by Mrs. Booth to adjourn the meeting.

Kathy Kusiak, President

Shelly Booth, Secretary

Grant Community High School District 124
AP Invoice Listing Report
August 20, 2026

Total Invoices:	269	\$1,455,193.78
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Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
22Vets LLC		282425	MM0826	ActivPanel Wall Mount	07/29/2026		252.95
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 4100 00 000000		Supplies		252.95			
22Vets LLC	3002700021	282373	MM0826	Promethean Displays	07/07/2026		11,603.65
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 5400 00 000000		Site Improvements		11,603.65			
Total for 22Vets LLC:							11,856.60
4N6 Fanatics		1843-13R-2026	MM0826	26/27 Speech Team membership (Booster Wish)	08/10/2026		250.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 00 000000				250.00			
Total for 4N6 Fanatics:							250.00
5-STAR STUDENTS SOLUTIONS LLC		GRANTCOMMUNITYHS-	MM0826	26/27 5-Star Student subscription renewal	07/22/2026		900.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 3100 00 000000				900.00			
Total for 5-STAR STUDENTS SOLUTIONS LLC:							900.00
ACCURATE BIOMETRICS		198662607	MM0826	Fingerprinting JUL26	07/31/2026		608.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 3100 00 000000				608.50			
Total for ACCURATE BIOMETRICS:							608.50
Ace Hardware		Acct#872561	MM0826	Finance Charge	07/25/2026		2.94
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000				2.94			
Total for Ace Hardware:							2.94
Airgas Usa, Llc		5526237106	MM0826	Cylinder Rental JUL26	07/31/2026		263.18
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000				263.18			
Total for Airgas Usa, Llc:							263.18

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Albertsons / Safeway		186151	mm081026	Jewel Prchs 7/29-7/30/26	08/07/2026	205189	70.40
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 4100 00 000000				70.40			
Total for Albertsons / Safeway:							70.40
Allendale		202607133289	MM071626	Tuition JUN26	06/30/2026	205142	5,110.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				5,110.00			
Total for Allendale:							5,110.00
Amazon Capital Services		CM#1VGT-JYNG-X9FF	MM0826	Amazon CREDIT	08/01/2026		-323.99
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 15 000000				-78.51			
10 E 000 1599 4100 00 000000				-95.98			
10 E 000 2630 4100 00 000000		Supplies		-149.50			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	0002700014	1CXY-61GT-LMVQ	MM0826	Amazon purchases 26/27	08/01/2026		13,457.32
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 1130 4100 00 490900			392.18			
	10 E 000 1130 4100 01 000000			854.30			
	10 E 000 1130 4100 12 000000			173.60			
	10 E 000 1130 4200 00 000000			148.32			
	10 E 000 1400 4100 00 000000			333.15			
	10 E 000 1500 4100 00 000000			262.67			
	10 E 000 1504 4100 00 000000			617.80			
	10 E 000 1505 4100 00 000000			218.00			
	10 E 000 1518 4100 00 000000			454.54			
	10 E 000 2120 4100 00 000000			209.46			
	10 E 000 2210 4100 00 000000			1,631.37			
	10 E 000 2220 4100 00 000000			211.37			
	10 E 000 2320 4100 00 000000			76.97			
	10 E 000 2410 4100 00 000000	Principal Office, Supplies		221.19			
	10 E 000 2410 4108 00 000000	PBIS		101.44			10
	10 E 000 2520 4100 00 000000			159.90			
	10 E 000 2560 4030 00 000000			302.98			
	10 E 000 2630 4100 00 000000	Supplies		3,782.60			
	10 E 000 2630 5400 00 000000	Site Improvements		1,724.08			
	20 E 000 2540 4100 00 000000			1,152.68			
	40 E 000 2550 4100 00 000000			428.72			
Total for Amazon Capital Services:							13,133.33
Anderson Lock	1199301	MM0826	26/27 PE Locks		07/06/2026		4,218.00
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 1130 4960 00 000000			4,218.00			
Total for Anderson Lock:							4,218.00
Apple Inc.	3002700026	MC88438466	MM0826	Apple 26/27 Staff Buy Program	07/22/2026		428.00
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 2630 5400 00 000000	Site Improvements		428.00			
Apple Inc.	3002700026	MC88611567	MM0826	Apple 26/27 Staff Buy Program	07/23/2026		1,098.00
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 2630 5400 00 000000	Site Improvements		1,098.00			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Apple Inc.	3002700026	MC89119364	MM0826	Apple 26/27 Staff Buy Program	07/28/2026		429.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 5400 00 000000		Site Improvements		429.00			
Apple Inc.	3002700026	MC89230439	MM0826	Apple 26/27 Staff Buy Program	07/27/2026		1,648.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 5400 00 000000		Site Improvements		1,648.00			
Apple Inc.	3002700026	MC89360693	MM0826	Apple 26/27 Staff Buy Program	07/28/2026		429.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 5400 00 000000		Site Improvements		429.00			
Total for Apple Inc.:							4,032.00
Arbiter Pay FBO Account		Acct# 5241908762	mm073126	26/27 ArbiterPay funding acct# 5241908762	07/27/2026	205182	63,000.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 3100 00 000000				63,000.00			
Total for Arbiter Pay FBO Account:							63,000.00
Arthur J. Gallagher Risk Management Services LLC		6137343	mm072326	Prem Renewal 7/1/26-6/30/27	05/18/2026	205154	3,800.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2313 3800 00 000000				3,800.00			
Total for Arthur J. Gallagher Risk Management Services LLC:							3,800.00
AT & T		4156197117	MM071626	8310011444894 7/7-8/6/26	07/07/2026	205143	630.58
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000				630.58			
AT & T		4166197115	MM071626	8310011444996 7/7-8/6/26	07/07/2026	205143	6,102.09
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000				6,102.09			
AT & T		8330188116	mm072326	8310015303863 7/7-8/6/26	07/07/2026	205155	1,386.41
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000				1,386.41			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AT & T		4460277118	mm073126	8310016317993 7/15-8/14/26	07/15/2026	205183	1,025.84
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000				1,025.84			
Total for AT & T:							9,144.92
AT&T		847587259807	mm073126	84758725985573 6/20-7/19/26	07/19/2026	205184	4,060.75
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000				4,060.75			
Total for AT&T:							4,060.75
AT&T Mobility		287366604019X07272026	mm073126	287366604019 7/20-8/19/26	07/19/2026	205185	52.40
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000				52.40			
Total for AT&T Mobility:							52.40
Atlas Language Services Inc.		P823	MM0826	Translation service	08/03/2026		65.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 3100 00 000000				65.00			12
Atlas Language Services Inc.		P827	MM0826	Translation service	08/03/2026		65.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 3100 00 000000				65.00			
Atlas Language Services Inc.		P829	MM0826	Translation service	08/03/2026		223.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 3100 00 000000				223.20			
Atlas Language Services Inc.		P832	MM0826	Translation service	08/03/2026		65.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 3100 00 000000				65.00			
Atlas Language Services Inc.		P833	MM0826	Translation service	08/03/2026		180.64
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 3100 00 000000				180.64			
Total for Atlas Language Services Inc.:							598.84

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Behm, Dave		AUG 2026	MM0826	Phone Reimbursement	08/01/2026		100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000				100.00			
Total for Behm, Dave:							100.00
Benny's Service Center Inc.		7519	MM0826	Bus service-full fleet	07/02/2026		9,396.35
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3230 00 000000				9,396.35			
Benny's Service Center Inc.		7634	MM0826	Activity Bus safety inspections	08/05/2026		203.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3230 00 000000				203.00			
Total for Benny's Service Center Inc.:							9,599.35
BLICK ART MATERIALS	0052700003	8569358	MM0826	Life Skills Art Class supplies	08/07/2026		287.02
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 4100 00 499100				287.02		13	
Total for BLICK ART MATERIALS:							287.02
Blue Cross Blue Shield of Illinois		ACCT#021888 AUG26	mm072326	HMO #0000820323	07/17/2026	205156	39,197.43
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 2220 00 000000				39,197.43			
Total for Blue Cross Blue Shield of Illinois:							39,197.43
BlueTriton Brands Inc		26F8104637510	MM071626	Drinking Water JUN26	07/02/2026	205144	209.85
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000				209.85			
Total for BlueTriton Brands Inc:							209.85
Bsn Sports	0502700002	934521269	MM0826	B BBall Coaches Gear	07/07/2026		934.86
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1507 4100 00 000000				934.86			
Total for Bsn Sports:							934.86

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CDW Government, Inc.	3002700022	AJ9HA7I	MM0826	Crowdstrike Software licenses	06/30/2026		6,419.43
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 4700 00 000000		Computer Software		6,419.43			
Total for CDW Government, Inc.:							6,419.43
Central States Bus Sales, Inc.		CM#2026-05-004	MM0826	Warranty CREDIT Memo	06/01/2026		-17.88
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3230 00 000000				-17.88			
Central States Bus Sales, Inc.		CM#2026-07-005	MM0826	Warranty CREDIT	08/03/2026		-62.58
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3230 00 000000				-62.58			
Central States Bus Sales, Inc.		IN708304	MM0826	Bus#1 service	07/13/2026		43.80
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3230 00 000000				43.80			
Central States Bus Sales, Inc.		IN708892	MM0826	Bus#2 service	07/17/2026		106.83
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3230 00 000000				106.33			
Central States Bus Sales, Inc.		IN709177	MM0826	Bus#7 service	07/21/2026		78.22
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3230 00 000000				78.22			
Central States Bus Sales, Inc.		IN709925	MM0826	Bus#20 service	07/28/2026		43.80
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3230 00 000000				43.80			
Central States Bus Sales, Inc.		IN710214	MM0826	Bus Mirror	07/29/2026		246.17
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4100 00 000000				246.17			
Total for Central States Bus Sales, Inc.:							437.86

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Class Intercom, LLC		7729	MM0826	26/27 Class Intercom Platform	08/01/2026		995.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 4700 00 000000				995.00			
Total for Class Intercom, LLC:							995.00
Comcast Cable		8771101420419695	mm072326	Internet 7/12-8/11/26	07/08/2026	205157	54.84
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000				54.84			
Total for Comcast Cable:							54.84
Community Mechanical & Automation LLC		3877	MM0826	JUL26 service calls	07/31/2026		6,530.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000				6,530.00			
Community Mechanical & Automation LLC		3878	MM0826	Condenser Cleaning	07/31/2026		6,800.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000				6,800.00			
Total for Community Mechanical & Automation LLC:							13,330.00
Compass Group USA		ORD477678	MM0826	Coffee Beans	08/07/2026		208.41
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				208.41			
Total for Compass Group USA:							208.41
Connections Academy East		16460	MM0826	Tuition JUL26	07/09/2026		2,323.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				2,323.50			
Connections Academy East		16461	MM0826	Tuition JUL26	07/09/2026		2,244.78
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				2,244.78			
Connections Academy East		16462	MM0826	Tuition JUL26	07/09/2026		2,323.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				2,323.50			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Connections Academy East		16463	MM0826	Tuition JUL26	07/09/2026		2,323.50
	<u>Account</u>			<u>Account Description</u>			<u>Total Per Account</u>
	10 E 000 1212 3100 01 311000						2,323.50
Connections Academy East		16464	MM0826	Tuition JUL26	07/09/2026		2,244.78
	<u>Account</u>			<u>Account Description</u>			<u>Total Per Account</u>
	10 E 000 1212 3100 01 311000						2,244.78
Connections Academy East		16465	MM0826	Tuition JUL26	07/09/2026		2,244.78
	<u>Account</u>			<u>Account Description</u>			<u>Total Per Account</u>
	10 E 000 1212 3100 01 311000						2,244.78
Connections Academy East		16466	MM0826	Tuition JUL26	07/09/2026		2,323.50
	<u>Account</u>			<u>Account Description</u>			<u>Total Per Account</u>
	10 E 000 1212 3100 01 311000						2,323.50
Connections Academy East		16467	MM0826	Tuition JUL26	07/09/2026		2,244.78
	<u>Account</u>			<u>Account Description</u>			<u>Total Per Account</u>
	10 E 000 1212 3100 01 311000						2,244.78
Total for Connections Academy East:							18,273.12
Connections Day School		40070	MM0826	Tuition JUL26	07/09/2026		2,131.56
	<u>Account</u>			<u>Account Description</u>			<u>Total Per Account</u>
	10 E 000 1212 3100 01 311000						2,131.56
Connections Day School		40071	MM0826	Tuition JUL26	07/09/2026		2,131.56
	<u>Account</u>			<u>Account Description</u>			<u>Total Per Account</u>
	10 E 000 1212 3100 01 311000						2,131.56
Connections Day School		40072	MM0826	Tuition JUL26	07/09/2026		2,131.56
	<u>Account</u>			<u>Account Description</u>			<u>Total Per Account</u>
	10 E 000 1212 3100 01 311000						2,131.56

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Connections Day School		40073	MM0826	Tuition JUL26	07/09/2026		2,131.56
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				2,131.56			
Connections Day School		40074	MM0826	Tuition JUL26	07/09/2026		2,131.56
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				2,131.56			
Connections Day School		40075	MM0826	Tuition JUL26	07/09/2026		2,131.56
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				2,131.56			
Connections Day School		40076	MM0826	Tuition JUL26	07/09/2026		2,131.56
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				2,131.56			
Connections Day School		40077	MM0826	Tuition JUL26	07/09/2026		2,131.56
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				2,131.56			
Total for Connections Day School:							17,052.48
Connections Day School South		34709	MM0826	Tuition JUL26	07/09/2026		2,020.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				2,020.20			
Total for Connections Day School South:							2,020.20
Conserv Fs		65218578	MM0826	BLDG & GRNDS supply	07/07/2026		310.54
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				310.54			
Conserv Fs		65218743	MM0826	RoundUp ProMax	07/10/2026		137.38
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				137.38			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Conserv Fs		65219341	MM0826	BLDG & GRNDS supply	07/22/2026		64.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				64.00			
Total for Conserv Fs:							511.92
Consolidated Flooring of Chicago LLC		43555	MM0826	Classroom Flooring-Project# 636238	07/13/2026		20,609.65
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 5000 00 000000				20,609.65			
Consolidated Flooring of Chicago LLC	0232700002	43726	MM0826	Front Office Carpet-Project#635722	07/23/2026		62,250.05
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 5000 00 000000				62,250.05			
Total for Consolidated Flooring of Chicago LLC:							82,859.70
Constellation New Energy, Inc		72902698601	MM0826	764073-46292 JUN26	06/30/2026		760.68
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4660 00 000000				760.68		18	
Constellation New Energy, Inc		73072356401	MM0826	764073-46291 JUN26	06/30/2026		49,679.18
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4660 00 000000				49,679.18			
Constellation New Energy, Inc		73215176001	MM0826	764073-46292 JUL26	07/30/2026		462.47
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4660 00 000000				462.47			
Constellation New Energy, Inc		73215209101	MM0826	2857041-0 JUL26	07/21/2026		130.66
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4660 00 000000				130.66			
Constellation New Energy, Inc		73215222601	MM0826	764073-46291 JUL26	07/30/2026		59,441.30
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4660 00 000000				59,441.30			
Total for Constellation New Energy, Inc:							110,474.29

