

**GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
BOARD OF EDUCATION REGULAR MEETING
THURSDAY, SEPTEMBER 24, 2026
7:00 PM - AUDITORIUM
285 E. GRAND AVENUE
FOX LAKE, ILLINOIS 60020**

AGENDA

I.	Call to Order	
II.	Pledge of Allegiance	
III.	Roll Call	
IV.	Consent Agenda **	2
V.	Superintendent's Report – Recognition and Informational Items	
	A. Student Recognition: Student of the Month	69
	B. Hall of Fame Ceremony and Recognition **	70
	C. NMSQT Commended Scholars and AP Scholars	72
	D. Board of Education: Professional Development Opportunities	
	E. Principal's Report	74
	F. Student Representative's Report	
VI.	Public Comment	
VII.	Superintendent's Report – Action Items	
	A. Overnight Travel **	76
	B. Personnel **	81
VIII.	Business Affairs	
	A. Public Act 97-0256 (105 ILCS 5/10-20.47) Sec. 10-20.47	92
	B. 2025-2026 Compensation Over \$75,000 Report	96
	C. 2025-2026 Administrative Salary/Benefits Report	100
IX.	Other Business	
	A. FOIA	101
X.	Closed Session	
	A. Student disciplinary cases 5 ILCS 120/2 (c)(9) **	
	B. Other matters relating to individual students 5 ILCS 120/2 (c)(10) **	
	C. The appointment, employment, compensation, discipline, performance or dismissal of specific employees. 5 ILCS 120/2(c)(1) **	
XI.	Action items from closed session discussion	
	A. Potential Board action regarding matters relating to individual students **	
	B. 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, October 15, 2026

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124 MINUTES OF BOARD OF EDUCATION MEETING AUGUST 20, 2026

CALL TO ORDER

A Regular Meeting of the Board of Education of Grant Community High School District 124, County of Lake, State of Illinois, was held on Thursday, August 20, 2026 and called to order at 7:00 p.m. in the Library of Grant Community High School, 285 E. Grand Avenue, Fox Lake.

PLEDGE OF ALLEGIANCE

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

ROLL CALL

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

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

Members absent:

Mrs. Ivy Fleming, Member

Administration present:

Mrs. Veronica Lukemeyer, Divisional Administrator
Dr. Nathan Miller, Asst. Principal for Student Operations
Dr. Stacie Noisey, Director of Curriculum, Instruction & Assessment
Dr. Jeremy N. Schmidt, Superintendent
Mrs. Beth Reich, Business Manager
Mr. Blair Schoell, Principal
Mrs. Tina Sonders, Director of Special Education
Mr. Eric Taubery, Divisional Administrator
Ms. Katherine Wishau, Students Support Coordinator

Student Representative:

Bartek Chrupek

AUDIENCE

Lindsay Clarke
Jesse James
Michael James
Tammy James
Samantha La Vine
Amelia Quint
Benjamin Quint
Michael Werner

CONSENT AGENDA

Minutes of regular meeting held July 16, 2026

August Bills Payable

July Treasurer's Report

Destruction of closed meeting audio recording from February 20, 2025

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

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

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

Nay: None

Absent: Fleming

Motion – **Passed**

SUPERINTENDENT'S REPORT – Recognition and Informational Items

New Faculty Introductions

Dr. Schmidt asked Mr. Schoell to lead the introduction of new faculty members. Mr. Schoell advised that he was very excited for this group of new teachers and to see their growth over the next few years. Each of the introductions included their education, experience and interests. Veronica Lukemeyer introduced Lindsay Clarke, Nathan Miller introduced Samantha La Vine, Blair Schoell introduced Benjamin Quint, Stacie Noisey introduced Katie Wishau, and Mike Werner introduced Jesses James. President Kathy Kusiak presented each new faculty member with a gift of GCHS spirit wear.

Enrollment Update

Dr. Schmidt advised that as of August 13, 2026 our current enrollment numbers.

Grade 9: 425

Grade 10: 396

Grade 11: 426

Grade 12: 479

Total 1726

Dr. Schmidt also advised that as of our 6th day enrollment which was on August 19, 2026 our total was up a bit to 1732.

Summer Curriculum Work

Dr. Schmidt welcomed the Board of Education to review the memo that Dr. Noisey provided which outlined summer curriculum work. He advised that 62 teachers from 11 departments worked on 33 course revisions.

College of Lake County Partnership Updates

Dr. Schmidt advised of revised agreements that define the respective roles and responsibilities of both the high school and the college regarding College and Career Navigator support and dual credit instruction.

Principal's Report

Mr. Schoell presented his monthly report which included information on Parent University – High School 101, professional development, pep assembly, college and career readiness, fall athletics, school safety plan and teacher evaluations.

Student Representative's Report

Bartek Chrupek provided his report which included information on the senior sunrise, freshman orientation, freshman 5 schedule, NLCC leadership conference, pep rally and provided a student highlight.

PUBLIC COMMENT

None

SUPERINTENDENT'S REPORT – Action Items

PreACT Testing Contract

Dr. Schmidt recommended the approval of the PreACT testing contract as presented.

** A motion was made by Mr. Jared, second by Mrs. Booth to approve the PreACT testing contract as presented.

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

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

Nay: None

Absent: Fleming

Motion – **Passed**

Exceptional Learners Collaborative IGA

Dr. Schmidt recommended the approval of the Exceptional Learners Collaborative Intergovernmental Agreement as presented.

** A motion was made by Mrs. Hembrey, second by Mr. Lescher to approve the Intergovernmental Agreement between the Exceptional Learners' Collaborative and Grant Community High School District 124 as presented.

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

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

Nay: None

Absent: Fleming

Motion – **Passed**

CLC College and Career Navigator IGA

Dr. Schmidt recommended the approval of the CLC College and Career Navigator Intergovernmental Agreement as presented.

** A motion was made by Mr. Yanik, second by Mrs. Booth to approve the Intergovernmental Agreement for the College and Career Navigator with the College of Lake County as presented.

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

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

Nay: None

Absent: Fleming

Motion – **Passed**

Personnel

Dr. Schmidt made the following personnel recommendations:

Recommend the employment of the following individual(s):

- Nicholas Blencoe, Asst. Football Coach, effective immediately
- Victor Delgadillo, Asst. Football Coach, effective immediately
- Michael Gaughan, Head Girls' Wrestling Coach, effective immediately

- Linda Jacobs, Sub Bus Driver, \$30.86/hr., starting October 5, 2026
- Anthony Johnson, Fall Event Coordinator, effective immediately
- Brian Kennedy, School Bus Driver, \$26.80/hr., starting August 3, 2026
- Robert Koske, Bus Driver (15 hrs per week), \$33.80/hr., starting August 3, 2026
- Jon Schaap, Asst. Boys' Volleyball Coach, effective immediately
- Calista Warmowski, Asst. Girls Wrestling Coach, effective immediately

Recommend the position change for the following individual:

- Jesse James, Asst. Baseball Coach, .5 to 1.0, effective immediately
- Jacob Wodrich, Asst Baseball Coach, .5 to 1.0, effective immediately

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

- Chris Carlson, Girl's Asst. Soccer Coach, effective immediately
- Raya Mayer, Custodian, effective August 7, 2026
- Jammie Meyer, Girl's Asst. Soccer Coach, effective immediately

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

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

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

Nay: None

Absent: Fleming

Motion – **Passed**

BUSINESS AFFAIRS

Evidence Based Funding

Beth Reich advised the Board of Education that the state has released the EBF numbers and we are staying in Tier 1. She advised that our budgeted amount was just over \$187,000 more than what we are receiving. The amended budget will be presented to the Board in the winter, the change in EBF will be included and we will work to close the gap that this has created.

OTHER BUSINESS

Dr. Schmidt informed the Board that one Freedom of Information Act request was received and fulfilled.

Dr. Schmidt advised the Board that he was informed by the ROE that they certified the CSFT question to the County Clerk and the CSFT question will appear on the November 3, 2026 election ballot. The Board was advised that staff and Board members cannot advocate for or against the question, they can only state factual information.

CLOSED SESSION

** At 8:03 p.m. a motion was made by Mrs. Booth, second by Mr. Lescher to go into closed session for the purpose of semi-annual review of closed session minutes 5 ILCS 120/2 (c)(21), student disciplinary cases 5 ILCS 120/2 (c)(9); Other matters relating to individual students 5 ILCS 120/2 (c)(10); the appointment, employment, compensation, discipline, performance or dismissal of specific employees 5 ILCS 120/2 (c)(1).

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

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

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

** At 8:32 p.m. a motion was made by Mr. Jared, second by Mr. Yanik to end closed session and return to open session.

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

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

Motion – **Passed**

ACTION CLOSED SESSION

** A motion was made by Mr. Jared, second by Mr. Yanik to authorize opening the following closed session minutes: January 15, 2026, February 19, 2026, March 19, 2026, April 16, 2026, May 21, 2026 and June 18, 2026.

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

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

Motion – **Passed**

** A motion was made by Mrs. Hembrey, second by Mr. Yanik to approve additional compensation for the individuals who had a significant role in the Qmlativ conversion.

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

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

Motion – **Passed**

ADJOURN

** At 8:34 p.m. a motion was made by Mr. Yanik, second by Mr. Jared to adjourn the meeting.

Kathy Kusiak, President

Shelly Booth, Secretary

Grant Community High School District 124
AP Invoice Listing Report
September 24, 2026

Total Invoices:	413	\$1,678,664.86
-----------------	-----	----------------

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
A to Z Engraving Co Inc		144652	MM0926	Name Badges w/ magnets	08/20/2026		235.90
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 4100 00 000000		IMPROVE INSTRUCT - SUPPLIES		235.90			
Total for A to Z Engraving Co Inc:							235.90
ACCURATE BIOMETRICS		198662608	MM0926	Fingerprinting AUG26	08/31/2026		484.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 3100 00 000000		BOE Prof Service		484.00			
Total for ACCURATE BIOMETRICS:							484.00
ACDC Leadership Inc		U00245	MM0926	AP Business packets	08/03/2026		650.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1400 4100 00 000000				650.00			
Total for ACDC Leadership Inc:							650.00
Airgas Usa, Llc		5526890206	MM0926	Cylinder Rental AUG26	08/31/2026		263.18
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		263.18			8
Total for Airgas Usa, Llc:							263.18
Albertsons / Safeway		186151	mm091426	Jewel Prchs 8/9-8/25/26	09/07/2026	205414	1,216.78
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1205 4100 00 311000				692.99			
10 E 000 2310 4100 00 000000		BOE Supplies		503.83			
10 E 000 2410 4100 00 000000		Principal Office, Supplies		19.96			
Total for Albertsons / Safeway:							1,216.78
Allendale		202608113289	MM0926	Tuition JUL26	07/31/2026		23,360.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				23,360.00			
Allendale		202609143289	MM0926	Tuition AUG26	08/31/2026		10,950.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				10,950.00			
Total for Allendale:							34,310.00

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Alpha Baking Co., Inc.		260070218022	MM0926	Baking AUG26	08/06/2026		138.24
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				138.24			
Alpha Baking Co., Inc.		260070222014	MM0926	Baking AUG26	08/10/2026		433.99
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				433.99			
Alpha Baking Co., Inc.		260070225018	MM0926	Baking AUG26	08/13/2026		128.90
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				128.90			
Alpha Baking Co., Inc.		260070230027	MM0926	Baking AUG26	08/18/2026		149.96
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				149.96			
Alpha Baking Co., Inc.		260070237025	MM0926	Baking AUG26	08/25/2026		77.75
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				77.75			
Alpha Baking Co., Inc.		260070239018	MM0926	Baking AUG26	08/27/2026		141.79
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				141.79		9	
Total for Alpha Baking Co., Inc.:							1,070.63
ALTA Equipment Holdings Inc		SR4/62504	MM0926	Scissor Lift rental	08/27/2026		1,575.10
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3250 00 000000		RENTALS		1,575.10			
Total for ALTA Equipment Holdings Inc:							1,575.10
Amazon Capital Services		CM#114V-XTHY-H3WW	MM0926	Amazon CREDIT MEMO	09/01/2026		-159.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 5400 00 000000		Site Improvements		-159.00			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	0002700016	1TW1-JYLK-TCFG	MM0926	Amazon purchases 26/27	09/01/2026		47,493.56
Account		Account Description		Total Per Account			
10 E 000 1130 4100 01 000000		ART Supplies		201.81			
10 E 000 1130 4100 05 000000		ENGLISH SUPPLY		2,829.56			
10 E 000 1130 4100 06 000000		FOREIGN LANG SUPPLY		40.81			
10 E 000 1130 4100 07 000000		ESL SUPPLY		1,446.08			
10 E 000 1130 4100 10 000000		Flags Supplies		492.09			
10 E 000 1130 4100 11 000000		MATH SUPPLY		3,384.30			
10 E 000 1130 4100 12 000000		MUSIC SUPPLY		557.74			
10 E 000 1130 4100 13 000000		SCIENCE SUPPLY		9,217.48			
10 E 000 1130 4100 15 000000		SOC STUDIES SUPPLY		216.13			
10 E 000 1130 4100 17 000000		MUSICAL - SUPPLIES		1,504.13			
10 E 000 1130 4100 50 000000		PE SUPPLY		55.73			
10 E 000 1130 4200 00 000000		TEXTBOOK		6,381.19			
10 E 000 1130 4930 00 000000				83.85			
10 E 000 1205 4100 00 311000				290.01			
10 E 000 1400 4100 00 000000				823.83			
10 E 000 1500 4100 00 000000				117.75			
10 E 000 1502 4100 00 000000				225.98			
10 E 000 2210 4100 00 000000		IMPROVE INSTRUCT - SUPPLIES		9,535.37			
10 E 000 2210 4107 00 000000		Student Recognition		8.89			
10 E 000 2212 4100 00 000000		C&I - SUPPLIES		31.67			
10 E 000 2220 4100 00 000000		Library Supplies		327.70			
10 E 000 2320 4100 00 000000				29.48			
10 E 000 2410 4100 00 000000		Principal Office, Supplies		4.12			
10 E 000 2546 4100 00 000000				21.13			
10 E 000 2560 4010 00 000000				66.99			
10 E 000 2560 4030 00 000000				251.06			
10 E 000 2630 4100 00 000000		Supplies		4,979.47			
10 E 000 2630 5400 00 000000		Site Improvements		899.00			
20 E 000 2540 4100 00 000000				3,470.21			
Total for Amazon Capital Services:							47,334.56

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Anderson Lock		1201529	MM0926	PE Locks	08/06/2026		241.90
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4960 00 000000				241.90			
Total for Anderson Lock:							241.90
Anderson, Jeremy J		08172026	MM0926	PBIS Candy reimbursement	08/17/2026		21.99
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2410 4108 00 000000		PBIS		21.99			
Total for Anderson, Jeremy J:							21.99
Antioch Community High School		Golf ACHS 8.22.26	mm0926	G Golf Antioch Invite	09/01/2026		345.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				345.00			
Total for Antioch Community High School:							345.00
Apple Inc.		MD00163825	MM0926	26/27 Staff Buy	08/17/2026		1,289.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 5400 00 000000		Site Improvements		1,289.00		11	
Apple Inc.	3002700026	MD00675574	MM0926	Apple 26/27 Staff Buy Program	08/19/2026		1,399.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 5400 00 000000		Site Improvements		1,399.00			
Apple Inc.	3002700028	MC91787579	MM0926	Apple Staff Purchases	08/08/2026		119.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 5400 00 000000		Site Improvements		119.00			
Apple Inc.	3002700028	MC92477609	MM0926	Apple Staff Purchases	08/14/2026		1,449.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 5400 00 000000		Site Improvements		1,449.00			
Apple Inc.	3002700028	MC93094336	MM0926	Apple Staff Purchases	08/15/2026		899.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 5400 00 000000		Site Improvements		899.00			
Total for Apple Inc.:							5,155.00
Arbor Scientific	0032700013	508503	MM0926	New Physics curriculum supplies	08/28/2026		4,573.43
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 13 000000		SCIENCE SUPPLY		4,573.43			
Total for Arbor Scientific:							4,573.43

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ASB Sports Acquisition Inc	0502700005	10610372	MM0926	Flag Football Equipment/Apparel	06/29/2026		1,488.95
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1524 4100 00 000000				1,488.95			
ASB Sports Acquisition Inc	0502700005	10610374	MM0926	Flag Football Equipment/Apparel	06/29/2026		660.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1524 4100 00 000000				660.00			
Total for ASB Sports Acquisition Inc:							2,148.95
ASCA		ID# 1295863	mm090426	26/27 Prof Membership-Smyth	09/02/2026	205391	199.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2120 6400 00 000000				199.00			
ASCA		ID# 202600	mm090426	26/27 Prof Membership-Masura	09/02/2026	205391	199.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2120 6400 00 000000				199.00			
ASCA		ID# 208112	mm090426	26/27 Prof Membership-Schaefer	09/02/2026	205391	199.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2120 6400 00 000000				12			
ASCA		ID# 220973	mm090426	26/27 Prof Membership-Schroeder	09/02/2026	205391	199.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2120 6400 00 000000				199.00			
ASCA		ID# 221055	mm090426	26/27 Prof Membership-Gill	09/02/2026	205391	199.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2120 6400 00 000000				199.00			
ASCA		ID# 320942	mm090426	26/27 Prof Membership-Lara	09/02/2026	205391	199.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2120 6400 00 000000				199.00			
ASCA		ID# 906297	mm090426	26/27 Prof Membership-Smith	09/02/2026	205391	199.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2120 6400 00 000000				199.00			
Total for ASCA:							1,393.00
AT & T		4874998110	mm081726	8310015303863 8/7-9/6/26	08/07/2026	205336	1,386.41
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		COMM & POSTAGE		1,386.41			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AT & T		6902598119	mm081726	8310011444996 8/7-9/6/26	08/07/2026	205336	391.17
	<u>Account</u>	<u>Account Description</u>	<u>Total Per Account</u>				
	20 E 000 2540 3400 00 000000	COMM & POSTAGE	391.17				
AT & T		9106279113	mm081726	8310011444894 8/7-9/6/26	08/07/2026	205336	630.58
	<u>Account</u>	<u>Account Description</u>	<u>Total Per Account</u>				
	20 E 000 2540 3400 00 000000	COMM & POSTAGE	630.58				
AT & T		5385919116	mm082626	8310016317993 8/15-9/14/26	08/15/2026	205347	1,025.84
	<u>Account</u>	<u>Account Description</u>	<u>Total Per Account</u>				
	20 E 000 2540 3400 00 000000	COMM & POSTAGE	1,025.84				
Total for AT & T:							3,434.00
AT&T		847587259808	mm082626	84758725985573 7/20-8/19/26	08/19/2026	205348	4,773.29
	<u>Account</u>	<u>Account Description</u>	<u>Total Per Account</u>				
	20 E 000 2540 3400 00 000000	COMM & POSTAGE	4,773.29				
Total for AT&T:							4,773.29
AT&T Mobility		287366604019X08272026	mm090426	287366604019 8/20-9/19/26	08/19/2026	205392	52.40
	<u>Account</u>	<u>Account Description</u>	<u>Total Per Account</u>				
	20 E 000 2540 3400 00 000000	COMM & POSTAGE	52.40				
Total for AT&T Mobility:							52.40
Atlas Language Services Inc.	P835		MM0926	Translation service	08/31/2026		90.72
	<u>Account</u>	<u>Account Description</u>	<u>Total Per Account</u>				
	10 E 000 2210 3100 00 000000		90.72				
Atlas Language Services Inc.	P836		MM0926	Translation service	08/31/2026		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.	P839		MM0926	Translation service	08/31/2026		65.00
	<u>Account</u>	<u>Account Description</u>	<u>Total Per Account</u>				
	10 E 000 2210 3100 00 000000		65.00				

