

**GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
BOARD OF EDUCATION REGULAR MEETING
THURSDAY, OCTOBER 15, 2026
7:00 PM - LIBRARY
285 E. GRAND AVENUE
FOX LAKE, ILLINOIS 60020**

AGENDA

I.	Call to Order	
II.	Pledge of Allegiance	
III.	Roll Call	
IV.	Consent Agenda **	2
V.	Superintendent's Report – Recognition and Informational Items	
	A. Student Recognition: Student of the Month	
	B. Curriculum Changes for 2027/28	53
	C. Illinois School Report Card	69
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	E. Principal's Report	99
	F. Student Representative's Report	
VI.	Public Comment	
VII.	Superintendent's Report – Action Items	
	A. Curriculum Changes for 2027/28 **	101
	B. Overnight Travel **	133
	C. Personnel **	140
VIII.	Business Affairs	
	A. 2026 Tentative Tax Levy	144
	B. RTU Bid Recommendation **	158
IX.	Other Business	
	A. FOIA	160
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 November 12, 2026.

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124 MINUTES OF BOARD OF EDUCATION MEETING SEPTEMBER 24, 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, September 24, 2026 and called to order at 7:00 p.m. in the Auditorium of Grant Community High School, 285 E. Grand Avenue, Fox Lake.

PLEDGE OF ALLEGIANCE

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

ROLL CALL

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

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

Members absent:

None

Administration present:

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

Student Representative:

Mr. Bartek Chrupek

AUDIENCE

Mike Waynen
Cindi Schuerr
Jill Becmer
Jim Crane
Jan Crane
Diane Kanda
Bill Lomas
Tom Lewis
Trudy Lewis Hellios
Brian Hagy
Linda Ferrigan
Lauren Becmer
Gwen Battis
Don Stedwell
Bob Pillion
Fritz Kazlauskys
Lynn Grissom

Lee Oler
Isela Rios
Juan Rios
Derrick Rios
Daniela Muchoy
Chris Staton
Lisa Oler
Mary Gregory
Curtis Oler
Dorena Gregory
Sarahi Jurado
Ashley Jolly
Zachary Jolly
Tracy Brandt
Jimmy Loar
Kim Ziegler
Sharon Burr
Ryan Owen
Jeni Owen
Chris Resnick

CONSENT AGENDA

Minutes of regular meeting held August 20, 2026

Minutes of closed meeting held August 20, 2026

September Bills Payable

August Treasurer's Report

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

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

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

Nay: None

Absent: None

Motion – **Passed**

SUPERINTENDENT'S REPORT – Recognition and Informational Items

Student Recognition: Student of the Month

Dr. Schmidt introduced Derrick Rios, in the presence of his family, as the September Student of the Month. He read Derrick's profile of accomplishments, which included academic achievements, extracurricular activities, and service to the community. Derrick's commitment to leadership really shows with his involvement in the National Honor Society, The Choir Leadership Team, TEAM Live, and the Dawg Pound, just to name a few. Dr. Schmidt invited Derrick to say a few words. Derrick thanked the Board of Education and the committee that chose him for this wonderful honor. He thanked his teachers and the school as a whole to allow him to be who he is. The biggest thank you goes out to his parents who push him to his full potential every day.

Hall of Fame Ceremony and Recognition

Dr. Schmidt provided a brief overview of the Hall of Fame, which includes staff members and alumni. The Board members then joined the guests in the audience to watch the Hall of Fame video presentations for the inductees, Rich Becmer and in memoriam Lee Oler. After the videos, Dr. Schmidt invited Bill Golden and Bill Lomas onto the stage to recognize Rich Becmer's Hall of Fame achievement. Bill Lomas introduced himself and stated that he knew Rich since the 1970's.

He spoke about how Rich was always a leader and respected by so many. Rich ran the Cardinal football program and led and set the culture for years to come. He said that Rich has a real talent in taking a stressful situation and making it easy. Rich introduced the D.A.R.E. program and young adults were drawn to him because of the caring environment that he created. Bill concluded by thanking the selection committee in recognizing Rich for this well-deserved honor. Bill Golden then took the podium and joked that he was born when Rich graduated in 1971. Bill met Rich in 1984 when Rich approached him and some of his friends while they were playing outside. Rich asked the kids if they have ever thought about playing football and signed the kids up right there on the hood of his patrol car. He stated that Rich always made you feel like you were important. Something that always resonated with Bill was when he joined the police force himself and Rich taught him that he wasn't there to catch bad guys, he was there to make the community better. He concluded by thanking Rich for all of his teaching and hard work. Rich took the podium and thanked the Board of Education, the Hall of Fame Committee, Bill Lomas, Bill Golden and his family for both the nomination and the recognition. Rich was very excited and honored to hear that he was going to be inducted into the Hall of Fame with Lee Oler. Lee was a senior when Rich was a freshman and he will always remember him as being the kindest and most humble roll model at GCHS. Rich feels that he is lucky to be part of the class of 1971 which had lots of characters and character! Rich again thanked everyone who came out to celebrate and said it was wonderful being a part of the Grant Community and it was an honor to give back. Dr. Schmidt read the resolution to induct Mr. Rich Becmer into the 2026 Hall of Fame and Board President Kathy Kusiak presented Rich with his Hall of Fame award.

** A motion was made by Mr. Yanik, second by Mr. Lescher to approve the induction of Mr. Rich Becmer into the 2026 Hall of Fame.

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

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

Motion – **Passed**

Dr. Schmidt then invited Tom Lewis to the stage to recognize Lee Oler's Hall of Fame achievement. Tom Lewis stated that he was here last year to honor his father Paul G. Lewis and how it is such a pleasure to be back here to honor Lee Oler. Tom spoke about when he worked at Wauconda as the head of the Physical Education Department, he was approached by the principal and the athletic director advising him that they wanted him to sit on an interview to help them make a decision about hiring an individual. He agreed to sit in on the interview and in walks Lee Oler, Lee was his friend and all Tom could think about during the interview would be hiring Lee as a Physical Education teacher and then he could get him to also join the organized basketball league that he participated in. Tom raised money for the athletic club for Wauconda and they would host a charity game with the Chicago Bears. Wauconda won 84-83 and Lee had 52 of the 84 points. When going out after the game, Jack Concannon (professional NFL player) questioned why Lee was teaching high school and not playing professional basketball. Tom said Lee probably could have gone on to play professional basketball but he believed that he wanted to dedicate his time to coaching and working with kids. Lee was a member of the 3 B's, Wauconda Bulldogs, Grant Bulldogs and the Wisconsin Badgers. Tom thanked everyone for the opportunity to talk about his friend Lee and thanked Grant for the wonderful job they do for the Hall of Fame. Dr. Schmidt invited Curtis Oler to join him on stage to accept the honor on behalf of his father and his family. Curtis thanked the Hall of Fame committee for inducting his father into the Hall of Fame. He knows he would have been so pleased and humbled to be among the previous inductees of which many he knew and respected. Curtis talked about Lee's passion for basketball and how the community and GCHS made a lasting impression on him. Lee always had family support but coaches Fritz Kazlauskys and John Schad expanded that support. They helped develop his skills, sportsmanship and passion for the game. He thanked the staff, the student

body and the community for acting as a team through all the adversities over the years. He stated that Lee went on to be a physical education teacher and to coach both basketball and golf, which was his way of doing what he loved and paying it forward. Curtis went on to say that Lee left a lasting impression on all of those who surrounded him and he said that this would have been a very special moment for him. He thanked the Mayor Donny Schmit for his role and support in the honorary renaming of Meade court. He also thanked Wayne Bosworth for advocating the name of the basketball court in honor of Lee, Tom Lewis for his friendship and support for the entire family over the years, and Donny Steadwell for his lifelong friendship and his continued presence. On Behalf of the Oler Family, Curtis gave a big thank you. Dr. Schmidt read the resolution to induct Mr. Lee Oler posthumously into the 2026 Hall of Fame and Board President Kathy Kusiak presented Curtis with Lee's Hall of Fame award.

** A motion was made by Mrs. Fleming, second by Mrs. Hembrey to approve the induction of Mr. Rich Becmer into the 2026 Hall of Fame.

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

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

Nay: None

Absent: None

Motion – **Passed**

NMSQT Commended Scholars and AP Scholars

Dr. Schmidt asked Mr. Schoell to update the Board of Education with student recognition information. Mr. Schoell advised that Grant had 101 students that made the College Board Advanced Placement Scholars list for 2025. Among those 101 students, 45 were recognized as AP Scholars, 20 as AP Scholar with Honor and 36 AP Scholar with Distinction. Mr. Schoell also advised that three GCHS students were named NMSQT Commended Scholars out of 34,000 nationally recognized students.

Board of Education: Professional Development Opportunities

Dr. Schmidt advised the Board of Education that the IASB Lake Division dinner meeting is being held on October 14 and advised if they are interested in learning more to contact him. He also advised that the schedule of sessions and online planner are now available for the Joint Annual Conference which is being held in November.

Principal's Report

Mr. Schoell presented his monthly report which included information on Back-to-School Night, testing updates, Parent University, Homecoming, and professional development.

Student Representative's Report

Bartek Chrupek provided his report which included fall sports standings and updates, and college visits. Bartek's student athlete highlight this month was Connor Evans. Connor is a senior who participates in both football and track. Connor has shown the senior class the meaning of dedication and time management. As a captain for the football team, he says the bond on the team has improved with laser-focused athletes on the field. In track, he is an exemplary runner and brings energy and encouragement to his teams everyday and pushed them to be their best. He hopes to qualify for state in the 110m high hurdles and the 300m intermediate hurdles. Connor hopes to study exercise science at Miami University in Ohio or Grand Valley University in Michigan. He is hopeful to continue his track career in college. Bartek closed out his report by advising the Board of Education of the upcoming events this week surrounding Homecoming.

PUBLIC COMMENT

None

SUPERINTENDENT'S REPORT – Action Items

Overnight Travel

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

- The Dance Team is requesting to travel to the Dance Team Union National Championship, March 3 to March 8, 2027 in Orlando, Florida. Approximately 11 students-athletes will attend, in addition to 4 coaches. Interested families will cover the cost of \$750.00 to participate.
- The Theater Department is requesting to travel to the Illinois Theater Festival at the University of Illinois Urbana-Champaign, January 7 to January 9, 2027. Approximately 34 students will attend with 3 chaperones. Costs paid by students are approximately \$175.00. The District will cover the teacher and additional student costs, which are estimated to be \$4,305.61.
- The Speech Team is requesting an overnight stay to travel to a Varsity Speech Invitational to be held at Downers Grove South High School from January 22 to January 23, 2027. The majority of trip costs will be paid with activity funds, with the exception of competition fees, judge payments, and fuel costs. The cost to the District is estimated to be \$800.00.

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

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

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

Motion – **Passed**

Personnel

Dr. Schmidt made the following personnel recommendations:

Recommend the employment of the following individuals:

- Nick Blencoe, 2026/27 Full-Time Internal Substitute, BA, Step A
- Jibril Juneau, Part-Time Food Service, \$15.00/hr., starting September 8, 2026
- Nicholas Harshbarger, 2026/27 Full-Time Internal Substitute, BA, Step A
- Mikayla Herko, Barista, \$15.00/hr., starting on August 24, 2026
- Joshua Langhoff, Choir Accompanist, \$35.00/hr., effective immediately
- Brad Porter, Safety Officer, \$20.00/hr., starting September 25, 2026
- Lawanna Smith, Food Services On-Call Substitute, \$15.00/hr., starting September 28, 2026
- Benjamin Quint, Disc Golf club sponsor, effective immediately

Recommend the position change for the following individual:

- Jesse James, from full time building sub to EL teacher, BA Level, Step A, 2026/27

Recommend accepting the resignation letters from the following individuals):

- Tina Gitterle, Bus Driver, effective September 3, 2026
- Linda Jacobs, Bus Driver, effective immediately
- Jason Montemayor, Boys' Assistant Wrestling Coach, effective immediately
- Briseyda Reynolds, Food Service, effective August 28, 2026
- Calista Warmowski, Job Coach, effective at the end of 1st semester

Notification of FMLA requests from the following individuals:

- Andy Flaker, Technology Education Teacher, effective September 18 - 25, 2026
- Corey Hutcheson, English Teacher, effective September 4 - 18, 2026 and November 30 - December 15, 2026
- Marissa Kelley, Social Worker, effective November 18, 2026 - March 3, 2027

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

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

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

Nay: None

Absent: None

Motion – **Passed**

BUSINESS AFFAIRS

Public Act 97-0256 (105 ILCS 5/10-20.47) Sec. 10-20.47

Mrs. Reich advised the Board that reporting is due to the State Board of Education by October 1 each year. This report includes the base salary and benefits of the district superintendent and all administrators and teachers employed by the school district. She included the report for the 2025-2026 school year for review.

2025-2026 Compensation Over \$75,000 Report

Mrs. Reich advised that pursuant to the Illinois Open Meetings Act (Public Act 97-0609), an IMRF-participating employer must post on its website the “total compensation package” for each employee having a “total compensation package” exceeding \$75,000 per year. She included the informational report.

2025-2026 Administrative Salary/Benefits Report

Mrs. Reich advised that pursuant to Illinois Public Act 096-0434, a school district must post on their website an itemized salary compensation report for every employee in the district holding an administrative certificate and working in that capacity before October 1st of each year. She included the information report.

OTHER BUSINESS

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

ACTION CLOSED SESSION

No Closed Session was held.

ADJOURN

** At 8:53. a motion was made by Mrs. Booth, second by Mrs. Hembrey to adjourn the meeting.

Kathy Kusiak, President

Shelly Booth, Secretary

Grant Community High School District 124
AP Invoice Listing Report
October 15, 2026

Total Invoices:	264	\$964,952.81
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Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
22Vets LLC		282485	MM1026	e-Rate Cabling Project	08/24/2026		10,457.02
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 5400 00 000000		IT - SITE IMPROVEMENT		10,457.02			
Total for 22Vets LLC:							10,457.02
Accountable Healthcare Staffing Inc		1260002407	MM1026	Psych services 8/24-9/18/26	09/20/2026		13,988.75
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2140 3100 00 000000				13,988.75			
Accountable Healthcare Staffing Inc		1260002507	MM1026	Psych Services 9/21-9/25/26	09/27/2026		3,681.25
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2140 3100 00 000000				3,681.25			
Accountable Healthcare Staffing Inc		1260002560	MM1026	Psych Services 9/28-10/1/26	10/04/2026		2,945.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2140 3100 00 000000				2,945.00			
Total for Accountable Healthcare Staffing Inc:							20,619.00
ACCURATE BIOMETRICS		198662609	MM1026	Fingerprinting SEPT26	09/30/2026		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
Ace Hardware		155093/2	MM1026	Propane Fill	10/06/2026		182.87
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000		O&M - SUPPLIES		182.87			
Total for Ace Hardware:							182.87
Adler Planetarium		Order#1EFB3855	MM1026	11/19/26 Field Trip 27 Students @ \$8.00 each	10/05/2026		216.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 4999 00 000000		IMPROVE INSTRUCT - FLOW-THRU		216.00			
Total for Adler Planetarium:							216.00

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Airgas Usa, Llc		5527582922	MM1026	Cylinder Rental SEPT26	09/30/2026		257.90
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		O&M - SERVICE		257.90			
Total for Airgas Usa, Llc:							257.90
All Things Identification	0002700017	60929	MM1026	Staff parking hang tags	09/21/2026		831.73
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 4100 00 000000		IMPROVE INSTRUCT - SUPPLIES		831.73			
Total for All Things Identification:							831.73
Alpha Baking Co., Inc.		260070244024	MM1026	Baking SEPT26	09/01/2026		122.38
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				122.38			
Alpha Baking Co., Inc.		260070247017	MM1026	Baking SEPT26	09/04/2026		64.45
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				64.45			
Alpha Baking Co., Inc.		260070251033	MM1026	Baking SEPT26	09/08/2026		97.70
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				97.70			10
Alpha Baking Co., Inc.		260070253022	MM1026	Baking SEPT26	09/10/2026		77.34
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				77.34			
Alpha Baking Co., Inc.		260070257020	MM1026	Baking SEPT26	09/14/2026		141.79
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				141.79			
Alpha Baking Co., Inc.		260070265021	MM1026	Baking SEPT26	09/22/2026		111.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				111.00			
Alpha Baking Co., Inc.		260070267024	MM1026	Baking SEPT26	09/24/2026		90.23
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				90.23			
Alpha Baking Co., Inc.		260070272020	MM1026	Baking SEPT26	09/29/2026		130.54
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				130.54			
Total for Alpha Baking Co., Inc.:							835.43

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services		CM#14X4-JP6D-1FQ3	MM1026	Amazon CREDIT	10/01/2026		-1,157.26
		Account	Account Description	Total Per Account			
		10 E 000 1130 4100 05 000000	ENGLISH SUPPLY	-34.96			
		10 E 000 1130 4200 00 000000	TEXTBOOK	-206.97			
		10 E 000 2210 4100 00 000000	IMPROVE INSTRUCT - SUPPLIES	-628.94			
		10 E 000 2560 4010 00 000000		-4.59			
		10 E 000 2560 4030 00 000000		-12.34			
		10 E 000 2630 4100 00 000000	IT - Supplies	-210.47			
		20 E 000 2540 4100 00 000000	O&M - SUPPLIES	-58.99			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Amazon Capital Services	0002700020	1PVH-J4G6-XJLW	MM1026	Amazon purchases 26/27	10/07/2026		18,841.68
Account		Account Description		Total Per Account			
10 E 000 1130 4100 00 000000		Reg Instruct - Supplies		100.00			
10 E 000 1130 4100 00 490900		TITLE III - INSTRUCT SUPPLIES		64.98			
10 E 000 1130 4100 05 000000		ENGLISH SUPPLY		2,990.54			
10 E 000 1130 4100 06 000000		FOREIGN LANG SUPPLY		45.71			
10 E 000 1130 4100 07 000000		ESL SUPPLY		7.49			
10 E 000 1130 4100 10 000000		Flags Supplies		326.79			
10 E 000 1130 4100 11 000000		MATH SUPPLY		25.53			
10 E 000 1130 4100 12 000000		MUSIC SUPPLY		653.00			
10 E 000 1130 4100 13 000000		SCIENCE SUPPLY		30.66			
10 E 000 1130 4100 15 000000		SOC STUDIES SUPPLY		1,081.45			
10 E 000 1130 4100 17 000000		MUSICAL - SUPPLIES		1,966.19			
10 E 000 1130 4100 50 000000		PE SUPPLY		789.40			
10 E 000 1130 4200 00 000000		TEXTBOOK		3,064.31			
10 E 000 1400 4100 00 000000				1,165.72			
10 E 000 1500 4100 00 000000		ATHLETICS - SUPPLIES		489.26			
10 E 000 1502 4100 00 000000		GIRLS VOLLEYBALL - SUPPLY		163.90			
10 E 000 1504 4100 00 000000		GIRLS TENNIS - SUPPLY		100.50			
10 E 000 1508 4100 00 000000		GIRLS BB - SUPPLY		119.99			
10 E 000 2130 4100 00 000000		Health Service - Supplies		32.03			
10 E 000 2210 4100 00 000000		IMPROVE INSTRUCT - SUPPLIES		2,116.53			
10 E 000 2210 4107 00 000000		Student Recognition		85.46			
10 E 000 2220 4100 00 000000		Library Supplies		244.28			
10 E 000 2220 4800 00 000000		Llibrary Programming		247.79			
10 E 000 2310 4100 00 000000		BOE Supplies		193.60			
10 E 000 2410 4100 00 000000		Principal Office, Supplies		35.72			
10 E 000 2546 4100 00 000000		SECURITY - SUPPLIES		37.47			
10 E 000 2560 4030 00 000000				15.99			
10 E 000 2630 4100 00 000000		IT - Supplies		924.81			
10 E 000 3000 4100 00 490900		TITLE III - COMMUNITY, PARENT ENGAGE		343.59			
20 E 000 2540 4100 00 000000		O&M - SUPPLIES		1,378.99			
Total for Amazon Capital Services:							17,684.42