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
CONSTELLATION NEWENERGY-GAS DIVISION LLC		4643945	MM0826	BG-11642 JUN26	07/16/2026		200.73
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4650 00 000000				200.73			
CONSTELLATION NEWENERGY-GAS DIVISION LLC		4643946	MM0826	BG-5862 JUN26	07/16/2026		3,374.67
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4650 00 000000				3,374.67			
Total for CONSTELLATION NEWENERGY-GAS DIVISION LLC:							3,575.40
Crambes, Trisha L		EDUC5598P-42871	MM0826	26/27 Tuition Reimbursement	08/11/2026		165.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 2300 00 000000				165.00			
Total for Crambes, Trisha L:							165.00
CSES Schools LLC		D124-072026	MM0826	Tuition JUL26	07/31/2026		5,658.45 19
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				5,658.45			
Total for CSES Schools LLC:							5,658.45
Diesbergen, Alex Peter		004	MM0826	Marching Band Drill Design	07/16/2026		2,000.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 3100 12 000000				2,000.00			
Total for Diesbergen, Alex Peter:							2,000.00
Discovery Education Inc	0292700005	CINV-340546	MM0826	Dreambox Reading Plus 26/27	07/01/2026		5,235.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 3100 00 430000				5,235.00			
Total for Discovery Education Inc:							5,235.00
Dmitriy Party Consulting		2102	MM0826	Balloon Columns-1st Day School 26/27	08/06/2026		420.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 4100 00 000000				420.00			
Total for Dmitriy Party Consulting:							420.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Done Deal Promotions		99263	MM0826	26/27 PE Uniforms	07/27/2026		7,618.34
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4990 00 000000				7,618.34			
Total for Done Deal Promotions:							7,618.34
Durham School Services		92152145	MM0826	SpecEd Transport JUL26	08/04/2026		2,255.65
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3310 00 000000				2,255.65			
Total for Durham School Services:							2,255.65
Eriksson Engineering		34448	MM0826	Long Term Facility Planning	07/15/2026		1,224.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000				1,224.50			
Eriksson Engineering		33997	mm072326	Long Term Facility Planning	04/16/2026	205158	4,859.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000				4,859.50			
Total for Eriksson Engineering:							6,084.00
Fagen Friedman & Fulfroft LLP		253570	mm073126	Legal Services JUN26	07/17/2026	205186	601.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 3180 00 000000				601.50			
Total for Fagen Friedman & Fulfroft LLP:							601.50
Felicity Schools LLC		4123	MM0826	Tuition JUL26	07/17/2026		3,250.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				3,250.50			
Total for Felicity Schools LLC:							3,250.50
Foerch, Colt R		EDCL535	MM0826	26/27 Tuition Reimbursement	07/14/2026		550.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 2300 11 000000				550.00			
Foerch, Colt R		MATH550	MM0826	26/27 Tuition Reimbursement	08/11/2026		2,004.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 2300 11 000000				2,004.00			
Total for Foerch, Colt R:							2,554.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Follett Content Solutions LLC		469306A	MM0826	Library Supply	07/20/2026		314.96
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2220 4100 00 000000				314.96			
Follett Content Solutions LLC		768190A	MM0826	Library Supply	06/30/2026		311.43
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2220 4100 00 000000				311.43			
Follett Content Solutions LLC		768190B	MM0826	Library Supply	07/16/2026		452.11
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2220 4100 00 000000				452.11			
Follett Content Solutions LLC		769306	MM0826	Library Supply	07/08/2026		76.42
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2220 4100 00 000000				76.42			
Total for Follett Content Solutions LLC:							1,154.92
							21
Fox Recovery & Towing of Lake County		18740	MM0826	Driver Ed towing service	08/06/2026		215.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1700 3230 00 337000				215.00			
Total for Fox Recovery & Towing of Lake County:							215.00
Frank Cooney Co Inc	0002700002	36049	MM0826	Furniture for Classrooms	07/15/2026		628.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 5000 00 000000				628.20			
Total for Frank Cooney Co Inc:							628.20
FSS TECHNOLOGIES		I-102626	MM0826	Central Monitoring Aug-Oct26 Main Bldg & Fieldhouse	07/17/2026		360.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000				360.00			
Total for FSS TECHNOLOGIES:							360.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Geist, Ryan D		AUG 2026	MM0826	Phone Reimbursement	08/01/2026		100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000				100.00			
Total for Geist, Ryan D:							100.00
GFC Leasing	I592110		MM0826	Copier Lease 8/5-9/4/26	07/21/2026		5,589.84
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
30 E 000 5370 6000 00 000000				5,589.84			
Total for GFC Leasing:							5,589.84
Gopher Sport	0212700001	IN521444	MM0826	26/27 PE Supplies	06/11/2026		1,950.78
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 50 000000				1,950.78			
Total for Gopher Sport:							1,950.78
Gordon Flesch Company Inc.		IN15715725	MM0826	Per Copy Maint Charges 6/30-8/4/26	08/05/2026		1,289.77
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000				1,289.77			22
Total for Gordon Flesch Company Inc.:							1,289.77
Grainger		9024921877	MM0826	BLDG & GRNDS supply	07/29/2026		215.13
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				215.13			
Grainger		9031894729	MM0826	BLDG & GRNDS supply	08/05/2026		434.31
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				434.31			
Total for Grainger:							649.44
Grayslake North High School		05152026 B Track	MM0826	NLCC B Track Meet shared cost	05/15/2026		575.13
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				575.13			
Total for Grayslake North High School:							575.13

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GREAT LAKES COCA COLA DISTRIB		53647322007	MM0826	Beverages-Vending	08/05/2026		2,299.62
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4040 00 000000				2,299.62			
Total for GREAT LAKES COCA COLA DISTRIB:							2,299.62
HD Supply Facilities Maintenance		902602275	MM0826	BLDG & GRNDS supply	11/17/2025		2,056.28
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				2,056.28			
HD Supply Facilities Maintenance		9250953729	MM0826	BLDG & GRNDS supply	06/30/2026		1,059.88
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				1,059.88			
HD Supply Facilities Maintenance		9251480639	MM0826	BLDG & GRNDS supply	07/14/2026		3,515.10
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				3,515.10			
HD Supply Facilities Maintenance		9251660923	MM0826	BLDG & GRNDS supply	07/17/2026		270.12 ²³
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				270.12			
HD Supply Facilities Maintenance		9251897616	MM0826	BLDG & GRNDS supply	07/23/2026		4,091.83
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				4,091.83			
HD Supply Facilities Maintenance		9251960533	MM0826	BLDG & GRNDS supply	07/24/2026		39.32
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				39.32			
HD Supply Facilities Maintenance		9252114623	MM0826	BLDG & GRNDS supply	07/29/2026		340.22
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				340.22			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HD Supply Facilities Maintenance		9252118224	MM0826	BLDG & GRNDS supply	07/29/2026		340.22
	Account	Account Description		Total Per Account			
	20 E 000 2540 4100 00 000000			340.22			
HD Supply Facilities Maintenance		9252210303	MM0826	BLDG & GRNDS supply	07/30/2026		396.85
	Account	Account Description		Total Per Account			
	20 E 000 2540 4100 00 000000			396.85			
HD Supply Facilities Maintenance		9252233134	MM0826	BLDG & GRNDS supply	07/31/2026		151.20
	Account	Account Description		Total Per Account			
	20 E 000 2540 4100 00 000000			151.20			
HD Supply Facilities Maintenance		9252284666	MM0826	BLDG & GRNDS supply	08/02/2026		215.53
	Account	Account Description		Total Per Account			
	20 E 000 2540 4100 00 000000			215.53			
HD Supply Facilities Maintenance		9252353694	MM0826	BLDG & GRNDS supply	08/04/2026		92.37 24
	Account	Account Description		Total Per Account			
	20 E 000 2540 4100 00 000000			92.37			
HD Supply Facilities Maintenance		9252353697	MM0826	BLDG & GRNDS supply	08/04/2026		32.64
	Account	Account Description		Total Per Account			
	20 E 000 2540 4100 00 000000			32.64			
HD Supply Facilities Maintenance		9252447365	MM0826	BLDG & GRNDS supply	08/05/2026		48.78
	Account	Account Description		Total Per Account			
	20 E 000 2540 4100 00 000000			48.78			
HD Supply Facilities Maintenance		9252496181	MM0826	BLDG & GRNDS supply	08/06/2026		4,735.85
	Account	Account Description		Total Per Account			
	20 E 000 2540 4100 00 000000			4,735.85			
Total for HD Supply Facilities Maintenance:							17,386.19

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Heartland Alliance Health		28514	mm073126	Telephonic JUN26	06/30/2026	205187	24.80
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 3100 00 000000				24.80			
Total for Heartland Alliance Health:							24.80
High School District Organization of Illinois		07302026	MM0826	26/27 HSDO dues	07/30/2026		1,117.96
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2320 6400 00 000000				1,117.96			
Total for High School District Organization of Illinois:							1,117.96
Home Depot Commercial Credit		6035322531946634	MM0826	BLDG & GRNDS supply	07/13/2026		1,563.70
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				664.70			
20 E 000 2540 5000 00 000000				899.00			
Total for Home Depot Commercial Credit:							1,563.70
Houghton Mifflin	0132700005	956530212	MM0826	US History-Digital student textbooks	07/23/2026		14,560.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4200 00 000000				14,560.00			
Total for Houghton Mifflin:							14,560.00
Ictm Mathematics Contest		07232026	MM0826	26/27 ICTM Math Contest	07/23/2026		300.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2190 6400 00 000000				300.00			
Total for Ictm Mathematics Contest:							300.00
Imagine Learning LLC	0132700004	1155174	MM0826	World History-Digital textbook online renewal	07/31/2026		4,640.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4200 00 000000				4,640.00			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Imagine Learning LLC	0182700001	1150378	MM0826	Edgenuity Renewal 2026-2027	07/20/2026		30,650.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 3100 00 430000				30,650.00			
Total for Imagine Learning LLC:							35,290.00
Integrated Security Specialists		17907	MM0826	Front Door replacement-District Office	07/28/2026		7,823.65
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 5000 00 000000				7,823.65			
Integrated Security Specialists	3002700010	17651	MM0826	Security Cameras	05/20/2026		2,391.56
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 4100 00 000000		Supplies		2,391.56			
Integrated Security Specialists	3002700011	17652	MM0826	Cameras for Entrances & Scene Shop	05/20/2026		3,770.90
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 5400 00 000000		Site Improvements		3,770.90			
Total for Integrated Security Specialists:							13,988.11
Integrated Systems Corp		5918	MM0826	Skyward SEPT26	08/01/2026		1,088.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2660 3000 00 000000				1,088.00			
Total for Integrated Systems Corp:							1,088.00
Johnson Controls Fire Protection LP	0232700007	54260595	MM0826	Duct Detector Install	07/20/2026		1,434.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000				1,434.00			
Total for Johnson Controls Fire Protection LP:							1,434.00
Johnson, Glen		08052026	MM0826	AirFare reimbursement	08/05/2026		868.81
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1205 3320 00 311000				868.81			
Total for Johnson, Glen:							868.81

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JW Chicago LLC		34814	MM0826	SpecEd Transport JUL26	07/15/2026		5,050.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3310 00 000000				5,050.00			
JW Chicago LLC		34826	MM0826	SpecEd Transport JUL26	07/31/2026		6,060.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3310 00 000000				6,060.00			
Total for JW Chicago LLC:							11,110.00
Lake County Dept of Public Works		0347782-000004351	mm081026	Sewer-Molidor Rd 5/31-7/31/26	07/31/2026	205190	569.44
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3700 00 000000				569.44			
Lake County Dept of Public Works		0359060-000007247	mm081026	Sewer-Old Grand Ave 5/31-7/31/26	07/31/2026	205190	423.72
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3700 00 000000				423.72			
Total for Lake County Dept of Public Works:							993.16
Lake County Federation Of Teachers		07202026	MM0826	2026-2030 Contract Printing	07/20/2026		670.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 4100 00 000000				670.00			
Total for Lake County Federation Of Teachers:							670.00
Lakeside Transportation		RTINV1006459	MM0826	SpecEd Transport JUL26	07/31/2026		34,842.63
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3310 00 000000				34,842.63			
Lakeside Transportation		RTINV1006408	MM071626	SpecEd Trnsprt JUN26	06/11/2026	205180	12,705.12
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3310 00 000000				12,705.12			
Lakeside Transportation		RTINV1006422	MM071626	SpecEd Trnsprt JUN26 ESY	06/30/2026	205180	22,679.19
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3310 00 000000				22,679.19			
Total for Lakeside Transportation:							70,226.94

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lalonde, Carlos		07072026	MM071626	2027 MIOS Concert deposit	04/22/2026	205146	2,000.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 3100 12 000000				2,000.00			
Total for Lalonde, Carlos:							2,000.00
Learn by Doing Inc	0132700011	63375	MM0826	26/27 Albert io annual subscription-AP teachers	08/06/2026		4,093.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4700 00 000000				4,093.00			
Total for Learn by Doing Inc:							4,093.00
Little City Foundation		1020723	MM0826	Tuition JUN26	06/30/2026		1,873.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				1,873.20			
Little City Foundation		1020724	MM0826	Tuition JUN26	06/30/2026		6,634.21
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				6,634.21			
Total for Little City Foundation:							8,507.41
Magic School Inc	3002700006	7063	MM0826	MagicSchool Enterprise Software (1,501-2,000 Enrollment)	08/01/2026		8,499.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 4700 00 000000		Computer Software		8,499.00			
Total for Magic School Inc:							8,499.00
McCormick's Group LLC	0122700005	479112	MM0826	Marching Band Backdrops	08/04/2026		287.43
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 12 000000				287.43			
Total for McCormick's Group LLC:							287.43
McHenry Specialties		2026-605	MM0826	Name Plate	07/16/2026		8.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 4100 00 000000				8.00			
Total for McHenry Specialties:							8.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McQueen Technology Group LLC		011535	MM0826	IT Support JUL26	08/01/2026		8,000.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 3100 00 000000		Professional Service		8,000.00			
Total for McQueen Technology Group LLC:							8,000.00
Medco Supply Company	0502700007	IN100105582	MM0826	26/27 AT Supply Order	06/05/2026		8,464.97
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1599 4100 00 000000				8,464.97			
Medco Supply Company	0502700007	IN100199907	MM0826	26/27 AT Supply Order	06/30/2026		25.41
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1599 4100 00 000000				25.41			
Medco Supply Company	0502700009	IN100205919	MM0826	Additional AT supply order	07/01/2026		55.11
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1599 4100 00 000000				55.11			
Medco Supply Company	0502700009	IN100227954	MM0826	Additional AT supply order	07/08/2026		69.10
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1599 4100 00 000000				69.10			
Total for Medco Supply Company:							8,614.59
Menards		22348	MM0826	BLDG & GRNDS supply	07/07/2026		10.03
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				10.03			
Menards		22358	MM0826	BLDG & GRNDS supply	07/07/2026		140.33
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				140.33			
Menards		22384	MM0826	BLDG & GRNDS supply	07/07/2026		69.80
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				69.80			
Menards		22399	MM0826	BLDG & GRNDS supply	07/07/2026		50.94
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				50.94			
Menards		22427	MM0826	BLDG & GRNDS supply	07/08/2026		15.55
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				15.55			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Menards		22458	MM0826	BLDG & GRNDS supply	07/08/2026		11.81
	<u>Account</u>			<u>Account Description</u>			<u>Total Per Account</u>
	20 E 000 2540 4100 00 000000						11.81
Menards		22463	MM0826	BLDG & GRNDS supply	07/08/2026		30.07
	<u>Account</u>			<u>Account Description</u>			<u>Total Per Account</u>
	20 E 000 2540 4100 00 000000						30.07
Menards		22759	MM0826	BLDG & GRNDS supply	07/13/2026		6.21
	<u>Account</u>			<u>Account Description</u>			<u>Total Per Account</u>
	20 E 000 2540 4100 00 000000						6.21
Menards		22848	MM0826	BLDG & GRNDS supply	07/14/2026		198.71
	<u>Account</u>			<u>Account Description</u>			<u>Total Per Account</u>
	20 E 000 2540 4100 00 000000						198.71
Menards		23689	MM0826	BLDG & GRNDS supply	07/27/2026		118.24
	<u>Account</u>			<u>Account Description</u>			<u>Total Per Account</u>
	20 E 000 2540 4100 00 000000						118.24
Menards		23780	MM0826	BLDG & GRNDS supply	07/28/2026		26.32
	<u>Account</u>			<u>Account Description</u>			<u>Total Per Account</u>
	20 E 000 2540 4100 00 000000						26.32
Menards		23851	MM0826	BLDG & GRNDS supply	07/29/2026		176.41
	<u>Account</u>			<u>Account Description</u>			<u>Total Per Account</u>
	20 E 000 2540 4100 00 000000						176.41
Menards		23929	MM0826	BLDG & GRNDS supply	07/30/2026		56.11
	<u>Account</u>			<u>Account Description</u>			<u>Total Per Account</u>
	20 E 000 2540 4100 00 000000						56.11
Menards		24158	MM0826	BLDG & GRNDS supply	08/03/2026		52.16
	<u>Account</u>			<u>Account Description</u>			<u>Total Per Account</u>
	20 E 000 2540 4100 00 000000						52.16
Total for Menards:							962.69
Menta Academy North		SESINV-063101	MM0826	Tuition AUG26	08/06/2026		1,427.16
	<u>Account</u>			<u>Account Description</u>			<u>Total Per Account</u>
	10 E 000 1212 3100 01 311000						1,427.16