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Atlas Language Services Inc.		P841	MM0926	Translation service	08/31/2026		65.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 3100 00 000000				65.00			
Total for Atlas Language Services Inc.:							285.72
Avalon Petroleum Co.		004794	MM0926	RFG 10% Ethanol	08/19/2026		5,685.82
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4640 00 000000				5,685.82			
Avalon Petroleum Co.		004814	MM0926	RFG 10% Ethanol	08/31/2026		5,836.80
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4640 00 000000				5,836.80			
Total for Avalon Petroleum Co.:							11,522.62
Avant Assessment LLC		49635	MM0926	STAMP 4S/WS Lang Proficiency	09/10/2026		279.30
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 4100 00 000000		IMPROVE INSTRUCT - SUPPLIES		279.30			
Total for Avant Assessment LLC:							279.30
B&H Foto & Electronics Corp	0042700001	246819892	MM0926	Art: 5 Digital Cameras	07/31/2026		4,984.75
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 5400 01 000000				4,984.75			
Total for B&H Foto & Electronics Corp:							4,984.75
Baycom Inc		SRVCE000000066655	MM0926	Mototrbo R5 radios	09/04/2026		1,709.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 5400 00 000000		Site Improvements		1,709.00			
Baycom Inc	3002700031	SRVCE000000066661	MM0926	Motorola alpha SL3550E radio units	09/04/2026		4,175.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 5400 00 000000		Site Improvements		4,175.00			
Total for Baycom Inc:							5,884.00
Behm, Dave		SEPT 2026	MM0926	Phone Reimbursement	09/01/2026		100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		COMM & POSTAGE		100.00			
Total for Behm, Dave:							100.00

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Benny's Service Center Inc.		7742	MM0926	Transition Van safety inspections	09/02/2026		129.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3230 00 000000				129.00			
Total for Benny's Service Center Inc.:							129.00
BISCO Enterprise Inc	0232700004	30517	MM0926	ArrestAll AR3 Dust Collector System (Wood Shop)	09/08/2026		13,956.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1400 5500 00 322000		CTEI - CAPITALIZED EQUIP		11,280.00			
10 E 000 1400 5500 00 474500		PERKINS - CAPITALIZED EQUIP		2,676.00			
BISCO Enterprise Inc	0232700005	30518	MM0926	Dust Collector Fan Package (Wood Shop)	09/08/2026		8,140.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1400 5500 00 474500		PERKINS - CAPITALIZED EQUIP		8,140.00			
BISCO Enterprise Inc	0232700006	30519	MM0926	Dust Collector Motor Control Package	09/08/2026		8,216.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1400 5500 00 474500		PERKINS - CAPITALIZED EQUIP		8,216.00			
							15
Total for BISCO Enterprise Inc:							30,312.00
BLICK ART MATERIALS	0042700002	8573748	MM0926	Art: Intro to Art Supplies	08/08/2026		1,408.23
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 01 000000		ART Supplies		1,408.23			
BLICK ART MATERIALS	0042700003	8561845	MM0926	Art: Drawing 1&2 Supplies	08/06/2026		765.40
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 01 000000		ART Supplies		765.40			
BLICK ART MATERIALS	0042700003	8605745	MM0926	Art: Drawing 1&2 Supplies	08/12/2026		41.52
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 01 000000		ART Supplies		41.52			
BLICK ART MATERIALS	0052700003	8603145	MM0926	Life Skills Art Class supplies	08/12/2026		46.66
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 4100 00 499100				46.66			
Total for BLICK ART MATERIALS:							2,261.81

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Blue Cross Blue Shield of Illinois		ACCT#021888 SEPT26	mm082626	HMO #0000820323	08/17/2026	205349	32,132.66
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 2220 00 000000		BOE Health Insurance		32,132.66			
Total for Blue Cross Blue Shield of Illinois:							32,132.66
BlueTriton Brands Inc		26G8104637510	mm081726	Drinking Water JUL26	08/04/2026	205337	704.01
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		704.01			
BlueTriton Brands Inc		26H8104637510	mm091426	Drinking Water AUG26	09/02/2026	205415	1,041.86
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		1,041.86			
Total for BlueTriton Brands Inc:							1,745.87
Bsn Sports	0502700012	935181336	MM0926	B Soccer Coaches Apparel	08/28/2026		337.73
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1511 4100 00 000000				337.73			
Bsn Sports	0502700013	935265207	MM0926	G VBall Coaches Apparel	09/02/2026		367.61
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1502 4100 00 000000				367.61			
Bsn Sports	0502700014	934881489	MM0926	G VBall Warm Up Pants	08/11/2026		943.17
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1502 4100 00 000000				943.17			
Bsn Sports	0502700018	935373402	MM0926	Additional Flag Football Uniforms	09/09/2026		1,941.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 4980 00 000000		UNIFORMS		1,941.20			
Bsn Sports	0502700019	935243556	MM0926	Athletic Table Cloths	09/01/2026		919.02
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 4100 00 000000				919.02			
Bsn Sports	0972700001	934723344	MM0926	BOOSTER WISH - Jugs Machine	07/29/2026		3,795.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1501 4100 00 000000				1,897.50			
10 E 000 1524 4100 00 000000				1,897.50			
Total for Bsn Sports:							8,303.73

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Burnet, Benjamin D		ED624	MM0926	26/27 Tuition Reimbursement	09/14/2026		1,215.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 2300 06 000000				1,215.00			
Burnet, Benjamin D		ED638	MM0926	26/27 Tuition Reimbursement	09/14/2026		1,215.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 2300 06 000000				1,215.00			
Total for Burnet, Benjamin D:							2,430.00
Carmel Catholic High School		GGolf Carmel 8.24.26	MM0926	Lake County Girls Golf Invite	09/04/2026		375.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				375.00			
Total for Carmel Catholic High School:							375.00
Carolina Biological Supply Co.	0032700015	53535520	MM0926	26/27 Science Order (PO#0032700007)	08/17/2026		218.25
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 13 000000		SCIENCE SUPPLY		218.25			
Total for Carolina Biological Supply Co.:							218.25
Casillas, Denise		ID#28669	MM0926	Lunch Balance refund	08/20/2026		20.25
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 R 000 1613 0000 00 100000		FOOD SERVICE SALES		20.25			
Total for Casillas, Denise:							20.25
CDI Corp	0502700011	313498	MM0926	Championship numerals 2026	07/31/2026		18.57
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 4107 00 000000				18.57			
Total for CDI Corp:							18.57
Cengage Learning Inc		999102992119	MM0926	Gale in Context/Literature subscription 8/7/26-8/6/27	08/07/2026		21,577.53
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2220 4700 00 000000		Library Software		21,577.53			
Total for Cengage Learning Inc:							21,577.53

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Central Clothing Company		2675	MM0926	G Tennis uniforms	08/01/2026		109.99
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 4980 00 000000		UNIFORMS		109.99			
Total for Central Clothing Company:							109.99
Central States Bus Sales, Inc.		IN715596	MM0926	Bus Brake Hose	09/08/2026		336.54
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4100 00 000000				336.54			
Total for Central States Bus Sales, Inc.:							336.54
Cintas 47P		4278179516	MM0926	Towel Service AUG26	08/06/2026		80.49
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 3230 00 000000				80.49			
Cintas 47P		4278920208	MM0926	Towel Service AUG26	08/13/2026		80.49
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 3230 00 000000				80.49			
Cintas 47P		4279707103	MM0926	Towel Service AUG26	08/20/2026		18 80.49
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 3230 00 000000				80.49			
Cintas 47P		4280433158	MM0926	Towel Service AUG26	08/27/2026		80.49
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 3230 00 000000				80.49			
Total for Cintas 47P:							321.96
Cobblestone Ovens Inc		50198134	MM0926	Convection Oven service	08/17/2026		3,316.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 3230 00 000000				3,316.00			
Total for Cobblestone Ovens Inc:							3,316.00
Cogswell, Alexandria Leigh		08162026	MM0926	ELC mileage reimbursement	08/16/2026		30.32
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1205 3320 00 311000				30.32			
Total for Cogswell, Alexandria Leigh:							30.32

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Comcast Cable		8771101420419695	mm082626	Internet 8/12-9/11/26	08/08/2026	205350	55.07
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		COMM & POSTAGE		55.07			
Total for Comcast Cable:							55.07
Community Mechanical & Automation LLC	3936		MM0926	AUG26 service calls	09/04/2026		6,616.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		6,616.00			
Total for Community Mechanical & Automation LLC:							6,616.00
Compass Group USA	ORD483232		MM0926	Coffee Shop	08/27/2026		317.34
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				317.34			
Total for Compass Group USA:							317.34
CONANT HIGH SCHOOL	GVB Conant 10.10.26		MM0926	G Volleyball Frosh Tournament	09/04/2026		300.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				300.00			19
CONANT HIGH SCHOOL	GVB Conant 9.12.26		MM0926	G Volleyball Soph Tournament	09/04/2026		300.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				300.00			
Total for CONANT HIGH SCHOOL:							600.00
Connections Academy East	16585		MM0926	Tuition AUG26	08/31/2026		5,221.84
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				5,221.84			
Connections Academy East	16586		MM0926	Tuition AUG26	08/31/2026		5,161.39
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				5,161.39			
Connections Academy East	16587		MM0926	Tuition AUG26	08/31/2026		5,221.84
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				5,221.84			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Connections Academy East		16588	MM0926	Tuition AUG26	08/31/2026		5,221.84
Account		Account Description		Total Per Account			
10 E 000 1212 3100 01 311000				5,221.84			
Connections Academy East		16589	MM0926	Tuition AUG26	08/31/2026		5,161.39
Account		Account Description		Total Per Account			
10 E 000 1212 3100 01 311000				5,161.39			
Connections Academy East		16590	MM0926	Tuition AUG26	08/31/2026		5,161.39
Account		Account Description		Total Per Account			
10 E 000 1212 3100 01 311000				5,161.39			
Connections Academy East		16591	MM0926	Tuition AUG26	08/31/2026		5,221.84
Account		Account Description		Total Per Account			
10 E 000 1212 3100 01 311000				5,221.84			
Connections Academy East		16592	MM0926	Tuition AUG26	08/31/2026		5,161.39 20
Account		Account Description		Total Per Account			
10 E 000 1212 3100 01 311000				5,161.39			
Total for Connections Academy East:							41,532.92
Connections Day School		40216	MM0926	Tuition AUG26	08/31/2026		4,779.58
Account		Account Description		Total Per Account			
10 E 000 1212 3100 01 311000				4,779.58			
Connections Day School		40217	MM0926	Tuition AUG26	08/31/2026		4,779.58
Account		Account Description		Total Per Account			
10 E 000 1212 3100 01 311000				4,779.58			
Connections Day School		40218	MM0926	Tuition AUG26	08/31/2026		4,779.58
Account		Account Description		Total Per Account			
10 E 000 1212 3100 01 311000				4,779.58			
Connections Day School		40219	MM0926	Tuition AUG26	08/31/2026		4,779.58
Account		Account Description		Total Per Account			
10 E 000 1212 3100 01 311000				4,779.58			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Connections Day School		40220	MM0926	Tuition AUG26	08/31/2026		4,779.58
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				4,779.58			
Connections Day School		40221	MM0926	Tuition AUG26	08/31/2026		4,779.58
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				4,779.58			
Connections Day School		40222	MM0926	Tuition AUG26	08/31/2026		4,779.58
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				4,779.58			
Total for Connections Day School:							33,457.06
Connections Day School South		34793	MM0926	Tuition AUG26	08/31/2026		4,377.10
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				4,377.10			
Total for Connections Day School South:							4,377.10
Conserv Fs		65220434	MM0926	BLDG & GRNDS supply	08/14/2026		150.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				150.00			
Conserv Fs		65220991	MM0926	BLDG & GRNDS supply	08/26/2026		153.82
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				153.82			
Total for Conserv Fs:							303.82
Constellation New Energy, Inc		73365698001	MM0926	2857041-0 AUG26	08/19/2026		112.68
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4660 00 000000				112.68			
Constellation New Energy, Inc		73365740401	MM0926	764073-46292 AUG26	08/31/2026		481.80
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4660 00 000000				481.80			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Constellation New Energy, Inc		73365776101	MM0926	764073-46291 AUG26	08/31/2026		57,830.79
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4660 00 000000				57,830.79			
Total for Constellation New Energy, Inc:							58,425.27
CONSTELLATION NEWENERGY-GAS DIVISION LLC		4660963	MM0926	BG-5862 JUL26	08/12/2026		2,105.87
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4650 00 000000				2,105.87			
CONSTELLATION NEWENERGY-GAS DIVISION LLC		4660964	MM0926	BG-11642 JUL26	08/12/2026		197.78
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4650 00 000000				197.78			
CONSTELLATION NEWENERGY-GAS DIVISION LLC		4685908	MM0926	BG-5862 AUG26	09/11/2026		2,467.24
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4650 00 000000				2,467.24			
CONSTELLATION NEWENERGY-GAS DIVISION LLC		4685909	MM0926	BG-11642 AUG26	09/11/2026		197.81
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4650 00 000000				197.81			
Total for CONSTELLATION NEWENERGY-GAS DIVISION LLC:							4,968.70
Cozzini Bros Inc		C21618374	MM0926	Knife service	08/14/2026		50.15
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 3230 00 000000				50.15			
Cozzini Bros Inc		C21803175	MM0926	Knife service	09/08/2026		50.15
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 3230 00 000000				50.15			
Total for Cozzini Bros Inc:							100.30

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Crisis Prevention Institute Inc		NAIN-248273	MM0926	Renewal Mmbrshp-Viscioni	07/31/2026		200.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 3100 00 000000				200.00			
Crisis Prevention Institute Inc		NAIN-253428	MM0926	Renewal Mmbrshp-Joray	08/20/2026		200.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 3100 00 000000				200.00			
Total for Crisis Prevention Institute Inc:							400.00
Crystal Lake South High School		GTen CLS 9.12.26	MM0926	G Tennis CLSouth JV Quad	09/03/2026		75.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				75.00			
Total for Crystal Lake South High School:							75.00
Delta Dental		26298/50299 JUL26	mm082626	Dental JUL26	07/16/2026	205351	6,275.40
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 2220 00 000000		BOE Health Insurance		6,275.40		23	
Delta Dental		26298/50299 AUG26	mm083126	Dental AUG26	08/18/2026	205386	6,212.57
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 2220 00 000000		BOE Health Insurance		6,212.57			
Total for Delta Dental:							12,487.97
Demco		7849123	MM0926	Library supply	08/31/2026		365.97
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2220 4100 00 000000		Library Supplies		365.97			
Total for Demco:							365.97
District 158		11072026	MM0926	HHS Math Team Comp entry fee	08/23/2026		100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2190 6400 00 000000		Activities Competition		100.00			
Total for District 158:							100.00

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Durham School Services		92154499	MM0926	SpecEd Transport AUG26	09/02/2026		8,126.08
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3310 00 000000				8,126.08			
Total for Durham School Services:							8,126.08
Eccezion Ltd		485698	MM0926	25/26 Audit examination	08/28/2026		35,000.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 3170 00 000000		BOE Audit		35,000.00			
Total for Eccezion Ltd:							35,000.00
Ects		28F-135233	MM0926	25/26 ERate Final Report	08/28/2026		730.30
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 3100 00 000000		BOE Prof Service		730.30			
Total for Ects:							730.30
eFMLA Inc		4940-90246-T	MM0926	Annual eFMLA subscription 10/1/26-9/30/27	09/02/2026		2,195.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>		24	
10 E 000 2310 3100 00 000000		BOE Prof Service		2,195.00			
Total for eFMLA Inc:							2,195.00
EI US LLC		INV320728	MM0926	Hospital Tutoring	05/15/2026		340.48
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 02 311000				340.48			
EI US LLC		INV330431	MM0926	Hospital Tutoring	08/14/2026		357.77
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 02 311000				357.77			
EI US LLC		INV330711	MM0926	Hospital Tutoring	08/31/2026		1,252.23
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 02 311000				1,252.23			
EI US LLC		INV330712	MM0926	Hospital Tutoring	08/31/2026		603.74
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 02 311000				603.74			
EI US LLC		INV330713	MM0926	Hospital Tutoring	08/31/2026		536.64
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 02 311000				536.64			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
EI US LLC		INV330714	MM0926	Hospital Tutoring	08/31/2026		715.56
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 02 311000				715.56			
EI US LLC		INV330716	MM0926	Hospital Tutoring	08/31/2026		357.78
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 02 311000				357.78			
EI US LLC		INV331280	MM0926	Hospital Tutoring	09/04/2026		357.76
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 02 311000				357.76			
EI US LLC		INV331281	MM0926	Hospital Tutoring	09/04/2026		715.56
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 02 311000				715.56			
Total for EI US LLC:							5,237.52
EI Puerto Restaurant		08112026	mm081726	Institute Day lunch 8/11/26	08/11/2026	205338	1,500.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2410 4105 00 000000		Principal Office, Supplies/Food for Mtg		1,500.00			
Total for EI Puerto Restaurant:							1,500.00
Engler,Callaway, Baasten & Srage LLC		37365	mm081726	JUL26 General Law	08/01/2026	205339	2,623.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 3180 00 000000		BOE Legal Fees		2,623.50			
Engler,Callaway, Baasten & Srage LLC		37525	mm091426	General Law service AUG26	09/01/2026	205416	263.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 3180 00 000000		BOE Legal Fees		263.00			
Total for Engler,Callaway,Baasten & Srage LLC:							2,886.50
Everway Holdco LLC	3002700034	00294017N	MM0926	Read&Write Software license renewal 9/2/26-9/1/27	08/31/2026		2,745.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 4700 00 000000		Computer Software		2,745.00			
Total for Everway Holdco LLC:							2,745.00

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Exceptional Learners Collaborative		00027020	MM0926	Tuition AUG26	09/09/2026		30,800.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				30,800.00			
Total for Exceptional Learners Collaborative:							30,800.00
Fagen Friedman & Fulfroft LLP	254904		mm083126	Legal Services JUL26	08/25/2026	205387	1,119.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 3180 00 000000		BOE Legal Fees		1,119.00			
Total for Fagen Friedman & Fulfroft LLP:							1,119.00
Felicity Schools LLC	4153		MM0926	Tuition AUG26	08/31/2026		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
FIDELITY SECURITY LIFE INSURANCE CO	167388226/167432428retr		mm090426	Vision Insurance JUL26	07/31/2026	205393	673.80 26
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 2220 00 000000		BOE Health Insurance		673.80			
FIDELITY SECURITY LIFE INSURANCE CO	167432428		mm090426	Vision Insurance AUG26	08/31/2026	205394	679.34
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 2220 00 000000		BOE Health Insurance		679.34			
Total for FIDELITY SECURITY LIFE INSURANCE CO:							1,353.14
First Aid Corp	PSI872834		MM0926	Pop-Up Wipers	05/12/2026		123.27
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4100 00 000000				123.27			
Total for First Aid Corp:							123.27
Fohlmeister, Jamie	09142026		MM0926	DMV mileage reimbursement	09/14/2026		26.75
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2410 3320 00 000000		Principal Office, Travel Expense		26.75			
Fohlmeister, Jamie	09142026(2)		MM0926	DMV mileage reimbursement	09/14/2026		26.75
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2410 3320 00 000000		Principal Office, Travel Expense		26.75			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Fohlmeister, Jamie		09142026(3)	MM0926	DMV/Costco mileage reimbursement	09/14/2026		30.17
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2410 3320 00 000000		Principal Office, Travel Expense		30.17			
Fohlmeister, Jamie		09142026(4)	MM0926	Cake Day AUG26 reimbursement	09/14/2026		203.92
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2410 4106 00 000000		SUPPLIES-EMPLOYEE RECOGNITION		203.92			
Total for Fohlmeister, Jamie:							287.59
Follett Content Solutions LLC		768190F	MM0926	Library supply	08/25/2026		180.09
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2220 4100 00 000000		Library Supplies		180.09			
Follett Content Solutions LLC		769306F	MM0926	Library supply	08/21/2026		169.73
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2220 4100 00 000000		Library Supplies		169.73			
Follett Content Solutions LLC		778998	MM0926	Library supply	08/18/2026		40.38
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2220 4100 00 000000		Library Supplies		40.38			
Follett Content Solutions LLC		781462	MM0926	Library supply	08/21/2026		175.60
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2220 4100 00 000000		Library Supplies		175.60			
Follett Content Solutions LLC		789968	MM0926	Library supply	09/02/2026		344.79
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2220 4100 00 000000		Library Supplies		344.79			
Total for Follett Content Solutions LLC:							910.59
Follett Software LLC		1622641	MM0926	Destiny/Library software 10/1/26-9/30/27	08/12/2026		2,654.83
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2220 4700 00 000000		Library Software		2,654.83			
Total for Follett Software LLC:							2,654.83
Fox Valley Fire & Safety		IN00876920	MM0926	Fire Extinguisher service-GCHS	07/27/2026		2,058.55
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		2,058.55			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Fox Valley Fire & Safety		IN00876926	MM0926	Ansul 2 Tank System service	07/27/2026		334.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		334.00			
Fox Valley Fire & Safety		IN00876942	MM0926	Fire Extinguisher service-Transportation	07/27/2026		115.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		115.00			
Fox Valley Fire & Safety		IN00876943	MM0926	Fire Extinguisher service-District	07/27/2026		100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		100.00			
Total for Fox Valley Fire & Safety:							2,607.55
Franczek P.C.	251899		mm083126	Legal Services JUL26	08/27/2026	205388	78.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 3180 00 000000		BOE Legal Fees		78.00			
Total for Franczek P.C.:							78.00
Frank Cooney Co Inc	0002700002	35951	MM0926	Furniture for Classrooms	06/30/2026		112,512.47
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 5000 00 000000				112,512.47			28
Frank Cooney Co Inc	0002700002	36291	MM0926	Furniture for Classrooms	07/31/2026		39,478.80
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 5000 00 000000				39,478.80			
Frank Cooney Co Inc	0002700002	36360	MM0926	Furniture for Classrooms	08/10/2026		648.60
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 5000 00 000000				648.60			
Total for Frank Cooney Co Inc:							152,639.87
FSS TECHNOLOGIES	I-106250		MM0926	Central Station Monitor-District/Transportation	08/17/2026		369.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		369.00			
Total for FSS TECHNOLOGIES:							369.00
Geist, Ryan D	SEPT 2026		MM0926	Phone Reimbursement	09/01/2026		100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		COMM & POSTAGE		100.00			
Total for Geist, Ryan D:							100.00