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Anderson Lock		1205049	MM1026	PE Locks	09/21/2026		208.35
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4960 00 000000		LOCKS		208.35			
Total for Anderson Lock:							208.35
Apple Inc.	3002700026	MD06774780	MM1026	Apple 26/27 Staff Buy Program	09/15/2026		1,199.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 5400 00 000000		IT - SITE IMPROVEMENT		1,199.00			
Apple Inc.	3002700033	MD05651657	MM1026	26/27 Apple Staff Buy	09/12/2026		699.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 5400 00 000000		IT - SITE IMPROVEMENT		699.00			
Apple Inc.	3002700037	MD15597564	MM1026	iPad student SPED	10/03/2026		429.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 4100 00 000000		IT - Supplies		429.00			
Total for Apple Inc.:							2,327.00
ASB Sports Acquisition Inc		10628541	MM1026	XCntry Uniforms	08/03/2026		6,006.84
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 4980 00 000000		ATHLETICS - UNIFORMS		6,006.84			13
ASB Sports Acquisition Inc	0502700020	10666776	MM1026	Additional Cross Country Uniforms	09/25/2026		892.42
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 4980 00 000000		ATHLETICS - UNIFORMS		892.42			
Total for ASB Sports Acquisition Inc:							6,899.26
AT & T		2445830216	mm092126	8310011444996 9/7-10/6/26	09/07/2026	205604	391.17
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		O&M - COMM & POSTAGE		391.17			
AT & T		7960378113	mm092126	8310011444894 9/7-10/6/26	09/07/2026	205604	630.58
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		O&M - COMM & POSTAGE		630.58			
AT & T		8564590210	mm092126	8310015303863 9/7-10/6/26	09/07/2026	205604	1,386.41
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		O&M - COMM & POSTAGE		1,386.41			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
AT & T		3356970216	mm092526	8310016317993 9/15-10/14/26	09/15/2026	205608	1,025.84
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		O&M - COMM & POSTAGE		1,025.84			
Total for AT & T:							3,434.00
AT&T		847587259809	mm092926	84758725985573 8/20-9/19/26	09/19/2026	205641	4,773.29
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		O&M - COMM & POSTAGE		4,773.29			
Total for AT&T:							4,773.29
AT&T Mobility		287366604019X09272026	mm100226	287366604019 9/20-10/19/26	09/19/2026	205648	52.40
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		O&M - COMM & POSTAGE		52.40			
Total for AT&T Mobility:							52.40
Avalon Petroleum Co.		004836	MM1026	RFG 10% Ethanol	09/14/2026		7,270.81
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4640 00 000000				7,270.81			
Total for Avalon Petroleum Co.:							7,270.81
B & B Coatings Co.		126038	MM1026	Crosswalk Restriping	09/14/2026		4,700.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		O&M - SERVICE		4,700.00			
Total for B & B Coatings Co.:							4,700.00
BAPCC LLC		008242387	mm092526	GMC/Bluebird Micro G5	08/01/2026	205609	18,189.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 5370 6000 00 000000		LONG-TERM CAP LEASE - PRINCIPAL		18,189.20			
Total for BAPCC LLC:							18,189.20
Barker, Allison F		09222026	MM1026	SOIL State travel reimbursement	09/22/2026		538.40
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2190 3320 00 000000		CLUBS & ACT - TRAVEL		538.40			
Total for Barker, Allison F:							538.40

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Baycom Inc	3002700035	SRVCE000000067010	MM1026	Radio for Transportation Department	09/18/2026		1,818.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 5400 00 000000		IT - SITE IMPROVEMENT		1,818.00			
Total for Baycom Inc:							1,818.00
Behm, Dave		OCT 2026	MM1026	Phone Reimbursement	10/01/2026		100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		O&M - COMM & POSTAGE		100.00			
Total for Behm, Dave:							100.00
Benes, Dan G		10062026	MM1026	Science Dept reimbursement	10/06/2026		75.24
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 13 000000		SCIENCE SUPPLY		75.24			
Total for Benes, Dan G:							75.24
Benny's Service Center Inc.		7818	MM1026	Bus#24 service	09/29/2026		193.95
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3230 00 000000				193.95			15
Benny's Service Center Inc.		7822	MM1026	Driver Ed car service	09/08/2026		353.95
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1700 3230 00 337000				353.95			
Total for Benny's Service Center Inc.:							547.90
Bernal, Melanie		ID#26235	MM1026	Lunch Balance refund	09/29/2026		2.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 R 000 1613 0000 00 100000		FOOD SERVICE SALES		2.00			
Total for Bernal, Melanie:							2.00
Bio-Rad Laboratories	0032700011	909522874	MM1026	supplies for BIOTECH	09/01/2026		865.84
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 13 000000		SCIENCE SUPPLY		865.84			
Bio-Rad Laboratories	0032700011	909540082	MM1026	supplies for BIOTECH	09/08/2026		267.60
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 13 000000		SCIENCE SUPPLY		267.60			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bio-Rad Laboratories	0032700011	909543580	MM1026	supplies for BIOTECH	09/09/2026		321.41
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 13 000000		SCIENCE SUPPLY		321.41			
Total for Bio-Rad Laboratories:							1,454.85
BISCO Enterprise Inc	0232700004	30606	MM1026	ArrestAll AR3 Dust Collector System (Wood Shop)	09/17/2026		6,978.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1400 5500 00 474500		PERKINS - CAPITALIZED EQUIP		404.00			
20 E 000 2540 5000 00 000000		O&M - CAPITAL OUTLAY		6,574.00			
BISCO Enterprise Inc	0232700005	30607	MM1026	Dust Collector Fan Package (Wood Shop)	09/17/2026		4,070.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 5000 00 000000		O&M - CAPITAL OUTLAY		4,070.00			
BISCO Enterprise Inc	0232700006	30608	MM1026	Dust Collector Motor Control Package	09/17/2026		4,108.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 5000 00 000000		O&M - CAPITAL OUTLAY		4,108.00			
Total for BISCO Enterprise Inc:							15,156.00
BLICK ART MATERIALS	0042700005	8804069	MM1026	Painting Supplies	09/04/2026		1,152.58
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 01 000000		ART Supplies		1,152.58			
BLICK ART MATERIALS	0042700005	8871605	MM1026	Painting Supplies	09/12/2026		31.48
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 01 000000		ART Supplies		31.48			
BLICK ART MATERIALS	0042700005	CM#8866129	MM1026	Painting Supplies CREDIT	09/11/2026		-31.48
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 01 000000		ART Supplies		-31.48			
Total for BLICK ART MATERIALS:							1,152.58

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Blue Cross Blue Shield of Illinois		Acct#021888 OCT26	mm092526	HMO #0000820323	09/16/2026	205610	24,679.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 2220 00 000000		BOE Health Insurance		24,679.00			
Total for Blue Cross Blue Shield of Illinois:							24,679.00
Buccieri, Carol	09212026		mm092526	XCntry meal reimbursement	09/21/2026	205611	60.23
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4100 00 000000				60.23			
Total for Buccieri, Carol:							60.23
Building Blocks For Kids Success	540		MM1026	Occ Therapy Sept-Oct26	10/03/2026		7,042.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1205 3230 00 311000				7,042.00			
Total for Building Blocks For Kids Success:							7,042.00
CDW Government, Inc.	3002700027	ZR01510602	MM1026	Google AI Pro for Education Gemini	09/18/2026		240.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>		17	
10 E 000 2630 4700 00 000000		IT - SOFTWARE SUBSCRIPTIONS		240.00			
Total for CDW Government, Inc.:							240.00
Central States Bus Sales, Inc.	IN717115		MM1026	Bus#11 service	09/21/2026		91.35
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3230 00 000000				91.35			
Central States Bus Sales, Inc.	IN717127		MM1026	Transportation supply	09/21/2026		8.87
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4100 00 000000				8.87			
Total for Central States Bus Sales, Inc.:							100.22
Cintas 47P	4281193306		MM1026	Towel Service SEPT26	09/03/2026		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	4281861009		MM1026	Towel Service SEPT26	09/10/2026		80.49
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 3230 00 000000				80.49			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cintas 47P		4282702182	MM1026	Towel Service SEPT26	09/17/2026		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		4283469557	MM1026	Towel Service SEPT26	09/24/2026		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
College Board		EA266806	MM1026	26/27 Membership fee	09/18/2026		400.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2230 3100 00 000000		ASSES&TEST-PROF SERVICE		400.00			
Total for College Board:							400.00
Comcast Cable		8771101420419695	mm092126	Internet 9/12-10/11/26	09/08/2026	205605	55.07
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		O&M - COMM & POSTAGE		55.07			
Total for Comcast Cable:							55.07
Compass Group USA		ORD488427	MM1026	Coffee Shop dairy	09/17/2026		21.96
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				21.96			
Total for Compass Group USA:							21.96
CompTIA Inc	0112700005	COMP-INV1009418	MM1026	Business Certification Tests	09/24/2026		1,870.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1400 4700 00 000000				1,870.00			
Total for CompTIA Inc:							1,870.00
Connections Academy East		16705	MM1026	Tuition SEPT26	09/30/2026		8,033.60
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				8,033.60			
Connections Academy East		16706	MM1026	Tuition SEPT26	09/30/2026		7,940.60
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				7,940.60			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Connections Academy East		16707	MM1026	Tuition SEPT26	09/30/2026		8,033.60
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				8,033.60			
Connections Academy East		16708	MM1026	Tuition SEPT26	09/30/2026		8,033.60
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				8,033.60			
Connections Academy East		16709	MM1026	Tuition SEPT26	09/30/2026		7,940.60
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				7,940.60			
Connections Academy East		16710	MM1026	Tuition SEPT26	09/30/2026		7,940.60
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				7,940.60			
Connections Academy East		16711	MM1026	Tuition SEPT26	09/30/2026		8,033.60 19
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				8,033.60			
Connections Academy East		16712	MM1026	Tuition SEPT26	09/30/2026		7,940.60
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				7,940.60			
Total for Connections Academy East:							63,896.80
Connections Day School		40307	MM1026	Tuition SEPT26	09/30/2026		7,353.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				7,353.20			
Connections Day School		40308	MM1026	Tuition SEPT26	09/30/2026		7,353.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				7,353.20			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Connections Day School		40309	MM1026	Tuition SEPT26	09/30/2026		7,353.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				7,353.20			
Connections Day School		40310	MM1026	Tuition SEPT26	09/30/2026		7,353.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				7,353.20			
Connections Day School		40311	MM1026	Tuition SEPT26	09/30/2026		7,353.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				7,353.20			
Connections Day School		40312	MM1026	Tuition SEPT26	09/30/2026		7,353.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				7,353.20			
Connections Day School		40313	MM1026	Tuition SEPT26	09/30/2026		7,353.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				7,353.20			
Total for Connections Day School:							51,472.40
Connections Day School South		34876	MM1026	Tuition SEPT26	09/30/2026		6,734.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				6,734.00			
Total for Connections Day School South:							6,734.00
Constellation New Energy, Inc		73526553201	MM1026	2857041-0 SEPT26	09/21/2026		161.85
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4660 00 000000		O&M - ELECTRICITY		161.85			
Total for Constellation New Energy, Inc:							161.85

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cozzini Bros Inc		C21990141	MM1026	Knife Service	10/06/2026		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:							50.15
Delta Dental	50299	mm092926		Dental SEPT26	08/18/2026	205642	6,958.18
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 2220 00 000000		BOE Health Insurance		6,958.18			
Total for Delta Dental:							6,958.18
Done Deal Promotions	100005	MM1026		PE shirts	09/15/2026		393.29
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4990 00 000000		PE UNIFORMS		393.29			
Total for Done Deal Promotions:							393.29
DP Flores Inc	1037180	mm092926		COBRA Administration	08/11/2026	205643	94.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 3100 00 000000		BOE Prof Service		94.50			
DP Flores Inc	1045123	mm092926		COBRA Administration	09/10/2026	205643	21 94.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 3100 00 000000		BOE Prof Service		94.50			
Total for DP Flores Inc:							189.00
Edvotek	0032700012	298346	MM1026	BIOtech course	09/09/2026		3,106.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 13 000000		SCIENCE SUPPLY		3,106.00			
Total for Edvotek:							3,106.00
EI US LLC	INV332096	MM1026		Hospital Tutoring	09/11/2026		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	INV332097	MM1026		Hospital Tutoring	09/11/2026		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	INV333016	MM1026		Hospital Tutoring	09/18/2026		268.32
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 02 311000				268.32			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
EI US LLC		INV334079	MM1026	Hospital Tutoring	09/25/2026		178.88
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 02 311000				178.88			
Total for EI US LLC:							1,162.74
Elliott, Lawrence	10062026		MM1026	SEPT26 Home Visits reimbursement	10/06/2026		17.86
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2120 3320 00 000000		GUIDANCE - TRAVEL		17.86			
Total for Elliott, Lawrence:							17.86
Eriksson Engineering	34866		MM1026	Civil Eng - Long Term Facility Planning	09/16/2026		873.13
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		O&M - SERVICE		873.13			
Eriksson Engineering	34909		MM1026	Long Term Facility Planning	09/19/2026		5,777.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		O&M - SERVICE		5,777.50			
Total for Eriksson Engineering:							6,650.63
Fagen Friedman & Fulfroft LLP	256200		mm100226	Legal Services AUG26	09/25/2026	205649	1,677.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 3180 00 000000		BOE Legal Fees		1,677.50			
Total for Fagen Friedman & Fulfroft LLP:							1,677.50
Felicity Schools LLC	4184		MM1026	Tuition SEPT26	09/30/2026		5,910.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				5,910.00			
Total for Felicity Schools LLC:							5,910.00
FIDELITY SECURITY LIFE INSURANCE CO	SEPT 2026		mm092926	Vision Insurance SEPT26 GroupIDs 1065211/1065212/1065213	08/20/2026	205644	721.96
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 2220 00 000000		BOE Health Insurance		721.96			
Total for FIDELITY SECURITY LIFE INSURANCE CO:							721.96

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
First Student Inc		12149565	MM1026	SpecEd Transport AUG26	09/21/2026		12,030.66
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3310 00 000000				12,030.66			
Total for First Student Inc:							12,030.66
Follett Content Solutions LLC		778998F	MM1026	Library Supply	09/16/2026		242.84
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2220 4100 00 000000		Library Supplies		242.84			
Follett Content Solutions LLC		781462F	MM1026	Library Supply	09/08/2026		81.88
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2220 4100 00 000000		Library Supplies		81.88			
Follett Content Solutions LLC		789968A	MM1026	Library supply	09/21/2026		789.11
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2220 4100 00 000000		Library Supplies		789.11			
Follett Content Solutions LLC		800658	MM1026	Library supply	09/24/2026		491.15
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2220 4100 00 000000		Library Supplies		491.15			
Total for Follett Content Solutions LLC:							1,604.98
Franczek P.C.		252665	mm092526	Legal Services AUG26	09/21/2026	205612	527.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 3180 00 000000		BOE Legal Fees		527.00			
Total for Franczek P.C.:							527.00
Geist, Ryan D		OCT 2026	MM1026	Phone Reimbursement	10/01/2026		100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		O&M - COMM & POSTAGE		100.00			
Total for Geist, Ryan D:							100.00
GFC Leasing		I608035	MM1026	Copier Lease 10/5-11/4/26	09/15/2026		5,589.84
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
30 E 000 5370 6000 00 000000		LONG-TERM CAP LEASE - PRINCIPAL		5,589.84			
Total for GFC Leasing:							5,589.84

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gopher Sport	0212700004	IN542127	MM1026	PE Softballs	09/24/2026		252.19
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 50 000000		PE SUPPLY		252.19			
Total for Gopher Sport:							252.19
Gordon Flesch Company Inc.		IN15792699	MM1026	Per Copy Maint Charges SEPT26	10/05/2026		2,005.07
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		O&M - SERVICE		2,005.07			
Total for Gordon Flesch Company Inc.:							2,005.07
Gordon Food Service, Inc.		9039572274	MM1026	Kitchen SEPT26	09/01/2026		6,285.34
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				6,285.34			
Gordon Food Service, Inc.		9039672211	MM1026	Kitchen SEPT26	09/03/2026		5,387.76
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				5,387.76			24
Gordon Food Service, Inc.		9039833911	MM1026	Kitchen SEPT26	09/08/2026		7,251.53
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				7,251.53			
Gordon Food Service, Inc.		9039925067	MM1026	Kitchen SEPT26	09/09/2026		22.39
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				22.39			
Gordon Food Service, Inc.		9039939045	MM1026	Kitchen SEPT26	09/10/2026		4,423.68
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				4,423.68			
Gordon Food Service, Inc.		9039975203	MM1026	Kitchen SEPT26	09/10/2026		42.19
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				42.19			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service, Inc.		9040114995	MM1026	Kitchen SEPT26	09/15/2026		8,822.61
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 2560 4010 00 000000			8,822.61			
Gordon Food Service, Inc.		9040115011	MM1026	Food Lab Supply	09/15/2026		599.30
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 1400 4910 00 000000			599.30			
Gordon Food Service, Inc.		9040203155	MM1026	Kitchen SEPT26	09/16/2026		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.		9040216995	MM1026	Kitchen SEPT26	09/17/2026		8,004.96
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 2560 4010 00 000000			8,004.96			
Gordon Food Service, Inc.		9040393192	MM1026	Kitchen SEPT26	09/22/2026		8,698.59 25
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 2560 4010 00 000000			8,698.59			
Gordon Food Service, Inc.		9040430024	MM1026	Kitchen SEPT26	09/22/2026		95.47
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 2560 4010 00 000000			95.47			
Gordon Food Service, Inc.		9040495164	MM1026	Food Lab Supply	09/24/2026		412.26
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 1400 4910 00 000000			412.26			
Gordon Food Service, Inc.		9040495190	MM1026	Kitchen SEPT26	09/24/2026		4,918.87
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 2560 4010 00 000000			4,918.87			
Gordon Food Service, Inc.		9040668088	MM1026	Kitchen SEPT26	09/29/2026		7,814.78
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 2560 4010 00 000000			7,814.78			