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Menta Academy North		SESINV-063106	MM0826	Tuition AUG26	08/06/2026		827.12
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				827.12			
Total for Menta Academy North:							2,254.28
Midland Paper	0002700010	IN02715594	MM0826	26/27 Copy Paper order	07/14/2026		23,428.70
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 4100 00 000000				23,428.70			
Total for Midland Paper:							23,428.70
MIP V Onion Parent LLC		PS712427	MM0826	Port-a-Potty 7/24-8/20/26	07/23/2026		2,200.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000				2,200.00			
MIP V Onion Parent LLC		WA13256479	MM0826	Trash service JUL26	06/15/2026		229.10
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000				229.10			
MIP V Onion Parent LLC		WA13294105	MM0826	Trash service AUG26	07/15/2026		31 109.10
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000				109.10			
MIP V Onion Parent LLC		WA13342221	MM0826	Rolloff# 133072/133966	07/25/2026		900.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000				900.00			
Total for MIP V Onion Parent LLC:							3,438.20
MPS	0132700008	88513955	MM0826	AP Business-Personal Finance Textbooks (NEW CLASS)	07/30/2026		6.89
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4200 00 000000				6.89			
Total for MPS:							6.89

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Napa Auto Supply		125217	mm081026	BLDG & GRNDS supply	07/31/2026	205191	27.24
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				27.24			
Total for Napa Auto Supply:							27.24
Network Technology Innovations Inc		4623	MM0826	Relocate Panels/Switches/Cables	07/17/2026		2,880.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 3230 00 000000		Service		2,880.00			
Total for Network Technology Innovations Inc:							2,880.00
NEW CONNECTIONS ACADEMY		17755	MM0826	Tuition JUL26	07/09/2026		2,224.68
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				2,224.68			
NEW CONNECTIONS ACADEMY		17756	MM0826	Tuition JUL26	07/09/2026		2,224.68
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				2,224.68			32
NEW CONNECTIONS ACADEMY		17757	MM0826	Tuition JUL26	07/09/2026		2,224.68
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				2,224.68			
Total for NEW CONNECTIONS ACADEMY:							6,674.04
Nicor		08-78-68-1000 5	MM0826	ES Hawthorne 6/22-7/22/26	07/22/2026		67.19
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4650 00 000000				67.19			
Nicor		78-90-06-3769 1	MM0826	Old Grand Ave 6/15-7/15/26	07/15/2026		64.87
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4650 00 000000				64.87			
Total for Nicor:							132.06

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NLCC		0074	MM0826	26/27 Principal Dues/AD Leadership Conf	07/27/2026		12,000.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2410 6400 00 000000		Principal Office, Dues & Fees		12,000.00			
Total for NLCC:							12,000.00
Noisey, Stacie	AUG 2026		MM0826	Phone Reimbursement	08/01/2026		100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000				100.00			
Total for Noisey, Stacie:							100.00
NoodleTools Inc	210-009-R2		MM0826	26/27 NoodleTools subscription 9/26/26-9/25/27	07/09/2026		510.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2220 4700 00 000000				510.00			
Total for NoodleTools Inc:							510.00
NoRedInk Corp	0132700009	29959	MM0826	26/27 No Red Ink renewal 8/4/26-8/3/27	08/10/2026		12,127.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			33
10 E 000 1130 3100 05 000000				12,127.50			
Total for NoRedInk Corp:							12,127.50
North Suburban Math League	07232026		MM0826	26/27 NSML Dues	07/23/2026		225.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2190 6400 00 000000				225.00			
Total for North Suburban Math League:							225.00
Northwestern Med Occ Health, PAHCS II	574596		MM0826	Physical/DOT Panel	06/30/2026		340.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4100 00 000000				340.00			
Northwestern Med Occ Health, PAHCS II	574908		MM0826	Physical/DOT Panel	06/30/2026		170.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4100 00 000000				170.00			
Total for Northwestern Med Occ Health, PAHCS II:							510.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Omega Sign & Lighting Inc.		INYC-19175	MM0826	EMC job#45976 service	07/21/2026		550.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000				550.00			
Total for Omega Sign & Lighting Inc.:							550.00
One Hope United, CARE Program		JUNE 2026	MM071626	Tuition JUN26	07/09/2026	205147	3,301.10
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				3,301.10			
Total for One Hope United, CARE Program:							3,301.10
Orkin Pest Control		294779251	MM0826	Pest Control-285 E Grand Ave	07/14/2026		212.68
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000				212.68			
Orkin Pest Control		294779926	MM0826	Pest Control-122 Sayton Rd	07/14/2026		155.38
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000				155.38			
Orkin Pest Control		299265501	MM0826	Pest Control-25700 E Old Grand Ave	07/29/2026		34 182.93
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000				182.93			
Total for Orkin Pest Control:							550.99
Overhead Door		362927	MM0826	Maint Garage overhead door service	07/21/2026		974.52
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000				974.52			
Total for Overhead Door:							974.52
Parts Town, Llc		2109893831	MM0826	PureSteem Cartridges	07/29/2026		1,754.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 5000 00 000000				1,754.20			
Total for Parts Town, Llc:							1,754.20
Perspectives LTD		PER-IN-109613	MM0826	Employee Assist AUG26	08/01/2026		400.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 2220 00 000000				400.50			
Total for Perspectives LTD:							400.50

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Pioneer Manufacturing Company Inc		INV-303959	MM0826	Athletic Stripe Paint	07/20/2026		3,097.90
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				3,097.90			
Total for Pioneer Manufacturing Company Inc:							3,097.90
Project Lead the Way	549472		MM0826	26/27 PLTW Participation fee	07/15/2026		3,200.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1400 6400 00 000000				3,200.00			
Total for Project Lead the Way:							3,200.00
Prospect Band Boosters	7623		MM0826	2026 Prospect Knight of Champions entry	07/23/2026		200.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2190 6400 00 000000				200.00			
Total for Prospect Band Boosters:							200.00
Quadient Finance USA Inc	7900044081007043		mm081026	Postage supply	07/30/2026	205192	31.35 35
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				31.35			
Total for Quadient Finance USA Inc:							31.35
Quest Food Management Services LLC	IN137262		MM071626	Food Service JUN26	06/30/2026	205148	10,169.13
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 3230 00 000000				10,169.13			
Quest Food Management Services LLC	IN137281		MM071626	25/26 SY KPI	06/30/2026	205148	18,750.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 3230 00 000000				18,750.00			
Total for Quest Food Management Services LLC:							28,919.13

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Quinlan and Fabish Music Company		17816460	MM0826	Music supply	06/27/2026		24.99
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 12 000000				24.99			
Total for Quinlan and Fabish Music Company:							24.99
Radtke, Kayla		ED5403	MM071626	25/26 Tuition Reimbursement	07/14/2026	205149	705.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1205 2300 00 311000				705.00			
Total for Radtke, Kayla:							705.00
Rand Worldwide Subsidiary Inc	0112700002	IMINV00139631	MM0826	CAD software-IMAGINiT renewal	07/30/2026		535.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1400 4700 00 000000				535.00			
Total for Rand Worldwide Subsidiary Inc:							535.00
Reich, Beth A		AUG 2026	MM0826	Phone Reimbursement	08/01/2026		100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000				100.00		36	
Total for Reich, Beth A:							100.00
Renaissance Learning Inc	0292700002	INV5719133	MM0826	STAR Reading/Math Assessments	08/01/2026		3,070.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2230 3100 00 000000		ASSES&TEST-PROF SERVICE		3,070.00			
Total for Renaissance Learning Inc:							3,070.00
Riddell		60562379	MM0826	Football equipment replacement	06/02/2026		3,839.95
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1501 5450 00 000000				3,839.95			
Total for Riddell:							3,839.95
Russo Power Equipment		SPI21734073	MM0826	BLDG & GRNDS supply	08/06/2026		759.48
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				759.48			
Total for Russo Power Equipment:							759.48

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Schmidt, Jeremy		AUG 2026	MM0826	Phone Reimbursement	08/01/2026		100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000				100.00			
Schmidt, Jeremy		AUG 2026	MM0826	Misc Expense Reimbursement	08/01/2026		450.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000				450.00			
Total for Schmidt, Jeremy:							550.00
Schneider, Jaclyn		EDCL536	MM0826	26/27 Tuition Reimbursement	07/30/2026		485.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 2300 05 000000				485.00			
Schneider, Jaclyn		EDCL539	MM0826	26/27 Tuition Reimbursement	07/30/2026		485.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 2300 05 000000				485.00			
Schneider, Jaclyn		EDCL550	MM0826	26/27 Tuition Reimbursement	08/11/2026		485.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 2300 05 000000				485.00			
Total for Schneider, Jaclyn:							1,455.00
School Technology Associates Inc	3002700025	00000693	MM0826	26/27 SchoolTRAK Annual Software License	07/31/2026		3,388.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 4700 00 000000		Computer Software		3,388.00			
Total for School Technology Associates Inc:							3,388.00
SchoolLinks Inc		INV02744	MM0826	26/27 Schoollinks Platform	07/27/2026		17,929.86
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2120 3100 00 440000				10,248.00			
10 E 000 2120 4700 00 000000				7,681.86			
Total for SchoolLinks Inc:							17,929.86
Sedol		07232026	MM0826	26/27 PRE-BILLING	07/23/2026		339,688.25
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 4220 6700 00 000000				339,688.25			
Sedol		27IMRF1	MM0826	2025 IMRF Levy, FY26 1st installment	07/16/2026		5,453.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
50 E 000 4120 2120 00 000000				5,453.00			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sedol		40107	MM0826	Tuition JUL26	07/09/2026		1,159.29
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 4220 6700 00 000000				1,159.29			
Total for Sedol:							346,300.54
Servably Inc		319136	MM0826	26/27 Syncro Core Plan	07/19/2026		7,151.76
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 4700 00 000000		Computer Software		7,151.76			
Total for Servably Inc:							7,151.76
Skyward	3002700015	0000246549	MM0826	Skyward Qmlativ - DistrictPulse	07/28/2026		5,352.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 4700 00 000000		Computer Software		5,352.00			
Total for Skyward:							5,352.00
Smart Source Critical Communications LLC		226107	MM0826	GeneralAP/Payroll/Activity checks	07/09/2026		1,313.31
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2520 4100 00 000000				1,313.31			38
Total for Smart Source Critical Communications LLC:							1,313.31
Solacium New Haven LLC		304937462	MM0826	Rsdnt/Tuition JUL26	07/31/2026		18,569.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				18,569.00			
Total for Solacium New Haven LLC:							18,569.00
Sonders, Tina		AUG 2026	MM0826	Phone Reimbursement	08/01/2026		100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000				100.00			
Total for Sonders, Tina:							100.00
Spectrum Center Inc.		INV-000099705	MM071626	Tuition JUN26	06/30/2026	205150	5,083.17
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				5,083.17			
Total for Spectrum Center Inc.:							5,083.17

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SPM Marketing LLC	0002700012	52407463	MM0826	Bus Driver's Daily Inspection Books	08/01/2026		392.94
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4100 00 000000				392.94			
Total for SPM Marketing LLC:							392.94
Spreitzer, Courtney B		EL5703	MM071626	25/26 Tuition Reimbursement	07/14/2026	205151	705.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 2300 05 000000				705.00			
Total for Spreitzer, Courtney B:							705.00
Staples Inc		6068652053	MM0826	SHARED supply	07/13/2026		82.34
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 4100 00 000000				82.34			
Total for Staples Inc:							82.34
Strive For Independence Inc		2996	MM0826	BTW readiness evaluation	07/27/2026		660.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1700 3230 00 337000				660.00			39
Total for Strive For Independence Inc:							660.00
TeamBuildr LLC		INV-113955	MM0826	26/27 TeamBuildr Platinum software	07/22/2026		2,575.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4700 50 000000				2,575.00			
Total for TeamBuildr LLC:							2,575.00
Technology Campus		07152026	MM0826	FY27 OBM Assessment	07/15/2026		12,124.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 4140 3230 00 000000				12,124.00			
Technology Campus		JULY 2026	MM0826	TUITION JUL26	07/15/2026		63,657.70
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 4240 6700 00 000000				63,657.70			
Technology Campus		05202026 Dickson	MM071626	D Dickson-25/26 SkillsUSA	05/20/2026	205152	806.07
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 3320 00 000000				806.07			
Total for Technology Campus:							76,587.77

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
The Hope School		SINV015104	MM0826	Room & Board JUL26	07/31/2026		22,704.09
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				22,704.09			
The Hope School		SINV015224	MM0826	Tuition/Transport JUL26	07/31/2026		11,528.44
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				10,928.94			
40 E 000 2550 3310 00 000000				599.50			
Total for The Hope School:							34,232.53
The Learning House	15591		MM0826	TUITION JUL26	07/27/2026		13,568.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				13,568.00			
Total for The Learning House:							13,568.00
The Master Teacher Inc	116813491		MM0826	26/27 Teacher/Staff Training	07/13/2026		2,088.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 3100 00 000000				2,088.00			
Total for The Master Teacher Inc:							2,088.00
The Metochol Group	GTHS 0626		MM0826	26/27 SS:AS annual subscription	06/17/2026		3,000.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2120 3100 00 000000				3,000.00			
Total for The Metochol Group:							3,000.00
The Omni Group	2608-7100		MM0826	Compliance Oversight	08/01/2026		3.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 3100 00 000000				3.50			
Total for The Omni Group:							3.50
The Regents of the University of Colorado	0032700001	UCB-PEER-26-010-1	MM0826	5 yrs-PEER Physics science curriculum	07/01/2026		20,580.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4200 00 000000				20,580.00			
Total for The Regents of the University of Colorado:							20,580.00

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Tibke, Madison		001	MM0826	Dance Panel-Booster Wish 26/27	08/06/2026		750.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1519 4100 00 000000				750.00			
Total for Tibke, Madison:							750.00
TOPLINE TRANSPORTATION CO.		104657	MM0826	SpecEd Transport JUL26	07/16/2026		32,902.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3310 00 000000				32,902.00			
TOPLINE TRANSPORTATION CO.		104670	MM0826	SpecEd Transport JUL26	08/02/2026		11,162.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3310 00 000000				11,162.00			
Total for TOPLINE TRANSPORTATION CO.:							44,064.00
Uline		210513537	MM0826	BLDG & GRNDS supply	07/13/2026		2,186.60
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				2,186.60			41
Uline		210931426	MM0826	Squeegee Vacuum	07/22/2026		2,360.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 5000 00 000000				2,360.00			
Uline		211151998	MM0826	BLDG & GRNDS supply	07/27/2026		3,328.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				3,328.00			
Uline		211189696	MM0826	BLDG & GRNDS supply	07/28/2026		2,508.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				2,508.00			
Total for Uline:							10,382.60
Varsity Spirit Fashions	0502700003	16201396	MM0826	Dance Uniform (Fill Order)	06/15/2026		591.35
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 4980 00 000000		UNIFORMS		591.35			
Varsity Spirit Fashions	0502700006	16201418	MM0826	26/27 Cheer (Fill Uniforms)	07/14/2026		1,720.15
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 4980 00 000000		UNIFORMS		1,720.15			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Varsity Spirit Fashions	0952700004	16201412	MM0826	Cheer Back Packs	07/02/2026		1,488.30
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1518 4100 00 000000				1,488.30			
Total for Varsity Spirit Fashions:							3,799.80
VERIZON WIRELESS		6147874716	MM071626	942086720 6/6-7/5/26	07/05/2026	205153	665.77
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000				665.77			
Total for VERIZON WIRELESS:							665.77
Vernier Software & Technology Inc	0032700008	5551893	MM0826	Science 26/27 order	06/25/2026		1,168.11
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 13 000000				1,168.11			
Total for Vernier Software & Technology Inc:							1,168.11
VERSION2 HOSTING		14402	MM0826	Veeam Backup	08/03/2026		887.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 3100 00 000000		Professional Service		887.00			42
Total for VERSION2 HOSTING:							887.00
Viator, Melissa		07302026	MM0826	Travel reimbursement 7/15-7/18/26	07/30/2026		1,507.43
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1205 3320 00 311000				1,507.43			
Total for Viator, Melissa:							1,507.43
Virtoo Services LLC		23849	MM0826	Ticket# T20260211.0004	03/02/2026		37.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 3100 00 000000		Professional Service		37.50			
Total for Virtoo Services LLC:							37.50
W.W. Norton & Company Inc	0132700003	3670200	MM0826	Music-AP Theory Textbooks	06/22/2026		436.80
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4200 00 000000				436.80			
Total for W.W. Norton & Company Inc:							436.80