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GFC Leasing		I599648	MM0926	Copier Lease pymt 9/5-10/4/26	08/17/2026		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
Gorden, Joseph Patrick		MATH550	MM0926	26/27 Tuition Reimbursement	09/15/2026		2,004.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 2300 11 000000		TUITION REIMBURSE - MATH		2,004.00			
Total for Gorden, Joseph Patrick:							2,004.00
Gordon Flesch Company Inc.		IN15754566	MM0926	Per Copy Maint Charges 8/4-9/3/26	09/05/2026		2,623.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		2,623.50			
Total for Gordon Flesch Company Inc.:							2,623.50
Gordon Food Service, Inc.		9038498545	MM0926	Kitchen Food AUG26	08/04/2026		10,146.49
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				10,146.49			29
Gordon Food Service, Inc.		9038537706	MM0926	Kitchen Food AUG26	08/04/2026		53.16
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				53.16			
Gordon Food Service, Inc.		9038583563	MM0926	Kitchen Food AUG26	08/05/2026		54.58
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				54.58			
Gordon Food Service, Inc.		9038593840	MM0926	Kitchen Food AUG26	08/06/2026		5,263.96
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				5,263.96			
Gordon Food Service, Inc.		9038772370	MM0926	Kitchen Food AUG26	08/11/2026		7,547.07
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				7,547.07			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service, Inc.		9038863680	MM0926	Kitchen Food AUG26	08/13/2026		3,799.66
	Account	Account Description		Total Per Account			
	10 E 000 2560 4010 00 000000			3,799.66			
Gordon Food Service, Inc.		9038952902	MM0926	Kitchen Food AUG26	08/14/2026		60.90
	Account	Account Description		Total Per Account			
	10 E 000 2560 4010 00 000000			60.90			
Gordon Food Service, Inc.		9039034185	MM0926	Kitchen Food AUG26	08/18/2026		8,401.24
	Account	Account Description		Total Per Account			
	10 E 000 2560 4010 00 000000			8,401.24			
Gordon Food Service, Inc.		9039118250	MM0926	Kitchen Food AUG26	08/19/2026		38.15
	Account	Account Description		Total Per Account			
	10 E 000 2560 4010 00 000000			38.15			
Gordon Food Service, Inc.		9039131912	MM0926	Kitchen Food AUG26	08/20/2026		6,392.00 30
	Account	Account Description		Total Per Account			
	10 E 000 2560 4010 00 000000			6,392.00			
Gordon Food Service, Inc.		9039131919	MM0926	Food Lab supply	08/20/2026		245.11
	Account	Account Description		Total Per Account			
	10 E 000 1400 4910 00 000000			245.11			
Gordon Food Service, Inc.		9039221369	MM0926	Kitchen Food AUG26	08/21/2026		59.15
	Account	Account Description		Total Per Account			
	10 E 000 2560 4010 00 000000			59.15			
Gordon Food Service, Inc.		9039240002	MM0926	Kitchen Food AUG26	08/23/2026		148.50
	Account	Account Description		Total Per Account			
	10 E 000 2560 4010 00 000000			148.50			
Gordon Food Service, Inc.		9039303913	MM0926	Kitchen Food AUG26	08/25/2026		9,384.16
	Account	Account Description		Total Per Account			
	10 E 000 2560 4010 00 000000			9,384.16			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service, Inc.		9039386491	MM0926	Kitchen Food AUG26	08/26/2026		103.88
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 2560 4010 00 000000			103.88			
Gordon Food Service, Inc.		9039400479	MM0926	Kitchen Food AUG26	08/27/2026		5,960.81
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 2560 4010 00 000000			5,960.81			
Gordon Food Service, Inc.		9039434247	MM0926	Kitchen Food AUG26	08/27/2026		72.56
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 2560 4010 00 000000			72.56			
Gordon Food Service, Inc.		9039487230	MM0926	Kitchen Food AUG26	08/28/2026		64.46
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 2560 4010 00 000000			64.46			
Gordon Food Service, Inc.		9039672055	MM0926	Food Lab supply	09/03/2026		209.49
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 1400 4910 00 000000			209.49			31
Gordon Food Service, Inc.		CM#2003669629	MM0926	Kitchen Food AUG26 CREDIT	08/12/2026		-267.99
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 2560 4010 00 000000			-267.99			
Gordon Food Service, Inc.		CM#2003689415	MM0926	Kitchen Food AUG26 CREDIT	08/19/2026		-59.61
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 2560 4010 00 000000			-59.61			
Total for Gordon Food Service, Inc.:							57,677.73
Grainger		9035679837	MM0926	BLDG & GRNDS supply	08/07/2026		302.12
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	20 E 000 2540 4100 00 000000			302.12			
Total for Grainger:							302.12

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grant Community High School District 124		Petty Cash AUG26	MM0926	Petty Cash Reimbursement	08/31/2026		125.92
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1205 4100 00 311000				125.92			
Total for Grant Community High School District 124:							125.92
Grayslake Central High School		GGolf GCen 9.24.26	MM0926	G Golf Grayslake Central JV Invite	09/03/2026		120.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				120.00			
Grayslake Central High School		GTEN GLC 10.3.26	MM0926	G Tennis Grayslake Central Invite	09/03/2026		40.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				40.00			
Grayslake Central High School		GVB GCen 10.3.26	MM0926	G VBall Soph Ram Slam	09/04/2026		300.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				300.00			
Grayslake Central High School		XCountr GCen 9.5.26	MM0926	X Country Invite (boys/girls)	09/04/2026		300.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				300.00			
Total for Grayslake Central High School:							760.00
Grayslake North High School		BGolf GLN 9.14.26	MM0926	B Golf Grayslake North JV Tournament	09/03/2026		168.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				168.00			
Total for Grayslake North High School:							168.00
GRAYSLAKE NORTH MUSIC BOOSTERS		09132026	mm082626	Marching Band Competition 9/13/26	08/17/2026	205352	275.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2190 6400 00 000000		Activities Competition		275.00			
Total for GRAYSLAKE NORTH MUSIC BOOSTERS:							275.00

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
GREAT LAKES COCA COLA DISTRIB		53861674007	MM0926	Beverages-Vending	08/19/2026		3,246.03
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4040 00 000000				3,246.03			
GREAT LAKES COCA COLA DISTRIB		54084475009	MM0926	Beverages-Vending	09/02/2026		1,956.44
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4040 00 000000				1,956.44			
Total for GREAT LAKES COCA COLA DISTRIB:							5,202.47
Guardian		00 554362	mm081726	Life Insurance JUL26 additional	06/22/2026	205340	707.11
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 2220 00 000000		BOE Health Insurance		707.11			
Guardian		00 554362	mm083126	Life Insurance AUG26	07/17/2026	205389	848.36
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 2220 00 000000		BOE Health Insurance		848.36			
Total for Guardian:							1,555.47
Gunsaulus, Amy		08312026	MM0926	Transitions mileage reimbursement AUG26	08/31/2026		334.26
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1205 3320 00 311000				4.26			
Total for Gunsaulus, Amy:							4.26
Harry D Jacobs High School		GGolf Jacobs 9.12.26	MM0926	G Golf Jacobs Golden Eagle Cup	09/03/2026		475.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				475.00			
Harry D Jacobs High School		GTEN Jacobs 8.29.26	MM0926	G Tennis V Team Tournament	09/03/2026		100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				100.00			
Harry D Jacobs High School		GVB Jacobs 9.5.26	MM0926	Golden Eagle Varsity Volleyball Invitational	09/04/2026		400.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				400.00			
Total for Harry D Jacobs High School:							975.00

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HAYDEN CONSTRUCTION		LM147	MM0926	Bleacher Repair	08/21/2026		375.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		375.00			
Total for HAYDEN CONSTRUCTION:							375.00
HD Supply Facilities Maintenance		9252233133	MM0926	BLDG & GRNDS supply	07/31/2026		4,611.13
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				4,611.13			
HD Supply Facilities Maintenance		9252353695	MM0926	BLDG & GRNDS supply	08/04/2026		393.48
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				393.48			
HD Supply Facilities Maintenance		9252556336	MM0926	BLDG & GRNDS supply	08/07/2026		58.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				58.00			
HD Supply Facilities Maintenance		9252577216	MM0926	BLDG & GRNDS supply	08/09/2026		58.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				58.00			
HD Supply Facilities Maintenance		9252624717	MM0926	BLDG & GRNDS supply	08/10/2026		342.44
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				342.44			
HD Supply Facilities Maintenance		9252724861	MM0926	BLDG & GRNDS supply	08/12/2026		184.66
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				184.66			
HD Supply Facilities Maintenance		9252978361	MM0926	BLDG & GRNDS supply	08/18/2026		150.40
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				150.40			
HD Supply Facilities Maintenance		9253147536	MM0926	BLDG & GRNDS supply	08/21/2026		535.79
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				535.79			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
HD Supply Facilities Maintenance		9253147537	MM0926	BLDG & GRNDS supply	08/21/2026		84.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				84.00			
HD Supply Facilities Maintenance		CM#9252724862	MM0926	BLDG & GRNDS CREDIT	08/12/2026		-340.22
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				-340.22			
HD Supply Facilities Maintenance		CM#9253104227	MM0926	BLDG & GRNDS supply CREDIT	08/20/2026		-123.16
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				-123.16			
Total for HD Supply Facilities Maintenance:							5,954.52
Heartland Alliance Health		28582	MM0926	Telephonic JUL26	07/31/2026		15.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 3100 00 000000				15.50			
Total for Heartland Alliance Health:							35
Total for Heartland Alliance Health:							15.50
Hoffman Estates High School		GVB HEstates 9.12.26	MM0926	G Volleyball FroshB Invite	09/04/2026		350.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				350.00			
Total for Hoffman Estates High School:							350.00
Home Depot Commercial Credit		6034322531946634	MM0926	BLDG & GRNDS supply	08/13/2026		4,327.88
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				4,327.88			
Total for Home Depot Commercial Credit:							4,327.88
Hononegah High School		01232027	MM0926	Hononegah Math Invite entry fee	09/15/2026		150.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2190 6400 00 000000		Activities Competition		150.00			
Total for Hononegah High School:							150.00

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
IL Office Of The State Fire Marshal		10012458	MM0926	Boiler inspection & certificates	07/07/2026		400.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		400.00			
Total for IL Office Of The State Fire Marshal:							400.00
Illinois Congressional Debate Association		09022026	mm090426	26/27 ICDA Annual Dues	09/02/2026	205395	40.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2190 6400 00 000000		Activities Competition		40.00			
Total for Illinois Congressional Debate Association:							40.00
Infobip Voice Inc		100783	mm082626	Service 7/15-8/14/26	08/15/2026	205353	89.48
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		COMM & POSTAGE		89.48			
Total for Infobip Voice Inc:							89.48
Integrated Security Specialists		18001	MM0926	System Monitor Oct-Dec26-Elevator	09/01/2026		826.08 36
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		826.08			
Integrated Security Specialists		18002	MM0926	System Monitor Oct-Dec26-GCHS	09/01/2026		430.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		430.50			
Integrated Security Specialists		18003	MM0926	System Monitor Oct-Dec26-Fieldhouse	09/01/2026		358.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		358.50			
Integrated Security Specialists		18004	MM0926	System Monitor Oct-Dec26-District	09/01/2026		274.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		274.50			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Integrated Security Specialists		18005	MM0926	System Monitor Oct-Dec26-Transportation	09/01/2026		232.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		232.50			
Total for Integrated Security Specialists:							2,122.08
Integrated Systems Corp		6453	MM0926	Skyward OCT26	09/01/2026		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
J.W. Pepper & Son Inc.	0122700008	368731062	MM0926	Music: Choir Music	08/26/2026		123.48
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 12 000000		MUSIC SUPPLY		123.48			
J.W. Pepper & Son Inc.	0122700008	368737272	MM0926	Music: Choir Music	08/28/2026		71.49
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 12 000000		MUSIC SUPPLY		71.49			
Total for J.W. Pepper & Son Inc.:							194.97
Jeschke, Charity		08262026	MM0926	CDL Renewal reimbursement	08/26/2026		61.35
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4100 00 000000				61.35			
Total for Jeschke, Charity:							61.35
JOHNNY D TEES		14304	mm081726	26/27 Big Dawg Mentor shirts	05/21/2026	205341	615.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 4100 00 000000		IMPROVE INSTRUCT - SUPPLIES		615.00			
Total for JOHNNY D TEES:							615.00
Johnsburg High School		GVB JBurg 10.3.26	MM0926	G Volleyball JV Invite	09/04/2026		300.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				300.00			
Total for Johnsburg High School:							300.00

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Johnson Controls Fire Protection LP		54411641	MM0926	BLDG & GRNDS supply	08/28/2026		1,305.06
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				1,305.06			
Johnson Controls Fire Protection LP	0232700008	54323314	MM0926	Time Clocks	08/07/2026		5,921.98
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				5,921.98			
Total for Johnson Controls Fire Protection LP:							7,227.04
JW Chicago LLC		34839	MM0926	SpecEd Transport AUG26	08/14/2026		2,525.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3310 00 000000				2,525.00			
JW Chicago LLC		34850	MM0926	SpecEd Transport AUG26	08/31/2026		5,555.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3310 00 000000				5,555.00			
Total for JW Chicago LLC:							8,080.00
Kendall Hunt Publishing Co	0132700010	14105664	MM0926	DC US History textbooks	08/11/2026		520.58
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4200 00 000000		TEXTBOOK		520.58			
Total for Kendall Hunt Publishing Co:							520.58
Kennedy, Brian		09152026	MM0926	XCntry meal reimbursement	09/15/2026		56.03
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4100 00 000000				56.03			
Total for Kennedy, Brian:							56.03
Korney Board Aids Inc	0502700015	230409	MM0926	G BBall Supplies	08/12/2026		591.04
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1508 4100 00 000000				591.04			
Total for Korney Board Aids Inc:							591.04

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lake County Health Dept & Community Health		05062026	mm081726	26/27 Counseling Services	05/06/2026	205342	60,472.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 3100 3100 00 000000				60,472.00			
Total for Lake County Health Dept & Community Health:							60,472.00
Lakes Community High School		GTEN Lakes 10.1.26	MM0926	Spirit of the Northwest Invite	09/03/2026		150.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				150.00			
Lakes Community High School		GTEN Lakes 9.26.26	MM0926	G Tennis Lakes Tournament	09/03/2026		150.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				150.00			
Lakes Community High School		XCounrty Lakes 10.8.26	MM0926	XCounrty Invite (boys/girls)	09/04/2026		300.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				300.00		39	
Total for Lakes Community High School:							600.00
Lakeside Transportation		RTINV1006485	MM0926	SpecEd Transport AUG26	08/06/2026		5,646.72
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3310 00 000000				5,646.72			
Total for Lakeside Transportation:							5,646.72
Laskowski, Mary		ID#30317	MM0926	Lunch Balance refund	09/01/2026		27.55
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 R 000 1613 0000 00 100000		FOOD SERVICE SALES		27.55			
Total for Laskowski, Mary:							27.55
LCSAA		08172026	MM0926	26/27 Mmbrshp Dues-J Martin	08/17/2026		75.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2320 6400 00 000000				75.00			
Total for LCSAA:							75.00

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lesperance, Stephanie N		EL5023	MM0926	26/27 Tuition Reimbursement	09/14/2026		705.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 2300 06 000000				705.00			
Total for Lesperance, Stephanie N:							705.00
Libertyville High School		GVB LVille 8.28.26	MM0926	G VBall Crosstown Classic	09/04/2026		400.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				400.00			
Total for Libertyville High School:							400.00
Little City Foundation		1021004	MM0926	Tuition JUL26	07/31/2026		6,031.10
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				6,031.10			
Total for Little City Foundation:							6,031.10
Low Voltage Techs LLC		081026	MM0926	Projector install/configuration	08/14/2026		11,652.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 3230 00 000000		Service		11,520.00		40	
10 E 000 2630 4100 00 000000		Supplies		132.50			
Total for Low Voltage Techs LLC:							11,652.50
McGraw-Hill		141128260001	MM0926	PO# 0132700006 textbook codes	07/22/2026		3,291.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4200 00 000000		TEXTBOOK		3,291.20			
McGraw-Hill		CM#141260911001	MM0926	CREDIT PO#0132700006 textbook codes	08/14/2026		-3,291.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4200 00 000000		TEXTBOOK		-3,291.20			
McGraw-Hill	0132700006	141265716001	MM0926	Textbook Codes-DC Intro to Business/DC Accounting	08/15/2026		3,291.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4200 00 000000		TEXTBOOK		3,291.20			
Total for McGraw-Hill:							3,291.20