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service, Inc.		9040703628	MM1026	Kitchen SEPT26	09/29/2026		199.86
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 2560 4010 00 000000			199.86			
Gordon Food Service, Inc.		9040768897	MM1026	Food Lab supply	10/01/2026		416.48
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 1400 4910 00 000000			416.48			
Gordon Food Service, Inc.		CM#2003738084	MM1026	Kitchen SEPT26 CREDIT	09/02/2026		-105.02
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 2560 4010 00 000000			-105.02			
Gordon Food Service, Inc.		CM#2003782168	MM1026	Food Lab CREDIT	09/16/2026		-39.96
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 1400 4910 00 000000			-39.96			
Gordon Food Service, Inc.		CM#2003813862	MM1026	Food Lab CREDIT	09/25/2026		-71.78
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 1400 4910 00 000000			-71.78			
Total for Gordon Food Service, Inc.:							63,233.89
Grainger		9080021976	MM1026	Drain Assembly	09/15/2026		135.64
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	20 E 000 2540 4100 00 000000	O&M - SUPPLIES		135.64			
Total for Grainger:							135.64
Grant Boosters		08262026	MM1026	Booster Club Membership	08/26/2026		20.00
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 R 000 1790 0000 00 100000	PUPIL REVENUE - FEES		20.00			
Grant Boosters		09302026	MM1026	Booster Club membership	09/30/2026		50.00
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 R 000 1790 0000 00 100000	PUPIL REVENUE - FEES		50.00			
Total for Grant Boosters:							70.00

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Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grant Community High School District 124		Petty Cash SEPT26	MM1026	Petty Cash Reimbursement	09/30/2026		378.81
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1205 4100 00 311000				378.81			
Total for Grant Community High School District 124:							378.81
Grant Foundation MMDA	09162026		MM1026	AUG26 RevTrak FND donation	09/16/2026		50.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 A 000 1200 0000 00 100000		Accounts Receivable		50.00			
Total for Grant Foundation MMDA:							50.00
GREAT LAKES COCA COLA DISTRIB	54291622007		MM1026	Beverages-Vending	09/16/2026		2,095.22
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4040 00 000000				2,095.22			
GREAT LAKES COCA COLA DISTRIB	54504279007		MM1026	Beverages-Vending	09/30/2026		1,602.32
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>		27	
10 E 000 2560 4040 00 000000				1,602.32			
Total for GREAT LAKES COCA COLA DISTRIB:							3,697.54
Guardian	00 554362		mm092926	Life Insurance SEPT26	09/17/2026	205645	1,146.01
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 2220 00 000000		BOE Health Insurance		1,146.01			
Total for Guardian:							1,146.01
Gunsaulus, Amy	10072026		MM1026	Transitions mileage reimbursement SEPT26	10/07/2026		8.52
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1205 3320 00 311000				8.52			
Total for Gunsaulus, Amy:							8.52
Hansen, Rodd E	10062026		MM1026	Theater reimbursement	10/06/2026		50.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 4100 17 000000		MUSICAL - SUPPLIES		50.00			
Total for Hansen, Rodd E:							50.00

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Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Harry D Jacobs High School		10052026	mm100226	G Golf Sectionals 10/5/26 2 Individuals @ \$55 each	10/01/2026	205650	110.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 6400 00 000000		ATHLETICS - DUES & FEES		110.00			
Total for Harry D Jacobs High School:							110.00
HD Supply Facilities Maintenance		9253879921	MM1026	BLDG & GRNDS supply	09/10/2026		2,288.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000		O&M - SUPPLIES		2,288.00			
HD Supply Facilities Maintenance		9254221163	MM1026	BLDG & GRNDS supply	09/18/2026		5,659.31
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000		O&M - SUPPLIES		5,659.31			
HD Supply Facilities Maintenance		9254267884	MM1026	BLDG & GRNDS supply	09/21/2026		117.84
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000		O&M - SUPPLIES		117.84			
HD Supply Facilities Maintenance		9254437980	MM1026	BLDG & GRNDS supply	09/24/2026		28 683.55
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000		O&M - SUPPLIES		683.55			
HD Supply Facilities Maintenance		CM#9254488939	MM1026	BLDG & GRNDS CREDIT	09/25/2026		-415.92
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000		O&M - SUPPLIES		-415.92			
Total for HD Supply Facilities Maintenance:							8,332.78
Healthy Roster Inc		INV-6556	MM1026	EMR annual access & data migration	07/01/2026		1,278.40
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1599 3100 00 000000				1,278.40			
Total for Healthy Roster Inc:							1,278.40

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Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Heartland Alliance Health		28665	MM1026	Telephonic AUG26	08/31/2026		158.10
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 3100 00 000000		IMPROVE INSTRUCT - PROF SERVICE		158.10			
Total for Heartland Alliance Health:							158.10
Heavrin, Jennifer		09082026	MM1026	BLDG & GRNDS reimbursement	09/08/2026		191.22
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000		O&M - SUPPLIES		191.22			
Heavrin, Jennifer		09222026	MM1026	BLDG & GRNDS reimbursement	09/22/2026		154.33
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000		O&M - SUPPLIES		154.33			
Total for Heavrin, Jennifer:							345.55
Home Depot Commercial Credit		6035322531946634	MM1026	BLDG & GRNDS supply	09/13/2026		1,703.70
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000		O&M - SUPPLIES		1,703.70			
Total for Home Depot Commercial Credit:							1,703.70
ILMEA		77297	mm092126	Wind Band Participation fee	09/16/2026	205606	15.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 6400 12 000000				15.00			
ILMEA		79276	mm092126	Senior Chorus/Winds/Jazz Band Auditions	09/16/2026	205606	348.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 6400 12 000000				348.00			
Total for ILMEA:							363.00
Integrated Systems Corp		6933	MM1026	Skyward NOV26	10/01/2026		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

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Interstate All Battery Center		1903901051087	MM1026	BLDG & GRNDS supply	10/01/2026		112.32
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000		O&M - SUPPLIES		112.32			
Total for Interstate All Battery Center:							112.32
JOHNNY D TEES		14695	MM1026	Curriculum Dept shirts	08/14/2026		207.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2212 4100 00 000000		C&I - SUPPLIES		207.00			
JOHNNY D TEES		14946	MM1026	2026 Veterans Day shirts	10/05/2026		1,269.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2212 4100 00 000000		C&I - SUPPLIES		1,269.00			
Total for JOHNNY D TEES:							1,476.00
JW Chicago LLC		34865	MM1026	SpecEd Transport SEPT26	09/15/2026		5,050.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3310 00 000000				5,050.00			
JW Chicago LLC		34880	MM1026	SpecEd Transport SEPT26	09/30/2026		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:							10,605.00
Kahoot! ASA		11189664	MM1026	Kahoot! EDU annual 9/20/26-9/20/27	09/20/2026		688.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 4700 00 000000		IT - SOFTWARE SUBSCRIPTIONS		688.50			
Total for Kahoot! ASA:							688.50
Lake County Dept of Public Works		0347782-000004351	MM1026	Sewer-Molidor Rd 7/31-9/30/26	09/30/2026		569.44
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3700 00 000000		O&M - WATER & SEWER		569.44			
Lake County Dept of Public Works		0359060-000007247	MM1026	Sewer-Old Grand Ave 7/31-9/30/26	09/30/2026		423.72
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3700 00 000000		O&M - WATER & SEWER		423.72			
Total for Lake County Dept of Public Works:							993.16

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lake County Regional Office Of Education		519	MM1026	26/27 Coaching Network	08/28/2026		900.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2212 3100 00 000000		C&I - PROF SERVICE		900.00			
Total for Lake County Regional Office Of Education:							900.00
Little City Foundation	1024087		MM1026	Tuition AUG26	08/31/2026		9,649.76
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				9,649.76			
Total for Little City Foundation:							9,649.76
Lukemeyer, Veronica R	10062026		MM1026	Bilingual Conf travel reimbursement	10/06/2026		131.52
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 3100 00 490900		TITLE III - IMRPOVE INSTRUCT PROF SERVICE		131.52			
Total for Lukemeyer, Veronica R:							131.52
McQueen Technology Group LLC	011540		MM1026	IT Support SEPT26	10/01/2026		8,000.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>		31	
10 E 000 2630 3100 00 000000		IT - Professional Service		8,000.00			
Total for McQueen Technology Group LLC:							8,000.00
Menards	25485		MM1026	BLDG & GRNDS supply	08/23/2026		78.89
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000		O&M - SUPPLIES		78.89			
Menards	26667		MM1026	BLDG & GRNDS supply	09/11/2026		72.16
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000		O&M - SUPPLIES		72.16			
Menards	26738		MM1026	BLDG & GRNDS supply	09/12/2026		102.04
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000		O&M - SUPPLIES		102.04			
Menards	26863		MM1026	Tech Ed supply	09/14/2026		44.89
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1400 4100 00 000000				44.89			
Menards	26868		MM1026	Tech Ed supply	09/14/2026		193.87
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1400 4100 00 000000				193.87			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Menards		27126	MM1026	B&G/Pep Assembly supply	09/18/2026		243.44
	Account			Account Description			Total Per Account
	10 E 000 2210 4107 00 000000			Student Recognition			89.57
	20 E 000 2540 4100 00 000000			O&M - SUPPLIES			153.87
Menards		27131	MM1026	BLDG & GRNDS supply	09/18/2026		26.98
	Account			Account Description			Total Per Account
	20 E 000 2540 4100 00 000000			O&M - SUPPLIES			26.98
Menards		27348	MM1026	Pep Assembly supply	09/22/2026		17.88
	Account			Account Description			Total Per Account
	10 E 000 2210 4107 00 000000			Student Recognition			17.88
Menards		27440	MM1026	BLDG & GRNDS supply	09/23/2026		183.88
	Account			Account Description			Total Per Account
	20 E 000 2540 4100 00 000000			O&M - SUPPLIES			183.88
Menards		27768	MM1026	BLDG & GRNDS supply	09/29/2026		6.18
	Account			Account Description			Total Per Account
	20 E 000 2540 4100 00 000000			O&M - SUPPLIES			6.18
Menards		27823	MM1026	Tech Ed supply	09/30/2026		36.76
	Account			Account Description			Total Per Account
	10 E 000 1400 4100 00 000000						36.76
Menards		27824	MM1026	Theater supply	09/30/2026		66.82
	Account			Account Description			Total Per Account
	10 E 000 1130 4100 17 000000			MUSICAL - SUPPLIES			66.82
Menards		27878	MM1026	Theater supply	09/30/2026		719.65
	Account			Account Description			Total Per Account
	10 E 000 1130 4100 17 000000			MUSICAL - SUPPLIES			719.65
Menards		27996	MM1026	Tech Ed supply	10/02/2026		31.92
	Account			Account Description			Total Per Account
	10 E 000 1400 4100 00 000000						31.92
Total for Menards:							1,825.36
Menta Academy North		SESINV-065012	MM1026	Tuition SEPT26	09/30/2026		8,684.76
	Account			Account Description			Total Per Account
	10 E 000 1212 3100 01 311000						8,684.76

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Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Menta Academy North		SESINV-065015	MM1026	Tuition SEPT26	09/30/2026		7,492.59
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				7,492.59			
Total for Menta Academy North:							16,177.35
Mid-West Truckers Association, Inc.	200162		MM1026	2027 Annual Random Fee	10/05/2026		2,700.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3100 00 000000				2,700.00			
Total for Mid-West Truckers Association, Inc.:							2,700.00
Milestones Speech & Sped Services LLC	1283		MM1026	Psych Services 9/14-9/18/26	09/20/2026		3,823.75
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2140 3100 00 000000				3,823.75			
Milestones Speech & Sped Services LLC	1288		MM1026	Psych Services 9/21-9/25/26	09/27/2026		3,847.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2140 3100 00 000000				3,847.50			
							33
Milestones Speech & Sped Services LLC	1292		MM1026	Psych Services 9/29-10/2/26	10/04/2026		2,992.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2140 3100 00 000000				2,992.50			
Total for Milestones Speech & Sped Services LLC:							10,663.75
MIP V Onion Parent LLC	PS720381		MM1026	Port-a-Potty 9/18-10/15/26	09/17/2026		3,824.81
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		O&M - SERVICE		3,824.81			
MIP V Onion Parent LLC	WA13390740		MM1026	Trash Service OCT26	09/15/2026		115.10
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		O&M - SERVICE		115.10			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
MIP V Onion Parent LLC		WA13426347	MM1026	Roll Off WO# 141162	09/25/2026		450.00
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	20 E 000 2540 3230 00 000000	O&M - SERVICE		450.00			
Total for MIP V Onion Parent LLC:							4,389.91
Mitchell, Jessica M	LIT5373	MM1026	26/27 Tuition Reimbursement	10/05/2026			705.00
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 1205 2300 00 311000			705.00			
Total for Mitchell, Jessica M:							705.00
Napa Auto Supply	128423	MM1026	Transportation supply	09/29/2026			5.15
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	40 E 000 2550 4100 00 000000			5.15			
Total for Napa Auto Supply:							5.15
Nenni, Nicholas	09152026	MM1026	AP Institute travel reimbursement	09/15/2026			488.00
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 2210 3320 00 000000			488.00			34
Total for Nenni, Nicholas:							488.00
Network Technology Innovations Inc	4824	MM1026	Core Network Closet Project	09/25/2026			7,595.88
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 2630 5400 00 000000	IT - SITE IMPROVEMENT		7,595.88			
Total for Network Technology Innovations Inc:							7,595.88
NEW CONNECTIONS ACADEMY	17912	MM1026	Tuition SEPT26	09/30/2026			7,429.00
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 1212 3100 01 311000			7,429.00			
NEW CONNECTIONS ACADEMY	17913	MM1026	Tuition SEPT26	09/30/2026			7,429.00
	<u>Account</u>	<u>Account Description</u>		<u>Total Per Account</u>			
	10 E 000 1212 3100 01 311000			7,429.00			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
NEW CONNECTIONS ACADEMY		17914	MM1026	Tuition SEPT26	09/30/2026		7,429.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				7,429.00			
Total for NEW CONNECTIONS ACADEMY:							22,287.00
Nicor		08-78-68-1000 5	MM1026	Hawthorne 8/21-9/22/26	09/22/2026		67.59
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4650 00 000000		O&M - NATURAL GAS		67.59			
Nicor		78-90-06-3769 1	MM1026	Ingleside 8/14-9/15/26	09/15/2026		68.09
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4650 00 000000		O&M - NATURAL GAS		68.09			
Total for Nicor:							135.68
Noisey, Stacie		OCT 2026	MM1026	Phone Reimbursement	10/01/2026		100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		O&M - COMM & POSTAGE		100.00			
Total for Noisey, Stacie:							100.00
Northwestern Med Occ Health, PAHCS II		576459	MM1026	Physical/DOT Panel	08/12/2026		170.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4100 00 000000				170.00			
Northwestern Med Occ Health, PAHCS II		577372	MM1026	Physical/DOT Panel	08/31/2026		885.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4100 00 000000				885.00			
Total for Northwestern Med Occ Health, PAHCS II:							1,055.00
One Hope United, CARE Program		September 2026	MM1026	Tuition SEPT26	10/02/2026		19,904.61
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				19,904.61			
Total for One Hope United, CARE Program:							19,904.61

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Orkin Pest Control		302519697	MM1026	Pest Cntrl-25700 W Old Grand Ave	09/29/2026		182.93
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		O&M - SERVICE		182.93			
Total for Orkin Pest Control:							182.93
Paddock Publications		391598	MM1026	RTU Bid Notice	09/21/2026		32.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 3500 00 000000		BOE Advertising		32.20			
Total for Paddock Publications:							32.20
Perspectives LTD		PER-IN-110121	MM1026	Employee Assist OCT26	10/01/2026		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
Pioneer Manufacturing Company Inc		CM#INV-317488	MM1026	Brite Stripe CREDIT	09/23/2026		-197.30
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000		O&M - SUPPLIES		-197.30			36
Pioneer Manufacturing Company Inc		INV-317948	MM1026	Brite Stripe Soccer Yellow	09/24/2026		757.78
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000		O&M - SUPPLIES		757.78			
Total for Pioneer Manufacturing Company Inc:							560.48
Prairie Farms Dairy Inc		24569	MM1026	Milk Delivery SEPT26	10/03/2026		1,844.94
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 4010 00 000000				1,844.94			
Total for Prairie Farms Dairy Inc:							1,844.94
Quadient Finance USA Inc		7900044081007043	MM1026	Postage SEPT26	09/29/2026		500.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		O&M - COMM & POSTAGE		500.00			
Total for Quadient Finance USA Inc:							500.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Quadient Inc		63393087	MM1026	Standard Maint 10/27/26-10/26/27	09/27/2026		3,978.62
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		O&M - SERVICE		3,978.62			
Quadient Inc		63363091	mm092526	Meter Rental/Maint 10/17/26-1/16/27	09/17/2026	205613	342.18
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		O&M - SERVICE		342.18			
Total for Quadient Inc:							4,320.80
Quest Food Management Services LLC		IN138669	MM1026	Management Fee	09/30/2026		800.00
<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
RADI LINK INC		111006	MM1026	Bus#7 Radio service	09/17/2026		95.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3230 00 000000				95.00			
Total for RADI LINK INC:							95.00
Radtke, Kayla		SPED5033	MM1026	26/27 Tuition Reimbursement	10/05/2026		705.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1205 2300 00 311000				705.00			
Total for Radtke, Kayla:							705.00
Rayner & Rinn-Scott, Inc.		114540	MM1026	Tech Ed Wood	09/28/2026		2,842.07
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1400 4100 00 000000				2,842.07			
Rayner & Rinn-Scott, Inc.		114541	MM1026	Tech Ed Wood	09/28/2026		698.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1400 4100 00 000000				698.00			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rayner & Rinn-Scott, Inc.		114542	MM1026	Tech Ed Wood	09/28/2026		28.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1400 4100 00 000000				28.00			
Total for Rayner & Rinn-Scott, Inc.:							3,568.07
Reich, Beth A	OCT 2026	MM1026	Phone Reimbursement	10/01/2026			100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		O&M - COMM & POSTAGE		100.00			
Total for Reich, Beth A:							100.00
Schaefer, Heather M	09222026	MM1026	SchoolLinks travel reimbursement	09/22/2026			334.03
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2120 3320 00 000000		GUIDANCE - TRAVEL		334.03			
Total for Schaefer, Heather M:							334.03
Schmidt, Jeremy	OCT 2026	MM1026	Phone Reimbursement	10/01/2026			100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		O&M - COMM & POSTAGE		100.00		38	
Schmidt, Jeremy	OCT 2026.	MM1026	Misc Expense Reimbursement	10/01/2026			450.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		O&M - SERVICE		450.00			
Total for Schmidt, Jeremy:							550.00
Secretary Of State	09232026 B Kennedy	mm092926	B Kennedy renewal	09/23/2026	205646		4.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4100 00 000000				4.00			
Secretary Of State	092926 E Gilbertsen	mm100226	E Gilbertsen renewal	09/29/2026	205651		4.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4100 00 000000				4.00			
Secretary Of State	09292026 M Kraus	mm100226	M Kraus renewal	09/29/2026	205652		4.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4100 00 000000				4.00			
Secretary Of State	09292026 C Martin	mm100226	C Martin renewal	09/29/2026	205653		4.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4100 00 000000				4.00			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Secretary Of State		09292026 R Mazzuca	mm100226	R Mazzuca renewal	09/29/2026	205654	4.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4100 00 000000				4.00			
Secretary Of State		09292026 R Murrin	mm100226	R Murrin renewal	09/29/2026	205655	4.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 4100 00 000000				4.00			
Secretary Of State		09292026 L Pearce	mm100226	L Pearce renewal	09/29/2026	205656	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:							28.00
Sedol		27IMRF2	MM1026	2025 IMRF Levy, FY26 2nd installment	10/06/2026		5,453.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
50 E 000 4120 2120 00 000000				5,453.00			
Sedol		08172026.	mm092926	AUG26 Admin Fee	08/17/2026	205647	8,394.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 4220 6700 00 000000				8,394.00			
Sedol		09112026.	mm092926	SEPT26 Admin Fee	09/11/2026	205647	8,394.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 4220 6700 00 000000				8,394.00			
Total for Sedol:							22,241.00
Shoreline Graphics		6453	MM1026	Business Cards	09/30/2026		89.51
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2310 4100 00 000000		BOE Supplies		89.51			
Total for Shoreline Graphics:							89.51
Skyward	0002700018	0000247112	MM1026	Training-food service employees	09/15/2026		700.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2560 3230 00 000000				700.00			
Total for Skyward:							700.00
Sledzik, Lori		ID#29115	MM1026	Lunch Balance refund	09/17/2026		36.50
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 R 000 1613 0000 00 100000		FOOD SERVICE SALES		36.50			
Total for Sledzik, Lori:							36.50