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ward's		8822015991	MM0826	PO#0032700006-26/27 Science order	07/02/2026		74.55
	<u>Account</u>		<u>Account Description</u>	<u>Total Per Account</u>			
	10 E 000 1130 4100 13 000000			74.55			
Ward's		8821905772	mm072326	PO#0032700006-26/27 Science order	06/17/2026	205159	6.76
	<u>Account</u>		<u>Account Description</u>	<u>Total Per Account</u>			
	10 E 000 1130 4100 13 000000			6.76			
Ward's		8821947610	mm072326	PO#0032700006-26/27 Science order	06/23/2026	205159	1,054.69
	<u>Account</u>		<u>Account Description</u>	<u>Total Per Account</u>			
	10 E 000 1130 4100 13 000000			1,054.69			
Total for Ward's:							1,136.00
Waste Management		7674162-2013-9	mm072326	16-86482-33006 JUL26	07/06/2026	205160	3,479.62
	<u>Account</u>		<u>Account Description</u>	<u>Total Per Account</u>			
	20 E 000 2540 3230 00 000000			3,479.62			
Waste Management		7674166-2013-0	mm072326	16-86682-83003 JUL26	07/06/2026	205160	99.04
	<u>Account</u>		<u>Account Description</u>	<u>Total Per Account</u>			
	20 E 000 2540 3230 00 000000			99.04			
Total for Waste Management:							3,578.66
Wight & Company		260015-005	MM0826	RTU Replacement engineering service	06/30/2026		1,000.00
	<u>Account</u>		<u>Account Description</u>	<u>Total Per Account</u>			
	20 E 000 2540 3230 00 000000			1,000.00			
Wight & Company		260019-004	MM0826	Long Range Facility Plan	06/30/2026		5,000.00
	<u>Account</u>		<u>Account Description</u>	<u>Total Per Account</u>			
	20 E 000 2540 3230 00 000000			5,000.00			
Wight & Company		260075-001	MM0826	10YR Life Safety Survey	06/30/2026		9,658.00
	<u>Account</u>		<u>Account Description</u>	<u>Total Per Account</u>			
	20 E 000 2540 3230 00 000000			9,658.00			
Total for Wight & Company:							15,658.00
Williams, Geoffrey A		ED734	MM0826	26/27 Tuition Reimbursement	07/22/2026		1,135.32
	<u>Account</u>		<u>Account Description</u>	<u>Total Per Account</u>			
	10 E 000 1205 2300 00 311000			1,135.32			
Total for Williams, Geoffrey A:							1,135.32

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
World Book Inc		ARI0017476	MM0826	26/27 Online Advanced Reference	07/10/2026		2,101.10
<i>Account</i>		<i>Account Description</i>		<i>Total Per Account</i>			
10 E 000 2220 4700 00 000000				2,101.10			

Total for World Book Inc:	2,101.10
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REPORT

Total Number of Batch Invoices:	234	1,241,745.98
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	35	213,447.80
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:	269	1,455,193.78

BOE REVENUE SUMMARY BY FUND

Fiscal Year: 2026-2027
Month: July

Grant Community High School

Account Number	Source	Annual Budget	Monthly Activity	FYTD Activity	Balance	FY %
10 - EDUCATION FUND						
10 - --- -- 1-----	REVENUE FROM LOCAL SOURCES	21,467,981.00	-986,062.83	-986,062.83	20,481,918.17	4.59
10 - --- -- 2-----	FLOW THROUGH	0.00	0.00	0.00	0.00	
10 - --- -- 3-----	STATE SOURCES	20,602,891.00	0.00	0.00	20,602,891.00	0.00
10 - --- -- 4-----	FEDERAL SOURCES	1,509,949.00	-240,711.43	-240,711.43	1,269,237.57	15.94
10 - --- -- 7-----	TRANSFERS	0.00	0.00	0.00	0.00	
10 - --- -- -----		43,580,821.00	-1,226,774.26	-1,226,774.26	42,354,046.74	2.81
20 - OPERATIONS & MAINTENANCE FUND						
20 - --- -- 1-----	REVENUE FROM LOCAL SOURCES	5,330,352.00	-254,672.78	-254,672.78	5,075,679.22	4.78
20 - --- -- 3-----	STATE SOURCES	50,000.00	0.00	0.00	50,000.00	0.00
20 - --- -- 4-----	FEDERAL SOURCES	0.00	0.00	0.00	0.00	
20 - --- -- 7-----	TRANSFERS	0.00	0.00	0.00	0.00	45
20 - --- -- -----		5,380,352.00	-254,672.78	-254,672.78	5,125,679.22	4.73
30 - DEBT SERVICE FUND						
30 - --- -- 1-----	REVENUE FROM LOCAL SOURCES	88.00	-338.89	-338.89	-250.89	385.10
30 - --- -- 7-----	TRANSFERS	68,000.00	0.00	0.00	68,000.00	0.00
30 - --- -- -----		68,088.00	-338.89	-338.89	67,749.11	0.50
40 - TRANSPORTATION FUND						
40 - --- -- 1-----	REVENUE FROM LOCAL SOURCES	2,224,335.00	-84,585.61	-84,585.61	2,139,749.39	3.80
40 - --- -- 3-----	STATE SOURCES	1,537,000.00	0.00	0.00	1,537,000.00	0.00
40 - --- -- 7-----	TRANSFERS	741,376.00	0.00	0.00	741,376.00	0.00
40 - --- -- -----		4,502,711.00	-84,585.61	-84,585.61	4,418,125.39	1.88
50 - I.M.R.F./SOCIAL SECURITY FUND						
50 - --- -- 1-----	REVENUE FROM LOCAL SOURCES	1,017,638.00	-41,573.58	-41,573.58	976,064.42	4.09

BOE REVENUE SUMMARY BY FUND

Fiscal Year: 2026-2027

Grant Community High School

Month: July

Account Number	Source	Annual Budget	Monthly Activity	FYTD Activity	Balance	FY %
50 - I.M.R.F./SOCIAL SECURITY FUND						
50 - - - - -		1,017,638.00	-41,573.58	-41,573.58	976,064.42	4.09
60 - CAPITAL PROJECTS FUND						
60 - - - - - 1-----	REVENUE FROM LOCAL SOURCES	0.00	0.00	0.00	0.00	
60 - - - - - 7-----	TRANSFERS	738,534.00	0.00	0.00	738,534.00	0.00
60 - - - - -		738,534.00	0.00	0.00	738,534.00	0.00
70 - WORKING CASH FUND						
70 - - - - - 1-----	REVENUE FROM LOCAL SOURCES	364,750.00	-21,568.85	-21,568.85	343,181.15	5.91
70 - - - - -		364,750.00	-21,568.85	-21,568.85	343,181.15	5.91
						46
Account Monthly Activity Grand Totals:		55,652,894.00	-1,629,513.97	-1,629,513.97	54,023,380.03	2.93
Count of Account Monthly Activity:		119				

BOE EXPENDITURE SUMMARY BY FUND

Fiscal Year: 2026-2027
Month: July

Grant Community High School

Account Number	Object Description	Annual Budget	Monthly Activity	FYTD Activity	Balance	FY %
10 - EDUCATION FUND						
10 - - - - - 1 - - - - -	SALARIES	21,424,457.00	1,608,642.96	1,608,642.96	19,815,814.04	7.51%
10 - - - - - 2 - - - - -	BENEFITS	2,898,068.00	326,740.35	326,740.35	2,571,327.65	11.27%
10 - - - - - 3 - - - - -	PURCHASED SERVICES	6,335,273.00	939,127.08	939,127.08	5,338,030.92	14.82%
10 - - - - - 4 - - - - -	SUPPLIES	2,225,221.00	213,617.64	213,617.64	1,850,321.06	9.60%
10 - - - - - 5 - - - - -	CAPITAL OUTLAY	667,128.00	109,218.99	109,218.99	506,907.80	16.37%
10 - - - - - 6 - - - - -	OTHER OBJECTS	1,975,775.00	14,063.02	14,063.02	1,961,711.98	0.71%
10 - - - - - 7 - - - - -	NON-CAP EQUIPMENT	13,447.00	0.00	0.00	13,447.00	0.00%
10 - - - - - 8 - - - - -	TUITION	0.00	0.00	0.00	0.00	
10 - - - - - - - - - -		35,539,369.00	3,211,410.04	3,211,410.04	32,057,560.45	9.04%
20 - OPERATIONS & MAINTENANCE FUND						
20 - - - - - 1 - - - - -	SALARIES	1,537,294.00	116,002.36	116,002.36	1,421,291.64	7.55%
20 - - - - - 2 - - - - -	BENEFITS	217,891.00	42,741.09	42,741.09	175,149.91	19.62%
20 - - - - - 3 - - - - -	PURCHASED SERVICES	1,246,377.00	57,037.03	57,037.03	1,187,905.97	4.58%
20 - - - - - 4 - - - - -	SUPPLIES	1,138,890.00	2,276.13	2,276.13	1,130,691.89	0.20%
20 - - - - - 5 - - - - -	CAPITAL OUTLAY	432,666.00	59,310.47	59,310.47	95,713.53	13.71%
20 - - - - - 6 - - - - -	OTHER OBJECTS	68,700.00	0.00	0.00	68,700.00	0.00%
20 - - - - - 7 - - - - -	NON-CAP EQUIPMENT	738,534.00	0.00	0.00	738,534.00	0.00%
20 - - - - - - - - - -		5,380,352.00	277,367.08	277,367.08	4,817,986.94	5.16%
30 - DEBT SERVICE FUND						
30 - - - - - 6 - - - - -	OTHER OBJECTS	68,000.00	5,589.84	5,589.84	62,410.16	8.22%
30 - - - - - 7 - - - - -	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	
30 - - - - - - - - - -		68,000.00	5,589.84	5,589.84	62,410.16	8.22%
40 - TRANSPORTATION FUND						
40 - - - - - 1 - - - - -	SALARIES	895,667.00	63,013.99	63,013.99	832,653.01	7.04%
40 - - - - - 2 - - - - -	BENEFITS	171,104.00	32,742.41	32,742.41	138,361.59	19.14%

BOE EXPENDITURE SUMMARY BY FUND

Fiscal Year: 2026-2027
Month: July

Grant Community High School

Account Number	Object Description	Annual Budget	Monthly Activity	FYTD Activity	Balance	FY %
40 - TRANSPORTATION FUND						
40 - - - - - 3 - - - - -	PURCHASED SERVICES	2,473,400.00	97,308.64	97,308.64	2,376,091.36	3.93%
40 - - - - - 4 - - - - -	SUPPLIES	165,500.00	18,744.26	18,744.26	146,362.80	11.33%
40 - - - - - 5 - - - - -	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	
40 - - - - - 6 - - - - -	OTHER OBJECTS	797,040.00	778,450.00	778,450.00	18,590.00	97.67%
40 - - - - - 7 - - - - -	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	
40 - - - - - - - - - -		4,502,711.00	990,259.30	990,259.30	3,512,058.76	21.99%
50 - I.M.R.F./SOCIAL SECURITY FUND						
50 - - - - - 2 - - - - -	BENEFITS	1,017,638.00	44,924.01	44,924.01	972,713.99	4.41%
50 - - - - - - - - - -		1,017,638.00	44,924.01	44,924.01	972,713.99	4.41%
60 - CAPITAL PROJECTS FUND						
60 - - - - - 5 - - - - -	CAPITAL OUTLAY	833,139.00	0.00	0.00	833,139.00	0.00%
60 - - - - - 7 - - - - -	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	
60 - - - - - - - - - -		833,139.00	0.00	0.00	833,139.00	0.00%
70 - WORKING CASH FUND						
70 - - - - - 6 - - - - -	OTHER OBJECTS	0.00	0.00	0.00	0.00	
70 - - - - - 7 - - - - -	NON-CAP EQUIPMENT	741,376.00	0.00	0.00	741,376.00	0.00%
70 - - - - - - - - - -		741,376.00	0.00	0.00	741,376.00	0.00%
Account Monthly Activity Grand Totals:		48,082,585.00	4,529,550.27	4,529,550.27	42,997,245.30	9.42%
Count of Account Monthly Activity:		1,392				

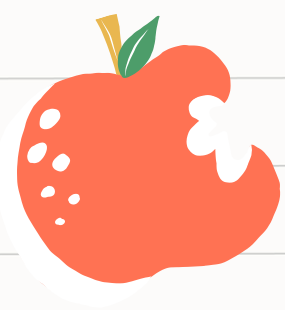
**GRANT COMM. HIGH SCHOOL DISTRICT #124
PROPERTY TAX DISTRIBUTION 2025**

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 0.01	1,817,643.62	60,911.10	713,313.20	133,804.46	193,663.38	123,240.81	5.27	3,894.63
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	1,064,501.08	3.84%	736,315.25 0.01	195,808.13	6,561.73	76,842.64	14,414.27	20,862.65	13,276.28	0.57	419.55
07/24/26	102,212.75	4.23%	70,700.55	18,801.38	630.05	7,378.38	1,384.05	2,003.22	1,274.78	0.05	40.29
7/31/2026 (sold taxes)	5,139.05	4.23%	3,434.65	882.91	0.00	243.52	81.53	81.08	63.04	338.27	14.05
08/07/26		4.23%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8/21/2026		4.23%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/04/26		4.23%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/18/26		4.23%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/02/26		4.23%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/16/26		4.23%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/20/26		4.23%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/11/26		4.23%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FY25 Total Distribution	1,171,852.88	4.23%	810,450.46	215,492.42	7,191.78	84,464.54	15,879.85	22,946.95	14,614.11	338.89	473.89
=====											
Special Distribution -		% of Distribution	EDUCATION	O & M	RECAPTURE	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
GL Account #			10-1112-100000	20-1112-100000	20-1112-100000	40-1112-100000	50-1152-100000	50-1152-100000	70-1112-100000		50-1153-100000
=====											
Total Spec Distribution:	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
=====											
GRAND TOTAL	14,395,624.10	52.00%	9,423,062.87	2,505,842.32	83,943.76	983,285.84	184,482.23	266,975.49	169,905.59	345.53	5,381.37

(including Special Distribution)

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124															
INVESTMENT SCHEDULE AS OF July 31, 2026															
PMA FINANCIAL NETWORK, INC.															
10687-101															
Trans.	Date		Date												
No.	Placed	Coupon	Matures	Type	Location	Cost Basis	Yield	EDUC	BLDG	B & I	TRANS	IMRF/FICA	SITE/CONST	WORK CSH	INT. EST.
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 C	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 Priority Bank	231,600.00	3.887	231,600.00							18,079.98
1383176	06/27/25		06/30/27	CD	Luana Savings Bk	232,200.00	3.800	232,200.00							17,719.72
1383177	06/27/25		06/30/27	CD	KS StateBank	231,000.00	4.076	231,000.00							18,857.25
1383178	06/27/25		06/30/27	CD	American Bk of Freedom	232,000.00	3.792	232,000.00							17,669.52
1383179	06/27/25		06/30/27	CD	Ponce Bank	231,100.00	3.994	231,100.00							18,536.13
					Subtotal Investments	11,713,858.72		7,811,248.44	1,921,600.00	0.00	728,100.00	1,037,523.42	0.00	215,386.86	11,713,858.72
			07/31/26	MMA	ISDLAF	13,601,757.82		11,876,153.68	901,860.39	445.64	(670,316.69)	129,648.49	94,605.09	1,269,361.22	13,601,757.82
			07/31/26	MMA	ISDMAX	262,434.92		184,051.32	882.83	0.00	273.52	27.21	0.00	77,200.04	262,434.92
					Total	25,578,051.46		19,871,453.44	2,824,343.23	445.64	58,056.83	1,167,199.12	94,605.09	1,561,948.11	25,578,051.46