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McHenry Specialties		2026-732	MM0926	Hall of Fame award	09/10/2026		160.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 4100 00 000000		BOE Supplies		160.00			
Total for McHenry Specialties:							160.00
McQueen Technology Group LLC		011538	MM0926	IT Support AUG26	09/01/2026		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
Menards		21439	MM0926	BLDG & GRNDS supply	06/23/2026		12.87
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				12.87			
Menards		21451	MM0926	BLDG & GRNDS supply	06/23/2026		160.46
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				160.46			
Menards		21581	MM0926	BLDG & GRNDS supply	06/25/2026		76.58
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				76.58			
Menards		21984	MM0926	BLDG & GRNDS supply	07/01/2026		84.61
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				84.61			
Menards		24795	MM0926	BLDG & GRNDS supply	08/12/2026		0.99
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				0.99			
Menards		24918	MM0926	BLDG & GRNDS supply	08/14/2026		82.94
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				82.94			
Menards		24968	MM0926	BLDG & GRNDS supply	08/15/2026		104.95
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				104.95			
Menards		25081	MM0926	Transportation supply	08/17/2026		31.92
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4100 00 000000				31.92			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Menards		25309	MM0926	Transportation supply	08/20/2026		24.03
	<u>Account</u>		<u>Account Description</u>	<u>Total Per Account</u>			
	40 E 000 2550 4100 00 000000			24.03			
Menards		25438	MM0926	BLDG & GRNDS supply	08/22/2026		24.02
	<u>Account</u>		<u>Account Description</u>	<u>Total Per Account</u>			
	20 E 000 2540 4100 00 000000			24.02			
Menards		25544	MM0926	Tech Ed supply	08/24/2026		18.13
	<u>Account</u>		<u>Account Description</u>	<u>Total Per Account</u>			
	10 E 000 1400 4100 00 000000			18.13			
Menards		25959	MM0926	BLDG & GRNDS supply	08/31/2026		61.49
	<u>Account</u>		<u>Account Description</u>	<u>Total Per Account</u>			
	20 E 000 2540 4100 00 000000			61.49			
Menards		26457	MM0926	BLDG & GRNDS supply	09/08/2026		114.36
	<u>Account</u>		<u>Account Description</u>	<u>Total Per Account</u>			
	20 E 000 2540 4100 00 000000			114.36			
Menards		26467	MM0926	Tech Ed supply	09/08/2026		96.89
	<u>Account</u>		<u>Account Description</u>	<u>Total Per Account</u>			
	10 E 000 1400 4100 00 000000			96.89			42
Menards		26501	MM0926	Theater supply	09/08/2026		736.20
	<u>Account</u>		<u>Account Description</u>	<u>Total Per Account</u>			
	10 E 000 1130 4100 17 000000		MUSICAL - SUPPLIES	736.20			
Menards		26618	MM0926	Tech Ed supply	09/10/2026		65.95
	<u>Account</u>		<u>Account Description</u>	<u>Total Per Account</u>			
	10 E 000 1400 4100 00 000000			65.95			
Total for Menards:							1,696.39
Menta Academy North		SESINV-062844	MM0926	Tuition JUL26	07/31/2026		4,549.16
	<u>Account</u>		<u>Account Description</u>	<u>Total Per Account</u>			
	10 E 000 1212 3100 01 311000			4,549.16			
Menta Academy North		SESINV-062845	MM0926	Tuition JUL26	07/31/2026		7,849.38
	<u>Account</u>		<u>Account Description</u>	<u>Total Per Account</u>			
	10 E 000 1212 3100 01 311000			7,849.38			
Menta Academy North		SESINV-064191	MM0926	Tuition AUG26	08/31/2026		356.79
	<u>Account</u>		<u>Account Description</u>	<u>Total Per Account</u>			
	10 E 000 1212 3100 01 311000			356.79			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Menta Academy North		SESINV-064192	MM0926	Tuition AUG26	08/31/2026		206.78
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				206.78			
Total for Menta Academy North:							12,962.11
Midwest Scoreboards LLC	2837		MM0926	Shot Clocks & installation	08/14/2026		25,980.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 5000 00 000000				25,980.00			
Total for Midwest Scoreboards LLC:							25,980.00
Milestones Speech & Sped Services LLC	1272		MM0926	Psych services AUG26	08/30/2026		10,948.75
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2140 3100 00 000000				10,948.75			
Milestones Speech & Sped Services LLC	1276		MM0926	Psych services SEPT26	09/06/2026		3,800.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2140 3100 00 000000				3,800.00			43
Milestones Speech & Sped Services LLC	1279		MM0926	Psych Services SEPT26	09/13/2026		3,087.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2140 3100 00 000000				3,087.50			
Total for Milestones Speech & Sped Services LLC:							17,836.25
Miller's Dog N Suds LLC	08272026		mm083126	2026 Staff Appreciation Night catering	08/27/2026	205390	600.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 4105 00 000000				600.00			
Total for Miller's Dog N Suds LLC:							600.00
MIP V Onion Parent LLC	PS716408		MM0926	Port-a-Potty 8/21-9/17/26	08/20/2026		2,200.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		2,200.00			
MIP V Onion Parent LLC	WA13344930		MM0926	Trash service SEPT26	08/15/2026		118.10
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		118.10			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MIP V Onion Parent LLC		WA13386927	MM0926	Roll-off WO# 135813	08/25/2026		450.00
	<u>Account</u>	<u>Account Description</u>	<u>Total Per Account</u>				
	20 E 000 2540 3230 00 000000	SERVICE	450.00				
Total for MIP V Onion Parent LLC:							2,768.10
MPS	0082700001	90301579	MM0926	AP Psych textbooks	08/28/2026		1,702.54
	<u>Account</u>	<u>Account Description</u>	<u>Total Per Account</u>				
	10 E 000 1130 4100 15 000000	SOC STUDIES SUPPLY	22.74				
	10 E 000 2210 4100 00 000000	IMPROVE INSTRUCT - SUPPLIES	1,679.80				
MPS	0132700008	88964620	MM0926	AP Business Personal Finance Textbooks	08/12/2026		2,499.60
	<u>Account</u>	<u>Account Description</u>	<u>Total Per Account</u>				
	10 E 000 1130 4200 00 000000	TEXTBOOK	2,499.60				
MPS	0132700012	89754794	MM0926	AP World History textbooks	08/25/2026		3,129.48
	<u>Account</u>	<u>Account Description</u>	<u>Total Per Account</u>				
	10 E 000 1130 4200 00 000000	TEXTBOOK	29.88				
	10 E 000 2210 4100 00 000000	IMPROVE INSTRUCT - SUPPLIES	3,099.60				
							44
Total for MPS:							7,331.62
Munaretto, Michelle		08312026	MM0926	Jul-Aug26 mileage reimbursement	08/31/2026		123.53
	<u>Account</u>	<u>Account Description</u>	<u>Total Per Account</u>				
	10 E 000 2520 3320 00 000000		123.53				
Total for Munaretto, Michelle:							123.53
Mundelein High School		BGolf Mun 8.31.26	MM0926	Lee Oler Invite	09/03/2026		275.00
	<u>Account</u>	<u>Account Description</u>	<u>Total Per Account</u>				
	10 E 000 1500 6400 00 000000		275.00				
Total for Mundelein High School:							275.00
Napa Auto Supply		126508	mm082626	Transportation supply	08/24/2026	205354	113.33
	<u>Account</u>	<u>Account Description</u>	<u>Total Per Account</u>				
	40 E 000 2550 4100 00 000000		113.33				
Total for Napa Auto Supply:							113.33

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
National Cheerleaders Association		REG-0011707536	MM0926	Cheer V Platinum 2-day Performance	08/13/2026		3,401.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1518 3100 00 000000				3,401.00			
National Cheerleaders Association		REG-0011707699	MM0926	Cheer JV Platinum 2-day Performance	08/13/2026		3,451.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1518 3100 00 000000				3,451.00			
Total for National Cheerleaders Association:							6,852.00
NEW CONNECTIONS ACADEMY	17845		MM0926	Tuition AUG26	08/31/2026		4,820.14
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				4,820.14			
NEW CONNECTIONS ACADEMY	17846		MM0926	Tuition AUG26	08/31/2026		4,820.14
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				4,820.14			
NEW CONNECTIONS ACADEMY	17847		MM0926	Tuition AUG26	08/31/2026		4,820.14 ⁴⁵
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				4,820.14			
Total for NEW CONNECTIONS ACADEMY:							14,460.42
Nicor	08-78-68-1000 5	mm082626	ES Hawthorne 7/22-8/21/26	08/21/2026	205355		67.46
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4650 00 000000				67.46			
Nicor	78-90-06-3769 1	mm082626	Old Grand Ave 7/15-8/14/26	08/14/2026	205355		66.03
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4650 00 000000				66.03			
Total for Nicor:							133.49
Noisey, Stacie	SEPT 2026	MM0926	Phone Reimbursement	09/01/2026			100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		COMM & POSTAGE		100.00			
Total for Noisey, Stacie:							100.00

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Northern Illinois Independent Purchasing Coop		29	MM0926	SY26/27 NIIPC Dues	07/22/2026		800.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 6400 00 000000				800.00			
Total for Northern Illinois Independent Purchasing Coop:							800.00
Northwestern Med Occ Health, PAHCS II		575535	MM0926	Physical/DOT Panel	07/31/2026		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		575623	MM0926	Physical/DOT Panel	07/31/2026		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
One Hope United, CARE Program		August 2026	MM0926	Tuition AUG26	09/08/2026		6,899.55 46
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				6,899.55			
Total for One Hope United, CARE Program:							6,899.55
Orkin Pest Control		296129435	MM0926	Pest Cntrl-285 E Grand Ave	08/04/2026		212.68
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		212.68			
Orkin Pest Control		296130118	MM0926	Pest Cntrl-122 Sayton Rd	08/21/2026		155.38
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		155.38			
Orkin Pest Control		300953499	MM0926	Pest Cntrl-25700 W Old Grand Ave	08/26/2026		182.93
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		182.93			
Total for Orkin Pest Control:							550.99

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Overhead Door		363028	MM0926	Transportation Gate transmitters & service	08/13/2026		749.75
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		285.25			
20 E 000 2540 4100 00 000000				464.50			
Total for Overhead Door:							749.75
Oxford University Press		XI17742731	MM0926	Online Access subscription 8/1/26-7/31/27	08/21/2026		594.66
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2220 4700 00 000000		Library Software		594.66			
Total for Oxford University Press:							594.66
Pearson Education	0032700017	32365553	MM0926	Student MyLab access (1-year)-130 students	08/25/2026		7,824.37
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4700 00 000000				7,824.37			
Total for Pearson Education:							7,824.37
Peoria High School		XCcountry PeoriaHS 9.12.	MM0926	First to the Finish CC Invite	09/04/2026		325.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				325.00			
Total for Peoria High School:							325.00
Pepper Environmental Technologies		2600029002	MM0926	6-month Asbestos Inspection	08/25/2026		850.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		850.00			
Total for Pepper Environmental Technologies:							850.00
Perspectives LTD		PER-IN-109867	MM0926	Employee Assist SEPT26	09/01/2026		400.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 2220 00 000000		BOE Health Insurance		400.50			
Total for Perspectives LTD:							400.50

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Petro Chem-Ecker Erhardt LLC	0232700009	11313	MM0926	Replacement Tubing-West Boiler Room Heat Exchanger	09/04/2026		9,945.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		9,945.00			
Total for Petro Chem-Ecker Erhardt LLC:							9,945.00
Pioneer Manufacturing Company Inc		INV-312683	MM0926	Athletic Stripe paint	08/29/2026		2,865.18
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				2,865.18			
Total for Pioneer Manufacturing Company Inc:							2,865.18
PowerSchool Holdings LLC		INV482569	MM0926	SchoolMessenger 6/26/26-6/25/27	06/26/2026		2,831.22
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 4700 00 000000				2,831.22			
PowerSchool Holdings LLC		INV505904	MM0926	Unified Home Consulting	07/29/2026		1,920.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 3100 00 000000		Professional Service		1,920.00		48	
PowerSchool Holdings LLC	3002700023	INV500729	MM0926	26/27 Schoology Software Renewal	06/30/2026		20,568.52
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 4700 00 000000				20,568.52			
Total for PowerSchool Holdings LLC:							25,319.74
Prairie Farms Dairy Inc		24569 AUG26	MM0926	Milk Delivery AUG26	09/05/2026		4,028.81
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				4,028.81			
Total for Prairie Farms Dairy Inc:							4,028.81
Pro-Ed	0052700004	3138819	MM0926	Assessment Scoring System annual renewal	08/25/2026		87.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 4100 00 499100				87.00			
Total for Pro-Ed:							87.00

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
PSI Consulting Inc	0042700004	232961	MM0926	Art: Ceramics Supplies	08/04/2026		329.07
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 01 000000		ART Supplies		329.07			
Total for PSI Consulting Inc:							329.07
Quadient Finance USA Inc		7900044080451309	mm081726	Postage/Supply JUL26	08/02/2026	205343	2,267.90
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		COMM & POSTAGE		2,000.00			
20 E 000 2540 4100 00 000000				267.90			
Total for Quadient Finance USA Inc:							2,267.90
Quadient Inc		63242667	mm082626	Rental/Maint 9/12-12/11/26	08/13/2026	205356	300.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		300.00			
Total for Quadient Inc:							300.00
Quest Food Management Services LLC		IN138003	MM0926	Management Fee	08/31/2026		800.00 49
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 3230 00 000000				800.00			
Total for Quest Food Management Services LLC:							800.00
Quinlan and Fabish Music Company		17904511	MM0926	Instrument repair	08/12/2026		82.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 3230 12 000000				82.00			
Total for Quinlan and Fabish Music Company:							82.00
RAILS		16595	MM0926	EBSCO Database PkgA	08/13/2026		2,755.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2220 4700 00 000000		Library Software		2,755.00			
Total for RAILS:							2,755.00

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Raptor Technologies LLC	3002700029	INV282458	MM0926	Raptor CR5400 Duplex Scanner	08/21/2026		775.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 5400 00 000000		Site Improvements		775.00			
Total for Raptor Technologies LLC:							775.00
Reich, Beth A	SEPT 2026	MM0926	Phone Reimbursement	09/01/2026			100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		COMM & POSTAGE		100.00			
Total for Reich, Beth A:							100.00
Richmond-Burton High School	GVB RB 9.12.26	MM0926	G VBall JV SpikeFest Tourney	09/04/2026			350.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				350.00			
Total for Richmond-Burton High School:							350.00
S.J. Carlson Fire Protection	49196	MM0926	Fire Sprinkler System work	08/14/2026			35,443.20 50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 5000 00 000000				35,443.20			
Total for S.J. Carlson Fire Protection:							35,443.20
Schaumburg High School	GVB Schaumburg 10.10.	MM0926	G Volleyball V Tournament	09/04/2026			325.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				325.00			
Total for Schaumburg High School:							325.00
Schmidt, Jeremy	SEPT 2026	MM0926	Phone Reimbursement	09/01/2026			100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		COMM & POSTAGE		100.00			
Schmidt, Jeremy	SEPT 2026.	MM0926	Misc Expense Reimbursement	09/01/2026			450.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		450.00			
Total for Schmidt, Jeremy:							550.00

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
SCHOLASTIC	0062700001	M7716661	MM0926	Scholastic Mags-Foreign Language	08/04/2026		3,487.39
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4400 06 000000				3,487.39			
Total for SCHOLASTIC:							3,487.39
School Nutrition Association		ID# 573533	mm082626	SNA Membership-P Bergl	08/20/2026	205357	178.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 6400 00 000000				178.00			
School Nutrition Association		ID# 573533.	mm082626	SNA Level 1 Certificate-P Bergl	08/20/2026	205357	14.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 6400 00 000000				14.00			
Total for School Nutrition Association:							192.00
Schroeder, Jill A		COUN7810	MM0926	26/27 Tuition Reimbursement	09/15/2026		1,322.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2120 2300 00 000000				1,322.00			
Schroeder, Jill A		COUN7830	MM0926	26/27 Tuition Reimbursement	09/15/2026		1,635.00 ⁵¹
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2120 2300 00 000000				1,635.00			
Total for Schroeder, Jill A:							2,957.00
Secretary Of State		09102026 C Jeschke	mm091426	C Jeschke renewal	09/10/2026	205417	4.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4100 00 000000				4.00			
Total for Secretary Of State:							4.00
Sedol		08172026	MM0926	Billing AUG26	08/17/2026		51,924.61
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 4220 6700 00 000000				51,924.61			
Sedol		09112026	MM0926	SEPT26 Billing	09/11/2026		64,704.32
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 4220 6700 00 000000				64,704.32			
Sedol		FY27 AUDIOLOGY	MM0926	26/27 Audiology Billing	09/15/2026		5,697.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 4220 6700 00 000000				5,697.00			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sedol		FY27 O&M EAV	MM0926	26/27 O&M Assess Valuation	09/11/2026		48,588.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 4120 3230 00 000000				48,588.00			
Total for Sedol:							170,913.93
Shoes For Crews LLC		20261020398	MM0926	Kitchen Staff Shoes	08/30/2026		180.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4980 00 000000				180.00			
Total for Shoes For Crews LLC:							180.00
Signarama Grayslake		INV-9386	MM0926	Fieldhouse signage	08/13/2026		8,114.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 5000 00 000000				8,114.00			
Total for Signarama Grayslake:							8,114.00
Skyward	0002700006	0000246414	MM0926	Skyward Qmlativ Migration	07/17/2026		19,160.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 3100 00 000000		Professional Service		19,160.00			
Total for Skyward:							5219,160.00
Solacium New Haven LLC		307690423	MM0926	Rsdnt/Tuition AUG26	09/01/2026		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		SEPT 2026	MM0926	Phone Reimbursement	09/01/2026		100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		COMM & POSTAGE		100.00			
Total for Sonders, Tina:							100.00
Spectrum Center Inc.		INV-000102222	MM0926	Tuition JUL26	07/31/2026		2,691.09
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				2,691.09			
Total for Spectrum Center Inc.:							2,691.09

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Spreitzer, Courtney B		EL5023	MM0926	26/27 Tuition Reimbursement	09/15/2026		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		6071759212	MM0926	SHARED supply	08/17/2026		25.80
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 4100 00 000000		IMPROVE INSTRUCT - SUPPLIES		25.80			
Staples Inc		6071759213	MM0926	SHARED supply	08/17/2026		13.80
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 4100 00 000000		IMPROVE INSTRUCT - SUPPLIES		13.80			
Total for Staples Inc:							39.60
STEVE WEISS MUSIC	0122700004	INV1463380.1	MM0926	Marching Bass Drum Supplies	07/22/2026		226.95
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 12 000000		MUSIC SUPPLY		226.95			
Total for STEVE WEISS MUSIC:							226.95
Straight Up Marketing		GRA20260822	MM0926	Athletics Display Case-BOOSTER WISH	08/22/2026		1,687.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 4100 00 000000				1,687.00			
Total for Straight Up Marketing:							1,687.00
Strive For Independence Inc		3016	MM0926	BTW Training	08/20/2026		250.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1700 3230 00 337000				250.00			
Strive For Independence Inc		3034	MM0926	BTW Training	09/09/2026		250.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1700 3230 00 337000				250.00			
Total for Strive For Independence Inc:							500.00
Stump, Carrie F		09022026	MM0926	Library reimbursement	09/02/2026		19.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2220 4100 00 000000		Library Supplies		19.00			
Total for Stump, Carrie F:							19.00

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Summit School Inc		36942	MM0926	Tuition AUG26	08/31/2026		4,774.14
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				4,774.14			
Total for Summit School Inc:							4,774.14
Superior Paving		260773	MM0926	Asphalt Patching	08/18/2026		1,500.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		1,500.00			
Total for Superior Paving:							1,500.00
Sweetwater Sound Holdings LLC	0122700002	51166812	MM0926	Band Instruments	08/11/2026		11,611.56
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 5400 12 000000		MUSIC CAPITAL EXPENSE		11,611.56			
Sweetwater Sound Holdings LLC	0122700006	51338364	MM0926	Band Instrument Swabs/Plugs	08/05/2026		166.64
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 12 000000		MUSIC SUPPLY		166.64			
Sweetwater Sound Holdings LLC	0122700009	51684313	MM0926	Band-Marching Baritones (BOOSTER WISH)	08/31/2026		54 6,081.58
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 5400 12 000000		MUSIC CAPITAL EXPENSE		6,081.58			
Sweetwater Sound Holdings LLC	0122700010	51702126	MM0926	Band Marching Tom Cover	08/31/2026		130.70
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 12 000000		MUSIC SUPPLY		130.70			
Total for Sweetwater Sound Holdings LLC:							17,990.48
Technology Campus		August 2026	MM0926	Tuition AUG26	08/15/2026		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			
Total for Technology Campus:							63,657.70
Telos Residential Treatment LLC		150054	MM0926	Rsdnt/Tuition AUG26	08/31/2026		26,379.90
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				26,379.90			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Telos Residential Treatment LLC		82148	MM0926	Rsdnt/Tuition JUN26	06/30/2026		20,338.05
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 1212 3100 01 311000			20,338.05			
Telos Residential Treatment LLC		82149	MM0926	Rsdnt/Tuition JUL26	07/31/2026		27,783.60
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 1212 3100 01 311000			27,783.60			
Total for Telos Residential Treatment LLC:							74,501.55
The Hope School		SINV015468	MM0926	Room & Board AUG26	08/31/2026		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		SINV015622	MM0926	Tuition/Transport AUG26	08/31/2026		4,716.18
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 1212 3100 01 311000			4,470.93			
	40 E 000 2550 3310 00 000000			245.25			
Total for The Hope School:							27,420.55
The Omni Group		2609-7100	MM0926	Compliance Oversight	09/01/2026		3.50
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 2310 3100 00 000000	BOE Prof Service		3.50			
Total for The Omni Group:							3.50
Therm Flo Inc		T47699INV	MM0926	Omnimetrix service 10/1/26-9/30/27	09/01/2026		882.00
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	20 E 000 2540 3230 00 000000	SERVICE		882.00			
Total for Therm Flo Inc:							882.00
TK Elevator Corporation		1000780517	MM0926	Elevator service	07/27/2026		1,210.50
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	20 E 000 2540 3230 00 000000	SERVICE		1,210.50			
TK Elevator Corporation		3009751084	MM0926	Elevator Qtrly Sept-Nov26	09/01/2026		1,436.40
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	20 E 000 2540 3230 00 000000	SERVICE		1,436.40			
Total for TK Elevator Corporation:							2,646.90