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Solacium New Haven LLC		310592833	MM1026	Resident/Tuition SEPT26	09/29/2026		12,579.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				12,579.00			
Total for Solacium New Haven LLC:							12,579.00
Sonders, Tina		10052026	MM1026	LEA Summit reg/travel reimbursement	10/05/2026		424.31
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 3100 00 493200		TITLE II - PROF DEVELOP		424.31			
Sonders, Tina		OCT 2026	MM1026	Phone Reimbursement	10/01/2026		100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		O&M - COMM & POSTAGE		100.00			
Total for Sonders, Tina:							524.31
Sonova USA Inc	0052700005	5407580384	MM1026	Warranty renewal for audio equipment	08/28/2026		145.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1205 3100 00 311000				145.00			
Total for Sonova USA Inc:							145.00
South Side Control Supply Co		S101139501.001	MM1026	BLDG & GRNDS supply	09/30/2026		194.53
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 4100 00 000000		O&M - SUPPLIES		194.53			
Total for South Side Control Supply Co:							194.53
Staples Inc		6076359542	MM1026	Interoffice Envelopes	10/05/2026		72.04
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2520 4100 00 000000				72.04			
Total for Staples Inc:							72.04
Summit School Inc		36964	MM1026	Tuition SEPT26	09/30/2026		7,161.21
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				7,161.21			
Total for Summit School Inc:							7,161.21

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Sweetwater Sound Holdings LLC	0122700002	51422124	MM1026	Music: Band Instruments	09/15/2026		8,785.67
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 5400 12 000000		MUSIC CAPITAL EXPENSE		8,785.67			
Total for Sweetwater Sound Holdings LLC:							8,785.67
Talbot, Bryan	EDCL539	MM1026	26/27	Tuition Reimbursement	09/17/2026		550.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 2300 11 000000		TUITION REIMBURSE - MATH		550.00			
Total for Talbot, Bryan:							550.00
Technology Campus	September 2026	MM1026	SEPT26	Tuition	09/15/2026		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	150125	MM1026	Resident/Tuition	SEPT26	09/30/2026		30,057.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>		41	
10 E 000 1212 3100 01 311000				30,057.00			
Total for Telos Residential Treatment LLC:							30,057.00
The Hope School	SINV015843	MM1026	Room & Board	SEPT26	09/30/2026		21,971.70
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				21,971.70			
Total for The Hope School:							21,971.70
The Learning House	15634	MM1026	Tuition	SEPT26	09/30/2026		14,246.40
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				14,246.40			
Total for The Learning House:							14,246.40
Thompson Elevator Inspection Service, Inc	26-1891	MM1026	Elevator Code inspections		09/22/2026		500.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		O&M - SERVICE		500.00			
Total for Thompson Elevator Inspection Service, Inc:							500.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Timm, Heidi		ID#29008	MM1026	Lunch Balance refund	09/17/2026		96.15
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 R 000 1613 0000 00 100000		FOOD SERVICE SALES		96.15			
Total for Timm, Heidi:							96.15
TOPLINE TRANSPORTATION CO.		104738	MM1026	SpecEd Transport SEPT26	09/16/2026		79,046.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3310 00 000000				79,046.00			
TOPLINE TRANSPORTATION CO.		104739	MM1026	MKV Transport SEPT26	09/16/2026		8,432.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3330 00 000000				8,432.00			
TOPLINE TRANSPORTATION CO.		104757	MM1026	SpecEd Transport SEPT26	10/01/2026		76,737.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3310 00 000000				76,737.00		42	
TOPLINE TRANSPORTATION CO.		104758	MM1026	MKV Transport SEPT26	10/01/2026		9,283.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3330 00 000000				9,283.00			
Total for TOPLINE TRANSPORTATION CO.:							173,498.00
Tyler Technologies, Inc.		045-579199	MM1026	Transport Software training	09/16/2026		410.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3100 00 000000				410.00			
Tyler Technologies, Inc.		045-580089	MM1026	Transport Software training	09/19/2026		410.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 000 2550 3100 00 000000				410.00			
Total for Tyler Technologies, Inc.:							820.00
Van's Enterprises, Ltd		12237	MM1026	Softball Infield maintenance	09/24/2026		5,875.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		O&M - SERVICE		5,875.00			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Van's Enterprises, Ltd		12238	MM1026	Baseball Infield maintenance	09/24/2026		9,480.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		O&M - SERVICE		9,480.00			
Total for Van's Enterprises, Ltd:							15,355.00
Varsity Spirit Fashions	0502700010	14937844	MM1026	26/27 Cheer Uniform Purchase	09/21/2026		13,787.70
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1500 4980 00 000000		ATHLETICS - UNIFORMS		13,787.70			
Total for Varsity Spirit Fashions:							13,787.70
VERIZON WIRELESS		6152756331	mm092126	Acct#942086720 8/6-9/5/26	09/05/2026	205607	626.41
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3400 00 000000		O&M - COMM & POSTAGE		626.41			
Total for VERIZON WIRELESS:							626.41
VERSION2 HOSTING		14523	MM1026	Veeam Backup	10/01/2026		905.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2630 3100 00 000000		IT - Professional Service		905.00			
Total for VERSION2 HOSTING:							905.00
Vista Higher Learning LLC	0132700015	SI343116	MM1026	Student textbooks/practice books for EL Courses	09/12/2026		8,618.97
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2210 4100 00 000000		IMPROVE INSTRUCT - SUPPLIES		8,618.97			
Total for Vista Higher Learning LLC:							8,618.97
Waukegan Safe & Lock Ltd.		245732	MM1026	Service to Open Safe	09/11/2026		200.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3230 00 000000		O&M - SERVICE		200.00			
Total for Waukegan Safe & Lock Ltd.:							200.00
Weber, Emily		09182026	MM1026	PBIS reimbursement	09/18/2026		245.11
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 2410 4108 00 000000		PBIS		245.11			
Total for Weber, Emily:							245.11

Invoice Listing

Grant CHSD 124

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Wintersteen, Shea		CHEM5323	MM1026	26/27 Tuition Reimbursement	10/05/2026		705.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 2300 13 000000				705.00			
Wintersteen, Shea		CHEM5333	MM1026	26/27 Tuition Reimbursement	10/05/2026		705.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1130 2300 13 000000				705.00			
Total for Wintersteen, Shea:							1,410.00
Woodstock Community Unit School District 200	#18		MM1026	Clay Academy Aug-Sept26	10/05/2026		9,083.20
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 000 1212 3100 01 311000				9,083.20			
Total for Woodstock Community Unit School District 200:							9,083.20
Yellowstone Landscape Inc		1280404	MM1026	Landscape Maint OCT26	10/01/2026		13,768.67
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
20 E 000 2540 3220 00 000000		O&M - LANDSCAPE MAINT		13,768.67			
Total for Yellowstone Landscape Inc:							13,768.67

REPORT

Total Number of Batch Invoices:	233	884,232.38
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	31	80,720.43
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:	264	964,952.81

BOE REVENUE SUMMARY BY FUND

Fiscal Year: 2026-2027
Month: September

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	-6,644,075.31	-8,186,161.05	13,281,819.95	38.13
10 - --- -- 2-----	FLOW THROUGH	0.00	0.00	0.00	0.00	
10 - --- -- 3-----	STATE SOURCES	20,602,891.00	-1,084,112.99	-1,943,300.99	18,659,590.01	9.43
10 - --- -- 4-----	FEDERAL SOURCES	1,509,949.00	-126,941.05	-434,006.73	1,075,942.27	28.74
10 - --- -- 7-----	TRANSFERS	0.00	0.00	0.00	0.00	
10 - --- -- -----		43,580,821.00	-7,855,129.35	-10,563,468.	33,017,352.23	24.24
20 - OPERATIONS & MAINTENANCE FUND						
20 - --- -- 1-----	REVENUE FROM LOCAL SOURCES	5,330,352.00	-1,796,647.72	-2,164,846.23	3,165,505.77	40.61
20 - --- -- 3-----	STATE SOURCES	50,000.00	0.00	0.00	50,000.00	0.00
20 - --- -- 4-----	FEDERAL SOURCES	0.00	0.00	0.00	0.00	
20 - --- -- 7-----	TRANSFERS	0.00	0.00	0.00	0.00	45
20 - --- -- -----		5,380,352.00	-1,796,647.72	-2,164,846.23	3,215,505.77	40.24
30 - DEBT SERVICE FUND						
30 - --- -- 1-----	REVENUE FROM LOCAL SOURCES	88.00	-5.01	-344.11	-256.11	391.03
30 - --- -- 7-----	TRANSFERS	68,000.00	0.00	0.00	68,000.00	0.00
30 - --- -- -----		68,088.00	-5.01	-344.11	67,743.89	0.51
40 - TRANSPORTATION FUND						
40 - --- -- 1-----	REVENUE FROM LOCAL SOURCES	2,224,335.00	-679,582.50	-803,857.47	1,420,477.53	36.14
40 - --- -- 3-----	STATE SOURCES	1,537,000.00	-448,288.20	-448,288.20	1,088,711.80	29.17
40 - --- -- 7-----	TRANSFERS	741,376.00	0.00	0.00	741,376.00	0.00
40 - --- -- -----		4,502,711.00	-1,127,870.70	-1,252,145.67	3,250,565.33	27.81
50 - I.M.R.F./SOCIAL SECURITY FUND						
50 - --- -- 1-----	REVENUE FROM LOCAL SOURCES	1,017,638.00	-316,940.75	-378,816.41	638,821.59	37.23

BOE REVENUE SUMMARY BY FUND

Fiscal Year: 2026-2027
Month: September

Grant Community High School

Account Number	Source	Annual Budget	Monthly Activity	FYTD Activity	Balance	FY %
50 - I.M.R.F./SOCIAL SECURITY FUND						
50 - - - - -		1,017,638.00	-316,940.75	-378,816.41	638,821.59	37.23
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	-119,762.80	-151,063.38	213,686.62	41.42
70 - - - - -		364,750.00	-119,762.80	-151,063.38	213,686.62	41.42
						46
Account Monthly Activity Grand Totals:		55,652,894.00	-11,216,356.	-14,510,684.	41,142,209.43	26.07
Count of Account Monthly Activity:		118				

BOE EXPENDITURE SUMMARY BY FUND

Fiscal Year: 2026-2027
Month: September

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	1,807,632.75	5,228,827.64	16,195,629.36	24.41%
10 - - - - - 2 - - - - -	BENEFITS	2,898,068.00	366,519.95	803,978.01	2,094,089.99	27.74%
10 - - - - - 3 - - - - -	PURCHASED SERVICES	6,335,273.00	456,418.09	1,688,477.70	4,642,750.30	26.65%
10 - - - - - 4 - - - - -	SUPPLIES	2,225,221.00	251,537.22	651,643.87	1,472,112.93	29.28%
10 - - - - - 5 - - - - -	CAPITAL OUTLAY	667,128.00	64,743.85	196,773.42	408,001.65	29.50%
10 - - - - - 6 - - - - -	OTHER OBJECTS	1,975,775.00	228,919.03	662,002.38	1,313,772.62	33.51%
10 - - - - - 7 - - - - -	NON-CAP EQUIPMENT	13,447.00	0.00	0.00	60.13	0.00%
10 - - - - - 8 - - - - -	TUITION	0.00	0.00	0.00	0.00	
10 - - - - - - - - - -		35,539,369.00	3,175,770.89	9,231,703.02	26,126,416.98	25.98%
20 - OPERATIONS & MAINTENANCE FUND						
20 - - - - - 1 - - - - -	SALARIES	1,537,294.00	114,880.98	345,471.82	1,191,822.18	22.47%
20 - - - - - 2 - - - - -	BENEFITS	217,891.00	22,457.51	69,400.57	148,490.43	31.85%
20 - - - - - 3 - - - - -	PURCHASED SERVICES	1,246,377.00	129,254.59	256,268.04	990,108.96	20.56%
20 - - - - - 4 - - - - -	SUPPLIES	1,138,890.00	95,192.43	249,966.88	887,544.13	21.95%
20 - - - - - 5 - - - - -	CAPITAL OUTLAY	432,666.00	222,177.07	377,812.29	23,041.83	87.32%
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	583,962.58	1,298,919.60	4,048,241.53	24.14%
30 - DEBT SERVICE FUND						
30 - - - - - 6 - - - - -	OTHER OBJECTS	68,000.00	5,589.84	16,769.52	51,230.48	24.66%
30 - - - - - 7 - - - - -	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	
30 - - - - - - - - - -		68,000.00	5,589.84	16,769.52	51,230.48	24.66%
40 - TRANSPORTATION FUND						
40 - - - - - 1 - - - - -	SALARIES	895,667.00	76,316.38	196,325.05	699,341.95	21.92%
40 - - - - - 2 - - - - -	BENEFITS	171,104.00	20,391.68	54,929.64	116,174.36	32.10%

BOE EXPENDITURE SUMMARY BY FUND

Fiscal Year: 2026-2027
Month: September

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	131,709.11	325,199.57	2,148,200.43	13.15%
40 - - - - - 4 - - - - -	SUPPLIES	165,500.00	13,582.26	34,611.82	130,888.18	20.91%
40 - - - - - 5 - - - - -	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	
40 - - - - - 6 - - - - -	OTHER OBJECTS	797,040.00	18,189.20	796,639.20	400.80	99.95%
40 - - - - - 7 - - - - -	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	
40 - - - - - - - - - -		4,502,711.00	260,188.63	1,407,705.28	3,095,005.72	31.26%
50 - I.M.R.F./SOCIAL SECURITY FUND						
50 - - - - - 2 - - - - -	BENEFITS	1,017,638.00	144,292.76	261,667.48	755,970.52	25.71%
50 - - - - - - - - - -		1,017,638.00	144,292.76	261,667.48	755,970.52	25.71%
60 - CAPITAL PROJECTS FUND						
60 - - - - - 5 - - - - -	CAPITAL OUTLAY	833,139.00	5,205.96	5,205.96	827,933.04	0.62%
60 - - - - - 7 - - - - -	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	
60 - - - - - - - - - -		833,139.00	5,205.96	5,205.96	827,933.04	0.62%
70 - WORKING CASH FUND						
70 - - - - - 6 - - - - -	OTHER OBJECTS	0.00	0.00	0.00	0.00	
70 - - - - - 7 - - - - -	NON-CAP EQUIPMENT	741,376.00	0.00	0.00	741,376.00	0.00%
70 - - - - - - - - - -		741,376.00	0.00	0.00	741,376.00	0.00%
Account Monthly Activity Grand Totals:		48,082,585.00	4,175,010.66	12,221,970.86	35,646,174.27	25.42%
Count of Account Monthly Activity:		1,354				

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

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

Rate			1.305717	0.347229	0.011636	0.136266	0.025561	0.036996	0.023543	0.000001	0.000744
% OF TOTAL DISTRIBUTION			69.1700%	18.3944%	0.6164%	7.2187%	1.3541%	1.9599%	1.2472%	0.0000533%	0.0394%
DATE	AMOUNT		EDUCATION	O & M	Recapture	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
=====											
Current Year											
GL Account #			10-1111-100000	20-1111-100000	20-1111-100000	40-1111-100000	50-1151-100000	50-1151-100000	70-1111-100000	30-1111-100000	50-1154-100000
05/29/26	1,358,523.83	4.91%	939,690.75	249,891.73	8,374.13	98,067.12	18,395.59	26,625.06	16,943.29	0.72	535.44
06/12/26	9,881,528.21	40.60%	6,835,051.73 0.01	1,817,643.62	60,911.10	713,313.20	133,804.46	193,663.38	123,240.81	5.27	3,894.63
06/26/26	1,211,320.06	44.97%	837,869.92	222,814.54	7,466.74	87,440.99	16,402.32	23,740.09	15,107.39	0.65	477.42
06/30/26	772,399.12	47.76%	534,268.37	142,077.86	4,761.17	55,756.81	10,458.95	15,137.88	9,633.24	0.41	304.43
Total FY26 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											
GL Account #	Amount		EDUCATION	O & M	RECAPTURE	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
			10-1112-100000	20-1112-100000	20-1112-100000	40-1112-100000	50-1152-100000	50-1152-100000	70-1112-100000	30-1112-100000	50-1153-100000
7/10/2026	1,064,501.08	3.84%	736,315.25 0.01	195,808.13	6,561.73	76,842.64	14,414.27	20,862.65	13,276.28	0.57	419.55
07/24/26	102,212.75	4.23%	70,700.55	18,801.38	630.05	7,378.38	1,384.05	2,003.22	1,274.78	0.05	40.29
7/31/2026 (sold taxes)	5,139.05	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 0.01	72,801.83	2,439.66	28,570.23	5,359.25	7,756.77	4,936.15	0.21	155.99
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	1,754,438.03	12.56%	1,213,544.55 (0.01)	322,717.60	10,814.60	126,646.79	23,756.61	34,384.40	21,881.07	0.94	691.48
09/18/26	7,641,493.61	40.16%	5,285,620.10 0.01	1,405,603.65	47,103.22	551,612.88	103,472.45	149,762.01	95,303.46	4.07	3,011.76
9/22/26 (sold taxes)	3,536.06	40.17%	2,475.63	638.71	28.31	227.41	53.03	65.46	43.85	0.00	3.66
10/02/26		40.17%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/16/26		40.17%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/20/26		40.17%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/11/26		40.17%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FY27 Total Distribution	11,121,356.84	40.17%	7,692,567.07	2,045,619.75	68,537.37	802,640.14	150,612.14	217,934.85	138,702.46	344.11	4,398.97
=====											
GRAND TOTAL	24,345,128.06	87.93%	16,839,447.86	4,478,047.50	150,050.52	1,757,218.25	329,673.48	477,101.27	303,627.19	351.17	9,610.88