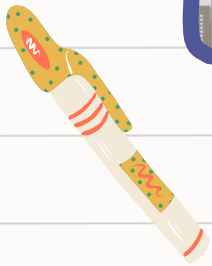


YOU ARE INVITED TO
MEET
OUR
NEW STAFF MEMBERS

**AUGUST 20 AT 6:30 PM IN THE LIBRARY PRIOR TO OUR
MONTHLY BOARD MEETING**



LINDSAY CLARKE - BILINGUAL TEACHER
CHRISTIANA CATARINO - MENTOR



JESSE JAMES - EL TEACHER
MICHAEL WERNER - MENTOR



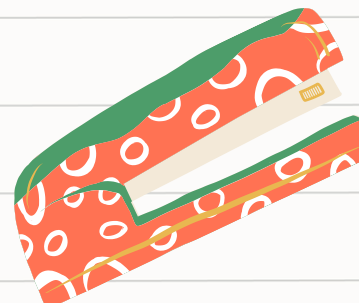
SAMMY LAVINE - EL TEACHER
GAYLE RICHARDS - MENTOR



BENJAMIN QUINT - BILINGUAL TEACHER
WILL SCHMADEKE - MENTOR



KATIE WISHAU
STUDENT SUPPORT COORDINATOR





Interoffice Memo

To: Dr. Schmidt and the Board of Education
From: Stacie Noisey, Director of Curriculum, Instruction, and Assessment
Date: August 13, 2026
Subject: Summer Curriculum Work

Summer curriculum work was ongoing throughout the summer break and concluded August 7, 2026. The work is reserved for curriculum teams that have started curriculum revision during the school year, but need additional time to develop assessments or instructional materials before the new year begins. The work must occur at GCHS on days when the building is open, and an administrator is involved in the process.

The curriculum work that occurred between 5/25/2026 - 8/7/2026 included revision of 33 courses, 1 professional development session for the new Spanish Language Arts teachers, and the Literacy Plan Committee met once to continue the implementation of Grant's Literacy Plan. Sixty-two teachers participated in curriculum work, and at the end of the summer, 817 hours had been completed collectively.

Summer curriculum work is a valuable opportunity to further the development of cohesive, thoughtful, standards-aligned curriculum. It allows teachers the time to explore new instructional strategies and materials, enhance assessments, and collaborate. This summer our teachers have made incredible progress.

Course	Department
AP Business	Business
DC Business	Business
Mech & Arch CAD	CTE
Instructional Coaches	Curriculum
ACT/English	English
DC English	English
DC Speech	English
Dual Credit English	English
English 9	English
English 10	English
English 11	English
English 11 Hon	English
English 11/AP	English

Int. PE	Health and Wellness
PE 9	Health and Wellness
Team Sports	Health and Wellness
Algebra	Math
Algebra 2	Math
Calculus 3	Math
Geometry	Math
Intermediate Alg	Math
EL	Multilingual
EL/SLA	Multilingual
Music	Music
Earth Science	Science
Physics	Science
DC Pol Science	Social Studies
DC US	Social Studies
Government	Social Studies
World History	Social Studies
Intro to Art	Visual Art and Design
Spanish 2	World Language
Spanish 4	World Language

INTERGOVERNMENTAL AGREEMENT FOR COLLEGE AND CAREER NAVIGATOR

This Intergovernmental Agreement ("Agreement") is entered into on the date set forth in the signature section, by and between the **BOARD OF EDUCATION OF GRANT COMMUNITY HIGH SCHOOL DISTRICT #124**, Lake County, Illinois ("the School District") and the **BOARD OF TRUSTEES OF THE COLLEGE OF LAKE COUNTY COMMUNITY COLLEGE DISTRICT NO. 532**, State of Illinois ("the College"), collectively referred to as "the Parties".

WHEREAS, Article VII, Section 10 of the Illinois Constitution authorizes school districts and units of local government (including community college districts) to contract to obtain or share services, and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or by ordinance; and

WHEREAS, Section 3 of the Illinois Intergovernmental Cooperation Act (5 ILCS 220/3) provides that any power or powers, privileges, functions, or authority exercised or which may be exercised by an Illinois public agency may be exercised, combined, transferred, and enjoyed jointly with any other Illinois public agency; and

WHEREAS, the School District and the College have determined that collaborating to provide for the position of College and Career Navigator ("CCN") will result in efficiencies benefiting students and is in the best interests of the School District and the College;

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements as set forth herein, the Parties hereby agree as follows:

- 1. Incorporation of Recitals:** The above recitals are incorporated as though fully set forth herein.
- 2. Term and Termination:**
 - a. This Agreement shall be effective on the date on which it is fully executed by both parties and shall expire on June 30, 2031, unless sooner terminated as provided herein.
 - b. Either Party may terminate this Agreement effective as of June 30 of any contract year, by providing prior written notice of termination to the other Party no later than March 31 of the year in which termination is to occur. (For example, in order to terminate this Agreement effective June 30, 2027, written notice of termination must be provided by March 31, 2027).
 - c. The College may also terminate this Agreement at any time effective immediately if the CCN's employment status with the College changes.
 - d. Upon termination of this Agreement, the College & Career Navigator's duties and responsibilities for the School District shall cease.

3. Employment of the College & Career Navigator (CCN) by the College: The College will employ the CCN pursuant to an employment arrangement between the College and the CCN. The CCN's salary and benefits will be paid to the CCN by the College in accordance with the arrangement between the College and the CCN. The College will remain the CCN's employer for all purposes, including compliance with all federal and state laws relating to employment (including but not limited to: income tax withholding, FICA, retirement fund contributions, unemployment compensation benefits, workers' compensation coverage, group insurance benefits, and payroll taxes). The CCN will not be an employee of the School District and will not be entitled to any employment-related rights and privileges established for School District employees.

4. CCN Services:

- a. The CCN will be assigned to **Grant Community High School** and will provide services to the School District and its students as provided herein. The CCN position may be either embedded or non-embedded at **Grant Community High School**, as agreed by the Parties.
- b. The CCN's assignment (i.e., days and hours of work) will be scheduled by mutual agreement between the School District and the College. Generally, the embedded CCN's schedule will be similar to the schedule for **Grant Community High School's** counselors, but any deviation from that schedule not agreed to in writing prior to such deviation shall be considered a breach of this Agreement. A non-embedded CCN's schedule shall be mutually agreed to by the Parties.
- c. The services to be provided by the CCN to the School District will include and be limited to the duties and responsibilities identified in the position description attached hereto as Addendum 1.

5. College's Responsibilities:

- a. The College will employ the CCN as provided in Section 3.
- b. Selection of the CCN will be made by the College,
- c. The College will assign the CCN to **Grant Community High School** to provide the services identified herein as stated in Section 4 and identified in Addendum 1, attached. The College may also assign the CCN to provide services at additional high schools.
- d. The College will designate an individual employed by the College to serve as the CCN's direct supervisor. At this time, the CCN will report to a Lead College and Career Navigator at the College.
- e. The College will require that the CCN authorizes the performance of a fingerprint-based criminal history records check and undergoes the same in compliance with Section 10-

21.9 of the Illinois School Code, 105 ILCS 5/10-21.9, as well as an Employment History Review in compliance with "Faith's Law", 105 ILCS 5/22-94. The College shall utilize the Regional Office of Education or other authorized vendor(s) to perform the fingerprint-based criminal history records check. If the College is unable to facilitate the finger-based criminal history records check, the College shall notify the School District, which shall then be responsible for doing so at the expense of the College. The College will ensure that the CCN has successfully passed the required criminal history check prior to being granted entry to the school. The College and the School District, working in cooperation, shall ensure that any other requirements for working in the School District are met, including, but not limited to, any required training and acknowledgments concerning mandated reporting under the Illinois Abused and Neglected Child Reporting Act and occupational exposure to bloodborne pathogens.

- f. The College will collaborate with the School District to provide appropriate college transition and enrollment services through the CCN and to address any issues that may arise in connection with the position and/or services.

6. School District's Responsibilities:

- a. The School District will collaborate with the College to implement appropriate college transition and enrollment services through the CCN and to address any issues that may arise in connection with the position and/or services.
- b. The School District will provide the CCN with appropriate space at **Grant Community High School** necessary to perform the CCN duties and services under this Agreement. During a virtual school operation, the virtual delivery of college transition and enrollment services will be offered by the CCN.
- c. The School District will provide the CCN with office equipment and supplies necessary to perform the CCN duties and services under this Agreement. During virtual service delivery, the College will provide equipment to the CCN, and remote services will be offered to **Grant Community High School** students.

- 7. **Removal of CCN:** The CCN will be subject to removal from the assignment at **Grant Community High School** by either Party should that Party determine, in its sole discretion, that it is in its best interest to do so.

- 8. **Student Information:** For purposes of implementing this Agreement, the College and the CCN will have access to School District information (including but not limited to information relating to the School District's students) that constitutes "school student records" as defined in the Illinois School Student Records Act (105 ILCS 10/1, et seq.) and/or "education records" as defined in the Family Educational Rights and Privacy Act ("FERPA", 20 U.S.C. §1232g) and/or "personally identifiable information" as defined in FERPA's implementing regulations (34 CFR §99.3), which information is hereinafter collectively referred to as "Student Data". With regard to Student Data:

- a. The College certifies that the College and the CCN will comply with all applicable laws and regulations, including FERPA and the Illinois School Student Records Act, relating to confidentiality, privacy, and data security. The School District certifies that it will comply with all applicable laws and regulations, including FERPA and the Illinois School Student Records Act, relating to confidentiality, privacy and data security.
- b. The College and/or the CCN will have access to Student Data on an "as needed" basis, only as necessary to implement the services under this Agreement. The College and/or the CCN shall be acting as a school official in the receipt and use of such information. Information may include access to student schedules, transcripts, and test scores to facilitate registration at the College.
- c. When the College and/or the CCN is provided access to Student Data, the College and/or the CCN (and the College's other employees and agents) will use the information only for the purposes for which access was provided.
- d. The College agrees that it will comply with 34 CFR §99.33(a) relating to the use and redisclosure of Student Data.
- e. The College shall maintain in force measures reasonably available within the industry to prevent any unauthorized person from gaining access to Student Data. The College agrees to maintain the confidentiality of Student Data using at least the degree of care and security as the College uses to maintain the confidentiality of its own confidential information.
- f. The College agrees to direct the CCN and the College's other employees and agents to adhere to the confidentiality requirements set forth herein.
- g. Upon termination, cancellation, expiration, or other conclusion of this Agreement, the College and/or the CCN shall return all Student Data to the School District and shall delete all Student Data from the College's operational systems.
- h. In the event that Student Data is breached or compromised while in the possession or control of the College, the College shall timely provide to the School District, in writing, the full particulars of the breach or compromise, and shall timely engage in reasonable commercial efforts to remedy the breach or compromise.

9. Indemnification:

- a. For purposes of this Section 9, the "School District Parties" are defined as **Grant Community High School District #124, the Board of Education of Grant Community High School District #124**, and the Board's members, successors, employees, volunteers and agents.
- b. For purposes of this Section 9, the "College Parties" are defined as College of Lake County Community College District No. 532, the Board of Trustees of College of Lake

County Community College District No. 532, and the Board's members, successors, employees, volunteers, and agents.

- c. For purposes of Section 9, "Liabilities" means liabilities, losses, damages, claims, demands, judgments, causes of action, costs, expenses, and reasonable attorneys' fees.
- d. The College agrees to indemnify, hold harmless and defend the School District Parties against any and all Liabilities to the extent said Liabilities arise out of any willful and wanton acts or omissions of any of the College Parties (including, but not limited to, the CCN). In addition, the College agrees to indemnify, hold harmless and defend the School District Parties against any and all Liabilities attributable to CCN's employment compensation and employment benefits, including but not limited to any pensions, reporting, or other employment-related obligations.
- e. The School District agrees to indemnify, hold harmless and defend the College Parties against any and all Liabilities to the extent said Liabilities arise out of any willful and wanton acts or omissions of any of the School District Parties.
- f. The School District and the College shall maintain general liability insurance policies necessary to address the representations made in this Section.
- g. The requirements set forth in this Section 9 shall survive the termination or expiration of this Agreement.

10. Notices:

Any notice required or otherwise given pursuant to this Agreement shall be in writing and sent via certified mail with return receipt requested, or delivered by overnight delivery service, directed as follows:

To the School District:

Directed to the current Superintendent of the School District at the following address:

**GRANT COMMUNITY HIGH SCHOOL DISTRICT #124
Attn: Superintendent
25700 W. Old Grand Avenue
Ingleside, IL 60041**

To the College:

Directed to the Vice President of Student Development of the College at the following address:

**College of Lake County
Attn: Vice President of Student Development
19351 West Washington Street
Grayslake, Illinois 60030**

Either Party may change the Party's address for notices by providing notice as set forth above.

- 11. Construction:** The parties acknowledge that this Agreement has been drafted for their mutual benefit. The language of all parts of this Agreement will in all cases be construed as a whole, according to its fair meaning, and not strictly for or against any Party.
- 12. Independent Contractors:** The School District and the College acknowledge and agree that they are contractors independent of one another, and that this Agreement does not create an employer-employee relationship, partnership, joint venture, agency, or any other such relationship between the School District and the College.
- 13. No Third-Party Beneficiaries:** This Agreement is entered into solely for the benefit of the contracting parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.
- 14. Survival:** All representations and warranties made by each Party in this Agreement, and all covenants and obligations of each Party which are to be performed after the termination of this Agreement, will survive the termination of this Agreement.
- 15. Severability:** Should any provision of this Agreement be declared or be determined by any court of competent jurisdiction to be illegal, invalid, void or unenforceable, the legality, validity and enforceability of the remaining parts, terms or provisions will not be affected, and the illegal, unenforceable or invalid part, term or provision will be deemed to be amended to the minimum extent necessary to render it legal, valid and enforceable. If such a provision cannot be so amended, the Parties will promptly negotiate in good faith a replacement provision that will as closely as possible reflect the Parties' original intent.
- 16. Entire Agreement:** This Agreement constitutes the entire agreement between the parties and supersedes any prior understanding or representation of any kind preceding the date of this Agreement. There are no other promises, conditions, understandings or other agreements, whether oral or written, relating to the subject matter of this Agreement, except as expressly stated herein. This Agreement may only be modified by the subsequent written agreement of the Parties.
- 17. Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to choice of law principles.
- 18. Execution:** This Agreement may be executed in counterparts, each of which shall be deemed an original, and both of which together shall constitute one and the same instrument. Facsimile and PDF copies of the parties' signatures on this Agreement shall be deemed originals.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the **BOARD OF EDUCATION OF GRANT COMMUNITY HIGH SCHOOL DISTRICT #124**, Lake County, Illinois (by its duly authorized representatives) and the **BOARD OF TRUSTEES OF THE COLLEGE OF LAKE COUNTY COMMUNITY COLLEGE DISTRICT NO. 532**, State of Illinois (by its duly authorized representatives) have signed and executed this Agreement on the dates indicated below.