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
TOPLINE TRANSPORTATION CO.		104687	MM0926	SpecEd Transport AUG26	08/16/2026		10,914.00
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	40 E 000 2550 3310 00 000000			10,914.00			
TOPLINE TRANSPORTATION CO.		104688	MM0926	Homeless Transport AUG26	08/16/2026		3,152.00
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	40 E 000 2550 3330 00 000000			3,152.00			
TOPLINE TRANSPORTATION CO.		104704	MM0926	SpecEd Transport AUG26	09/01/2026		83,492.00
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	40 E 000 2550 3310 00 000000			83,492.00			
TOPLINE TRANSPORTATION CO.		104705	MM0926	Homeless Transport AUG26	09/01/2026		8,376.00
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	40 E 000 2550 3330 00 000000			8,376.00			
Total for TOPLINE TRANSPORTATION CO.:							105,934.00
Tyler Technologies, Inc.		045-576308	MM0926	Transport Software Training	08/19/2026		820.00
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	40 E 000 2550 3100 00 000000			820.00			
Total for Tyler Technologies, Inc.:							820.00
Uline		212187083	MM0926	BLDG & GRNDS supply	08/19/2026		577.00
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	20 E 000 2540 4100 00 000000			577.00			
Uline		212225209	MM0926	BLDG & GRNDS supply	08/20/2026		874.80
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	20 E 000 2540 4100 00 000000			874.80			
Uline		212431908	MM0926	BLDG & GRNDS supply	08/25/2026		1,324.70
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	20 E 000 2540 4100 00 000000			1,324.70			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Uline		213027091	MM0926	BLDG & GRNDS supply	09/08/2026		1,438.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				1,438.00			
Total for Uline:							4,214.50
University of Oregon		INV00084904	MM0926	SWIS Annual License 9/1/26-8/31/27	09/01/2026		500.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2410 4108 00 000000		PBIS		500.00			
Total for University of Oregon:							500.00
VERIZON WIRELESS		6150370231	mm081726	942086720-00001 7/6-8/5/26	08/05/2026	205344	598.54
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		COMM & POSTAGE		598.54			
Total for VERIZON WIRELESS:							598.54
Vernier Software & Technology Inc	0032700010	5555810	MM0926	26/27 New Physics curriculum supply	08/13/2026		6,113.84
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 13 000000		SCIENCE SUPPLY		6,113.84		57	
Total for Vernier Software & Technology Inc:							6,113.84
VERSION2 HOSTING		14463	MM0926	Veeam Backup	09/01/2026		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			
Total for VERSION2 HOSTING:							887.00
Village Of Fox Lake		280	MM0926	Police Presence DEC25	12/26/2025		2,022.02
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 3100 3100 00 000000				2,022.02			
Village Of Fox Lake		293	MM0926	Police Presence 8/28/26	09/10/2026		1,685.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 3100 3100 00 000000				1,685.00			
Village Of Fox Lake		061626-081526	mm082626	Water/Sewer	08/15/2026	205358	2,821.83
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3700 00 000000		WATER & SEWER		2,821.83			
Total for Village Of Fox Lake:							6,528.85

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Virtoo Services LLC		24583	MM0926	Software Rental Sept-Dec26	09/01/2026		72.80
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 3100 00 000000		Professional Service		72.80			
Total for Virtoo Services LLC:							72.80
Vista Higher Learning LLC	0092700001	SI341157	MM0926	EL1/2/3 digital platform/textbooks/PD	08/22/2026		13,106.17
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 3100 00 490900		Title III - INSTRUCT PROF SERVICE		4,795.20			
10 E 000 1130 4100 00 490900		TITLE III - INSTRUCT SUPPLIES		6,810.97			
10 E 000 2210 3100 00 490900		TITLE III - IMRPOVE INSTRUCT PROF SERVICE		1,500.00			
Total for Vista Higher Learning LLC:							13,106.17
Ward's	0032700016	8822238321	MM0926	26/27 Science order (PO#0032700006)	08/03/2026		102.64
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 13 000000		SCIENCE SUPPLY		102.64			
Total for Ward's:							102.64
Warren Township High School-O'plaine		XCountry WTHS 9.19.26	MM0926	Bill Dawson Open	09/04/2026		250.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				250.00			
Total for Warren Township High School-O'plaine:							250.00
Waste Management		7682608-2013-1	mm081726	31-92251-63005 JUL26	08/03/2026	205345	825.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		825.00			
Waste Management		7688295-2013-1	mm081726	16-86482-33006 AUG26	08/05/2026	205345	3,449.61
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		3,449.61			
Waste Management		7688299-2013-3	mm081726	16-86682-83003 AUG26	08/05/2026	205345	99.04
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		99.04			
Waste Management		7703647-2013-4	mm091426	16-86482-33006 SEPT26	09/03/2026	205418	1,965.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		1,965.20			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Waste Management		7703651-2013-6	mm091426	16-86682-83003 SEPT26	09/03/2026	205418	39.32
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		39.32			
Total for Waste Management:							6,378.17
Waukegan Roofing Co Inc		2249990	MM0926	Roof Portal sealing/repair	08/26/2026		1,240.35
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		1,240.35			
Waukegan Roofing Co Inc		2250035	MM0926	Roof Leak inspection/sealing-Chorus Office	09/02/2026		1,521.52
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		SERVICE		1,521.52			
Total for Waukegan Roofing Co Inc:							2,761.87
Waukegan Safe & Lock Ltd.		245465	MM0926	Double Sided Key	08/14/2026		26.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000				26.50			59
Total for Waukegan Safe & Lock Ltd.:							26.50
Weber, Emily		MATH550	mm081726	26/27 Tuition Reimbursement	08/13/2026	205346	2,004.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 2300 11 000000		TUITION REIMBURSE - MATH		2,004.00			
Total for Weber, Emily:							2,004.00
WeVideo Inc	3002700032	INV-0001627	MM0926	WeVideo Annual Subscription 8/28/26-8/27/27	08/26/2026		7,963.98
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 4700 00 000000		Computer Software		7,963.98			
Total for WeVideo Inc:							7,963.98
Wight & Company		260019-005	MM0926	Long Range Facility Plan	07/31/2026		5,205.96
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
60 E 000 2530 5400 00 000000				5,205.96			
Total for Wight & Company:							5,205.96

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Wilhelm, Alexandria		08212026	MM0926	Jewel/Buona mileage reimbursement	08/21/2026		11.34
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2410 3320 00 000000		Principal Office, Travel Expense		11.34			
Wilhelm, Alexandria		08212026(2)	MM0926	McHenry Spec mileage reimbursement	08/21/2026		9.59
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2410 3320 00 000000		Principal Office, Travel Expense		9.59			
Total for Wilhelm, Alexandria:							20.93
Williams, Geoffrey A		ESL604	MM0926	26/27 Tuition Reimbursement	09/15/2026		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
Woodstock North High School		GVB WNorth 10.17.26	MM0926	G Varsity Volleyball Invite	09/04/2026		350.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				350.00			
Woodstock North High School		GVB WNorth 9.12.26	MM0926	G VBall JV2 Thunder Invite	09/04/2026		325.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000				325.00			
Total for Woodstock North High School:							675.00
WWT Inc	3002700030	249321	MM0926	Mitel IP Phones (Mitel Sourcewell contract# 120122-MBS)	08/28/2026		1,899.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 4100 00 000000		Supplies		1,899.50			
Total for WWT Inc:							1,899.50
Yellowstone Landscape Inc		1241530	MM0926	Landscape Maint AUG26	08/06/2026		13,768.67
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3220 00 000000		LANDSCAPE MAINT		13,768.67			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Yellowstone Landscape Inc		1263768	MM0926	Landscape Maint SEPT26	09/08/2026		13,768.67
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3220 00 000000		LANDSCAPE MAINT		13,768.67			
Total for Yellowstone Landscape Inc:							27,537.34
Zengeler Cleaners		07-533944	MM0926	Band/Choir Dry Cleaning	07/28/2026		2,191.40
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 3230 12 000000				2,191.40			
Total for Zengeler Cleaners:							2,191.40

REPORT

Total Number of Batch Invoices:	362	1,535,976.97
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	51	142,687.89
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:	413	1,678,664.86

BOE REVENUE SUMMARY BY FUND

Fiscal Year: 2026-2027
Month: August

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	-556,022.91	-1,542,085.74	19,925,895.26	7.18
10 - --- -- 2-----	FLOW THROUGH	0.00	0.00	0.00	0.00	
10 - --- -- 3-----	STATE SOURCES	20,602,891.00	-859,188.00	-859,188.00	19,743,703.00	4.17
10 - --- -- 4-----	FEDERAL SOURCES	1,509,949.00	-66,354.25	-307,065.68	1,202,883.32	20.34
10 - --- -- 7-----	TRANSFERS	0.00	0.00	0.00	0.00	
10 - --- -- -----		43,580,821.00	-1,481,565.16	-2,708,339.42	40,872,481.58	6.21
20 - OPERATIONS & MAINTENANCE FUND						
20 - --- -- 1-----	REVENUE FROM LOCAL SOURCES	5,330,352.00	-113,525.73	-368,198.51	4,962,153.49	6.91
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	62
20 - --- -- -----		5,380,352.00	-113,525.73	-368,198.51	5,012,153.49	6.84
30 - DEBT SERVICE FUND						
30 - --- -- 1-----	REVENUE FROM LOCAL SOURCES	88.00	-0.21	-339.10	-251.10	385.34
30 - --- -- 7-----	TRANSFERS	68,000.00	0.00	0.00	68,000.00	0.00
30 - --- -- -----		68,088.00	-0.21	-339.10	67,748.90	0.50
40 - TRANSPORTATION FUND						
40 - --- -- 1-----	REVENUE FROM LOCAL SOURCES	2,224,335.00	-39,689.36	-124,274.97	2,100,060.03	5.59
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	-39,689.36	-124,274.97	4,378,436.03	2.76
50 - I.M.R.F./SOCIAL SECURITY FUND						
50 - --- -- 1-----	REVENUE FROM LOCAL SOURCES	1,017,638.00	-20,302.08	-61,875.66	955,762.34	6.08

BOE REVENUE SUMMARY BY FUND

Fiscal Year: 2026-2027

Grant Community High School

Month: August

Account Number	Source	Annual Budget	Monthly Activity	FYTD Activity	Balance	FY %
50 - I.M.R.F./SOCIAL SECURITY FUND						
50 - - - - -		1,017,638.00	-20,302.08	-61,875.66	955,762.34	6.08
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	-9,731.73	-31,300.58	333,449.42	8.58
70 - - - - -		364,750.00	-9,731.73	-31,300.58	333,449.42	8.58
						63
Account Monthly Activity Grand Totals:		55,652,894.00	-1,664,814.27	-3,294,328.24	52,358,565.76	5.92
Count of Account Monthly Activity:		119				

BOE EXPENDITURE SUMMARY BY FUND

Fiscal Year: 2026-2027
Month: August

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	1,812,551.93	3,421,194.89	18,003,262.11	15.97%
10 - - - - - 2 - - - - -	BENEFITS	2,898,068.00	110,717.71	437,458.06	2,460,609.94	15.09%
10 - - - - - 3 - - - - -	PURCHASED SERVICES	6,335,273.00	292,932.53	1,232,059.61	5,074,413.19	19.45%
10 - - - - - 4 - - - - -	SUPPLIES	2,225,221.00	186,489.01	400,106.65	1,640,277.58	17.98%
10 - - - - - 5 - - - - -	CAPITAL OUTLAY	667,128.00	22,810.58	132,029.57	462,855.56	19.79%
10 - - - - - 6 - - - - -	OTHER OBJECTS	1,975,775.00	419,020.33	433,083.35	1,542,691.65	21.92%
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	2,844,522.09	6,055,932.13	29,197,557.03	17.04%
20 - OPERATIONS & MAINTENANCE FUND						
20 - - - - - 1 - - - - -	SALARIES	1,537,294.00	114,588.48	230,590.84	1,306,703.16	15.64%
20 - - - - - 2 - - - - -	BENEFITS	217,891.00	4,201.97	46,943.06	170,947.94	21.54%
20 - - - - - 3 - - - - -	PURCHASED SERVICES	1,246,377.00	69,976.42	127,013.45	1,109,418.55	10.19%
20 - - - - - 4 - - - - -	SUPPLIES	1,138,890.00	152,498.32	154,774.45	973,879.48	13.59%
20 - - - - - 5 - - - - -	CAPITAL OUTLAY	432,666.00	96,324.75	155,635.22	197,275.33	35.97%
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	437,589.94	714,957.02	4,565,458.46	13.29%
30 - DEBT SERVICE FUND						
30 - - - - - 6 - - - - -	OTHER OBJECTS	68,000.00	5,589.84	11,179.68	56,820.32	16.44%
30 - - - - - 7 - - - - -	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	
30 - - - - - - - - - -		68,000.00	5,589.84	11,179.68	56,820.32	16.44%
40 - TRANSPORTATION FUND						
40 - - - - - 1 - - - - -	SALARIES	895,667.00	56,994.68	120,008.67	775,658.33	13.40%
40 - - - - - 2 - - - - -	BENEFITS	171,104.00	1,795.55	34,537.96	136,566.04	20.19%

BOE EXPENDITURE SUMMARY BY FUND

Fiscal Year: 2026-2027
Month: August

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	96,181.82	193,490.46	2,279,909.54	7.82%
40 - - - - - 4 - - - - -	SUPPLIES	165,500.00	2,285.30	21,029.56	144,470.44	12.71%
40 - - - - - 5 - - - - -	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	
40 - - - - - 6 - - - - -	OTHER OBJECTS	797,040.00	0.00	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	157,257.35	1,147,516.65	3,355,194.35	25.49%
50 - I.M.R.F./SOCIAL SECURITY FUND						
50 - - - - - 2 - - - - -	BENEFITS	1,017,638.00	72,450.71	117,374.72	900,263.28	11.53%
50 - - - - - - - - - -		1,017,638.00	72,450.71	117,374.72	900,263.28	11.53%
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	3,517,409.93	8,046,960.20	39,649,808.44	16.74%
Count of Account Monthly Activity:		1,372				

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

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

Rate			1.305717	0.347229	0.011636	0.136266	0.025561	0.036996	0.023543	0.000001	0.000744
% OF TOTAL DISTRIBUTION			69.1700%	18.3944%	0.6164%	7.2187%	1.3541%	1.9599%	1.2472%	0.0000533%	0.0394%
DATE	AMOUNT		EDUCATION	O & M	Recapture	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
=====											
Current Year											
GL Account #			10-1111-100000	20-1111-100000	20-1111-100000	40-1111-100000	50-1151-100000	50-1151-100000	70-1111-100000	30-1111-100000	50-1154-100000
05/29/26	1,358,523.83	4.91%	939,690.75	249,891.73	8,374.13	98,067.12	18,395.59	26,625.06	16,943.29	0.72	535.44
06/12/26	9,881,528.21	40.60%	6,835,051.73	1,817,643.62	60,911.10	713,313.20	133,804.46	193,663.38	123,240.81	5.27	3,894.63
			0.01								
06/26/26	1,211,320.06	44.97%	837,869.92	222,814.54	7,466.74	87,440.99	16,402.32	23,740.09	15,107.39	0.65	477.42
06/30/26	772,399.12	47.76%	534,268.37	142,077.86	4,761.17	55,756.81	10,458.95	15,137.88	9,633.24	0.41	304.43
=====											
Total FY24 Distribution	13,223,771.22	47.76%	9,146,880.79	2,432,427.75	81,513.15	954,578.11	179,061.33	259,166.42	164,924.72	7.05	5,211.91
=====											
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	195,808.13	6,561.73	76,842.64	14,414.27	20,862.65	13,276.28	0.57	419.55
			0.01								
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	40.26
7/31/2026 (sold taxes)	5,139.05	5.66%	3,434.65	882.91	0.00	243.52	81.53	81.08	63.04	338.27	14.05
8/4/2026 (sold taxes)	660.72	4.24%	462.44	119.34	5.41	42.63	9.88	12.21	8.20	0.00	0.61
08/07/26	395,783.48	5.66%	273,763.38	72,801.83	2,439.66	28,570.23	5,359.25	7,756.77	4,936.15	0.21	155.99
			0.01								
8/11/2026 (sold taxes)	1,663.30	1.46%	1,160.69	300.37	17.08	109.22	23.78	29.80	20.78	0.00	1.58
8/21/2026	151,928.76	6.22%	105,089.81	27,945.82	937.30	10,966.44	2,057.29	2,977.25	1,894.85	0.00	60.00
09/04/26		6.22%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/18/26		6.22%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/02/26		6.22%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/16/26		6.22%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/20/26		6.22%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/11/26		6.22%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
=====											
FY25 Total Distribution	1,721,889.14	6.22%	1,190,926.79	316,659.78	10,591.24	124,153.06	23,330.05	33,722.98	21,474.08	339.10	692.07
=====											
GRAND TOTAL	14,945,660.36	53.98%	10,337,807.57	2,749,087.53	92,104.39	1,078,731.17	202,391.38	292,889.40	186,398.80	346.15	5,903.98

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124															
INVESTMENT SCHEDULE AS OF August 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.
1410601-22373	08/13/26		11/12/26	CD	Amer Nat'l Bk & Trust	246,340.52	3.712				246,340.52				2,279.78
1410601-29143	08/13/26		11/12/26	CD	Arlo Bank	246,340.52	3.712		246,340.52						2,279.78
1410601-3510	08/13/26		11/12/26	CD	Bank of America	246,340.52	3.712	246,340.52							2,279.78
1410601-287	08/13/26		11/12/26	CD	Comm Fin Srv Bk	246,340.52	3.712	246,340.52							2,279.78
1410601-4779	08/13/26		11/12/26	CD	Dream First Bank	246,340.52	3.712	246,340.52							2,279.78
1410601-58752	08/13/26		11/12/26	CD	Northwest Bank	246,340.52	3.712	246,340.52							2,279.78
1410601-10634	08/13/26		11/12/26	CD	Pinnacle Bank	246,340.52	3.712	246,340.52							2,279.78
1410601-20741	08/13/26		11/12/26	CD	Pioneer Bank	246,340.52	3.712	246,340.52							2,279.78
1410601-18983	08/13/26		11/12/26	CD	River City Bank	246,340.52	3.712	246,340.52							2,279.78
1410601-58018	08/13/26		11/12/26	CD	St. Louis Bank	246,340.49	3.712	246,340.49							2,279.75
1410601-17950	08/13/26		11/12/26	CD	First State Bank	36,594.83	3.712	36,594.83							338.67
1410476	08/07/26		02/11/27	CD	Omb Bank	245,000.00	3.850		245,000.00						4,858.38
1410477	08/07/26		02/11/27	CD	Henderson State Bk	245,000.00	3.800		245,000.00						4,796.29
1410478	08/07/26		02/11/27	CD	Financial Fed Bank	244,900.00	3.950				244,900.00				4,982.54
1410479	08/07/26		02/11/27	CD	Pacific Nat'l Bank	245,000.00	3.842					245,000.00			4,848.92
1410480	08/07/26		02/11/27	CD	Scale Bank	245,000.00	3.900	245,000.00							4,921.48
1410481	08/07/26		02/11/27	CD	Consumers Crdt Union	244,900.00	3.939	244,900.00							4,968.70
1408154	06/30/26		02/25/27	CD	Beverly Bk & Trust Co	243,900.00	3.730		243,900.00						5,981.89
1408155	06/30/26		02/25/27	CD	CIBC Bank USA	243,900.00	3.755				243,900.00				6,021.83
1408156	06/30/26		02/25/27	CD	Barrington Bk & Trust Co	212,200.00	3.730					212,200.00			5,204.41
1408118	06/30/26		03/03/27	Term	8Mth Term Series	2,100,000.00	3.830	2,100,000.00							54,207.62
#####	06/12/26		03/29/27	CD	First Bank Chicago	242,323.42	3.818	242,323.42							0.00
#####	06/12/26		03/29/27	CD	Peoples Nat'l Bank NA	242,323.42	3.818					242,323.42			6,938.93
#####	06/12/26		03/29/27	CD	First FED Svgs & Loan	242,359.85	3.798	242,359.85							0.00
1406485	06/12/26		03/30/27	CD	Bank Hapoalim B.M.	242,800.00	3.640		242,800.00						7,046.12
1406473	06/12/26		04/14/27	CD	BOM Bank	242,200.00	3.756	242,200.00							7,626.99
1406474	06/12/26		04/14/27	CD	Customers Bank	242,200.00	3.756	242,200.00							7,626.99
1406475	06/12/26		04/14/27	CD	Civista Bank	242,100.00	3.778	242,100.00							7,668.37
1406476	06/12/26		04/14/27	CD	West Texas St Bk	242,200.00	3.750		242,200.00						7,614.37
1406477	06/12/26		04/14/27	CD	Premier Bank	242,500.00	3.643				242,500.00				7,405.25
1406478	06/12/26		04/14/27	CD	MapleMark Bank	242,400.00	3.640		242,400.00						7,397.30
1406479	06/12/26		04/14/27	CD	First St Bk & Trust Co	242,400.00	3.643	242,400.00							7,402.20
1406480	06/12/26		04/14/27	CD	DMB Community Bank	242,500.00	3.649	242,500.00							7,419.21
1406481	06/12/26		04/14/27	CD	First Bank	242,200.00	3.758	242,200.00							7,630.61