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124															
INVESTMENT SCHEDULE AS OF September 30, 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
43750801	09/22/26		12/10/26	Tbill	WI Treasury Bill	1,799,781.28	3.907	1,299,781.28			500,000.00				15,218.72
43750809	09/22/26		12/29/26	TBill	Treasury Bill	1,099,359.13	3.944	849,359.13			250,000.00				11,640.87
1413560	09/25/26		01/04/27	Term	Term Series	2,500,000.00	4.000	2,000,000.00			500,000.00				27,671.37
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						4,795.29
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						5,985.09
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
43307703	06/12/26		03/29/27	CD	First Bank Chicago	242,323.42	3.818	242,323.42							0.00
43307706	06/12/26		03/29/27	CD	Peoples Nat'l Bank NA	242,323.42	3.818					242,323.42			6,938.93
43307709	06/12/26		03/29/27	CD	First FED Svgs & Loan	242,359.85	3.798	242,359.85							0.00
1406485	06/12/26		03/30/27	CD	Bank Hapoalim B.M.	242,800.00	3.640		242,800.00						7,046.12
1406473	06/12/26		04/14/27	CD	BOM Bank	242,200.00	3.756	242,200.00							7,626.99
1406474	06/12/26		04/14/27	CD	Customers Bank	242,200.00	3.756	242,200.00							7,626.99
1406475	06/12/26		04/14/27	CD	Civista Bank	242,100.00	3.778	242,100.00							7,668.37
1406476	06/12/26		04/14/27	CD	West Texas St Bk	242,200.00	3.750		242,200.00						7,614.37
1406477	06/12/26		04/14/27	CD	Premier Bank	242,500.00	3.643				242,500.00				7,405.25
1406478	06/12/26		04/14/27	CD	MapleMark Bank	242,400.00	3.640		242,400.00						7,397.30
1406479	06/12/26		04/14/27	CD	First St Bk & Trust Co	242,400.00	3.643	242,400.00							7,402.20
1406480	06/12/26		04/14/27	CD	DMB Community Bank	242,500.00	3.649	242,500.00							7,419.21
1406481	06/12/26		04/14/27	CD	First Bank	242,200.00	3.758	242,200.00							7,630.61
1406469	06/12/26		04/29/27	CD	Bank of China	241,400.00	3.929		241,400.00						8,340.41
1406470	06/12/26		04/29/27	CD	Merrick Bank	241,700.00	3.797				241,700.00				8,071.09
1406471	06/12/26		04/29/27	CD	Gbank	241,700.00	3.784					241,700.00			8,043.41
1406472	06/12/26		04/29/27	CD	Solear Nat'l Bank	241,600.00	3.837		241,600.00						8,152.69
1408119	06/30/26		05/03/27	Term	10Mth Term Series	2,200,000.00	3.880	1,757,521.36	250,000.00			100,000.00		92,478.64	71,795.95

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
INVESTMENT SCHEDULE AS OF September 30, 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.
1408152	06/30/26		05/27/27	CD	First St Bk of DeQueen	217,300.00	3.833		217,300.00						7,552.95
1408153	06/30/26		05/27/27	CD	First FED Svgs & Loan	241,400.00	3.864	241,400.00							8,458.37
1408157	06/30/26		05/27/27	CD	Mission Nat'l Bank	241,300.00	3.893					241,300.00			8,517.68
69551	06/18/25	monthly	06/21/27	CD	UBS Bank	249,700.59	3.954	249,700.59							9,873.16
69549	06/18/25	Jun/Dec	06/21/27	CD	Morgan Stanley PVT Bk	244,675.72	4.055	244,675.72							9,921.60
69548	06/18/25	Jun/Dec	06/21/27	CD	Morgan Stanley Bk NA	244,675.72	4.055	121,767.50						122,908.22	9,921.60
1383175	06/27/25		06/30/27	CD	First Priority Bank	231,600.00	3.887	231,600.00							18,079.98
1383176	06/27/25		06/30/27	CD	Luana Savings Bk	232,200.00	3.800	232,200.00							17,719.72
1383177	06/27/25		06/30/27	CD	KS StateBank	231,000.00	4.076	231,000.00							18,857.25
1383178	06/27/25		06/30/27	CD	American Bk of Freedom	232,000.00	3.792	232,000.00							17,669.52
1383179	06/27/25		06/30/27	CD	Ponce Bank	231,100.00	3.994	231,100.00							18,536.13
					Subtotal Investments	21,082,799.13		14,457,607.81	2,657,940.52	0.00	2,469,340.52	1,282,523.42	0.00	215,386.86	21,082,799.13
			09/30/26	MMA	ISDLAF	11,297,182.10		10,074,510.14	1,134,062.38	450.86	(1,409,296.41)	5,869.14	94,605.09	1,396,980.90	11,297,182.10
			09/30/26	MMA	ISDMAX	264,034.61		185,173.22	888.22	0.00	275.18	27.38	0.00	77,670.61	264,034.61
					Total	32,644,015.84		24,717,291.17	3,792,891.12	450.86	1,060,319.29	1,288,419.93	94,605.09	1,690,038.37	32,644,015.84

Consent Agenda

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

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

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

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

October 2026 Board of Education Meeting

Curriculum Guide Proposals



Course Proposal Considerations

- AP Courses that support ISBE-Approved Pathways
- Dual Credit courses that align with EITHER
 - An ISBE-Approved Pathway OR
 - GECC coursework
- Courses that support the Administration's Priority Planning Goals
- Course offerings that provide opportunities for students to demonstrate mastery of prerequisites to pursue accelerated coursework within a content area
- Courses that fulfill new state guidelines or graduation requirements

Course Level Differentiation

**Dual Credit
Level**

**Advanced
Placement
Level**

**Honors
Level**

Grade Level

**Multi-Tiered System of
Support / Tier II & III**

Proposed Curriculum Changes 27/28

Business

Change the length of Honors Mobile App Development (MobileMakerEDU) from 1 semester to 2

Change the title of Honors Business INCubator to Honors Business INCubatoredu

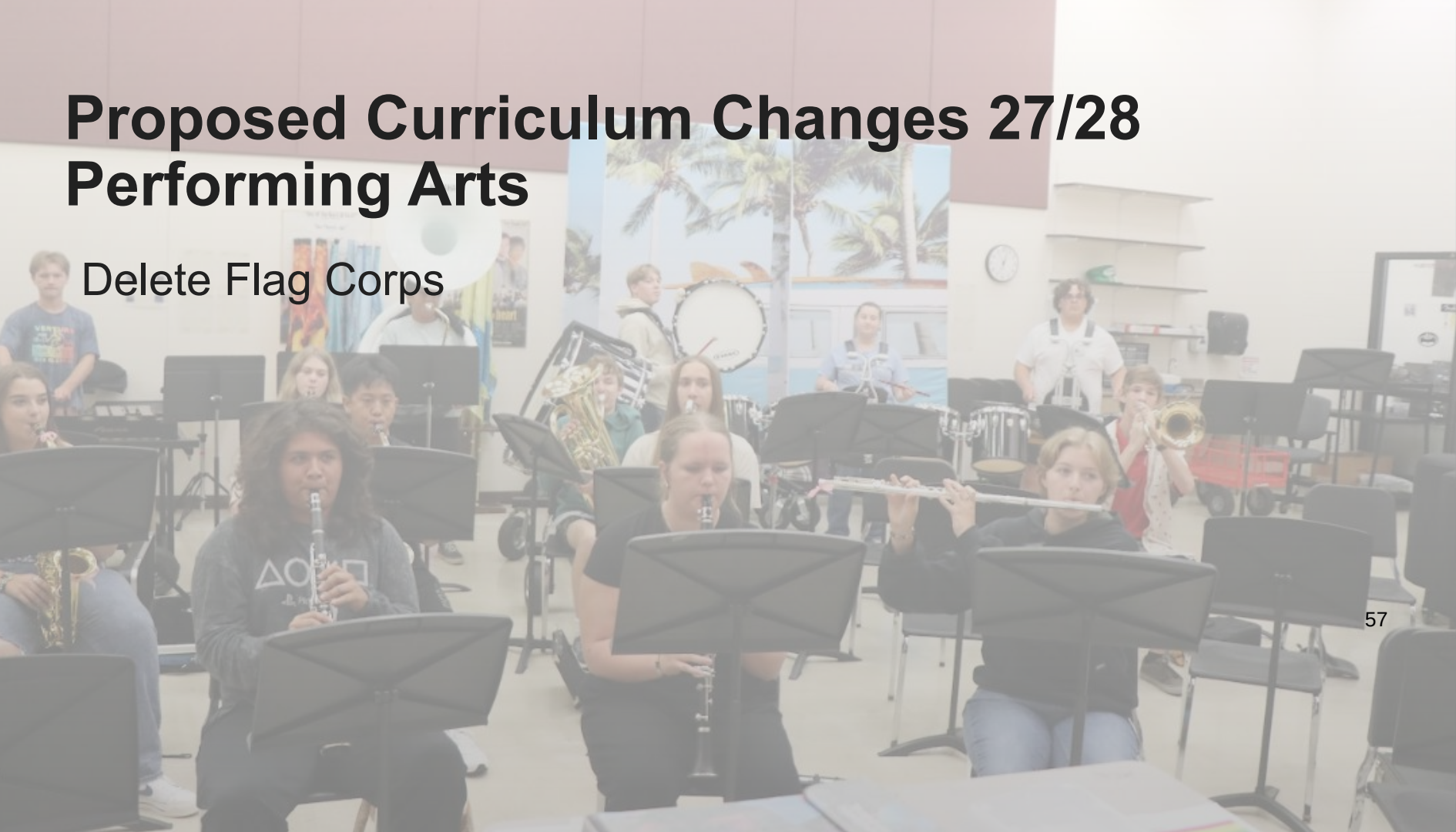
Offer the Technology Support Internship (TSI) to Freshmen, opening it up to all grade levels

Delete Website Design

Proposed Curriculum Changes 27/28

Performing Arts

Delete Flag Corps



Proposed Curriculum Change 27/28

Science

Introduction to Biotechnology: Lab Skills
(Dual Credit BTC125; Introduction to Biotechnology: Lab Skills)

Proposed Curriculum Changes 27/28

Math

AP Statistics

- change prerequisite

Applied Math I & Applied Math II (MTH 115)

AP Precalculus (new course)

- drop Honors Pre-Calculus

- chance prerequisite for AP Calculus AB, AP Calculus BC

Survey of Advanced Mathematics - Seniors

- drop course

Proposed Curriculum Changes 27/28

English

Delete Honors English 12

Currently, other rigorous courses exist (AP Literature and Dual Credit English) that provide weighted GPA credit for accelerated placement, and offer college credit if criteria is met.

Proposed Curriculum Changes 27/28

Social Studies

Delete Honors Government and Honors U.S. History

Currently, other rigorous courses exist (AP Government, AP U.S. History, and Dual Credit History and Comparative Political Systems) that provide weighted GPA credit for accelerated placement, and offer college credit if criteria is met.

College of Lake County

General Education Core Curriculum (GECC)

The IAI GECC consists of 12 to 13 courses (37–41 semester credits) chosen from five different categories (at least half of the credits need to be Dual Credit). The courses highlighted in green are offered at GCHS.

Communications (3 courses: ENG 121, COMM 121, and ENG 122 OR ENG 126)

- ENG 121-3 credit hours (English Language and Composition: AP-3, 4, 5)
- ENG 122-3 credit hours (English Language and Composition: AP 5)

Mathematics (1 course: MTH 127, 140, 141, 145, 146, 221, 222, 224, 244, 246)

- MTH 145-5 credit hours (Calculus AB: AP score 4-5 or Calculus BC score 3-5)
- MTH 146-4 credit hours (Calculus BC: AP score 4-5)
- MTH 222 -4 credit hours (Statistics: AP score 4-5)

***Life Science (1 course: BIO 120L, 123L, 127, 140, 141L, 149, 161L)**

- BIO 161L -4 credit hours (Biology: AP score 3-5)

General Education Core Curriculum (GECC)

***Physical Science (1 course: CHM 120L, 121L, 140, 142L, GEG 120L, 121, 122, 123; ESC 120L, 121L, 123, 124, 127, 128, 129, 140L, 141, 224, PHY 120, 121, 123)**

- PHY 120L -4 credit hours (Physics 1: AP score 3 or Physics C: AP score 3-4)
- PHY 121-5 credit hours (Physics 1: AP score 4-5)
- PHY 123-5 credit hours (Physics C: AP score 5)
- CHM 121-5 credit hours (Chemistry: AP score 5)
- CHM 123-5 credit hours (Chemistry : AP score 5)

and Behavioral Sciences (3 courses, select courses from at least two different disciplines:

- PSC 121 -3 credit hours (US Government: AP score 3-5)
- HST 221 -3 credit hours (US History: AP score 3-5)
- HST 222 -3 credit hours (US History: AP score 3-5)
- PSY 121 -3 credit hours (Psychology: AP score 3-5)

63

***GECC =Total of 12 classes (at least half of the credits need to be Dual Credit.)**

Current Curriculum Highlights

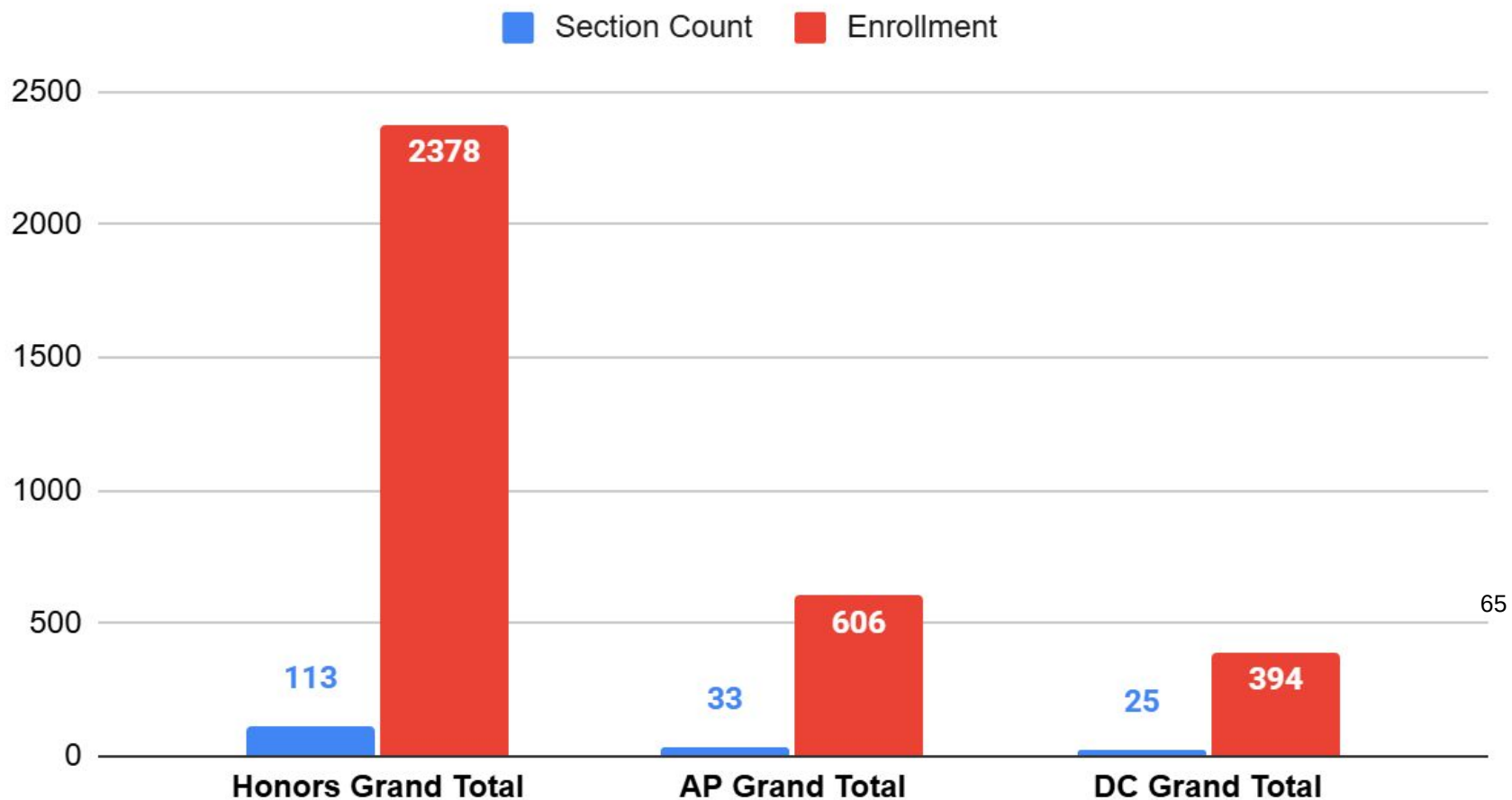
Honors Sections	Section Count	Enrollment
Business	2	18
English	26	636
World Language	15	275
Mathematics	24	540
Misc. for Credit	2	11
Music	2	23
Science	26	515
Social Studies	16	360
Grand Total	113	2378

AP Sections	Section Count	Enrollment
Art	1	9
Business	1	14
English	7	168
World Language	1	13
Mathematics	5	111
Music	1	7
Science	6	66
Social Studies	11	218
Grand Total	33	606

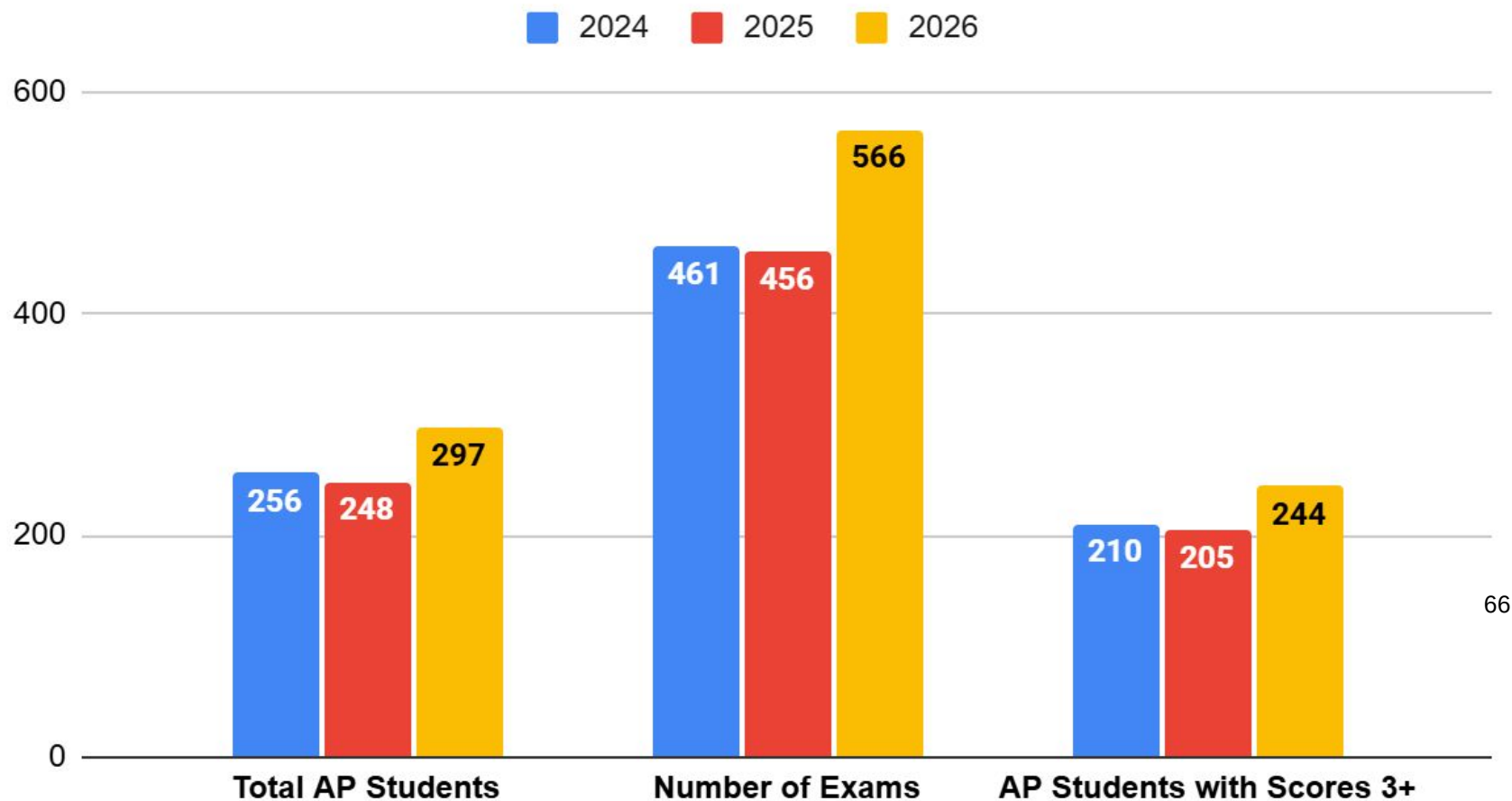
DC Sections	Section Count	Enrollment
Business	2	29
English	3	35
Family & Consumer Sciences	2	30
Mathematics	2	5
Misc. for Credit	2	36
Science	10	176
Social Studies	4	83
Grand Total	25	394

Tech Campus Programs: 145 Students in 15 Pathways

SY27 Courses



AP Exam Participation 2024, 2025 and 2026



Dual Credit Courses Offered for 2027-2028

- ACC 121: Accounting I
- MTH 115: Applied Math II
- MTH 285: Linear Algebra
- MTH 241: Calculus III
- BIO 123: Principles of Biology
- CHM 121: General Chemistry I
- BTC125: Intro to Biotechnology-Lab Skills
- HIT 111: Medical Terminology
- ENG 121: Composition I
- ENG 122: Composition II
- COMM 121: Speech and Communication Skills
- HST 221: US History to 1876
- HST 222: US History 1876 to present
- PSC 221: Comparative Political Systems
- EDU 121: Introduction to Teaching
- EDU 124: Child Development

PORTRAIT OF A BULLDOG

A Grant Student

...exhibits **ADAPTABILITY & PERSEVERANCE**

by being agile in thoughts and actions and productively responding to circumstances, feedback, and difficulty. They balance diverse views and beliefs and acclimate to various roles and situations in order to reach workable solutions and manage risk-taking.