**BOARD OF EDUCATION OF
GRANT COMMUNITY HIGH
SCHOOL DISTRICT #124**

**BOARD OF TRUSTEES OF THE
COLLEGE OF LAKE COUNTY
COMMUNITY COLLEGE
DISTRICT NO. 532**

By: _____
Superintendent

By: _____
Chairperson

Date: _____

Date: _____

ATTEST:

By: _____
Secretary

By: _____
Secretary

Date: _____

Date: _____

Addendum 1

College and Career Navigator Position Description

Position Title:

College & Career Navigator

Job Summary:

The College and Career Navigator (CCN) actively recruits and engages with prospective students, their families, area high schools, local employers, and community partners to build awareness of college options, foster a college-going identity, and create connections to College of Lake County (CLC) as one of the top choices in higher education.

The CCN serves as a point person for prospective students exploring college and career options and has an established caseload of incoming students who have committed to enrolling at CLC. The CCN is responsible for providing a personalized, culturally relevant onboarding experience for incoming students through a holistic approach to student support during college and career exploration activities, field of interest and college selection, academic readiness and financial literacy activities, and successful transition to first semester enrollment.

There are 3 possible CCN caseload assignments:

Embedded High School CCN – this CCN works within the high schools (4 days a week) to provide programming and hands on assistance with students that are interested in attending CLC. Their caseload consists of 9-12 grades as well as recent high school graduates.

Non-Embedded High School CCN – this CCN works with high schools that do not have embedded partnerships. They provide programming and group onboarding events for students interested in attending CLC. Their caseload is 9-12 graders and recent high school graduates.

Adult Learner CCN – This CCN staffs the three CLC campuses and provides assistance for students interested in attending CLC. Their caseloads consist of adults who are two years or more post high school graduation.

Job Description:

Student & Customer Service: 85%

Recruitment and Onboarding

- Support outreach efforts aligned with CLC's marketing and enrollment goals. Build relationships with prospective students from application to day one. Provide personalized guidance, promote CLC programs, and connect students to campus resources and events. Tailor messaging to different audiences and utilize tools to support college and career decision-making.

First-Semester Academic Advising

- Use strengths-based and student-centered approaches to help students explore programs, register for classes, and build academic plans. Maintain generalist knowledge of all programs and services. Advise students on goals, transfer plans, and personal success strategies. Document advising interactions and follow FERPA guidelines.

Career Exploration

- Guide students through career assessments and exploration tools. Collaborate with faculty to connect students to career pathways and mentors.

Transfer Exploration

- Support students in identifying transfer options and planning for admission requirements. Partner with the Transfer Information Coordinator and help students conduct basic transfer research.

Financial Planning

- Connect students to financial aid, scholarships, and payment resources. Partner with Financial Aid and participate in related outreach events.

Personal Success Support

- Help students navigate academic and personal challenges. Promote self-advocacy and refer students to skill-building and support services. Encourage balance and holistic well-being.

Case Management

- Maintain a proactive caseload approach; track progress, communicate regularly, and offer targeted support. Use data tools to guide outreach and interventions. Celebrate milestones, escalate concerns when needed, and ensure students complete key onboarding steps.

Project and Process Management: 10%

Case Management Coordination

- Support improvements to case management systems and practices. Serve as a resource for onboarding and advising model development.

Collaboration

- Work with internal departments and external partners (high schools, employers, community orgs) to align messaging, services, and pipelines to CLC. Represent CLC in

testing, registration, and engagement activities. Build partnerships across campus to improve student onboarding.

Other: 5%

Engage in professional development, support CLC-wide events, serve on committees, and perform other duties as assigned.

MINIMUM QUALIFICATIONS - The following qualifications are required:

- Bachelor's degree, preferably in a related field with two (2) years' experiences in higher education or higher education institution, secondary education, and/or human services.
- Strong oral/written communication and interpersonal, presentation, computer (word processing, internet, email, database), and organizational skills.
- Ability to work flexible hours including some evening and weekend hours, consistent with student and program needs.
- Required 1 late shift during the week to ensure evening coverage at the Grayslake campus.
- Proven ability to work effectively and constructively with persons of diverse cultures, language groups, and abilities; demonstrate sensitivity to and ability to work with the diverse academic, socioeconomic, cultural and ethnic backgrounds of community college students, faculty, and staff, including those with disabilities; establish and maintain effective working relationships with those contacted in the course of work.
- Must have reliable transportation to visit CLC campuses, local high schools, and community organizations.
- Possess and maintain eligibility to work with secondary (high school) and post-secondary students, in-person at all assigned work locations and virtually, in compliance with applicable local, state, and federal laws and regulations, including the Illinois School Code and Faith's Law. Employment is contingent upon successful completion of a post-offer fingerprint-based criminal background check, Employee History Review, and any other screening or clearance requirements mandated by Illinois law and applicable school district policies. Continued employment is subject to maintaining such eligibility and clearances.

DESIRED QUALIFICATIONS - The following qualifications are desired:

- Master's Degree in a related field.
- Experience working with community college, and under-represented students.
- Experience with caseload management.
- Demonstrated knowledge of, and prior experience with, predictive analytics and proactive student intervention.
- Bilingual in English and Spanish.

**COLLEGE OF LAKE COUNTY
DUAL CREDIT
MEMORANDUM OF UNDERSTANDING**

This Agreement establishes a partnership between the College of Lake County (CLC or the College) and Grant Community High School District No. 124, Lake County, Illinois (the School District) for the delivery of dual credit courses that allow eligible high school students to earn both high school and college credit while maintaining the academic integrity and quality standards of the College. Dual credit courses are offered at the College of Lake County (CLC) in compliance with regulations set forth by the Illinois Community College Board (ICCB), the Higher Learning Commission (HLC), and the State of Illinois.

1. Terms and Termination:

This Agreement will remain in effect until terminated by either party upon ninety (90) days written notice or changes to the Illinois Dual Credit Quality Act, 110 ILCS 27/1 et seq.

2. Employment of the Dual Credit Coordinators

- The College will employ the Dual Credit Coordinators (DCC) pursuant to an employment arrangement between the College and the DCC. The DCC's salary and benefits will be paid to the DCC by the College in accordance with the arrangement between the College and the DCC. The College will remain the DCC's employer for all purposes including compliance with all federal and state laws relating to employment (including but not limited to: income tax withholding, FICA, retirement fund contributions, unemployment compensation benefits, workers compensation coverage, group insurance benefits, and payroll taxes). The DCC will not be an employee of the School District and will not be entitled to any of the employment-related rights and privileges established for the employees of the School District.
- The College will require that the DCC authorizes the performance a fingerprint-based criminal history records check and undergoes the same in compliance with Section 10-21.9 of the Illinois School Code, 105 ILCS 5/10-21.9 as well as an Employment History Review in compliance with "Faith's Law", 105 ILCS 5/22-94. The College shall utilize the Regional Office of Education or other authorized vendor(s) to perform the fingerprint-based criminal history records check. If the College is unable to facilitate the finger-based criminal history records check, the College shall notify the School District who shall then be responsible for doing so. The College will ensure that the DCC has successfully passed the required criminal history check prior to being granted entry to the school. The College and the School District, working in cooperation, shall ensure that any other requirements are met for working in the School District, including but not limited to any required trainings and acknowledgements concerning mandated reporting under the Illinois Abused and Neglected Child Reporting Act and occupational exposure to blood borne pathogens.

3. College's Responsibilities:

- Designate a CLC point-of-contact for all inquiries with respect to this Agreement.

- Ensure instructors meet the academic credential requirements to teach dual credit classes in the discipline/program consistent with paragraphs (1), (2), and (3) of Section 20 of the amended Dual Credit Quality Act and have a CLC application for employment on file in the Human Resources Office.
- Ensure the quality and instructional rigor of the learning outcomes and program by ensuring that dual credit courses are equivalent to the same courses offered at the college outside of the dual credit program. This will be accomplished, in part, by ensuring the curriculum meets all the criteria outlined in the Course Reference File and course syllabus.
- Provide course credit from ICCB approved programs.
- Ensure students are aware of the academic support available through the college (i.e.: tutoring, library, etc.).
- Facilitate the online completion of the Student Ratings of Instruction forms by CLC guidelines at the end of the course.
- Evaluate, document, and share disaggregated data about dual credit students with the high schools. This data will typically be included in the packet of high school feedback reports distributed in November each year and will, to the extent feasible, include:
 - Dual credit course enrollments
 - Dual credit course completions
 - Subsequent postsecondary enrollment and performance
- Notify the high school if the dual credit liaison changes.

4. High School's Responsibilities:

- Designate a School District point-of-contact for all dual credit and articulated credit course offerings.
- Identify appropriate students for the program and ensure the students complete the items listed below:
 - Complete an application for admission to the College of Lake County
 - Submit a Dual Credit Enrollment Form signed by the student
- Ensure students know the academic support available to them through the high school.
- Ensure students meet the prerequisites for the dual credit class(es) and submit any required documentation.
- Assume responsibility for disseminating all dual credit and course information directly to the students.
- Notify parents/guardians of the information listed below.
 - Acknowledge that their student is enrolling in a College dual credit course and understand the location where the course will be delivered, including when instruction occurs on the College campus or another approved location rather than the student's high school.
 - Acknowledge that dual credit courses are college-level courses that maintain the same academic rigor, curriculum, learning outcomes, and expectations as courses offered to traditional college students. Students are subject to all applicable College academic policies, procedures, and standards, and course content may

include mature subject matter appropriate for a college-level learning environment.

- Acknowledge that students enrolled in dual credit courses are responsible for complying with the College's Student Code of Conduct, maintaining satisfactory academic progress, and meeting all course requirements and expectations.
- Acknowledge that students who attend classes or participate in activities on a College campus are entering an open-access higher education environment. College campuses are not supervised in the same manner as elementary or secondary schools, and students may interact with adult learners, employees, and members of the public while on campus.
- Notify CLC if the dual credit liaison changes.
- Ensure that School District Dual Credit Coordinators report instances of academic dishonesty to the Parties.

5. Notices

Any notice required or otherwise given pursuant to this Agreement shall be in writing and sent via certified mail with return receipt requested, or delivered by overnight delivery service, directed as follows:

To the School District: Directed to the current Superintendent of the School District at the following address:

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

To CLC: Directed to the Vice President of Student Development of the College at the following address:

College of Lake County
19351 West Washington Street
Grayslake, Illinois 60030

6. Confidentiality

- CLC and the high School District warrant and represent that they (i) are familiar with the requirements of the Family Educational Rights and Privacy Act (20 U.S.C 1232g) ("FERPA") and the United States Department of Education regulations promulgated thereunder and the Illinois School Student Records Act ("ISSRA"), 105 ILCS 10/1 et seq., (ii) will not use or allow access to Personally Identifiable Information from Education Records, except in accordance with the requirements established by CLC; (iii) will not use Education Records for any purpose other than the purpose contracted hereunder; and (iv) shall ensure compliance with such requirements by itself and any of its employees or contractors. Information such as class details and student records and progress will be communicated to high school staff (administrators, counselors, and instructors) with an

educational interest in the dual credit course(s) as necessary to run the class, meet high school reporting requirements, and provide students the best opportunity to succeed.

- To administer and assess the impact of this Agreement, CLC and the high School District will exchange student information, grades, and other appropriate data as permitted by FERPA and other applicable law. If a student is enrolled concurrently in the School District and the College, the Parties may disclose the student's education records in accordance with FERPA and will mutually share data on the performance of students in a meaningful and timely basis. Each Party designates the other Party as its agent with a legitimate educational interest in students' educational records for purposes of FERPA. The Parties will institute policies and procedures designed to ensure that its employees and agents comply with FERPA and other applicable laws governing the privacy and protection of student education records, and will protect student education records against accidental or deliberate re-disclosure to unauthorized persons. CLC and the high school will collaboratively develop a process for providing data on dual credit student outcomes on an annual basis.

7. Additional considerations:

- The parties hereto shall comply with all applicable state and federal laws; administrative rules adopted by State agencies and aligned with the Higher Learning Commission; rules, and regulations in performing the requirements of this Agreement, including the Illinois Dual Credit Quality Act, 110 ILCS 27/1 et seq. and its implementing regulations.
- The Parties will work collaboratively to annually assess disaggregated data pertaining to dual credit course enrollments, completions, and subsequent postsecondary enrollment and performance, to the extent feasible, pursuant to the Dual Credit Quality Act.
- The School District or community college may establish limitations on course offerings due to availability of instructors, the availability of students for specific course offerings, or local board policy.
- Students may request to be withdrawn from a dual credit class at any time. Students withdrawn on or before the midterm roster deadline will not have the dual credit classes appear on their CLC transcripts. If a student is withdrawn after the midterm is submitted, the class and grade (most likely W, WS, or WF) will appear on the student's transcript. A grade of W or WS is not calculated in a student's grade point average, but may impact future financial aid.
- Effective January 1, 2023: Mixed Enrollment Options allows high school students who do not meet the community college district's academic eligibility requirements to enroll in a dual credit course taught by a high school but only for high school credit. Prior to the first day of class, High Schools must have a procedure in place to notify students and their parents who are enrolled in mixed enrollment dual credit course whether they are eligible to earn college credit for the course, as outlined in paragraph (1) of Section 16.5 of the amended Dual Credit Quality Act. High schools are responsible for maintaining the rigor of dual credit courses that are taught at the high school and including students not deemed ready for college-level coursework according to the standards of the College.
- CLC encourages all students, including students with disabilities, who meet the prerequisites for a course to enroll in dual credit. High schools will be responsible for

ensuring awareness of and access to dual credit for all students, including those with disabilities. CLC will, upon request, assist the high school with assessing dual credit eligibility for all students, including students with disabilities, so that the high school may notify students and families of eligibility for dual credit courses based on the prerequisite requirements for each course. Upon request, CLC will also provide any necessary information about the academic progress of students with disabilities that is not already available through a high school instructor teaching dual credit. The Individuals with Disabilities Act (IDEA) is not applicable to institutions of higher education, such as CLC. At institutions of higher education, students with disabilities may be able to receive accommodations through the college via the Americans with Disabilities Act of 1990 (ADA). However, the Dual Credit Quality Act lays out the following provisions for dual credit students with disabilities.

- Courses taught by dual credit High School Teacher: Per the Dual Credit Quality Act, “student(s) shall have access to the supplementary aids and accommodations included in (their) individualized education program under Article 14 of the School Code or Section 504 plan under the federal Rehabilitation Act of 1973.”
- Courses taught by a CLC instructor: Per the Dual Credit Quality Act, students “shall have access to supplementary aids and accommodations provided in the partnership agreement, including access to the community college’s disability services.” A list of approved accommodations for dual credit classes are attached to this agreement. Students requesting accommodations that are not on the list should contact CLC’s Access and Disability Resource Center and ask for the dual credit application for accommodations. The P-20 Educational Partnerships Department can help facilitate requests, if needed.
- Title IX of the Education Amendments of 1972 prohibits sex discrimination in education programs and activities at all colleges and universities that receive federal funding. Sex discrimination includes sexual harassment and sexual violence, as well as domestic and dating violence, and stalking. Sex and gender-based discrimination is never acceptable and is a violation of College of Lake County policy as well as state and federal law. Additional information can be found at:
<https://www.clcillinois.edu/aboutclc/policies---legal-notice/non-discrimination-policy>
 and <https://www.clcillinois.edu/aboutclc/policies---legal-notice/title-ix-services>.
 CLC’s Title IX Coordinator can be contacted at 19351 W. Washington St., Grayslake, IL 60030, (847) 543-2288.
- CLC and the School District each agree to mutually indemnify, defend, and hold harmless the other party and their respective board members, employees, and agents from all claims, causes of action, damages, and losses (collectively “Loss”) to the extent the loss arises out of the negligent or willful acts or omissions of the indemnifying party, and/or the indemnifying party’s breach of this Agreement.
- This Agreement will be governed by and interpreted in accordance with the laws of the State of Illinois. Both Parties will comply with all applicable laws, rules, and regulations.
- No provision of this Agreement, or act of either Party, will be construed as creating the relationship of principal and agent, or as creating a partnership, joint venture, or other

enterprise. This Memorandum is not intended to benefit any third parties.

- No provision of this Agreement, or act of either Party, will be construed as a waiver of any rights or immunities.
- Should any clause or paragraph of this Agreement be held to be unenforceable, void, or unconstitutional, it is the intent of the parties that all remaining clauses of this Agreement shall survive and be deemed enforceable despite such occurrence.