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124															
INVESTMENT SCHEDULE AS OF August 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.
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							18,536.83
					Subtotal Investments	15,683,658.72		10,308,467.40	2,657,940.52	0.00	1,219,340.52	1,282,523.42	0.00	215,386.86	15,683,658.72
			08/31/26	MMA	ISDLAF	7,628,503.02		7,879,556.87	(166,715.54)	445.85	(1,286,868.69)	(170,598.52)	94,605.09	1,278,077.96	7,628,503.02
			08/31/26	MMA	ISDMAX	263,237.15		184,613.94	885.53	0.00	274.35	27.29	0.00	77,436.03	263,237.15
					Total	23,575,398.89		18,372,638.21	2,492,110.52	445.85	(67,253.82)	1,111,952.19	94,605.09	1,570,900.85	23,575,398.89

Derrick Ríos

The Grant Community High School September Student of the Month is senior Derrick Rios, son of Isela and Juan Rios of Round Lake. Derrick is a dynamic and exceptionally involved senior at Grant Community High School who exemplifies the core values of school spirit, academic achievement, and service. Derrick maintains an impressive 4.876 GPA and has consistently earned Honor Roll each semester of his high school career. His academic record includes AP Language and Composition, selection for Boys State, the Golden Globe Award, and recognition as both a Scholar-Athlete and an NLCC All-Academic honoree. Additionally, Derrick has stepped into major student leadership roles, serving as Vice President of the National Honor Society (NHS) for the 2025/26 school year and President for the 2026/27 school year.

Derrick's high school career is defined by extraordinary involvement in the performing arts, athletics, and school culture. In choir, he serves as Section Leader, has qualified twice for All-District, and achieved All-State. He is also an Anthem Singer, performs in quartets, and placed second and third in the "Grant's Got Talent" showcase. Beyond music, Derrick plays Boys Volleyball, earning the Bulldog Award at school while serving as Captain for his club volleyball team. He served as a manager for the Girls Volleyball team, and his high-energy leadership extends across campus as Hype Master and through active participation in TEAM Live and the Dawg Pound.

Service is deeply central to Derrick's impact on his community. Through the Choir Leadership Team, NHS, and local initiatives, he has volunteered for the Veterans Day EXPO, Adopt-a-Highway cleanups, morning pledges, concessions, Grant Fall Fest, Fox Lake Pumpkin Fest, and a fundraiser for Colonia Benito Juarez. Beyond school events, he has proudly participated in four Quinceañeras for friends and family during his high school years. Looking ahead, Derrick plans to attend a four-year university to become a Physician Assistant specializing in Pediatric Oncology, all while continuing his passion for choir throughout college.

Derrick hopes to serve as a benchmark and inspiration for his peers to surpass. He aims to show underclassmen that by upholding the Bulldog values of being respectful, engaged, and dependable, they can break through barriers and achieve their highest goals. Reflecting on how he once looked up to the Student of the Month wall and senior leaders himself, Derrick wants to empower every student to look at their own dreams and say, "I can do that."



Grant Community High School District 124 Hall of Fame Resolution Mr. Rich Becmer

Be it known: The Grant Community High School District 124 Board of Education hereby adopts this resolution as a means of recognizing the selection of Mr. Rich Becmer into the Hall of Fame; and

Whereas, Mr. Becmer graduated from Grant Community High School in the Class of 1971; and

Whereas, Mr. Becmer was a four-year athlete for both football and wrestling; and

Whereas, Mr. Becmer served as Senior Class President and Student Council Vice President; and

Whereas, Mr. Becmer served on the executive board for what is now GTAAA and helped build the baseball complex and concession stand at Veterans Park, as well as the original Paul G. Lewis Blockhouse; and

Whereas, Mr. Becmer, at the age of 21, made history in 1975 by becoming the youngest person in Illinois to be elected to a high school Board of Education, he then went on to serve the GCHS Board of Education for 16 years; and

Whereas, Mr. Becmer was also sworn in as a Fox Lake Police Officer in 1975 and served an impressive 30-year career in law enforcement; and

Whereas, Mr. Becmer introduced the D.A.R.E. program, established the Teen Court program, and became GCHS' first School Resource Officer; and

Whereas, Mr. Becmer continued to make a significant impact on the community after retirement by teaching Criminal Justice at the Lake County Technology campus, helping to build an exceptional program that inspired hundreds of students. He was named Most Inspirational Teacher in 2015; and

Whereas, Mr. Becmer continues to volunteer at Prince of Peace Catholic Church through the Formation and Education Commission, the Mental Health Ministry, and the Parish Council.

Therefore, be it resolved that the Grant Community High School District 124 Board of Education recognizes Mr. Becmer as a member of the Grant Community High School Hall of Fame on this September 24, 2026.

Dr. Jeremy Schmidt, Superintendent

Mrs. Kathy Kusiak, President



Grant Community High School District 124 Hall of Fame Resolution Mr. Lee Oler

Be it known: The Grant Community High School District 124 Board of Education hereby adopts this resolution as a means of recognizing the selection of Mr. Lee Oler posthumously into the Hall of Fame; and

Whereas, Mr. Oler graduated from Grant Community High School in the Class of 1968; and

Whereas, Mr. Oler was a four-year athlete for basketball and set the school record as high scorer prior to the introduction of the three-point line and graduated as Lake County's all-time leading scorer with 1,798 points. He was named a three-time All-Conference selection, All-County in 1967 and 1968, and All-State in 1968; and

Whereas, Mr. Oler went on to earn an Education degree from the University of Wisconsin-Madison, where he played four years of Division I basketball for the Badgers, earning Big Ten All-Academic honors in 1972 and finishing his career ranked among the top 25 scorers in Badger history; and

Whereas, Mr. Oler went on to play professionally internationally in Mexico and Australia; and

Whereas, Mr. Oler returned to Lake County and spent 33 years as a Physical Education teacher at Wauconda High School, where he also coached basketball and golf; and

Whereas, Mr. Oler competed in AAU Basketball from 1975 to 1985, earning AAU All-American honors in 1980; and

Whereas, Mr. Oler earned inductions into both the College of Lake County Hall of Fame in 1998 and the Illinois Basketball Coaches Association Hall of Fame in 2005; and

Whereas, Mr. Oler continued to make a meaningful impact on the community after retirement by volunteering as a coach for GCHS' boys' basketball team and assisting with basketball camps; and

Whereas, Mr. Oler was recognized in 2018 posthumously by the dedication of the GCHS field house court in his honor and the Village of Fox Lake honorarily renamed Meade Ct., where he resided most of his life, to Lee M. Oler Ct.

Therefore, be it resolved that the Grant Community High School District 124 Board of Education recognizes Mr. Oler posthumously as a member of the Grant Community High School Hall of Fame on this September 24, 2026.

STUDENT RECOGNITION

AP SCHOLARS &
NATIONAL MERIT
COMMENDED STUDENTS



COLLEGE BOARD ADVANCED PLACEMENT SCHOLARS 2025			
	AP SCHOLAR	AP SCHOLAR WITH HONOR	AP SCHOLAR WITH DISTINCTION
NUMBER OF STUDENTS	45	20	36
AVERAGE SCORE	3.13	3.58	4.08
CRITERIA	scores of 3 or higher on three or more AP Exams.	average score of at least 3.25 on all AP Exams taken, and scores of 3 or higher on four or more of these exams	average score of at least 3.25 on all AP Exams taken, and scores of 3 or higher on four or more of these exams

Every fall, College Board’s AP Program recognizes high school students who have demonstrated outstanding college-level achievement through their performance on multiple AP Exams. Of the 297 Grant students who participated in AP testing, 101 were recognized as AP Scholars.

NATIONAL MERIT SCHOLARSHIP QUALIFYING TEST	
COMMENDED SCHOLARS	Kayli Brook Carter McCleery Cole Tellez

These students are being recognized for their exceptional academic promise, demonstrated by their outstanding performance on the qualifying test. Nationally, approximately 34,000 high performers have been named NMSQT Commended Scholars this year.⁷²

STUDENT RECOGNITION

AP SCHOLARS & NATIONAL MERIT COMMENDED STUDENTS



AP SCHOLAR	AP SCHOLAR WITH HONOR	AP SCHOLAR WITH DISTINCTION
Ascencio, David Becerra, Elizabeth J. Booth, Nathan M. Bryant, Ashlyn Carpenter, Kaitlyn Cranmer, Helena F. Dayson, Jaeden A. de la Rosa, Miami F. DeRose, Andrew N. Dollinger, John C. Fafrowicz, Natalia S. Feliciano, Krysteanna R. Fries, Garrett Gipson, Casey Guild, Cole E. Hamner, Abbigale M. Haque, Isaiah B. Harvey, Brooke L. Hopkins, Ericka A. Horn, Brooke A. Korach, Kian A. Lawrence, Gavin T. Li, Micky Mesmer, Madison G. Munaretto, Cole Neuber, Kyle J. Oliver, Emeri L. Paquette, Liam R. Patel, Vani Pole, Michaela L. Quirk, Lawrence T. Reda, Jeffrey R. Reiner, Joseph Renn, Charlotte J. Scanlon, Kara G. Schuelke, Shane D. Shulman, Lairek D. Sigler, Evan T. Simcoe, Audrey Simcoe A. Sison, Isabella F. Skindingsrude, Aiden B. Soni, Sohan A. Terryberry, Logan T. Themanson, Caitlyn A. Weiher, Ethan C.	Alvarez, Sarah Carlson, Fiona S. Ellington, Isabelle R. Escatel, Matthew S. Garcia, Kobe F. Hamilton, Avery S. Janicki, Julianna J. Larson, Ana G. Meade, Maddox J. Miller, Logan S. Mora, Ailani S. Muntu, Gainele N. Podgorski, Izabela Renn, Ava E. Roepke, Tyler J. Soco, Jameson A. Soni, Ravi C. Sovsky, Abigail R. Timm, Ava E. Vasey, Evelyn P.	Allen, Estrella S. Belletynnee, Gavin S. Calaunan, Ashley Jacel V. Chrupek, Bartek A. Eshaba, Mariam B. Foreman, Myles C. Granados, Dianey Hitzler, Caden J. Honeywell, Matthew J. Houdek, Caleigh L. Jenkins, Destiny Kadlec, Ryan E. Kolossova, Polina Lelchuk, Sophie A. McCleery, Carter Medina, Jayden J. Morales, Justin T. Muir, Chase J. Neiweem, Erin R. Packard, Karis I. Pendell, Vanessa A. Ramirez Miranda, Eric J. Raube, Isabella A. Riley, Emily B. Sak, Nicole A. Salamat, Angela D. Schab, Piotr W. Schmidt, Sarah E. Schneider, Madeline A. Slightam, Sabelle A. Smith, Addison K. Smith, Annabelle B. Sutschek, Alysse D. Torres, Elyanna Wolff, Chloey M. Zeller, Cayden E.

September 2026
Report to the Board of Education
Mr. Blair Schoell

Back to School Night

This year, Back to School Night was held on the evening of August 25 at 7:00 p.m. The evening allows parents to meet our teachers and build a partnership between school and home. Throughout the night, parents followed their students' schedules, learned about teacher expectations, understood course outcomes, and heard from teachers about how to support their students. Parents were encouraged to visit several locations throughout the building to become more familiar with Skyward, learn about Keeping it RED, log in to their Schoology accounts, and enjoy refreshments in the Commons.

Testing Update

On October 13th, students in grades 9-11 will be participating in PreACT testing in preparation for ACT testing this Spring. All students in grades 9, 10, and 11 have access to four Virtual Tutor ACT Prep courses (English, Math, Reading, and Science) assigned to them in Edgenuity. Edgenuity is an online platform used for a number of functions but primarily for credit recovery. The ability to have ACT test prep materials available for all students to access is an asset to our students.

We have partnered with Verdant Tutoring for ACT preparation classes offered after school hours for students who would like a preparation experience guided by a tutor in-person or virtually. We just closed enrollment for Senior ACT Crash Courses for students attempting to improve their scores this semester before college applications. There will be an optional administration of the ACT on October 17th as well. Optional NMSQT testing will be available for students on October 21st.

Our first round of Seal of Biliteracy Testing will take place on October 2nd, 2026 during the school day. We are entering the year with 12 Seals of Biliteracy already earned as we start the school year. We currently have 35 students signed up for testing during this session. These students are attempting to earn the Seal of Biliteracy in Spanish, French, Polish, Russian, Ukrainian, and Tagalog.

Parent University

On September 9, we hosted our second Parent University of the year, "College 101, Financial Aid, SchoolLinks, and Tech Campus". We welcomed nearly 50 parents and guardians to join us for an evening designed to provide valuable information and resources to help guide our students on their journey toward college and career readiness. Throughout the evening, families gained important insights into the college admissions process, expectations, and key information every family should know heading into senior year. Families could also join in on sessions focused on financing college, including FAFSA, scholarships, and grants. A special presenter from Lake Forest College was in attendance to explain FAFSA and answer parent questions related to applying for financial aid. We highlighted SchoolLinks, our all-in-one college and career readiness platform, showcasing how we can use the platform to prepare for college, and highlighted the Lake County Technology Campus and the opportunities there.

Homecoming

We are excited to be gearing up already for our Homecoming celebrations. The week will include dress-up days around our theme of “Time Square at Midnight”. New this year, students have the opportunity to win tickets to the dance by showing their high level of engagement by participating in at least three of the five spirit days, or attending five of the ten after school events throughout the week. Our seniors will be going out into the community for window painting on Monday, September 21st. On Wednesday, September 23, we will host our block party from 3:30-5:00 p.m. in advance of our Girls Flag Football game. On Thursday, September 24, we host our Hall of Fame reception. Friday, September 25, we will celebrate together as part of our pep rally and then prepare to host Harvard for the Flag Football Game at 5:00 and Grayslake North for our Varsity Football game at 7:00 p.m. Saturday kicks off with our Homecoming Parade at 9:00, Alumni tours at 10:30 a.m., and the Homecoming Dance at 7:00 p.m.

Professional Development

We are currently in preparation for our October Institute Day on October 9th. In preparation for the day’s professional development, we have been planning sessions on Universal Design Learning among other topics. During the Institute Day, staff members will work in their professional learning teams to learn about UDL, develop curriculum, assessments, and evaluate their instruction.

Out of State or Overnight Athletics Trip Request March 2027	
Name of Event	DTU National Championship (Dance Team Union)
Coach in Charge	Vicki Shifley
Sport	Dance
Destination (City and State)	Orlando, FL
Destination (Location of Event)	Hyatt Regency Orlando, FL
Dates of Event	March 3-8, 2027
Description of the Event	This is an elite dance competitive tournament with teams from all over the country. It's run by the same organization we attend camp with (Dance Team Union). The tournament also includes collegiate courses and master classes for all dancers and coaches.
Number of student-athletes attending	Approximately 11
Total cost of the trip	Approximately \$750 pp for Registration, Hotel Accommodations, Admission, Airport Transfer, Fan T-Shirt, Two Free Breakfasts, Educational Courses, Master Classes (Airfare TBA \$550) and other Meals TBA)
How will You Fund the Event	Families Pay and we plan to fundraise to offset the cost.
Value to the Athletes	This tournament's goal is for dance teams to fulfill their maximum potential as athletes and to be recognized and appreciated for their skill. There are more diverse teams, judges and performance levels that will provide a huge growth opportunity for our students to expand their dance vocabulary with a broader experience. There are also amazing college connections, master classes and networking opportunities that our student athletes do not get access to otherwise.
Names of Chaperones	4 Coaches: Vicki Shifley, Paige Gruber, Julia Beard, Lauren Becmer
Date and Time Leaving for the Event	March 3, pm flight
Date and Time Returning from the Event	March 8, pm flight
Approval from Athletic Director	
Approval from Principal	



September 2nd, 2026

Dear Members of the Board of Education:

The Grant High School Theatre Department would like to take 34 selected theatre students and three chaperones to attend the Illinois Theatre Festival (ITF) at the University of Illinois Urbana-Champaign. The festival this year runs from January 7th to January 9th. The faculty members who will be chaperoning the event will be Director Jeff Austin, Set Director Rodd Hansen, and Costume Director Kim Christesen. Students will need to meet specific criteria to be considered to attend and then selected. (Criteria: significant involvement in multiple GCHS productions, application, parent permission, boosters volunteer hours, and a desire to pursue theater in the future). The chaperones and students will depart from Grant on January 7th for the beginning of the festival. They will attend the festival on January 7th, 8th, and 9th, and then return home at the conclusion of the event on January 9th.

At the conference, students will partake in numerous theater workshops taught by theater professionals, attend multiple high school performances brought to the festival, audition/interview for colleges, and meet with college representatives. Over 4,000 students, teachers, and university representatives unite to produce over 25 different high school productions and over 150 theatrical workshops at this festival. This is an incredible opportunity for our students to learn more about theater, performance art, and college. Faculty will earn CPDU credits for attending theatrical workshops and performances.

Thank you for considering our request.

Sincerely,

Mike Schneider

Dr. Nate Miller

9/8/2026

STUDENT COSTS				TEACHER COSTS			
Description	Quant.	Ind.	Total Cost	Description	Quant.	Costs	Total Cost
<u>Registration - 34 students</u>				<u>Registration- 3 Chaperones</u>			
Conference Fees	34	\$ 75.00	\$ 2,550.00	Conference Fees	3	\$ 75.00	\$ 225.00
<u>Hotel Accommodations (Students cover)</u>				<u>Hotel Accommodations</u>			
2 Nights				1/7/2027	3	\$189.00	\$ 567.00
			\$ -----	1/8/2027	3	\$189.00	\$ 567.00
<u>Student Food Expenses (Students cover)</u>				<u>Teacher Food Expenses- 3 Chaperones</u>			
Breakfast at Hotel			\$ -----	01/7/2027 - Lunch/Dinner	3	\$ 55.31	\$ 165.93
			\$ -----	01/8/2027 - Lunch/Dinner	3	\$ 55.31	\$ 165.93
				01/9/2027 - Lunch	3	\$ 21.58	\$ 64.75
STUDENT COSTS (HOTEL & FOOD):			\$ 175.00	DISTRICT COSTS:			\$ 1,755.61
DISTRICT COSTS:			\$ 2,550.00				
OTHER COSTS							
Description	Quant.	Costs	Total Cost				
<u>Yellow Bus Transportation</u>							
1/7/27 - 1/9/27	1		TBD				
DISTRICT COSTS:			TBD				



Grant Community High School

285 East Grand Avenue
Fox Lake, IL 60020

Nate Miller

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

Mike Schneider

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

August 27, 2026

Dear Members of the Board of Education:

Pursuant to our yearly competition schedule, we will register for the two-day Varsity Speech Invitational held at Downers Grove South High School on **Friday, January 22, 2027, and Saturday, January 23, 2027**. This tournament is an exclusive showcase of elite schools competing in the IHSA State Series. The first day of the event begins at 3:30 PM on Friday and ends that night at around 9:30 PM. With travel times approximated to be 90 minutes, students would not arrive back at GCHS until sometime after 11:00 PM. Departure time for the second day of the event on Saturday morning would be at 5:00 AM, due to the fact that the competition and registration start at 7:00 AM.