...is a **PROBLEM SOLVER**

who thinks critically by identifying, evaluating, and prioritizing solutions. They see the bigger picture and effectively involve others when needed to develop creative solutions.

...acts with **INTEGRITY**

by being Respectful, Engaged, and Dependable in decision making. They establish individual values and earn other's trust and respect through collaboration toward shared goals.

...demonstrates **EMPATHY**

by showing awareness, sensitivity, and respect for others' feelings, opinions, experiences, and culture. They understand what others might be feeling or experiencing to engage and elevate the thoughts of all.



...shows an **EMPOWERED LEARNING MINDSET**

by seeing the positive in situations and realizing that they have power to impact outcomes by continuously learning and pursuing positive outcomes by engaging with others. They focus on learning outcomes with an awareness to their personal social-emotional well-being.

...understands the **POWER OF COMMUNICATION** and demonstrates their ability to articulate thoughts and ideas effectively using oral, written, and non-verbal skills in a variety of forms. They actively listen to decipher meaning and match the range of communication to the appropriate purpose.



Goals: How will we know if we are making a difference?

Grant students demonstrate:

- Adaptability and Perseverance
- Problem Solving
- Integrity
- Empathy
- Power of Communication
- Empowered Mindset

Accountability for Success:

Making Sense of Profiles of Performance

69

From Weighted Index to a Profile of Performance

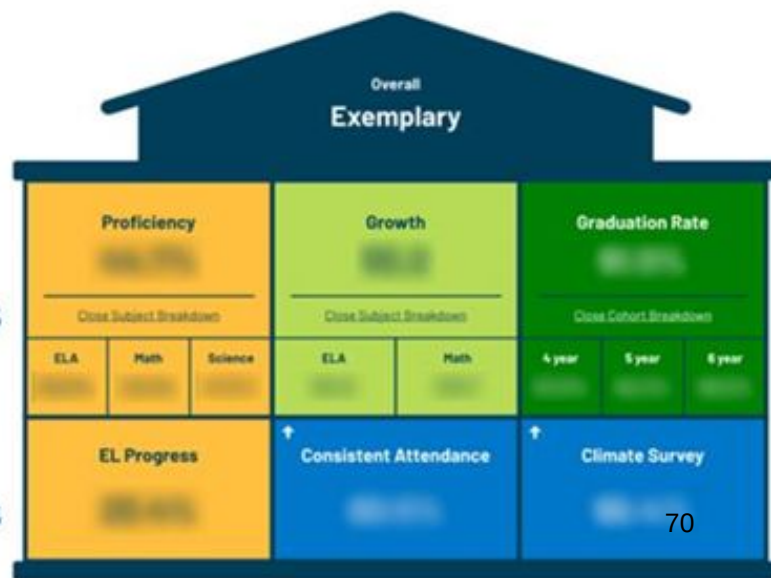
Three parts of a Profile of Performance:

1. Core academic indicators
2. Elevating indicators
3. Student group performance

Each part provides a different lens on how a school is serving its students.

Core Indicators

Elevating Indicators



Reading a Profile of Performance

	E Approaching Exemplary		
A	Proficiency 46.38%	Growth 48.01	Graduation 97.56%
B	Developing	Commendable	Exemplary
	EL Progress N/A	Consistent Attendance 84.18% Approaching Exemplary	Climate Survey 96.73% Exemplary

Legend

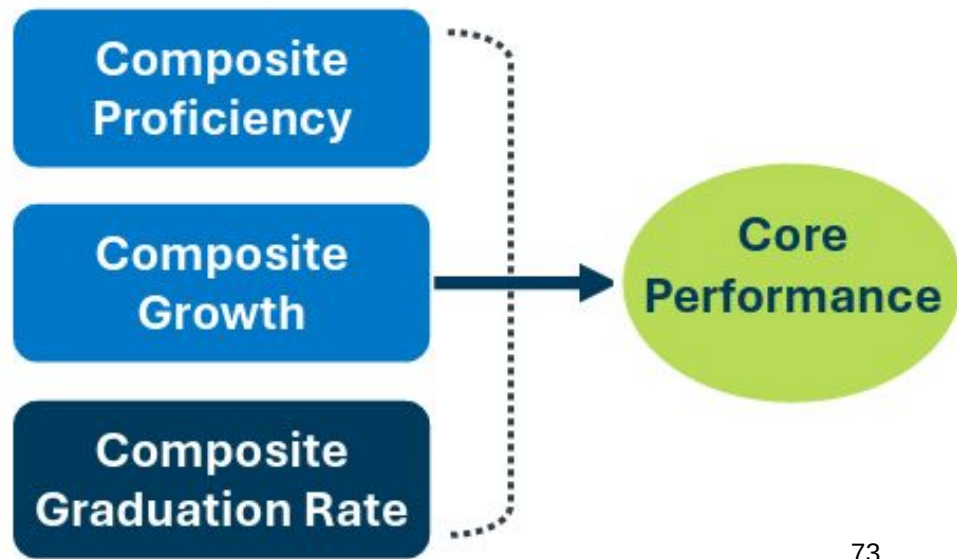
- ***A*** = School's calculated result
- ***B*** = Performance level earned
- ***C*** = Core indicators
- ***D*** = Elevating indicators
- ***E*** = Overall profile (designation) ⁷¹

Understanding Indicator Performance Levels

-  **Exemplary** – Highest levels of performance
-  **Approaching Exemplary** – Strong performance
-  **Commendable** – Typical or average performance
-  **Developing** – Below average performance
-  **Comprehensive** – Low performance
-  **Auto Comprehensive**
 - A category that applies only to specific core indicators. It applies to Graduation Rate for high schools and Proficiency and Growth for elementary/middle schools

Which Indicators Determine Core Performance?

- **Elementary/middle schools**
 - Proficiency
 - Growth
- **High schools**
 - Proficiency
 - Growth
 - Graduation Rate
- All schools must have **at least 2 core indicators**.
 - Backmapping provides data to schools without assessed grades.
 - Three-year composites provide data to very small schools.



Elevating Indicators Recognize Strengths

- Schools may have three, two, and in some rare cases, only one elevating indicator.
- Strong performance on these indicators can elevate the profile one level.



Guiding Questions

- Helping leaders make sense of their results
 - What should be celebrated?
 - What should be investigated?
 - What should be prioritized?
 - What should be communicated and to whom?

2026 Resolutions Committee Report

For the 2026 Delegate Assembly on Saturday, November 21, 2026

Published September 8, 2026



September 2026

IASB School Board Members and Administrators,

This 2026 Resolutions Committee Report includes proposed resolutions to be acted upon at the annual meeting of the IASB Delegate Assembly, which will take place on **Saturday, November 21, 2026, at 11:45 a.m. in conjunction with the Joint Annual Conference at the Hyatt Regency, Grand Ballroom, in Chicago.** Please note changes to both the time and location of the Delegate Assembly.

For years, our members have expressed that the Delegate Assembly conflicts with other meaningful events at Conference. Following conversations with the IASB Resolutions Committee, staff, and Board of Directors, the decision was made to move the Delegate Assembly to the lunch hour and to provide lunch for delegates. The location change to the Grand Ballroom will allow additional space for delegates, as well as other board members who observe the Delegate Assembly. IASB hopes this change better serves its members. Once again this year, there will not be tables. However, the new location has additional space for lunch and the Delegate Assembly.

Through the Resolutions Process and Delegate Assembly, member districts provide critical direction for IASB to represent member interests before state and national policymakers. Every member school district is entitled to one voting delegate at the Delegate Assembly. Your board should nominate a primary delegate to represent your school board and an alternate delegate, in the event the primary is unable to attend. Once your board chooses a primary delegate, the district's roster manager should register them online with IASB in advance of the Delegate Assembly. Delegate registration is now open. The alternate delegate does not need to be registered unless the primary delegate becomes unavailable.

This year delegates will vote on three proposed resolutions that received a recommendation of "Do Adopt" from the Resolutions Committee. Two other proposed resolutions received "Do Not Adopt" recommendations from the Resolutions Committee. The submitting districts have an opportunity to appeal that decision. If timely appealed, the IASB Constitution requires a two-thirds affirmative vote of the delegates present and voting at the Delegate Assembly for the appeal to be considered and voted upon.

Please discuss with your board the proposed resolutions to prepare your district's delegate to vote on behalf of your board. To guide these efforts, two documents are included in this report: *Guidance for Discussing IASB Resolutions* and *Local School Board Delegate Direction*.

Finally, I want to highlight the meaningful work done by the Resolutions Committee earlier this year in its annual review of the IASB Position Statements. This Resolutions Committee Report highlights opportunities to hear more about that work and ask questions about that process.

I hope these pages serve as a valuable resource for your school board in preparing for this discussion.

We look forward to our work together in November.



Alva Kreutzer, IASB Resolutions Chair and Vice President

New Time & Location!

Delegate Assembly

New Time: Saturday, November 21, 2026, 11:45 a.m.

New Location: Grand Ballroom, Ballroom Level, Hyatt East



Delegate Assembly Registration & Credentials for Attending Delegates

Districts are encouraged to pre-register their delegate through IASB's online registration process. Credentials are required for delegates to be seated. Alternate delegates only need to be registered if the delegate becomes unable to attend the Delegate Assembly.



Delegate Packet Pickup, Registrant Changes & Onsite Registrations

New Location: Grand Registration Desk

(Across from the Grand Ballroom, Ballroom Level, Hyatt East)

Friday, November 20
7:30 a.m. - 5 p.m.

Saturday, November 21
8:30 a.m. - 11:45 a.m.



Mark Your Calendars Delegate Assembly Webinars

The Governmental Relations team will host two webinars to help members prepare for the IASB Delegate Assembly. The webinars can be found on the IASB Events Calendar where you can also register to attend.

Delegate Assembly Overview: Resolutions and Logistics

Thursday, October 22, noon

Conference 2026: Your Questions Answered

Thursday, November 5, noon



Also new this year: Lunch will be provided to delegates pre-registered online; please register your delegate by **November 8** to ensure lunch availability.

We will try, but cannot promise, to provide lunch to delegates registered after November 8, including those who register on-site. Once again this year, there will not be tables. However, the new location has additional space for lunch and the Delegate Assembly.

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DELEGATE ASSEMBLY AGENDA

1. Call to Order
2. Delegate Assembly Welcome
3. Approval of Report of the Credentials Committee
4. Approval of Delegate Assembly Business Rules
5. Approval of the Delegate Assembly Agenda
6. President's Report, Tracie Sayre
7. Executive Director's Report, Kimberly A. Small, J.D.
8. Financial Report, Marc Tepper, IASB Treasurer
9. Resolutions Committee Report, Alva Kreutzer, Resolutions Committee Chair
 - a. Consent Agenda – Resolutions
 - i. Tier II Pension Reform
 - ii. Amendment to Existing Position Statement 2.12: Local Tax Collection and Distribution
 - iii. FOIA Safeguards
 - b. Appealed Resolutions
10. Adjournment

Resolutions for Consideration at the 2026 Delegate Assembly



At the Delegate Assembly, proposed resolutions that received a "Do Adopt" recommendation and timely appealed proposed resolutions that received a "Do Not Adopt" recommendation are brought for a vote of the Assembly. The Delegate Assembly vote determines the final decision on all resolutions. If approved by the Delegate Assembly, resolutions become Position Statements and provide IASB direction on legislative positions.

2026 Resolutions Committee

Service of the following school board members is acknowledged with sincere appreciation



**CHAIR,
RESOLUTIONS**
IASB Vice President
Alva Kreutzer



IASB PRESIDENT
Tracie Sayre



**IMMEDIATE PAST
PRESIDENT**
Mark Harms



ABE LINCOLN
Jerry Bishoff



BLACKHAWK
Debra Stevenson



**CENTRAL ILLINOIS
VALLEY**
Dana Smith



CORN BELT
Alex Williams



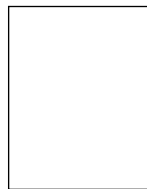
DUPAGE
James Blair



EGYPTIAN
Schannone Steinberger



ILLINI
Matt Titus



KASKASKIA
Kathy Norris



KISHWAUKEE
Evelyn Meeks



LAKE
Odie Pahl



NORTH COOK
Wenda Hunt



NORTHWEST
Steve Snider



SHAWNEE
Kevin McAllister



SOUTH COOK
Wilbur Tillman



SOUTHWESTERN
Jeff Hewitt



STARVED ROCK
Carol Alcorn



THREE RIVERS
Julie Oost



TWO RIVERS
Noel Beard



WABASH VALLEY
Chad Weaver



WEST COOK
Jim Lima



WESTERN
Scott Vogler

CONSENT AGENDA RESOLUTIONS

The below resolutions,
the Resolutions Committee recommends **DO ADOPT**.

i. Tier II Pension Reform

ii. Amendment to Existing Position Statement 2.12: Local Tax Collection and Distribution

iii. FOIA Safeguards

The following resolutions received a “Do Adopt” recommendation from the Resolutions Committee. When they are presented to the Delegate Assembly, they will be put forth on a consent agenda. Delegates may pull a specific resolution from the consent agenda for discussion on the floor. If resolution(s) are not pulled from the consent agenda, they will be put forth together for one vote.

FINANCING OF PUBLIC EDUCATION – STATE

Tier II Pension Reform

Submitting District: Sycamore CUSD 427

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall urge the Illinois General Assembly and Governor to enact legislative remedies, that at a minimum include the plan proposed in Senate Bill 1937 (104th General Assembly), to modernize the traditional Tier II pension system. Such legislation must ensure fiscal stability and workforce equity by enacting changes that:

- Fix the Automatic Annual Increase Formula: Replace the current capped Tier II formula with an annual adjustment that at minimum tracks the rate of inflation. This change ensures that baseline benefits keep proper pace with the actual cost of living, permanently eliminating the risk of a federal Safe Harbor violation.
- Align Pensionable Salary Limits and Calculations: Reduce the quantity of years used in the final average salary calculator and calibrate the maximum pensionable salary caps to the Social Security wage base. Such improvements establish long-term equity with federal retirement standards, preventing the deterioration of retirement security for career public servants.
- Reduce the Statutory Retirement Age: Lowers the standard retirement age for Tier II educators and educational support staff from 67 to an equitable and realistic age, such as age 65 with 10 years of service, or Age 62 with maximum years of service. This adjustment better reflects the true physical and mental demands of professions in education.

District Rationale: The State of Illinois implemented the Tier II pension system in 2011 to reduce unfunded liabilities. Today, Tier II educators and support staff constitute a rapidly growing segment of the state’s public school workforce, representing roughly 35% of Sycamore CUSD 427’s employees. Federal IRS law mandates a “Safe Harbor” rule requiring public retirement systems to provide a retirement benefit equal to or greater than what federal Social Security would provide for the same period of service. However, the current traditional Tier II pension formulas utilize simple interest and a strictly capped automatic annual increase of one-half of inflation or 3%, whichever is less. Because it relies on this non-compounding simple interest capped below true economic metrics, the traditional Tier II formula mathematically fails to keep pace with the compound interest calculations of inflation and Social Security, placing the state’s retirement systems on the verge of a catastrophic federal Safe Harbor violation over a standard career lifespan. If the traditional Tier II formula is formally deemed by federal regulators to violate the Safe Harbor rule, the Internal Revenue Service will mandate immediate enrollment in Social Security for all affected employees. Such a ruling would trigger an automatic, unfunded 6.2% employer payroll tax shift forced directly onto local school district operating budgets and local property taxpayers. To prevent this severe budgetary cliff, meaningful statutory intervention is required. Amending the traditional Tier II pension calculation to ensure the annual increase tracks inflation, or matches the greater of 3% simple interest or inflation, updates the benefit structure to reflect compounding macroeconomic realities. This direct statutory correction permanently lifts the baseline state pension above the federal Safe Harbor floor, executing a vital fiscal defense that actively shields local municipal operating budgets and property taxpayers from billions in combined federal tax penalties while ensuring the structural burden of compliance remains firmly on the State of Illinois. Beyond the financial math, the current Tier II statutory retirement age of 67 is an immense physical and mental ask for teachers, administrators, and essential school support personnel—including paraprofessionals, custodians, and bus drivers. Expecting public school employees to effectively manage modern classrooms, ensure student safety, and maintain complex school facilities well into their late sixties

accelerates professional burnout and directly undermines local district efforts to recruit and retain high-quality staff. Lowering the Tier II retirement age to a realistic standard is critical to securing a sustainable career lifespan and stabilizing the state's educational workforce pipeline. Furthermore, aligning maximum pensionable salary caps to establish long-term equity with federal retirement standards prevents the deterioration of benefits for career public servants. Enacting these traditional pension adjustments permanently satisfies federal IRS Safe Harbor requirements, values the dedication of public school employees, and ensures that public education remains a viable, high-quality career in Illinois.