CLC will not charge students tuition or fees for the courses covered by this Memorandum of Understanding as tuition and fees for dual credit courses are waived by the College of Lake County. Districts will be responsible for purchasing (or renting, when available) textbooks for students.

**COLLEGE OF LAKE COUNTY
DUAL CREDIT
MEMORANDUM OF UNDERSTANDING
SIGNATURE PAGE**

Your signatures on this signature page confirm your agreement to the terms identified on the preceding pages of the Dual Credit Memorandum of Understanding in support of this dual credit program. In addition, your signatures will serve in lieu of the required Instructor, Principal or Superintendent, and College of Lake County signatures on the students' Dual Credit Enrollment Request Forms.

Grant Community High School District 124

Name of Dual Credit Liaison for Grant Community High School Dr. Jeremy Schmidt

Principal or Superintendent Signature Date

Name of Dual Credit Liaison for CLC _____

CLC Vice President Education Signature Date

CLC Vice President Student Development Date

Parent University: High School 101

Our Parent Universities, led by Dr. Stacie Noisey, started off the year with the High School 101 program. This Parent University theme continues to be a popular event for our family members. On the evening of August 5, first-time parents gathered to learn about the basics for supporting their students at Grant. The night began with building tours and a whole-group session highlighting opportunities at Grant. Breakout sessions included Keeping it RED, Supporting Social Emotional Learning, Grant Technology for Parents, Tools for Your Bulldog's Success, and Primetime with the Principal. The event welcomed nearly 100 parents and guardians and was supported by increased staff participation in breakout sessions, child care in the East Gym, the administrative team answering questions about building-wide programming, and the Boosters helping parents find a way to connect and engage with the Bulldog community.

Professional Development

As always, this year's August 10 and 11 Back to School Institute Days were rooted in our guiding documents: Grant's Mission Statement, The Blueprint of a Grant Staff, and The Portrait of a Bulldog. This year, we focused on a theme of "Leave Your Print," emphasizing engagement in our school and community.

Working in inter-department groups, staff rotated through two days of focused sessions with information covering instructional and operational topics. Sessions included presentations related to PBIS and Deans, Instructional Coaches, College and Career Readiness, Special Education, PLTs and Common Syllabi, and Trauma-Informed Practices, E-Hallpass, and SchoolTRAK, which replaces positive attendance.

Pep Assembly

We are hosting the back-to-school pep rally on August 21. This event welcomes back students as an entire group and highlights everything that it means to be a Bulldog. The event features all of our coaches and sponsors to help students connect with opportunities to be engaged. This assembly also honors students who earned state and national recognition in sports and activities over the months since school dismissed in May. We also honor student academic achievement and growth at this assembly to set a good example for students and set a positive tone for student academic success.

College and Career Readiness

We are also kicking off the year with an activity schedule on August 18, focusing on College and Career Readiness. This activity guides our students through using the Schoolinks platform to complete career exploration activities, learn the criteria for earning Distinguished Bulldog and Bulldog Scholar recognition, introduces them to the Portrait of a Bulldog, and has students complete a goal-setting activity that will shape their year's academic and career pursuits. Students will also plan how to ensure that their work this year will meet those goals. With nearly 88% of students reporting that they hope to attend a post-secondary institution or technical school and 12% reporting that they will be pursuing a career, apprenticeship, or military service, we hope that this work, early in the semester, will help our building work as a team to help students reach their goals!

Fall Athletics

Fall athletics are underway and include many exciting events over the course of the upcoming season. Students began their season activities on August 5 for football and August 10 for all other sports. We are hosting a Media Day with “The Bark” on August 15. Due to changes in the IHSA calendar we are not able to host our Red and White Scrimmage night. Included in addition to this report is a schedule of athletic events where we expect high attendance for the upcoming season.

School Safety Plan

Annually, the Safety Committee reviews and updates the School Safety Plans. This Emergency Response Information includes plans for Shelter-Severe Weather, Evacuate, Shelter-Earthquake, Secure, Lock-Down, Hold, Reunification Plans, and Crisis Intervention.

The plan has been reviewed and shared with the Fox Lake Police Department and the Fox Lake Fire Protection District at a July 28 meeting.

Looking ahead, this year's Safety Week will run from August 24 - August 28. These drills will take place during TEAM to limit instructional disruptions.

Teacher Evaluation

In accordance with School Code, notification has been sent to all certified staff members on cycle for evaluation. On August 10, 2026, tenured and non-tenured certified staff were communicated the details of this year's evaluative process. Tenured staff members will receive a minimum of two evaluations, one of which must be formal and will receive a performance evaluation rating conference. Non-tenured staff will receive a minimum of three formal observations and one informal observation and will receive a performance evaluation rating conference. Additionally, teachers participate in a goal-setting meeting and a mid-year review. Each formal observation includes a pre-observation meeting, an observation, and a post-observation meeting. Each informal observation includes an unannounced observation and an optional post-observation meeting.



Stacie Noisey, EdD
Director of Curriculum, Instruction, and Assessment
Grant Community High School
285 East Grand Avenue, Fox Lake, IL, 60020
847.587.2561 ext. 3406
www.grantbulldogs.org

To: Dr. Schmidt and the Board of Education

From: Stacie Noisey, Director of Curriculum, Instruction, and Assessment

Date: August 2026

Subject: Recommendation to Administer PreACT Digital Exams for Grades 9–11 in Fall 2026

After reviewing the preliminary spring testing data and having thoughtful discussions with the Instructional Leadership Team, I am recommending the purchase and administration of the PreACT 8/9 and the PreACT digital exams for students in grades 9 through 11 on October 13, 2026 as identified on our school calendar. For seniors, this would be a day of non-attendance.

Because the PreACT mirrors the structure and content of the ACT, it serves as both a diagnostic tool and a strategic preparation opportunity. Familiarity with the format can reduce testing anxiety, provide meaningful data, and improve future ACT performance.

The process and expense of administering the PreACT will be comparable to last year's fall assessment. This includes similar logistics, proctoring requirements, and budgetary impact—ensuring a familiar implementation for both staff and students.

The included quote from ACT reflects the estimated expense of \$19/student with an estimated total cost of \$22,644. This is listed as an estimated cost, as we will only be billed for the number of assessments administered.

In conclusion, this assessment will provide meaningful benefits to our students, educators, and overall instructional program.



Company Address 500 ACT Drive
Iowa City, IA 52243
US

Created Date 8/6/2026
Expiration Date 8/14/2026
Quote Number 00006549

Prepared By George Schlott
Phone (319) 321-9698
Email george.schlott@act.org

Account Name GRANT COMMUNITY HIGH SCHOOL
DISTRICT 124
Contact Name Stacie Noisey
Phone 847-973-3406
Email snoisey@grantbulldogs.org

Product	List Price	Quantity	Sales Price	Total Price
PREACT 8/9 ONLINE SCORING	\$19.00	408.00	\$18.00	\$7,344.00
PREACT ONLINE SCORING	\$19.00	850.00	\$18.00	\$15,300.00

Subtotal \$22,644.00
Grand Total \$22,644.00

**INTERGOVERNMENTAL AGREEMENT
BETWEEN ELC AND GRANT COMMUNITY HIGH SCHOOL DISTRICT 124**

THIS AGREEMENT by and between the Governing Board of the Exceptional Learners' Collaborative, Lake County, Illinois (hereinafter "ELC") and the Board of Education of Grant Community High School District 124, Lake County, Illinois (hereinafter "District") (collectively, the "Parties") is made and entered into this 1st day of July, 2026.

WHEREAS, the Illinois Constitution and the *Illinois Intergovernmental Cooperation Act* encourage and permit cooperation between units of local government; and

WHEREAS, both ELC and the District are units of local government as defined in the *Illinois Intergovernmental Cooperation Act*; and

WHEREAS, ELC and the District have determined that it is in the best interests of the Parties to contract with each other for ELC to provide special education and related services to the District's students;

NOW, THEREFORE, in consideration of the mutual promises hereafter set forth, the Parties agree as follows:

1. Purchase and Provision of Services

The District shall purchase services from ELC during the 2026-2027 school year. The ELC will provide Physical Therapy services. In exchange for the services provided by ELC under this Agreement, the District shall pay an hourly rate of \$174.49. Services will be billed to the District on a monthly basis and shall be paid within thirty (30) days of receipt of the monthly invoice.

2. Implementation of IEPs

ELC shall provide special education and related services to the District's students in accordance with each particular student's IEP. If, at any time, ELC is unable to implement a District student's IEP, ELC shall promptly notify the District, and may initiate a termination of this Agreement in accordance with Paragraph 3.

3. Termination/Renewal of Agreement

This Agreement may be terminated by either Party upon the provision of thirty (30) days prior written notice to the other Party. Unless terminated earlier by either Party, this Agreement shall terminate by June 30, 2027. The District shall pay ELC for all services provided hereunder prior to the effective date of any such termination. The term of this Agreement may be renewed or extended by written agreement signed by the Superintendent or designee for ELC and the Superintendent or designee for the District.

4. Student Records and Confidentiality

ELC shall maintain records and reports utilized hereunder in accordance with the policies of ELC and shall furnish such documents that may be reasonably required by the District relating to any District students. ELC and the District both acknowledge and agree that their officers, employees, agents, contractors, licensees, volunteers, or invitees shall also comply with any applicable policies regarding the confidentiality of such information, as well as all federal and

state laws and regulations including, without limitation, the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), the Health Information Technology for Economic and Clinical Health Act ("HITECH"), the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g, et seq.; 34 CFR Part 99 ("FERPA"); the Illinois Personal Information Protection Act, 815 ILCS 530, et seq., the Illinois School Student Records Act, 105 ILCS 10/1, et seq., the Illinois Student Online Personal Protection Act, 105 ILCS 85/1, et seq.

5. Relationship of the Parties

ELC and the District acknowledge and agree that they are independent contractors, and that this Agreement does not create an employer-employee relationship, partnership, joint venture, agency, or any other such relationship.

6. Good Faith and Dispute Resolution

In the event of any dispute or controversy arising out of or relating to this Agreement, the Parties agree to exercise their best efforts to resolve the dispute as soon as possible. The Parties shall, without delay, continue to perform their respective obligations under this Agreement which are not affected by the dispute. In the event of a dispute arising under this Agreement which cannot be resolved informally by the Parties' Superintendents, the Parties may later agree to mediate and/or arbitrate the dispute on terms that are mutually agreeable to the Parties.

7. Amendments

This Agreement may be modified or amended only by a written agreement executed by the Parties.

8. Applicable Law

This Agreement shall be construed in accordance with the laws of the State of Illinois. Venue for any action arising hereunder shall vest exclusively within the Circuit Court of Lake County, Illinois.

9. Complete Understanding

This Agreement sets forth all of the promises, agreements, conditions, and understandings between the Parties relative to the subject matter hereof, and there are no promises, agreements, or undertakings, either oral or written, express or implied, between them other than as herein set forth.

10. Indemnification

Each Party shall indemnify, defend, and hold the other harmless against any and all liabilities, claims, causes of action, damages, costs, expenses and fees, including attorney fees, that a Party incurs arising out of or occurring in connection with the negligent, reckless, or intentional misconduct of the other in connection with this Agreement.

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

**BOARD OF EDUCATION
EXCEPTIONAL LEARNERS' COLLABORATIVE
LAKE COUNTY, ILLINOIS**

By: _____
President

Date: _____

ATTEST:

By: _____
Secretary

Date: _____

**BOARD OF EDUCATION
GRANT COMM HIGH SCHOOL
DISTRICT 124
LAKE COUNTY, ILLINOIS**

By: _____
President

Date: _____

ATTEST:

By: _____
Secretary

Date: _____

INTERGOVERNMENTAL AGREEMENT FOR COLLEGE AND CAREER NAVIGATOR

This Intergovernmental Agreement ("Agreement") is entered into on the date set forth in the signature section, by and between the **BOARD OF EDUCATION OF GRANT COMMUNITY HIGH SCHOOL DISTRICT #124**, Lake County, Illinois ("the School District") and the **BOARD OF TRUSTEES OF THE COLLEGE OF LAKE COUNTY COMMUNITY COLLEGE DISTRICT NO. 532**, State of Illinois ("the College"), collectively referred to as "the Parties".

WHEREAS, Article VII, Section 10 of the Illinois Constitution authorizes school districts and units of local government (including community college districts) to contract to obtain or share services, and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or by ordinance; and

WHEREAS, Section 3 of the Illinois Intergovernmental Cooperation Act (5 ILCS 220/3) provides that any power or powers, privileges, functions, or authority exercised or which may be exercised by an Illinois public agency may be exercised, combined, transferred, and enjoyed jointly with any other Illinois public agency; and

WHEREAS, the School District and the College have determined that collaborating to provide for the position of College and Career Navigator ("CCN") will result in efficiencies benefiting students and is in the best interests of the School District and the College;

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements as set forth herein, the Parties hereby agree as follows:

- 1. Incorporation of Recitals:** The above recitals are incorporated as though fully set forth herein.
- 2. Term and Termination:**
 - a. This Agreement shall be effective on the date on which it is fully executed by both parties and shall expire on June 30, 2031, unless sooner terminated as provided herein.
 - b. Either Party may terminate this Agreement effective as of June 30 of any contract year, by providing prior written notice of termination to the other Party no later than March 31 of the year in which termination is to occur. (For example, in order to terminate this Agreement effective June 30, 2027, written notice of termination must be provided by March 31, 2027).
 - c. The College may also terminate this Agreement at any time effective immediately if the CCN's employment status with the College changes.
 - d. Upon termination of this Agreement, the College & Career Navigator's duties and responsibilities for the School District shall cease.

3. Employment of the College & Career Navigator (CCN) by the College: The College will employ the CCN pursuant to an employment arrangement between the College and the CCN. The CCN's salary and benefits will be paid to the CCN by the College in accordance with the arrangement between the College and the CCN. The College will remain the CCN's employer for all purposes, including compliance with all federal and state laws relating to employment (including but not limited to: income tax withholding, FICA, retirement fund contributions, unemployment compensation benefits, workers' compensation coverage, group insurance benefits, and payroll taxes). The CCN will not be an employee of the School District and will not be entitled to any employment-related rights and privileges established for School District employees.

4. CCN Services:

- a. The CCN will be assigned to **Grant Community High School** and will provide services to the School District and its students as provided herein. The CCN position may be either embedded or non-embedded at **Grant Community High School**, as agreed by the Parties.
- b. The CCN's assignment (i.e., days and hours of work) will be scheduled by mutual agreement between the School District and the College. Generally, the embedded CCN's schedule will be similar to the schedule for **Grant Community High School's** counselors, but any deviation from that schedule not agreed to in writing prior to such deviation shall be considered a breach of this Agreement. A non-embedded CCN's schedule shall be mutually agreed to by the Parties.
- c. The services to be provided by the CCN to the School District will include and be limited to the duties and responsibilities identified in the position description attached hereto as Addendum 1.

5. College's Responsibilities:

- a. The College will employ the CCN as provided in Section 3.
- b. Selection of the CCN will be made by the College,
- c. The College will assign the CCN to **Grant Community High School** to provide the services identified herein as stated in Section 4 and identified in Addendum 1, attached. The College may also assign the CCN to provide services at additional high schools.
- d. The College will designate an individual employed by the College to serve as the CCN's direct supervisor. At this time, the CCN will report to a Lead College and Career Navigator at the College.
- e. The College will require that the CCN authorizes the performance of a fingerprint-based criminal history records check and undergoes the same in compliance with Section 10-

21.9 of the Illinois School Code, 105 ILCS 5/10-21.9, as well as an Employment History Review in compliance with “Faith’s Law”, 105 ILCS 5/22-94. The College shall utilize the Regional Office of Education or other authorized vendor(s) to perform the fingerprint-based criminal history records check. If the College is unable to facilitate the finger-based criminal history records check, the College shall notify the School District, which shall then be responsible for doing so at the expense of the College. The College will ensure that the CCN has successfully passed the required criminal history check prior to being granted entry to the school. The College and the School District, working in cooperation, shall ensure that any other requirements for working in the School District are met, including, but not limited to, any required training and acknowledgments concerning mandated reporting under the Illinois Abused and Neglected Child Reporting Act and occupational exposure to bloodborne pathogens.