Coach Trisha Crambes and I have discussed the logistics of the trip, and we both feel that an overnight stay is warranted to ensure that our competitors arrive on time and are well-rested. We want to put our best foot forward competitively. Trisha plans to leave Grant Community High School after 5th period on Friday, January 22, 2027, with at most 28 Varsity competitors in two activity buses. The Speech Team will pay for all accommodations from their activity fund. We are asking the district to pay for the competition entry fees and any potential fuel costs, while the students will be asked to provide their own money to pay for meals on Friday and Saturday. Trisha will be accompanied by the Assistant Coach, Marissa Vincent, for the travel duration and the competition.

You have been supportive of our student groups, and we'd love to give the Seniors their best opportunity to bring home a Sectional or State trophy this year after the fantastic outcome last season. Thank you for your time and your consideration.

Sincerely,

Mike Schneider

D.r Nate Miller

SPEECH OVERNIGHT TRIP - PROJECTED COSTS

<u>STUDENT COSTS</u>				<u>TEACHER COSTS</u>			
Description	Quant.	Ind. Costs	Total Cost	Description	Quant.	Costs	Total Cost
<u>Overnight Accomodations</u>							
Hotel Rooms (Activity Fund)	7	\$ 118.00	\$ 826.00	<u>Speech Judges</u> Four Judges Needed (4 Rounds Each)	16	\$ 21.00	\$ 420.00
<u>Student Food Expenses- 28 students</u>							
Breakfast at Hotel		\$ -		<u>Fuel Reimbursement</u> 2 Activity Buses	2	\$ 50.00	\$ 100.00
(Students Pay for Own Meals)				<u>Teacher Food Expenses (2)</u> Breakfast at Hotel (Staff Pay for Own Meals)	\$0	\$ -	
<u>Registration</u>							
				Registration Fees	28	\$ 10.00	\$ 280.00
				PROJECTED DISTRICT COSTS \$ 800.00			

From: Gitterle, Tina Marie <TGitterle@grantbulldogs.org>
Sent: Wednesday, August 19, 2026 8:32 AM
To: Reich, Beth <breich@grantbulldogs.org>
Subject: Two weeks notice

Dear Transportation Department,

Please accept this email as my formal two weeks' notice of resignation from my position with the Grant Community High School Transportation Department. My last day will be September 3, 2026.

I am very grateful for the time I have spent here and for the experiences, relationships, and opportunities I have had along the way. I truly appreciate everyone I have had the opportunity to work with and all that I have learned during my time with the district. Thank you for the support and memories. I wish the Transportation Department and Grant Community High School continued success in the future.

Sincerely,
Tina Gitterle

From: Jacobs, Linda <LJacobs@grantbulldogs.org>

Sent: Monday, September 14, 2026 2:14 PM

To: Michelle Soenksen <MSoenksen@grantbulldogs.org>; Reich, Beth <breich@grantbulldogs.org>

Subject: Sub Driver

Good afternoon. I thought a long time on this and have decided not to return as a sub driver next month. I know I initially said I would, but honestly I think transportation needs a sub that can drive both big and wheelchair busses. It was a pleasure working with you. Please let me know you saw this.

Thanks,

Linda Jacobs

Sent via the Samsung Galaxy S24 Ultra, an AT&T 5G smartphone

Get [Outlook for Android](#)

Premier Family Law, P.C.
299 Peterson Road
Libertyville, IL 60048
Office: (662) 532-6459
Email: Jason@Premierfamilylaw.com
www.PremierFamilyLaw.com

August 14, 2026

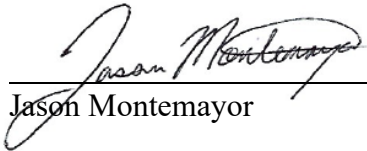
Dear Grant Community High School Administration,

Please accept this letter as my formal resignation from my paid position as a member of the wrestling coaching staff at Grant Community High School.

While I am stepping down from my paid coaching position, I intend to remain involved with the wrestling program in a volunteer coaching capacity. I am grateful for the opportunity to have been part of the program and to work alongside our coaches and student-athletes.

I appreciate the support Grant has provided me during my time on the wrestling staff and look forward to continuing to support the program and its student-athletes as a volunteer.

Thank you for your understanding.



Jason Montemayor

8/19/2026

To whom it may concern,

Today I informed Patti Bergl that next Friday, August 28th will be my last day of work in the kitchen.

Thank you for the opportunity, I really enjoyed working at Grant for the last 3 years, but due to personal reasons, I need to quit working at this time.

Thank you,

Briseyda Reynolds

August 21, 2026

Dear Tina Sonders,

Please accept this letter as my formal resignation from my position as a Job Coach with the Grant Community High School Transition Program, effective at the end of the semester.

As I am expecting my first child in December, I have decided to step away from my position as a Job Coach as I prepare for this new chapter in my life. I am grateful that I will be able to continue coaching sports and remain a part of the Grant community.

I am very thankful for the opportunity to work with our students and for all of the experiences and relationships I have gained through this role. I will do my best to ensure a smooth transition over the coming months.

Thank you again for your support and for the opportunity to be part of such a meaningful program.

Sincerely,

Calista Warmowski

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Andrew Flaker
Title: Technology Education Teacher
Seniority Date: August 13, 2012
Date of Request: September 15, 2026

PURPOSE OF LEAVE (check one):

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

LEAVE DATES Beginning: **September 18, 2026** Ending: **December 16, 2026**

TYPE OF LEAVE (check one):

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

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



Grant Community High School District 124

Jeremy N. Schmidt, Ed. D.
Superintendent

Blair R. Schoell
Principal

Beth A. Reich, CSBO
Business Manager

FAMILY AND MEDICAL LEAVE REQUEST APPROVAL FORM

TO: Andrew Flaker

The Board of Education is in receipt of your request for a leave pursuant to the federal Family and Medical Leave Act (the "Act") of 1993. This is to notify you that your leave request has been granted. Your leave is scheduled to **begin on September 18, 2026** and is scheduled to **end on December 16, 2026**. The stated purpose for your leave is **Employee's Serious Illness** and it will be taken on the following basis:

☒

Continuous basis

☐

Intermittent basis

Schedule of leave: _____

☐

Reduced schedule

Schedule of leave: _____

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

President, Board of Education

Date

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: **Corey Hutcheson**

Title: **English Teacher**

Seniority Date: **August 12, 2016**

Date of Request: **August 27, 2026**

PURPOSE OF LEAVE (check one):

☒

Birth of Child

☐

Expected placement of child for adoption

☐

Expected placement of child for foster care

☐

Serious illness of family member

Name of family member: _____

Relationship to employee: _____

☐

Employee's serious illness

LEAVE DATES Beginning: **September 4, 2026** Ending: **September 18, 2026**
Beginning: **November 30, 2026** Ending: **December 15, 2026**

TYPE OF LEAVE (check one):

☐

Continuous

☒

Intermittent basis

Schedule requested: **dates listed above**

☐

Reduced schedule

Schedule requested: _____

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



Grant Community High School District 124

Jeremy N. Schmidt, Ed. D.
Superintendent

Blair R. Schoell
Principal

Beth A. Reich, CSBO
Business Manager

FAMILY AND MEDICAL LEAVE REQUEST APPROVAL FORM

TO: Corey Hutcheson

The Board of Education is in receipt of your request for a leave pursuant to the federal Family and Medical Leave Act (the "Act") of 1993. This is to notify you that your leave request has been granted. Your leave is scheduled to **begin on September 4, 2026 through September 18, 2026 and November 30, 2026 through December 15, 2026**. The stated purpose for your leave is **Birth of Child** and it will be taken on the following basis:

☐

Continuous basis

☒

Intermittent basis

Schedule of leave: **22 of 60 days requested – dates listed above**

☐

Reduced schedule

Schedule of leave: _____

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

President, Board of Education

Date

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Marissa Kelley
Title: Social Worker
Seniority Date: April 30, 2018
Date of Request: August 13, 2026

PURPOSE OF LEAVE (check one):

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

LEAVE DATES Beginning: **November 18, 2026** Ending: **March 3, 2027**

TYPE OF LEAVE (check one):

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

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



Grant Community High School District 124

Jeremy N. Schmidt, Ed. D.
Superintendent

Blair R. Schoell
Principal

Beth A. Reich, CSBO
Business Manager

FAMILY AND MEDICAL LEAVE REQUEST APPROVAL FORM

TO: Marissa Kelley

The Board of Education is in receipt of your request for a leave pursuant to the federal Family and Medical Leave Act (the "Act") of 1993. This is to notify you that your leave request has been granted. Your leave is scheduled to **begin on November 18, 2026** and is scheduled to **end on March 3, 2027**. The stated purpose for your leave is **Birth of Child** and it will be taken on the following basis:

☒

Continuous basis

☐

Intermittent basis

Schedule of leave: _____

☐

Reduced schedule

Schedule of leave: _____

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

President, Board of Education

Date

EIS Administrator and Teacher Salary and Benefits Report - School Year 2026

9/11/2026 10:22 am

Grant CHSD 124
285 E Grand Ave, Fox Lake, IL 60020
340491240160000

Selection Criteria: (Employer) Employees = All

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Alexander, Jordan	250-Special Education Teacher	\$58,427.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$23,403.34
Alvarenga, Walter S	200-Teacher	\$106,640.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$16,226.88
Anderson, Jeremy J	126-Dean of Students Teacher no admin endorsement)	\$106,640.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$6,120.83
Anderson, Michael D	200-Teacher	\$127,190.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$17,874.88
Arndt, Kristen E	250-Special Education Teacher	\$92,454.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
Ascencio, Holly C	250-Special Education Teacher	\$51,157.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,120.72
Austin, Jeffrey B	200-Teacher	\$106,640.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$10,220.28
Balanag, Angela	200-Teacher	\$122,183.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$19,405.82
Barker, Allison F	200-Teacher	\$82,897.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
Becmer, Lauren E	200-Teacher	\$52,863.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
Behm, Dave	107-General Administrator or General Supervisor	\$145,600.00	1.00	20	13	\$0.00	\$0.00	\$14,399.99	\$33,171.84
Behm, Lauren E	200-Teacher	\$110,105.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,674.91
Benes, Dan G	200-Teacher	\$117,734.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$5,674.91
Bicknase, Rachel	200-Teacher	\$54,640.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
Bilbrey, Amanda L	200-Teacher	\$92,454.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,120.83
Blanke, David	126-Dean of Students Teacher no admin endorsement)	\$117,379.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,603.63
Bosworth, Josy B	200-Teacher	\$95,914.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,403.34
Bosworth, Wayne	200-Teacher	\$113,685.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$6,120.83
Boton, Maxwell J	200-Teacher	\$89,135.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,403.34
Bridge, Joseph M	200-Teacher	\$71,877.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.63
Burnet, Benjamin D	200-Teacher	\$105,081.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$10,220.28
Calhoun, Patrice	200-Teacher	\$92,454.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$11,776.10
Carlson, Christopher D	200-Teacher	\$132,409.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$5,674.91
Carver, Madison	200-Teacher	\$48,815.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$8,608.10
Catarino, Cristiana C	200-Teacher	\$124,657.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$6,120.83
Christian, Joshua	250-Special Education Teacher	\$71,875.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$19,405.82
Clausen, Tyler	200-Teacher	\$54,641.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.63
Collins, Stacy L	200-Teacher	\$132,409.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$23,403.34
Cramer, James	200-Teacher	\$141,158.64	1.00	0	14	\$0.00	\$0.00	\$0.00	\$19,405.82
Dart, Jessica	200-Teacher	\$117,379.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$19,405.82

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Doud, Rebecca L	200-Teacher	\$122,183.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$19,405.82
Dunlavy, Dan	200-Teacher	\$109,381.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
Durlak, Jeffrey R	200-Teacher	\$110,105.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,403.34
Eiduke, John B	200-Teacher	\$138,695.16	1.00	0	15	\$0.00	\$0.00	\$0.00	\$5,603.63
Flaker, Andrew S	200-Teacher	\$95,914.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,957.42
Flaker, Christi A	200-Teacher	\$106,640.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$6,120.83
Foerch, Colt	200-Teacher	\$67,015.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
Frett, Nicole	200-Teacher	\$79,972.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.63
Gaidar, Zach	250-Special Education Teacher	\$54,641.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.63
GEIST, KEVIN	250-Special Education Teacher	\$82,897.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$17,874.88
Geist, Ryan D	104-Assistant Principal	\$180,991.00	1.00	20	15	\$0.00	\$0.00	\$17,900.19	\$10,119.00
Germann, Margaret E	200-Teacher	\$89,135.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,603.63
Gorden, Joseph	200-Teacher	\$49,520.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.63
Grodoski, Leonard	200-Teacher	\$92,454.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.63
Gruber, Paige	200-Teacher	\$58,427.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
Grum, Martin	200-Teacher	\$64,734.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$20,618.45
Hansen, Rodd E	200-Teacher	\$85,950.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,603.63
Harker, Maureen B	200-Teacher	\$89,135.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,674.91
HARNED, SANDRA D	200-Teacher	\$92,454.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$23,403.34
Havenga, Andrew	200-Teacher	\$92,454.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,674.91
Havenga, Haley	200-Teacher	\$103,283.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$23,403.34
Highley, Theresa L	200-Teacher	\$117,379.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$6,120.83
Hutcheson, Corey R	200-Teacher	\$77,155.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.63
Johnson, Anthony W	250-Special Education Teacher	\$58,427.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,774.36
Jolcover, Mark	200-Teacher	\$64,730.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
Joray, Carrie	200-Teacher	\$99,523.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$6,120.83
Keenan, Michele E	200-Teacher	\$69,396.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$19,405.82
Kehres, Addie	250-Special Education Teacher	\$46,395.62	0.77	0	13	\$0.00	\$0.00	\$0.00	\$6,120.83
Kennedy, Michael J	250-Special Education Teacher	\$117,379.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$10,149.00
Koske, Krista K	200-Teacher	\$129,773.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$6,120.83
KOSMICKI, ANDREA L	151-Assistant Special Education Director	\$88,400.00	1.00	0	15	\$0.00	\$0.00	\$8,742.85	\$31,163.62
Kujala, Kyle C	200-Teacher	\$82,897.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$14,047.58
Laubenstein, Peter J	200-Teacher	\$74,462.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$10,149.00
Lebrun, Amanda	200-Teacher	\$103,283.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,403.34
Lesperance, Stephanie N	200-Teacher	\$95,914.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,049.55
Lev, Lori D	200-Teacher	\$85,950.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,674.91
Lightbody, Julia	203-English as a Second Language Teacher	\$98,568.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.63
Lukemeyer, Matthew	200-Teacher	\$92,454.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,674.91

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Lukemeyer, Veronica R	125-Head of Gen Ed (Depart chair admin endorsement held)	\$107,969.00	1.00	0	15	\$0.00	\$0.00	\$10,678.24	\$32,384.46
Mays, Stacey M	200-Teacher	\$77,522.70	0.94	0	13	\$0.00	\$0.00	\$0.00	\$9,988.20
McGovern, Emily	200-Teacher	\$48,815.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.63
McKinney, Meghan	200-Teacher	\$67,015.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
Middleton, Karen L	200-Teacher	\$106,640.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$10,220.28
Miller, Beth A	200-Teacher	\$122,963.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$5,603.63
Miller, Nathaniel	104-Assistant Principal	\$160,109.00	1.00	20	15	\$0.00	\$0.00	\$15,834.94	\$32,162.04
MITCHELL, JESSICA	250-Special Education Teacher	\$58,427.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
Montemayor, Payton	200-Teacher	\$60,856.86	0.91	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
Morris, Joree A	250-Special Education Teacher	\$105,081.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$23,332.06
MUELLER, MATTHEW P	200-Teacher	\$79,967.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
Nenni, Nicholas	200-Teacher	\$85,950.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,603.63
NITZ, DANIEL	250-Special Education Teacher	\$68,206.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.63
NOISEY, STACIE R	107-General Administrator or General Supervisor	\$171,261.00	1.00	20	13	\$0.00	\$0.00	\$16,937.88	\$26,063.88
Norwood, Timothy J	200-Teacher	\$122,183.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$23,403.34
Notriano, Erin K	200-Teacher	\$129,773.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$19,405.82
Oeffling, Thomas J	200-Teacher	\$151,275.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$18,959.90
OLMOS OCAMPO, DULCE M	203-English as a Second Language Teacher	\$54,640.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
OLSEN, GARRETT	200-Teacher	\$82,897.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,674.91
Qasabian, Patricia	200-Teacher	\$103,283.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$19,405.82
RADTKE, KAYLA	250-Special Education Teacher	\$58,427.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
Reich, Beth A	114-Chief School Business Official	\$210,101.00	1.00	22	13	\$0.00	\$0.00	\$20,779.20	\$33,243.12
Reidenga Talbot, Drew M	200-Teacher	\$58,427.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
Richards, Gayle R	200-Teacher	\$122,183.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,603.63
Rivette, Shane	200-Teacher	\$122,183.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$6,049.55
Robinson, Christopher A	200-Teacher	\$74,462.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$10,220.28
Rous, Kurt J	200-Teacher	\$144,914.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$6,120.83
Sagritalo, Katherine	200-Teacher	\$120,942.14	1.00	0	15	\$0.00	\$0.00	\$12,462.92	\$10,220.28
SAVAGE, KEVIN	200-Teacher	\$69,394.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
Schaap, Jon D	200-Teacher	\$117,379.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,674.91
Schmadeke, William	200-Teacher	\$103,283.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,049.55
Schmidt, Jeremy	100-District Superintendent	\$226,000.00	1.00	25	13	\$0.00	\$0.00	\$22,351.63	\$33,243.12
Schmitt, Robert	200-Teacher	\$99,523.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,603.63
SCHNEIDER, JACLYN	200-Teacher	\$63,592.86	0.86	0	13	\$0.00	\$0.00	\$0.00	\$23,403.34
Schneider, Michael Richard	200-Teacher	\$87,494.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,120.83
Schoell, Blair R	103-Principal	\$160,000.00	1.00	20	13	\$0.00	\$0.00	\$15,824.16	\$32,090.76
Sherko, Adrian R	200-Teacher	\$77,155.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.63