Resolutions Committee Rationale: The Committee determined that there are increasingly more Tier II employees impacted each year and that failure to address the Safe Harbor provision has the potential to negatively impact both the school district as the employer, as well as its employees. Additionally, it was determined that districts need quality employees and the issues with the Tier 2 pension system are likely contributing to the teacher shortage. This resolution puts forth a framework for a reasonable and measured approach to such reform and allows for flexibility in resolving this issue.

 The Resolutions Committee recommends **DO ADOPT**.

FINANCING OF PUBLIC EDUCATION – STATE

Amendment to Existing Position Statement 2.12: Local Tax Collection and Distribution

Submitting District: Mount Prospect SD 57

The following resolution is an amendment to an existing position statement. The portion of the proposed resolution in black and not underlined was previously adopted by the Delegate Assembly. The portion of the proposed resolution underlined in red is the proposed amendment to the existing Position Statement.

Current Position Statement 2.12:

The Illinois Association of School Boards shall seek legislation to amend the tax code, or other prescriptive procedures, to minimize the punitive effects of delinquent collection and disbursement to districts of tax moneys raised by local levy. In the event tax monies are not collected or disbursed as required by State law, it shall be the county's obligation to reimburse the taxing district for any loss incurred. (Adopted 1996; Amended 1999)

Proposed Amendment to Position Statement 2.12 added to Current Position Statement 2.12 Be it resolved that the Illinois Association of School Boards shall further seek legislation establishing a uniform process for reporting delayed tax collections and distributions, determining financial losses incurred by taxing districts, and requiring timely reimbursement when tax monies are not collected or disbursed as required by State law. Such legislation should provide clear accountability measures, transparency in the reporting of delays, and an administrative process through which taxing districts may recover documented losses without the need for costly litigation.

District Rationale: Position 2.12 recognizes that school districts should be reimbursed when delays in tax collection or distribution cause financial losses. However, the position does not address how losses are calculated, how reimbursement is obtained, or what remedies are available when reimbursement is not provided. School districts should not be required to expend additional taxpayer resources pursuing legal action to recover funds lost as a result of delayed tax collection or distribution. Establishing a uniform statewide process for transparency, accountability, and reimbursement would strengthen existing policy while protecting students, taxpayers, and local communities from the financial consequences of delays beyond a district's control.

Resolutions Committee Rationale: The Committee determined that affected districts have lost a significant amount of money due to recent delays in local tax distribution in Cook County, and that it is desirable to establish a method by which affected school districts would be reimbursed. School districts rely on property taxes. When the County delays payment of those taxes, districts experience serious disruptions to cash flow and fiscal uncertainty. While the most recent occurrence of this issue happened in Cook County, there is potential for it to happen anywhere in the state. Having additional guidelines would be helpful to all districts should this problem occur in the future.

 The Resolutions Committee recommends **DO ADOPT**.

LOCAL-STATE-FEDERAL RELATIONS

FOIA Safeguards

Submitting District: Homer CUSD 33C

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall advocate for amendments to the Illinois Freedom of Information Act (5 ILCS 140) to preserve public access to records while establishing reasonable safeguards against abusive, fraudulent, automated, or unduly burdensome requests by: (i) permitting public bodies to require reasonable verification that a requester is a real person submitting a valid request; (ii) authorizing limited identity verification

when there is a reasonable basis to question the legitimacy of a request and ensure that the requester is within the state; (iii) clarifying standards for narrowing, batching, or denying requests that are duplicative, automated, harassing, or unduly burdensome; (iv) expanding authority for public bodies to recover reasonable costs associated with excessive staff time, data extraction, redaction, and review; and (v) strengthening protections for school districts against serial or bad-faith misuse of FOIA that diverts time, personnel, and public resources from student-centered operations.

District Rationale: Illinois school districts strongly support governmental transparency and public access to records. However, the current Illinois FOIA framework is increasingly being used in ways that exceed its intended purpose and create substantial operational burdens on school districts. In recent years, districts have experienced increased volumes of duplicative, automated, commercially motivated, anonymous, and bad-faith requests that consume disproportionate administrative and legal resources while providing limited public benefit.

Although Illinois law includes some safeguards for “recurrent requesters” (5 ILCS 140/3.2), “voluminous requests” (5 ILCS 140/3.6), and requests made for “commercial purposes” (5 ILCS 140/3.1), these provisions do not adequately address modern misuse of FOIA, including bot-generated requests, identity masking, serial harassment, or requests designed primarily to disrupt district operations.

Illinois recently amended FOIA to permit a public body to require a requester to verify that the requester is a real person when there is a reasonable belief the request was not submitted by a person, but the law expressly prohibits requiring identifying information to complete that verification. See 5 ILCS 140/3(j) (effective January 1, 2026). While this is a modest improvement, it remains insufficient to address fraudulent identities, impersonation, and coordinated misuse.

Other states provide stronger administrative safeguards while preserving public access:

- Virginia permits public bodies to require requesters to be citizens of the Commonwealth under Va. Code Ann. § 2.2-3704(A), limiting access to Virginia citizens and certain in-state media. “...all public records shall be open to citizens of the Commonwealth...”
- Tennessee permits records access to Tennessee citizens under Tenn. Code Ann. § 10-7-503(a)(2)(A). “...be open for personal inspection by any citizen of this state...”

- Delaware limits FOIA access to Delaware citizens under 29 Del. C. § 10003(a). “...Reasonable access to and reasonable facilities for copying of these records shall not be denied to any citizen.”
- Arkansas restricts access to Arkansas citizens under Ark. Code Ann. § 25-19-105(a)(1)(A). “ Except as otherwise specifically provided by this section or by laws specifically enacted to provide otherwise, all public records shall be open to inspection and copying, including without limitation copying through image capture, including still and moving photography and video and digital recording, by any citizen of the State of Arkansas during the regular business hours of the custodian of the records.”
- Connecticut authorizes denial of vexatious requests through its Freedom of Information Commission under Conn. Gen. Stat. § 1-206(b)(2). “...If the commission finds that a person has taken an appeal under this subsection frivolously, without reasonable grounds and solely for the purpose of harassing the agency from which the appeal has been taken, after such person has been given an opportunity to be heard at a hearing conducted in accordance with sections 4-176e to 4-184, inclusive, the commission may, in its discretion, impose against that person a civil penalty...”

Illinois should modernize its statute by preserving transparency while granting districts practical tools to manage abuse, recover costs, and prioritize educational operations without undermining legitimate public oversight.

Resolutions Committee Rationale: The Committee acknowledged the significant amount of district staff time expended statewide in responding to FOIA requests, particularly those recurring requests coming from the same person or organization and those coming from outside of the state or country. The Committee determined that this resolution allows IASB to build upon the work that is currently being done by legislators and continue to address this problem in a way that balances maintaining transparency with providing reasonable safeguards to prevent abuse and maintain the integrity of the FOIA process.



The Resolutions Committee recommends **DO ADOPT**.

Resolutions Eligible For Appeal at the 2026 Delegate Assembly



The following resolutions all received a “Do Not Adopt” recommendation from the Resolutions Committee. With a “Do Not Adopt” recommendation, the following proposals may be appealed by the submitting district. If the resolution is timely appealed, a two-thirds affirmative vote by the Delegate Assembly is required for consideration.

RESOLUTIONS ELIGIBLE FOR APPEAL

the below resolutions, the Resolutions Committee recommends ‘DO NOT ADOPT’

i. School Board Elections - Nominating Petition Signatures

ii. School Meals and Fee Waiver Eligibility

The following resolutions all received a “Do Not Adopt” recommendation from the Resolutions Committee. With a “Do Not Adopt” recommendation, the following proposals may be appealed by the submitting district. If the resolution is timely appealed, a two-thirds affirmative vote by the Delegate Assembly is required for consideration.

School Board Elections – Nominating Petition Signatures

Submitting District: Creve Coeur SD 76

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall support legislative action to reduce nominating petition signature requirements for School Board Candidates from 50 voters or 10% of voters, whichever is less, to 25 voters or 5% of voters, whichever is less.

District Rationale: The current signature requirement for school board candidate nominating petitions, as outlined in Section 9-10 of the Illinois School Code (105 ILCS 5/9-10), creates an unnecessary barrier to entry for prospective candidates—particularly in smaller districts, rural communities, and districts experiencing high student mobility or lower levels of civic engagement.

Requiring a minimum of 50 signatures may discourage otherwise qualified individuals from seeking office due to the time and logistical burden of gathering signatures. This is especially notable when compared to other local elected offices, such as library or park district boards, which often require significantly fewer signatures.

Additionally, the requirement to gather in-person signatures may present logistical challenges for candidates with limited time or access to voters, further discouraging participation. These challenges are particularly relevant in districts like ours, where community engagement and access to voters can vary significantly.

Reducing the requirement to 25 voters, or 5% of voters, whichever is less, would:

Encourage a broader and more diverse pool of candidates, including working parents, community members, and emerging leaders

- Better align school board election requirements with those of other local governing bodies
- Remove an unnecessary procedural hurdle that does not meaningfully improve candidate quality or voter choice
- Maintain an appropriate level of demonstrated community support while increasing accessibility to the electoral process

This proposed change represents a practical step toward strengthening civic participation and improving access to local school board governance, while preserving the integrity of the candidate nomination process.

Resolutions Committee Rationale: The Committee determined that gathering 50 signatures is an important part of demonstrating that a prospective board member has the time and energy to serve on a school board and that 50 signatures is a reasonable threshold for being placed on the ballot. Additionally, given that the state recently moved up the dates for the signature collection timeframe, this process no longer happens during the coldest months of the year, making it more accessible for candidates.



The Resolutions Committee recommends **DO NOT ADOPT**.

School Meals and Fee Waiver Eligibility

Submitting District: Homer CUSD 33C

Statement of Resolution: Be it resolved that the Illinois Association of School Boards shall advocate for amendments to Illinois law governing eligibility determinations for free and reduced-price school meals and school fee waivers to strengthen local school district authority to verify applicant eligibility, audit income documentation, investigate suspected fraudulent claims, and revoke benefits obtained through material misrepresentation, while preserving access for eligible students and protecting student dignity. Such amendments should authorize school districts to conduct reasonable audits of household applications, require supporting income documentation where fraud is suspected, establish clearer penalties for intentional misrepresentation, and provide districts with the authority to recover improperly waived fees or improperly granted benefits in cases of verified fraud.

District Rationale: Illinois school districts have a legal and moral responsibility to ensure that public assistance programs intended for financially eligible students are administered with integrity, consistency, and fairness. Free and reduced-price meal benefits and school fee waivers are essential supports for many students and families, but the effectiveness and credibility of these programs depend on ensuring that benefits are reserved for households that meet established income eligibility requirements.

Current Illinois law ties school fee waiver eligibility in many districts to federal meal eligibility standards and already permits limited verification of eligibility. However, the existing statutory framework provides insufficient local authority for districts to audit questionable applications, require additional income verification where fraud is suspected, or revoke benefits when material misrepresentation is confirmed. Illinois law currently requires districts using meal eligibility for fee waivers to follow federal verification rules under 7 CFR 245.6a, and districts operating an independent fee waiver process may verify eligibility no more than once per academic year. While this provides some verification authority, it does not sufficiently address intentional fraud, underreporting of income, falsified household composition, or repeated misuse of benefits.

Other states and federal administrative frameworks provide stronger mechanisms for eligibility verification and compliance oversight. Federal regulations governing school meal eligibility already require annual verification and mandatory verification of questionable applications. See 7 CFR § 245.6a. Some states expressly require income-based certification and documentation retention sufficient for audit and compliance review. Such models provide

clearer authority for districts to verify eligibility and review questionable claims than currently exists under Illinois' more limited fee waiver framework. Illinois should modernize its statutory framework to provide school districts with clearer authority to verify eligibility, audit suspicious applications, and address fraud in a way that protects taxpayer resources, preserves public trust, and ensures assistance reaches the students for whom it was intended.

Resolutions Committee Rationale: The Committee determined that there are currently sufficient systems in place at the state and federal levels to audit school meals and fee waiver eligibility. For students who apply for Free and Reduced Lunch, federal regulations already allow districts to audit for cause at any time and, as it relates to student fees at the state level, schools can already conduct an audit as a routine procedure once a year. Allowing additional audits and investigations could discourage students and families from applying for these programs at a time when such programs may be increasingly important to ensure food security for students. Additionally, the financial loss to the district due to potential fraud needs to be balanced with the potential cost and administrative time that would be spent by districts to investigate these cases, as well as the participation barriers that may be created to accessing these programs if districts continually request sensitive financial data from families. Given these concerns, it was determined that the current audit measures in place at the state and federal levels are reasonable and sufficient.



The Resolutions Committee recommends **DO NOT ADOPT**.

Guidance for Local Board Discussion and Voting at the 2026 Delegate Assembly



This guidance is published for informational purposes and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

DISCUSSING IASB RESOLUTIONS

This guidance is published for informational purposes only and is not a substitute for legal advice. For legal advice or a legal opinion on a specific question, please consult the board attorney.

Open Meetings Act

Resolutions of the Illinois Association of School Boards (IASB) are likely considered public business and subject to the Illinois Open Meetings Act (OMA) (5 ILCS 120/). OMA requires school boards to discuss district business only at properly noticed board meetings. Other than during a properly noticed board meeting, a majority or more of a board-quorum (or in the case of a five-person board, a quorum or more) may not engage in contemporaneous interactive communication, which includes electronic communication, to discuss district business, including IASB resolutions. IASB does not monitor for OMA compliance or investigate claims of OMA violations. Members are responsible for their own compliance with OMA requirements.

Freedom of Information Act

Resolutions of IASB and related information are likely subject to the Illinois Freedom of Information Act (FOIA) (5 ILCS 140/). Because of this, the resolutions and related information are likely subject to disclosure under FOIA, unless a specific exemption applies. Members with specific questions should contact their board attorney.

Discussion of IASB Resolution to Appointment and Direct a Delegate at the Delegate Assembly

IASB recommends that as a best practice each school board discuss the proposed resolutions from IASB and come to a consensus regarding whether to vote in support of or against each resolution at the 2026 IASB Delegate Assembly. School boards should also appoint a delegate and alternate delegate and determine how they wish to direct the delegate to vote at the 2026 Delegate Assembly. PRESS sample exhibit 2:120-E3, *Resolution to Appoint a Delegate to the Illinois Association of School Boards Delegate Assembly*, provides a template resolution that boards can customize and adopt to accomplish this. Additional details regarding sample board agenda items and motion language are noted below.

Discussion of Resolutions by the School Board

As noted above, IASB recommends that as a best practice each school board discuss the proposed resolutions from IASB and come to a consensus regarding whether to vote in support of or against each resolution at the 2026 IASB Delegate Assembly. Board members may consider entering an agenda item on the agenda of a publicly scheduled board meeting to do this. A sample agenda item is as follows:

If using the PRESS sample resolution: *Discussion and Action on Resolution to Appoint a Delegate to the Illinois Association of School Boards 2026 Delegate Assembly*

If not using the PRESS sample resolution: *Discussion and Action on Proposed Illinois Association of School Boards (IASB) Resolutions for Consideration at the 2026 IASB Delegate Assembly and Appointment of [INSERT SCHOOL DISTRICT NAME] Delegate and Alternate Delegate to the 2026 IASB Delegate Assembly*, Next, at the board meeting, board members should discuss the proposed IASB resolutions to come to a consensus on how the delegate will vote on each resolution and determine who will represent them as a delegate at the 2026 IASB Delegate Assembly. The District should also consider appointing an alternate delegate in case the delegate cannot attend the Delegate Assembly. Sample motion language may read as follows:

Adoption of Resolution to Appoint a Delegate to the Illinois Association of School Boards 2026 Delegate Assembly (if using the PRESS sample resolution)

I move to adopt the *Resolution to Appoint a Delegate to the Illinois Association of School Boards 2026 Delegate Assembly*. This resolution appoints [INSERT NAME] as the Board's Delegate and [INSERT NAME] as the Boards' Alternate Delegate to the 2026 IASB Delegate Assembly, and it gives the Delegate or Alternate Delegate the authority to vote on IASB resolutions at the 2026 Delegate Assembly [**CHOOSE THE APPLICABLE OPTION:** solely in accordance with the consensus of the Board on [INSERT DATE] [**OR**] with their independent discretion, based on the consensus of the Board on [INSERT DATE] and any discussions had on each resolution at the 2026 IASB Delegate Assembly].

Appointment of Delegate and Alternate Delegate (if not using the PRESS sample resolution)

1. I move that *[INSERT NAME]* be appointed the IASB Delegate to the 2026 IASB Delegate Assembly on behalf of *[INSERT DISTRICT NAME]*.
2. I move that *[INSERT NAME]* be appointed the IASB Alternate Delegate to the 2026 IASB Delegate Assembly on behalf of *[INSERT DISTRICT NAME]*.

Finally, board members will need to take action to determine how the district's delegate should vote at the Delegate Assembly. For example, the board may have two options:

Motion to Direct Delegate Votes at the Delegate Assembly (if not using the PRESS sample resolution)

1. The appointed delegate or alternate delegate may only vote in accordance with the consensus reached at the district's board meeting. In that case, a sample motion might read as follows:

I move that Delegate *[INSERT NAME OF DELEGATE]* or Alternate Delegate *[INSERT NAME OF ALTERNATE DELEGATE]* be granted the authority to vote on the IASB resolutions at the 2026 Delegate Assembly solely in accordance with the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]*.

2. The delegate or alternate delegate may vote keeping in mind at the Delegate Assembly the consensus at the board table and any discussion or debate raised at the 2026 IASB Delegate Assembly.

I move that *[INSERT NAME OF DELEGATE]* or Alternate Delegate *[INSERT NAME OF ALTERNATE DELEGATE]* be granted the authority to vote on the IASB resolutions at the 2026 IASB Delegate Assembly with their independent discretion based on the consensus of the *[INSERT DISTRICT NAME]* School Board on *[INSERT DATE]* and any discussions had on each resolution at the 2026 IASB Delegate Assembly.

LOCAL SCHOOL BOARD DELEGATE DIRECTION

Resolutions that received a "Do Adopt" Recommendation from the IASB Resolutions Committee

All the below resolutions will be placed on a consent agenda for a vote during the IASB Delegate Assembly. If any are removed from the consent agenda, what is your board's direction as to whether the following resolutions should be adopted by the IASB Delegate Assembly?

Yes	No	
☐	☐	1. Tier II Pension Reform
☐	☐	2. Amendment to Existing Position Statement 2.12: Local Tax Collection and Distribution
☐	☐	3. FOIA Safeguards

Resolutions that received a "Do Not Adopt" Recommendation from the IASB Resolutions Committee

The below resolutions may be appealed by the submitting district. Any resolution that is timely appealed requires a two-thirds vote at the Delegate Assembly to be reconsidered. If a "Do Not Adopt" resolution is appealed, what is your board's direction as to whether the following resolutions:

- a) Should be reconsidered by the IASB Delegate Assembly; and
- b) If reconsidered, should be adopted by the IASB Delegate Assembly.