- f. The College will collaborate with the School District to provide appropriate college transition and enrollment services through the CCN and to address any issues that may arise in connection with the position and/or services.

6. School District’s Responsibilities:

- a. The School District will collaborate with the College to implement appropriate college transition and enrollment services through the CCN and to address any issues that may arise in connection with the position and/or services.
- b. The School District will provide the CCN with appropriate space at **Grant Community High School** necessary to perform the CCN duties and services under this Agreement. During a virtual school operation, the virtual delivery of college transition and enrollment services will be offered by the CCN.
- c. The School District will provide the CCN with office equipment and supplies necessary to perform the CCN duties and services under this Agreement. During virtual service delivery, the College will provide equipment to the CCN, and remote services will be offered to **Grant Community High School** students.

- 7. **Removal of CCN:** The CCN will be subject to removal from the assignment at **Grant Community High School** by either Party should that Party determine, in its sole discretion, that it is in its best interest to do so.

- 8. **Student Information:** For purposes of implementing this Agreement, the College and the CCN will have access to School District information (including but not limited to information relating to the School District's students) that constitutes "school student records" as defined in the Illinois School Student Records Act (105 ILCS 10/1, et seq.) and/or "education records" as defined in the Family Educational Rights and Privacy Act ("FERPA", 20 U.S.C. §1232g) and/or "personally identifiable information" as defined in FERPA's implementing regulations (34 CFR §99.3), which information is hereinafter collectively referred to as "Student Data". With regard to Student Data:

- a. The College certifies that the College and the CCN will comply with all applicable laws and regulations, including FERPA and the Illinois School Student Records Act, relating to confidentiality, privacy, and data security. The School District certifies that it will comply with all applicable laws and regulations, including FERPA and the Illinois School Student Records Act, relating to confidentiality, privacy and data security.
- b. The College and/or the CCN will have access to Student Data on an "as needed" basis, only as necessary to implement the services under this Agreement. The College and/or the CCN shall be acting as a school official in the receipt and use of such information. Information may include access to student schedules, transcripts, and test scores to facilitate registration at the College.
- c. When the College and/or the CCN is provided access to Student Data, the College and/or the CCN (and the College's other employees and agents) will use the information only for the purposes for which access was provided.
- d. The College agrees that it will comply with 34 CFR §99.33(a) relating to the use and redisclosure of Student Data.
- e. The College shall maintain in force measures reasonably available within the industry to prevent any unauthorized person from gaining access to Student Data. The College agrees to maintain the confidentiality of Student Data using at least the degree of care and security as the College uses to maintain the confidentiality of its own confidential information.
- f. The College agrees to direct the CCN and the College's other employees and agents to adhere to the confidentiality requirements set forth herein.
- g. Upon termination, cancellation, expiration, or other conclusion of this Agreement, the College and/or the CCN shall return all Student Data to the School District and shall delete all Student Data from the College's operational systems.
- h. In the event that Student Data is breached or compromised while in the possession or control of the College, the College shall timely provide to the School District, in writing, the full particulars of the breach or compromise, and shall timely engage in reasonable commercial efforts to remedy the breach or compromise.

9. Indemnification:

- a. For purposes of this Section 9, the "School District Parties" are defined as **Grant Community High School District #124, the Board of Education of Grant Community High School District #124**, and the Board's members, successors, employees, volunteers and agents.
- b. For purposes of this Section 9, the "College Parties" are defined as College of Lake County Community College District No. 532, the Board of Trustees of College of Lake

County Community College District No. 532, and the Board's members, successors, employees, volunteers, and agents.

- c. For purposes of Section 9, "Liabilities" means liabilities, losses, damages, claims, demands, judgments, causes of action, costs, expenses, and reasonable attorneys' fees.
- d. The College agrees to indemnify, hold harmless and defend the School District Parties against any and all Liabilities to the extent said Liabilities arise out of any willful and wanton acts or omissions of any of the College Parties (including, but not limited to, the CCN). In addition, the College agrees to indemnify, hold harmless and defend the School District Parties against any and all Liabilities attributable to CCN's employment compensation and employment benefits, including but not limited to any pensions, reporting, or other employment-related obligations.
- e. The School District agrees to indemnify, hold harmless and defend the College Parties against any and all Liabilities to the extent said Liabilities arise out of any willful and wanton acts or omissions of any of the School District Parties.
- f. The School District and the College shall maintain general liability insurance policies necessary to address the representations made in this Section.
- g. The requirements set forth in this Section 9 shall survive the termination or expiration of this Agreement.

10. Notices:

Any notice required or otherwise given pursuant to this Agreement shall be in writing and sent via certified mail with return receipt requested, or delivered by overnight delivery service, directed as follows:

To the School District:

Directed to the current Superintendent of the School District at the following address:

**GRANT COMMUNITY HIGH SCHOOL DISTRICT #124
Attn: Superintendent
25700 W. Old Grand Avenue
Ingleside, IL 60041**

To the College:

Directed to the Vice President of Student Development of the College at the following address:

**College of Lake County
Attn: Vice President of Student Development
19351 West Washington Street
Grayslake, Illinois 60030**

Either Party may change the Party's address for notices by providing notice as set forth above.

- 11. Construction:** The parties acknowledge that this Agreement has been drafted for their mutual benefit. The language of all parts of this Agreement will in all cases be construed as a whole, according to its fair meaning, and not strictly for or against any Party.
- 12. Independent Contractors:** The School District and the College acknowledge and agree that they are contractors independent of one another, and that this Agreement does not create an employer-employee relationship, partnership, joint venture, agency, or any other such relationship between the School District and the College.
- 13. No Third-Party Beneficiaries:** This Agreement is entered into solely for the benefit of the contracting parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.
- 14. Survival:** All representations and warranties made by each Party in this Agreement, and all covenants and obligations of each Party which are to be performed after the termination of this Agreement, will survive the termination of this Agreement.
- 15. Severability:** Should any provision of this Agreement be declared or be determined by any court of competent jurisdiction to be illegal, invalid, void or unenforceable, the legality, validity and enforceability of the remaining parts, terms or provisions will not be affected, and the illegal, unenforceable or invalid part, term or provision will be deemed to be amended to the minimum extent necessary to render it legal, valid and enforceable. If such a provision cannot be so amended, the Parties will promptly negotiate in good faith a replacement provision that will as closely as possible reflect the Parties' original intent.
- 16. Entire Agreement:** This Agreement constitutes the entire agreement between the parties and supersedes any prior understanding or representation of any kind preceding the date of this Agreement. There are no other promises, conditions, understandings or other agreements, whether oral or written, relating to the subject matter of this Agreement, except as expressly stated herein. This Agreement may only be modified by the subsequent written agreement of the Parties.
- 17. Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to choice of law principles.
- 18. Execution:** This Agreement may be executed in counterparts, each of which shall be deemed an original, and both of which together shall constitute one and the same instrument. Facsimile and PDF copies of the parties' signatures on this Agreement shall be deemed originals.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the **BOARD OF EDUCATION OF GRANT COMMUNITY HIGH SCHOOL DISTRICT #124**, Lake County, Illinois (by its duly authorized representatives) and the **BOARD OF TRUSTEES OF THE COLLEGE OF LAKE COUNTY COMMUNITY COLLEGE DISTRICT NO. 532**, State of Illinois (by its duly authorized representatives) have signed and executed this Agreement on the dates indicated below.

**BOARD OF EDUCATION OF
GRANT COMMUNITY HIGH
SCHOOL DISTRICT #124**

**BOARD OF TRUSTEES OF THE
COLLEGE OF LAKE COUNTY
COMMUNITY COLLEGE
DISTRICT NO. 532**

By: _____
Superintendent

By: _____
Chairperson

Date: _____

Date: _____

ATTEST:

By: _____
Secretary

By: _____
Secretary

Date: _____

Date: _____

Addendum 1

College and Career Navigator Position Description

Position Title:

College & Career Navigator

Job Summary:

The College and Career Navigator (CCN) actively recruits and engages with prospective students, their families, area high schools, local employers, and community partners to build awareness of college options, foster a college-going identity, and create connections to College of Lake County (CLC) as one of the top choices in higher education.

The CCN serves as a point person for prospective students exploring college and career options and has an established caseload of incoming students who have committed to enrolling at CLC. The CCN is responsible for providing a personalized, culturally relevant onboarding experience for incoming students through a holistic approach to student support during college and career exploration activities, field of interest and college selection, academic readiness and financial literacy activities, and successful transition to first semester enrollment.

There are 3 possible CCN caseload assignments:

Embedded High School CCN – this CCN works within the high schools (4 days a week) to provide programming and hands on assistance with students that are interested in attending CLC. Their caseload consists of 9-12 grades as well as recent high school graduates.

Non-Embedded High School CCN – this CCN works with high schools that do not have embedded partnerships. They provide programming and group onboarding events for students interested in attending CLC. Their caseload is 9-12 graders and recent high school graduates.

Adult Learner CCN – This CCN staffs the three CLC campuses and provides assistance for students interested in attending CLC. Their caseloads consist of adults who are two years or more post high school graduation.

Job Description:

Student & Customer Service: 85%

Recruitment and Onboarding

- Support outreach efforts aligned with CLC's marketing and enrollment goals. Build relationships with prospective students from application to day one. Provide personalized guidance, promote CLC programs, and connect students to campus resources and events. Tailor messaging to different audiences and utilize tools to support college and career decision-making.

First-Semester Academic Advising

- Use strengths-based and student-centered approaches to help students explore programs, register for classes, and build academic plans. Maintain generalist knowledge of all programs and services. Advise students on goals, transfer plans, and personal success strategies. Document advising interactions and follow FERPA guidelines.

Career Exploration

- Guide students through career assessments and exploration tools. Collaborate with faculty to connect students to career pathways and mentors.

Transfer Exploration

- Support students in identifying transfer options and planning for admission requirements. Partner with the Transfer Information Coordinator and help students conduct basic transfer research.

Financial Planning

- Connect students to financial aid, scholarships, and payment resources. Partner with Financial Aid and participate in related outreach events.

Personal Success Support

- Help students navigate academic and personal challenges. Promote self-advocacy and refer students to skill-building and support services. Encourage balance and holistic well-being.

Case Management

- Maintain a proactive caseload approach; track progress, communicate regularly, and offer targeted support. Use data tools to guide outreach and interventions. Celebrate milestones, escalate concerns when needed, and ensure students complete key onboarding steps.

Project and Process Management: 10%

Case Management Coordination

- Support improvements to case management systems and practices. Serve as a resource for onboarding and advising model development.

Collaboration

- Work with internal departments and external partners (high schools, employers, community orgs) to align messaging, services, and pipelines to CLC. Represent CLC in

testing, registration, and engagement activities. Build partnerships across campus to improve student onboarding.

Other: 5%

Engage in professional development, support CLC-wide events, serve on committees, and perform other duties as assigned.

MINIMUM QUALIFICATIONS - The following qualifications are required:

- Bachelor's degree, preferably in a related field with two (2) years' experiences in higher education or higher education institution, secondary education, and/or human services.
- Strong oral/written communication and interpersonal, presentation, computer (word processing, internet, email, database), and organizational skills.
- Ability to work flexible hours including some evening and weekend hours, consistent with student and program needs.
- Required 1 late shift during the week to ensure evening coverage at the Grayslake campus.
- Proven ability to work effectively and constructively with persons of diverse cultures, language groups, and abilities; demonstrate sensitivity to and ability to work with the diverse academic, socioeconomic, cultural and ethnic backgrounds of community college students, faculty, and staff, including those with disabilities; establish and maintain effective working relationships with those contacted in the course of work.
- Must have reliable transportation to visit CLC campuses, local high schools, and community organizations.
- Possess and maintain eligibility to work with secondary (high school) and post-secondary students, in-person at all assigned work locations and virtually, in compliance with applicable local, state, and federal laws and regulations, including the Illinois School Code and Faith's Law. Employment is contingent upon successful completion of a post-offer fingerprint-based criminal background check, Employee History Review, and any other screening or clearance requirements mandated by Illinois law and applicable school district policies. Continued employment is subject to maintaining such eligibility and clearances.

DESIRED QUALIFICATIONS - The following qualifications are desired:

- Master's Degree in a related field.
- Experience working with community college, and under-represented students.
- Experience with caseload management.
- Demonstrated knowledge of, and prior experience with, predictive analytics and proactive student intervention.
- Bilingual in English and Spanish.

From: Carlson, Chris <ccarlson@grantbulldogs.org>

Sent: Tuesday, August 11, 2026 12:13 PM

To: Behm, Dave <DBehm@grantbulldogs.org>; Burnet, Benjamin <BBurnet@grantbulldogs.org>

Subject: Thank you! Good Night!

Gentlemen,

I would like to thank you for the good time, but I will be resigning from my position of Assistant Girl's Varsity Soccer Coach. Ben is a fantastic person and coach, but in my last four years at Grant I am going to focus on "coaching" myself.....and there is a lot of work to do on this!

Thank you again!

Chris Carlson

Raya Mayer

Building Custodian/Expediter
207 W Lincoln Rd
Lakemoor IL, 60051
(815) 403-7943
Rayachyenn@gmail.com

To whom it may concern,

It is with a very heavy heart that I submit my letter of resignation and provide my two weeks' notice. My last day will be Friday August 7th, 2026

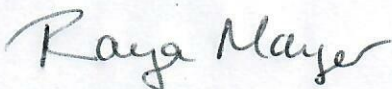
My time at Grant Community High School has meant a great deal to me, and this is not a decision I wanted to make. As you know, I welcomed my baby girl in August 2025. During the school year, I work a swing shift while my husband works second shift. The four-hour gap between our schedules has made outside childcare a necessity, and unfortunately the cost has become unsustainable. Because I have been informed that a transition to a first-shift position is not currently available at Grant, I have made the difficult decision to seek employment that better aligns with my family's needs.

Working as the Expediter has been a rewarding experience. During my time in this role, I reorganized and restructured the invoice system to improve its organization and efficiency. To help ensure a seamless transition, I have also prepared detailed notes and documentation so that the next person in this position can step in with as little disruption as possible.

I want to sincerely thank you and everyone at Grant Community High School for the opportunity to be part of such a wonderful team. I have genuinely enjoyed working here, and although I am stepping away, I sincerely hope this is not goodbye forever. If a full-time first-shift position becomes available in the future, I would gladly welcome the opportunity to return to Grant Community High School.

Thank you again for your understanding and support. I wish the school and the entire team continued success, and I appreciate everything I have learned during my time here.

Sincerely,



Raya Mayer

From: Jammie Meyer <jammie.meyer22@gmail.com>
Sent: Tuesday, August 11, 2026 12:56 PM
To: Behm, Dave <DBehm@grantbulldogs.org>
Subject: Resignation

Caution: This email was sent from an external domain.

Hi Dave-

I am officially resigning from my girls soccer coaching position.

Thanks for everything,
Jammie

District FY 27 Evidence-Based Funding Results

Click on the yellow cell to select your district ID (RCDT) from the drop down list.

If you do not know your district's RCDT you can find it in the Base Calc Tab.

3404912401600

District Name

GRANT COMM H S DISTRICT 124

District Type

High School

Average Student Enrollment

1,757.32

Adequacy Target

\$31,744,721.24

Final Resources

\$22,624,592.56

*Final Resources / Adequacy Target =
Percent of Adequacy*

Percent of Adequacy

69%

Tier Assignment

1

Tier Funding

\$526,534.36

*Base Funding Minimum
+
Tier Funding =
Gross State Contribution*

Base Funding Minimum

\$8,924,539.05

Gross State Contribution

\$9,451,073.41

BOE MEETING AUGUST 20, 2026
FREEDOM OF INFORMATION REQUESTS FULFILLED

Date of Request	Requestor	Documents Requested	Date of Response
8/13/2026	publicrecords@alliumdtata.com	Copies of current property and casualty insurance policies	8/13/2026