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Skolar, Ellen	125-Head of Gen Ed (Depart chair admin endorsement held)	\$100,000.00	1.00	0	13	\$0.00	\$0.00	\$9,890.10	\$32,192.04
Sonders, Tina	152-Special Education Director	\$159,919.00	1.00	20	13	\$0.00	\$0.00	\$15,816.15	\$26,580.60
Spreitzer, Courtney B	200-Teacher	\$99,523.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
Strebel, Justin G	200-Teacher	\$114,148.48	0.99	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
Suehr, Beth A	200-Teacher	\$74,460.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$22,886.14
Svoboda, Shelly	200-Teacher	\$39,546.51	0.70	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
Swearengen, Jonathan	200-Teacher	\$82,900.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
SZOSTAKIEWICZ, JAGODA	200-Teacher	\$58,428.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
Talbot, Bryan	200-Teacher	\$99,523.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,403.34
Taubery, Eric S	125-Head of Gen Ed (Depart chair admin endorsement held)	\$151,726.00	1.00	0	13	\$0.00	\$0.00	\$15,005.85	\$32,162.04
Thomas, Elizabeth	200-Teacher	\$103,283.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,603.63
Uphoff, Carl J	200-Teacher	\$122,963.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$9,988.20
Van Alstine, Christopher L	200-Teacher	\$124,657.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$6,120.83
Vendegna, Michelle L	250-Special Education Teacher	\$85,950.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$23,332.06
VICTORES, TERESA	203-English as a Second Language Teacher	\$77,155.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$5,603.63
Vincent, Marissa	200-Teacher	\$51,157.00	1.00	0	13	\$1.00	\$0.00	\$1.00	\$22,646.33
Viscioni, Timothy M	200-Teacher	\$74,462.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$5,674.91
Voelker, Virginia A	200-Teacher	\$56,495.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,120.83
Weaver, Andrea	200-Teacher	\$58,428.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
Weber, Emily L	200-Teacher	\$51,157.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,120.83
Weinmann, Eric T	200-Teacher	\$102,757.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,332.06
Werner, Michael T	200-Teacher	\$106,640.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$19,405.82
Widenhoefer, Laura	250-Special Education Teacher	\$54,641.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$6,120.83
Wilds, Rebecca L	200-Teacher	\$129,773.00	1.00	0	15	\$0.00	\$0.00	\$0.00	\$5,603.63
Williams, Geoffrey A	250-Special Education Teacher	\$74,460.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$9,703.08
Wintersteen, Shea	200-Teacher	\$89,135.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$20,400.72
Wodzien, Gregory	126-Dean of Students Teacher no admin endorsement)	\$106,640.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$19,334.54
Wray, Aubrey	200-Teacher	\$48,815.00	1.00	0	13	\$0.00	\$0.00	\$0.00	\$10,220.28
Yang, Marta	250-Special Education Teacher	\$121,797.00	1.00	0	14	\$0.00	\$0.00	\$0.00	\$23,332.06
Zielinski, Katherine M	200-Teacher	\$146,633.54	1.00	0	15	\$0.00	\$0.00	\$15,003.83	\$20,618.45
Totals									
Distinct Employee Count: 135		Distinct Positions Count: 135		Total Positions Count: 135		Vacation Days: 167		Sick Days: 1829	
Base Salary: \$13,052,024.51		Bonuses: \$1.00		Annuities: \$0.00		Retirement Enhancements: \$211,628.93		Other Benefits: \$1,776,854.71	

Last Name	First Name	Vacation Days	Sick Days	Base Salary	Flex	Other Compensation	Total Compensation
Alvarenga	Walter	0	14	106,640.00	5,573.52	\$ 13,261.19	125,474.71
Anderson	Jeremy	0	14	106,640.00	5,573.52	\$ 19,491.13	131,704.65
Anderson	Michael	0	15	127,190.00	5,573.52	\$ 4,903.30	137,666.82
Arndt	Kristen	0	13	92,454.00	5,573.52	\$ 13,173.75	111,201.27
Austin	Jeffrey	0	14	106,640.00	5,573.52	\$ 20,813.78	133,027.30
Balanag	Angela	0	13	122,183.00	5,573.52	\$ 1,713.53	129,470.05
Barker	Allison	0	13	82,897.00	5,573.52	\$ 20,467.33	108,937.85
Behm	Dave	20	13	145,600.00	-	\$ -	145,600.00
Behm	Lauren	0	13	110,105.00	5,573.52	\$ 1,199.21	116,877.73
Benes	Dan	0	15	117,734.00	5,573.52	\$ 7,949.04	131,256.56
Bicknase	Rachel	0	13	54,640.00	5,573.52	\$ 20,735.06	80,948.58
Bilbrey	Amanda	0	13	92,454.00	5,573.52	\$ 3,014.03	101,041.55
Blanke	David	0	14	117,379.00	5,573.52	\$ 19,366.62	142,319.14
Bosworth	Josy	0	14	95,914.00	5,573.52	\$ 13,476.46	114,963.98
Bosworth	Wayne	0	14	113,685.00	5,573.52	\$ 27,779.45	147,037.97
Boton	Maxwell	0	14	89,135.00	5,573.52	\$ 30,083.84	124,792.36
Bridge	Joseph	0	13	71,877.00	5,573.52	\$ 11,846.55	89,297.07
Burnet	Benjamin	0	15	105,081.00	5,573.52	\$ 24,642.24	135,296.76
Calhoun	Patrice	0	14	92,454.00	5,573.52	\$ 1,690.19	99,717.71
Carlson	Christopher	0	15	132,409.00	5,573.52	\$ 14,548.98	152,531.50
Catarino	Cristiana	0	15	124,657.00	5,573.52	\$ 2,591.79	132,822.31
Christian	Joshua	0	13	71,875.00	5,573.52	\$ 24,121.39	101,569.91
Collins	Stacy	0	13	132,409.00	5,573.52	\$ 8,573.69	146,556.21
Crambes	Trisha	0	13	78,561.00	5,573.52	\$ 9,406.30	93,540.82
Cramer	James	0	14	141,158.60	5,573.52	\$ 52,523.95	199,256.07
Dart	Jessica	0	13	117,379.00	5,573.52	\$ 7,805.52	130,758.04
Dewar	Craig	20	13	82,409.76	-	\$ 15,531.72	97,941.48
Doud	Rebecca	0	13	122,183.00	5,573.52	\$ 2,008.04	129,764.56
Dunlavy	Dan	0	13	109,381.00	5,573.52	\$ 8,309.84	123,264.36
Durlak	Jeffrey	0	14	110,105.00	5,573.52	\$ 36,150.53	151,829.05
Eiduke	John	0	15	138,695.16	5,573.52	\$ 21,452.99	165,721.67
Evans	Thomas	0	15	147,484.00	5,573.52	\$ 23,652.89	176,710.41
Flaker	Andrew	0	13	95,914.00	5,573.52	\$ 2,920.72	104,408.24
Flaker	Christi	0	14	106,640.00	5,573.52	\$ 8,171.63	120,385.15
Foerch	Colt	0	13	67,015.00	5,573.52	\$ 14,301.26	86,889.78
Frett	Nicole	0	13	79,972.00	5,573.52	\$ 15,077.46	100,622.98
Furlan	Thomas	20	13	137,499.62	-	\$ 2,644.23	140,143.85
Galiano	Sabrina	0	13	60,123.33	-	\$ 38,051.59	98,174.92
Gaughan	Michael	0	13	77,155.00	5,573.52	\$ 11,998.44	94,726.96
Geist	Kevin	0	13	82,897.00	5,573.52	\$ 1,278.28	89,748.80
Geist	Ryan	20	13	180,991.00	10,119.00	\$ -	191,110.00
Germann	Margaret	0	14	89,135.00	5,573.52	\$ 458.36	95,166.88
Gill	Nicole	0	13	103,283.00	5,573.52	\$ 5,517.68	114,374.20
Grodoski	Leonard	0	13	92,454.00	5,573.52	\$ 15,644.20	113,671.72
Gruber	Paige	0	13	58,427.00	5,573.52	\$ 19,882.20	83,882.72
Grum	Martin	0	13	64,734.00	5,573.52	\$ 6,953.99	77,261.51
Gunsaulus	Amy	0	13	119,757.00	5,573.52	\$ 12,105.63	137,436.15

Last Name	First Name	Vacation Days	Sick Days	Base Salary	Flex	Other Compensation	Total Compensation
Hansen	Rodd	0	14	85,950.00	5,573.52	\$ 12,731.24	104,254.76
Harker	Maureen	0	14	89,135.00	5,573.52	\$ 695.36	95,403.88
Harned	Sandra	0	13	92,454.00	5,573.52	\$ 1,986.48	100,014.00
Havenga	Andrew	0	14	92,454.00	5,573.52	\$ 17,708.02	115,735.54
Havenga	Haley	0	13	103,283.00	5,573.52	\$ 8,359.34	117,215.86
Highley	Theresa	0	14	117,379.00	5,573.52	\$ 24,959.72	147,912.24
Hutcheson	Corey	0	13	77,155.00	5,573.52	\$ 10,746.52	93,475.04
Johnson	Anthony	0	13	58,427.00	5,573.52	\$ 19,633.05	83,633.57
Jolcover	Mark	0	13	64,730.00	5,573.52	\$ 30,611.01	100,914.53
Joray	Carrie	0	14	99,523.00	5,573.52	\$ 12,424.93	117,521.45
Kalk	Dawn	0	14	122,183.00	5,573.52	\$ 2,074.18	129,830.70
Keenan	Michelle	0	13	69,396.00	5,573.52	\$ 687.20	75,656.72
Kelley	Marissa	0	13	60,444.00	5,573.52	\$ 20,331.68	86,349.20
Kennedy	Michael	0	14	117,379.00	5,573.52	\$ 7,579.40	130,531.92
Koske	Krista	0	14	129,773.00	5,573.52	\$ 11,557.31	146,903.83
Kosmicki	Andrea	0	13	88,400.00	-	\$ 4,283.72	92,683.72
Kujala	Kyle	0	13	82,897.00	5,573.52	\$ 958.64	89,429.16
Lara	Ninfa	0	13	67,015.00	5,573.52	\$ 5,854.82	78,443.34
Laubenstein	Peter	0	14	74,462.00	5,573.52	\$ 22,594.07	102,629.59
Lebrun	Amanda	0	13	103,283.00	5,573.52	\$ 7,216.79	116,073.31
Lesiak	Rachel	0	13	82,897.00	5,573.52	\$ 1,280.04	89,750.56
Lesperance	Stephanie	0	13	95,914.00	5,573.52	\$ 10,820.45	112,307.97
Lev	Lori	0	14	85,950.00	5,573.52	\$ 4,648.26	96,171.78
Lightbody	Julia	0	13	98,568.00	5,573.52	\$ 893.50	105,035.02
Lukemeyer	Matthew	0	13	92,454.00	5,573.52	\$ 2,369.34	100,396.86
Lukemeyer	Veronica	0	13	107,969.00	10,119.00	\$ 18,548.09	136,636.09
Martin	Jamie	10	13	82,500.00	-	\$ 5,705.01	88,205.01
Masura	Blythe	0	13	79,967.00	5,573.52	\$ 906.37	86,446.89
Mays	Stacey	0	13	77,522.70	5,573.52	\$ 1,863.62	84,959.84
McGovern	Emily	0	13	48,815.00	5,573.52	\$ 23,296.18	77,684.70
McKinney	Meghan	0	13	67,015.00	5,573.52	\$ 4,450.95	77,039.47
Middleton	Karen	0	14	106,640.00	5,573.52	\$ 13,634.26	125,847.78
Miller	Beth	0	15	122,963.00	5,573.52	\$ 11,643.31	140,179.83
Miller	Nathaniel	20	13	160,109.00	10,119.00	\$ -	170,228.00
Morris	Joree	0	13	105,081.00	5,573.52	\$ 2,072.88	112,727.40
Mueller	Matthew	0	13	79,967.00	5,573.52	\$ 11,375.07	96,915.59
Mullen	Brian	20	13	117,520.00	-	\$ -	117,520.00
Nelson	Kristen	20	13	77,431.12	-	\$ -	77,431.12
Nenni	Nicholas	0	14	85,950.00	5,573.52	\$ 14,830.57	106,354.09
Nitz	Daniel	0	13	68,206.00	5,573.52	\$ 4,956.00	78,735.52
Noisey	Stacie	20	13	171,261.00	-	\$ -	171,261.00
Norwood	Timothy	0	13	122,183.00	5,573.52	\$ 14,867.98	142,624.50
Notriano	Erin	0	14	129,773.00	5,573.52	\$ 12,521.91	147,868.43
Oeffling	Thomas	0	15	151,275.00	5,573.52	\$ 388.30	157,236.82
Olsen	Garrett	0	13	82,897.00	5,573.52	\$ 19,127.70	107,598.22
Panerali	Richard	20	13	95,384.92	-	\$ 14,283.56	109,668.48

Last Name	First Name	Vacation Days	Sick Days	Base Salary	Flex	Other Compensation	Total Compensation
Patlan	Carlos	15	13	90,782.50	-	\$ 11,971.80	102,754.30
Pearce	Lee	20	13	88,802.93	-	\$ 6,961.52	95,764.45
Petrova	Svetlana	0	14	114,248.00	5,573.52	\$ 3,755.50	123,577.02
Pike	Alexandra	10	13	68,140.80	-	\$ 24,699.77	92,840.57
Qasabian	Patricia	0	13	103,283.00	5,573.52	\$ 4,724.29	113,580.81
Reich	Beth	22	13	210,101.00	-	\$ -	210,101.00
Richards	Gayle	0	14	122,183.00	5,573.52	\$ 1,761.41	129,517.93
Rivette	Shane	0	15	122,183.00	5,573.52	\$ 730.64	128,487.16
Robinson	Christopher	0	14	74,462.00	5,573.52	\$ 29,638.40	109,673.92
Rous	Kurt	0	15	144,914.00	5,573.52	\$ 11,601.87	162,089.39
Sagritalo	Katherine	0	15	120,942.14	5,071.92	\$ 355.27	126,369.33
Savage	Kevin	0	13	69,394.00	5,573.52	\$ 17,591.57	92,559.09
Schaap	Jon	0	14	117,379.00	5,573.52	\$ 4,712.08	127,664.60
Schaefer	Heather	0	13	77,155.00	5,573.52	\$ 7,081.91	89,810.43
Schmadeke	William	0	13	103,283.00	5,573.52	\$ 8,692.57	117,549.09
Schmidt	Jeremy	25	38	226,000.00	-	\$ 2,260.00	228,260.00
Schmitt	Robert	0	14	99,523.00	5,573.52	\$ 3,223.29	108,319.81
Schneider	Michael	0	13	74,460.00	5,573.52	\$ 21,220.85	101,254.37
Schoell	Blair	20	13	160,000.00	-	\$ -	160,000.00
Schroeder	Jill	0	13	95,914.00	5,573.52	\$ 7,606.17	109,093.69
Sherko	Adrian	0	13	77,155.00	5,573.52	\$ 2,012.21	84,740.73
Shifley	Victoria	0	13	103,283.00	5,573.52	\$ 20,859.14	129,715.66
Skeels	Pamela	0	13	92,454.00	5,573.52	\$ 2,025.41	100,052.93
Skolar	Ellen	0	13	100,000.00	-	\$ 11,008.11	111,008.11
Smith	Erin	0	13	127,190.00	5,573.52	\$ 6,302.36	139,065.88
Smyth	Gavin	0	13	51,085.00	5,573.52	\$ 23,470.22	80,128.74
Sonders	Tina	20	13	159,919.00	10,119.00	\$ -	170,038.00
Spreitzer	Courtney	0	13	99,523.00	5,573.52	\$ 4,072.27	109,168.79
Staples	Joshua	20	13	138,503.13	-	\$ 34,059.51	172,562.64
Strebel	Justin	0	13	115,396.00	5,573.52	\$ 473.80	121,443.32
Stump	Carrie	0	13	87,037.00	5,573.52	\$ 771.54	93,382.06
Suehr	Beth	0	13	74,460.00	5,573.52	\$ 2,161.59	82,195.11
Swearingen	Jonathan	0	13	82,900.00	5,573.52	\$ 674.74	89,148.26
Talbot	Bryan	0	14	99,523.00	5,573.52	\$ 19,565.89	124,662.41
Taubery	Eric	0	13	151,726.00	10,119.00	\$ 6,388.47	168,233.47
Thomas	Elizabeth	0	14	103,283.00	5,573.52	\$ 4,149.20	113,005.72
Uphoff	Carl	0	14	122,963.00	5,573.52	\$ 60,196.53	188,733.05
Van Alstine	Christopher	0	15	124,657.00	5,573.52	\$ 28,958.05	159,188.57
Vendegna	Michelle	0	13	85,950.00	5,573.52	\$ 31,401.02	122,924.54
Victores	Teresa	0	13	77,155.00	5,573.52	\$ 4,787.17	87,515.69
Viscioni	Timothy	0	14	74,462.00	5,573.52	\$ 30,317.69	110,353.21
Weinmann	Eric	0	14	102,757.00	5,573.52	\$ 17,319.78	125,650.30
Werner	Michael	0	14	106,640.00	5,573.52	\$ 9,164.66	121,378.18
Wilds	Rebecca	0	15	129,773.00	5,573.52	\$ 596.95	135,943.47
Williams	Geoffrey	0	13	74,460.00	5,573.52	\$ 626.49	80,660.01
Wintersteen	Shea	0	14	89,135.00	5,573.52	\$ 1,790.71	96,499.23

Last Name	First Name	Vacation Days	Sick Days	Base Salary	Flex	Other Compensation	Total Compensation
Wodzien	Gregory	0	14	106,640.00	5,573.52	\$ 34,504.19	146,717.71
Wu	Lily	10	13	86,528.00	-	\$ -	86,528.00
Yang	Marta	0	14	121,797.00	5,573.52	\$ 6,522.29	133,892.81
Zielinski	Katherine	0	15	146,633.54	5,071.92	\$ 10,873.24	162,578.70

Administrative Salary Benefits 2025-26

Public Act 096-0434

Name	Base Salary	Bonuses	Pension Contribution	Retirement Increases	Cost of Health	Cost of Dental	Cost of Life	Cost of Sick Day Payout	Cost of Vacation Day Payout	Annuities	Other
Assistant Director of Special Education	\$88,400.00	\$0.00	\$8,742.85	\$0.00	\$31,644.84	\$1,527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,469.83
Assistant Principal	\$180,991.00	\$0.00	\$17,900.19	\$0.00	\$9,673.08	\$445.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Assistant Principal	\$160,109.00	\$0.00	\$15,834.94	\$0.00	\$31,644.84	\$445.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Athletic Director	\$145,600.00	\$0.00	\$14,399.99	\$0.00	\$31,644.84	\$1,527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Business Manager	\$210,101.00	\$0.00	\$20,779.20	\$0.00	\$31,644.84	\$1,527.00	\$431.00	\$0.00	\$0.00	\$0.00	\$0.00
Director of Curriculum	\$171,261.00	\$0.00	\$16,937.88	\$0.00	\$24,982.32	\$445.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Director of Special Education	\$159,919.00	\$0.00	\$15,816.15	\$0.00	\$24,982.32	\$1,527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Director of Technology	\$137,499.62	\$0.00	\$13,598.85	\$0.00	\$31,644.84	\$1,527.00	\$0.00	\$0.00	\$2,542.50	\$0.00	\$0.00
Divisional	\$151,726.00	\$0.00	\$15,005.85	\$0.00	\$31,644.84	\$445.92	\$0.00	\$0.00	\$0.00	\$0.00	\$8,308.10
Divisional	\$100,000.00	\$0.00	\$9,890.10	\$0.00	\$31,644.84	\$445.92	\$0.00	\$0.00	\$0.00	\$0.00	\$17,105.37
Divisional	\$107,969.00	\$0.00	\$10,678.24	\$0.00	\$31,644.84	\$445.92	\$243.00	\$0.00	\$0.00	\$0.00	\$7,900.98
Principal	\$160,000.00	\$0.00	\$15,824.16	\$0.00	\$31,644.84	\$1,527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,076.99
Superintendent	\$226,000.00	\$0.00	\$22,351.63	\$0.00	\$31,644.84	\$1,527.00	\$1,500.00	\$0.00	\$0.00	\$2,260.00	\$0.00
IMRF Employee:											
Director of Buildings & Grounds	\$138,503.13	\$0.00	\$0.00	\$0.00	\$31,644.84	\$1,527.00	\$0.00	\$0.00	\$2,561.10	\$0.00	\$31,498.41
Director of Safety & Security	\$117,520.00	0	\$0.00	\$0.00	\$31,644.84	\$1,527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

BOE MEETING SEPTEMBER 24, 2026
FREEDOM OF INFORMATION REQUESTS FULFILLED

Date of Request	Requestor	Documents Requested	Date of Response
8/5/2026 Commercial	sreid@smartprocure.com	All purchasing records from 4/1/2026-current	9/3/2026
8/26/2026	bCostin@afphq.org	PGAV and CSFT info 1/1/25-present	9/3/2026
9/3/2026	Agliata2020@gmail.com	Notice to remedy for staff member	9/10/2026