Yes	No	
☐	☐	4a. School Meals and Fee Waiver Eligibility — should be reconsidered
☐	☐	4b. If reconsidered, should be adopted by the Delegate Assembly
☐	☐	5a. School Board Elections: Nominating Petition Signatures — should be reconsidered
☐	☐	5b. If reconsidered, should be adopted by the Delegate Assembly

Appendix





RULES OF THE IASB DELEGATE ASSEMBLY

1. **Business Procedures** — Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and in which they are not incompatible with the Constitution and any special rules the Association may adopt, provided those rules are in compliance with federal, state, and local laws.
2. **Credentials** — Delegates shall be registered with the Credentials Committee and must display their credentials.
3. **Delegate Seating** — Only those delegates seated in the reserved section will be permitted to participate in the business session.
4. **Recognition by Chair** — Delegates wishing to speak on a motion shall rise and be recognized by the Chair before speaking. They shall give their full name and the name of the board they represent.
5. **Debate on the Floor** — No delegate shall speak in debate more than once on the same question and no longer than two minutes. Total time for discussion of all constitutional amendments shall be limited to 30 minutes.
6. **Calls for the Question** — A delegate may "call for the question" to end debate on a motion. The delegate may not make such a motion if, immediately preceding the motion, he or she has engaged in discussion of the motion or otherwise participated in the debate. A motion, a second, and a 2/3 majority vote is required to end debate.
7. **Consent Agenda** — Use of a Consent Agenda to expedite the proceedings is authorized. Proposed resolutions which have been recommended "Do Adopt" by the Resolutions Committee may appear on a Consent Agenda. Proposed Constitutional Amendments which have been recommended "Do Adopt" by the Board of Directors may also appear on a Consent Agenda.
8. **Appeals** — Those delegates wishing to appeal a "Do Not Adopt" recommendation of the Resolutions Committee, and have provided written notice to the Resolutions Committee at least thirty (30) days prior to the Annual Meeting of the Delegate Assembly, shall have a period of time not to exceed five minutes in which to explain why the proposed action should be considered by the Delegate Assembly. Appeals shall only be accepted from the submitter of the proposed resolution that has received the "Do Not Adopt" recommendation. Those proposed resolutions that have received a "Do Not Adopt" recommendation from the Resolutions Committee, and of which the committee has not received a timely written appeal of the negative recommendation from the submitting entity, will not be considered by the Delegate Assembly.
9. **Other Recognition** — Members of the Resolutions Committee, IASB staff, a member of the IASB Board of Directors, and an individual eligible to run from the floor for an officer position shall be given the privilege of the floor at the discretion of the presiding officer.
10. **Voting** — The indications to signify voting shall be specified by the presiding officer.
11. **Nomination** — The consent of any nominee from the floor during the election of officers must be secured in writing prior to presentation to the Delegate Assembly, as required in Article IV, Section 1, of the IASB Constitution.
12. **Order of Resolutions** — Each resolution to be adopted will be considered in the following order of categories: Educational Programs, Financing Public Education, Legislative Activity, Board Operations and Duties, Board Employee Relations, Local-State-Federal Relations, and District Organization and Elections.



IASB CONSTITUTION, ARTICLE IX: RESOLUTIONS

1. **Section 1. Types of Resolutions** — Resolutions should be in the form of a Position Statement. Position Statements address issues affecting or concerning local boards of education; they direct the Association's advocacy efforts.
2. **Section 2. Proposals** — Resolutions for proposed Position Statements may be proposed by any Active Member, Association Division, the Association's Board of Directors, or the Resolutions Committee upon a majority vote of the Active Member's school board, the Active Members that make up an Association Division, the Association's Board of Directors, or the Resolutions Committee. The vote must be submitted along with the resolution. Resolutions to be published and distributed to the Active Members must be submitted to the Resolutions Committee at least 150 days prior to the Annual Meeting of the Delegate Assembly. Any resolution which is not submitted in the manner described herein shall not be considered by the Delegate Assembly.
3. **Section 3. Presentation of Resolutions** — The Resolutions Committee shall review all proposed resolutions, distribute a final draft of proposed resolutions to the membership not less than 45 days prior to the Annual Meeting of the Delegate Assembly, and may recommend the approval or disapproval of any resolution to the Delegate Assembly. The Resolutions Committee has the prerogative to determine which proposals are to be presented to the Delegate Assembly; and whether they are presented as Position Statements. However, all resolutions submitted timely to the Resolutions Committee according to Section above must be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly. All proposals require a two-thirds affirmative vote by the Delegate Assembly for passage.
4. **Section 4. Annual Review** — The Resolutions Committee shall annually review, in accordance with the rules established by the Resolutions Committee, current Position Statements to determine whether they shall remain Position Statements, be amended or be rescinded. All amendments or deletions to existing Position Statements shall be distributed to Active Members not less than 45 days prior to the Annual Meeting of the Delegate Assembly, subject to approval by the Board of Directors. All current Position Statements will be published annually and distributed to Active Members within 120 days following the Annual Meeting of the Delegate Assembly.
5. **Section 5. Appeals** — Any Active Member, Association Division, or the Association Board of Directors, that has submitted a resolution that has received a "Do Not Adopt" recommendation from the Resolutions Committee, shall have the right to appeal the decision(s) of the Resolutions Committee at the Annual Meeting of the Delegate Assembly. Notice of appeal must be submitted in writing to the Resolutions Committee. An appeal must be filed in accordance with the rules established by the Resolutions Committee and approved by the Board of Directors. All appeals require a two-thirds affirmative vote by the Delegate Assembly for consideration.
6. **Section 6.** — Any proposed amendment to a resolution that does not meet the time requirements as set in Section 2 shall not be considered.



ADVOCACY CORE VALUES

The Advocacy Core Values, legislative priorities, and Position Statements guide the IASB Advocacy agenda in support of its membership and ensure a strong collective voice on the highest priority issues and concerns.

IASB is committed to an advocacy program that

- Supports locally elected, non-partisan, and volunteer school board members in providing excellence in local school board governance based upon the Association's Foundational Principles of Effective Governance.
- Supports and protects adequate and equitable funding necessary to provide all students with access to an excellent public education.
- Promotes excellence in student achievement for all Illinois students and fair accountability for academic progress.
- Advocates for legislation that supports the physical and emotional wellbeing of students and staff.
- Supports a safe and secure learning environment for all; including, but not limited to one in which all are free from bullying, harassment, discrimination, and violence.
- Supports the Association's commitment to educational equity for every student.
- Promotes non-partisan member engagement and provides the tools to enhance advocacy efforts.



POSITION STATEMENTS ANNUAL REVIEW OVERVIEW

The IASB Constitution charges the Resolutions Committee with annually reviewing Position Statements to determine whether they shall remain Position Statements, be amended, or be rescinded. Following the 2025 Delegate Assembly, there were 148 Position Statements. The volume of Position Statements made it difficult for members and staff to navigate, and questions have arisen as to the relevance of Position Statements passed decades ago. After discussions over time of the need for a thorough and comprehensive review of all Position Statements, the Resolutions Committee determined to complete this work in the spring of 2026. This consisted of five full Resolutions Committee meetings and three subcommittee meetings between January and April 2026.

In anticipation of this comprehensive review of Position Statements, a constitutional amendment was added by the Constitutional Review Committee in 2025 and approved by the Delegate Assembly, to clarify and strengthen the process for completing this Annual Review. Because the IASB Constitution did not require a vote from the Delegate Assembly to approve changes made by the Resolutions Committee, language was proposed to require the Board of Directors, in addition to the elected Resolutions Committee members, to approve the changes. Language was also added clarifying the timing for distribution of these changes to members. Additionally, the Resolutions Committee updated the rules to provide additional transparency in the process used to make these decisions.

To ensure that all members understand the changes that were made and the rationale for the changes, and to provide members with an opportunity to ask questions, IASB has made the following resources available.

- Division Meetings: All divisions were given the opportunity to have a pre-Division Meeting session to discuss the changes to the Position Statements. If your division chose to have this session, an IASB Governmental Relations staff member will be at your Division Meeting to facilitate a conversation on this topic.
- Website: Several resources have been added to the IASB website (<https://www.iasb.com/advocacy/delegate-assembly/position-statement-review-process>), including:
 - A timeline of the Annual Position Statement Review Process;
 - An Overview of the 2026 Position Statement work; and
 - A video recording explaining the 2026 Position Statement process and all of the changes to Position Statements.
 - A red-line copy and clean copy of all Position Statement changes approved by the IASB Resolutions Committee and the Board of Directors.
- Webinars: IASB will be hosting two webinars focused on the Delegate Assembly (see page 2 for additional information). While the focus of these webinars will be the Delegate Assembly, IASB staff will provide an overview of the Annual Position Statement Review Process and an opportunity for members to ask questions at each of the webinars.

Additional questions can be directed to the IASB Governmental Relations team at govrel@iasb.com.



Illinois Association
of School Boards

Lighting the Way to Excellence in School Governance

2921 Baker Drive
Springfield, IL 62703
(217) 528-9688
Fax (217) 528-2831

One Imperial Place
1 East 22nd Street, Suite 310
Lombard, IL 60148-6120
(630) 629-3776
Fax (630) 629-3940

Homecoming:

Homecoming was a success for our staff and students, with many staff members involved in making the event memorable for our students. We hosted an athletic competition each night of the week, along with multiple homecoming-related activities, concluding with a successful Homecoming Dance on Saturday night. It was a busy but fulfilling week for everyone involved. Additionally, we hosted alumni from the classes of '06 and '76 for tours on Saturday morning. The alumni were very appreciative of our efforts to make them feel special and included, and we received many compliments from them about our school and community over the week. The parade went well, featuring our new inductees to the Hall of Fame and our many teams and activities.

Professional Development Updates:

Flex Start: On October 7, our staff received training and preparation for the upcoming PreACT test. Room supervisors and proctors were briefed on their responsibilities and received materials and instructions to be ready for the administration of the test on October 13th.

Fall Institute Day: On our Institute Day, October 9th, certified members will participate in a full day of professional development activities. This institute day will focus on learning about UDL (Universal Design for Learning). During the day, teachers will receive information about supporting all students through UDL. Teachers selected their focus area for the day and will meet in mixed groups, their PLT groups, and finally as a full staff for PBIS recognition and awards. We are looking forward to learning together on that day.

Non-Compliant Health Records

October 15 is the State-mandated deadline when all public schools are required to exclude students from campus activities via medical suspension if they have not received their required health documentation. There has been a sustained communication effort with families since last spring and continuing through this school year to avoid medical suspensions. Families who are not in compliance have received multiple physical and electronic letters, received at least one phone call, and students have received hand-delivered letters. Our Dean's Office and Attendance Office have stepped in again this year to assist the Nurse's Office with communication as well as conducting home visits for some families that have not responded.

As of October 8, 117 students have not provided the appropriate medical documentation. This number is a little larger than the year-over-year average. Before any students are excluded from campus activities, resources are provided to them regarding how to obtain the necessary medical services. Our goal is to meet the requirements of the State, but we also work to find ways to keep students engaged and assist with families as much as possible.

Elyssa's Mission

On Tuesday, October 27th, the Student Services Team will continue our ongoing efforts to educate and screen students using the evidence-based program Signs of Suicide (SOS). Since 2017, this program has been delivered twice a year to students in Health classes in concert with the non-profit group Elyssa's Mission.

The program serves the dual purpose of informing teachers and students about suicide prevention as well as teaching students how to ACT: Acknowledge the signs of suicide, Care by letting your friend know you care about him or her, and Tell a trusted adult. The SOS program informs teens that depression is a treatable illness and empowers them to seek help from a trusted adult if they are concerned about themselves or a friend. As a crucial part of the program, students complete the program's screening tool that will identify at-risk students so those students and their families can be linked to services.

Parent-Student-Teacher Conferences

Parent-Student-Teacher Conferences will be held this year on the evening of October 22 and the morning of October 23. Parents/guardians have the option to meet in person or virtually with teachers. The choice of in-person or virtual conferences allows families the conference type that best meets their personal preferences. Communication to families with details of the event initially went out in early October, and sign-up opened on October 7. All certified staff will be on campus for this community event, and we are looking forward to hosting this opportunity for parents to engage in their student's education.

Veteran's Day Planning

On Wednesday, November 11, Grant Community High School will once again be hosting a community event to honor and recognize our local veterans, as well as the veterans in the lives of faculty and staff. The event will consist of a series of panel discussions with veterans in the auditorium, which will be attended by Social Studies classes taking "in-school field trips" to attend. A breakfast will be hosted for our veteran panelists during our Flex Start time. We plan to continue to post the images of veterans in our "Wall of Honor" as a way to visually honor veterans who are special to our staff and students. We look forward to hosting our veterans to honor those who have served or serve the veteran community.

Grant Community High School District 124

Course Proposal Template

CHECK APPROPRIATE ITEM:

☒ NEW COURSE SELECTION

☐ COURSE DELETION

☐ TITLE CHANGE

☐ COURSE REVISION

☐ OTHER

Year of Implementation: 2027-2028

Division: Mathematics

Title: Advanced Placement Precalculus

Course #: 0386F/0386S

SIS#: 02114A000

Prerequisite: Algebra 2, Honors Algebra 2

Grade Level: 9, 10, 11, 12

Course Length: two semesters

Course Credit (check all that apply):

☐ Regular Credit

☐ Dual Credit

☐ Honors Credit

☐ Other _____

☐ **AP Credit**

Submitted by: Talbot, Taubery, Werner

Primary Objective: The AP Precalculus course is designed to prepare students for advanced mathematics courses, including Advanced Placement calculus courses and university calculus courses. Additionally, this course adoption will allow freshmen who begin in Algebra 1 to enroll in a capstone Advanced Placement course before graduation.

Curriculum Guide Description: AP Precalculus is a college-level course for students who have demonstrated mastery of algebra, geometry, coordinate geometry, and trigonometry. Topics include polynomial and rational functions, exponential and logarithmic functions, and trigonometric and polar functions. The course covers content and skills common to college precalculus courses and prepares students for further college-level mathematics and science coursework. It is foundational for careers in mathematics, physics, biology, health science, social science, and data science.

Special Considerations:

AP Precalculus teachers will need to attend the summer AP workshops to build their understanding of the course and better prepare. The curriculum team is currently reviewing course resources. A favored workbook is a \$26 consumable workbook.

Budgetary considerations:

Personnel	\$	
Supplies & Materials (80 students)	\$	2080
Capital outlay	\$	
Other: <u>Summer trainings</u>	\$	1300
TOTAL:	\$	3380

Grant Community High School District 124

Course Proposal Template

CHECK APPROPRIATE ITEM:

☐ NEW COURSE SELECTION

☐ COURSE DELETION

☒ ~~TITLE CHANGE~~

☐ COURSE REVISION

☐ OTHER

Year of Implementation: 2027-2028

Division: Science

Title: Introduction to Biotechnology: Lab Skills (Dual Credit
BTC125; Introduction to Biotechnology: Lab Skills)

Course #: 0487

SIS#:

Prerequisite: Chemistry Required; Biology or Honors Biotechnology
Recommended or an appropriate score on the Math
Placement Test (or ACT math score of 20 or higher) - AND
- College Reading and Writing Readiness

Grade Level: 11, 12

Course Length: two semesters

Course Credit (check all that apply):

☐ Regular Credit

☐ Dual Credit

☐ Honors Credit

☐ Other _____

☐ **AP Credit**

Submitted by: Lev, Taubery

Primary Objective: CLC has changed the course number and lab designation.

Curriculum Guide Description: This course is designed to provide students with the basic knowledge and skills to be successful in the growing field of Biotechnology. This course is offered in a combined lecture and laboratory format. This course emphasizes hands-on essential laboratory techniques and instrumentation used in an industry setting. Lecture sessions will reinforce background material and related theory. Topics covered throughout the semester will include current high-demand industry skills such as: culturing of cells, gel electrophoresis, microscopy, PCR, solution preparation (buffers and dilutions), transformation and cloning, as well as other biochemical, chemical, and molecular biology techniques. Students will also learn how to perform basic math calculations, graph data, read and follow procedures, as well as maintain a notebook of laboratory results according to required and official industry protocols.

Special Considerations:

Budgetary considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$
TOTAL:	\$

Grant Community High School District 124

Course Proposal Template

CHECK APPROPRIATE ITEM:

- NEW COURSE SELECTION
- COURSE DELETION
- ~~TITLE CHANGE~~
- COURSE REVISION
- OTHER

Year of Implementation: 2027-2028

Division: Business

Title: Honors Business INCubatoredu (formerly Honors Business INCubator)

Course #: 0933

SIS#:

Prerequisite: None

Grade Level: 10-12

Course Length: Full Year

Course Credit (check all that apply):

- | | |
|---|--------------------------------------|
| ☐ Regular Credit | ☐ Dual Credit |
| ☐ xx Honors Credit | ☐ Other _____ |
| ☐ AP Credit | |

Submitted by: Jon Schaap

Primary Objective: INCubatoredu is the official name of the course provided by Uncharted Learning and often the full name is needed for the course if colleges are going to recognize the course for credit.

Curriculum Guide Description:

Special Considerations:

Budgetary considerations:

Personnel

105

\$

Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$
 TOTAL:	 \$

Grant Community High School District 124

Course Proposal Template

CHECK APPROPRIATE ITEM:

☐ NEW COURSE SELECTION

☐ COURSE DELETION

☐ TITLE CHANGE

☒ ~~COURSE REVISION~~

☐ OTHER

Year of Implementation: 2027-2028

Division: Mathematics

Title: Advanced Placement Calculus AB

Course #: 0380

SIS#: 02124A000

Prerequisite: Precalculus, AP Precalculus

Grade Level: 10, 11, 12

Course Length: two semesters

Course Credit (check all that apply):

☐ Regular Credit

☐ Dual Credit

☐ Honors Credit

☐ Other _____

☐ **AP Credit**

Submitted by: Taubery

Primary Objective: The change to this course is replacing Honors Pre-Calculus with Advanced Placement Precalculus as a prerequisite based on the adoption of the new course.

Curriculum Guide Description:

Course #0380 Advanced Placement Calculus AB

Prerequisite: AP Precalculus and department approval

Grade level: 10, 11, 12 Course length: two semesters Course credit: 1

This course will follow the curriculum recommended by the College Board with the goal of preparing students for the Advanced Placement Calculus AB test. This course covers the theory of functions, limits, continuity, derivative and integral calculus, and applications.

Special Considerations: None

Budgetary considerations: None

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:	\$
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Grant Community High School District 124

Course Proposal Template

CHECK APPROPRIATE ITEM:

☐ NEW COURSE SELECTION

☐ COURSE DELETION

☐ TITLE CHANGE

☒ ~~COURSE REVISION~~

☐ OTHER

Year of Implementation: 2027-2028

Division: Mathematics

Title: Advanced Placement Calculus BC

Course #: 0382

SIS#: 02125A0000

Prerequisite: AP Precalculus

Grade Level: 10, 11, 12

Course Length: two semesters

Course Credit (check all that apply):

☐ Regular Credit

☐ Dual Credit

☐ Honors Credit

☐ Other _____

☐ **AP Credit**

Submitted by: Taubery

Primary Objective: The change to this course is replacing Honors Pre-Calculus with Advanced Placement Precalculus as a prerequisite based on the adoption of the new course.

Curriculum Guide Description:

Course #0382 Advanced Placement Calculus BC

Prerequisite: Advanced Placement Precalculus and department approval

Grade level: 10, 11, 12 Course length: two semesters Course credit: 1

This course will follow the curriculum recommended by the College Board to prepare students for the Advanced Placement Calculus BC test. This course covers the same topics as Advanced Placement Calculus AB but at a faster pace. In addition, this course covers more advanced integration and derivation techniques for all function types, including parametric, polar, and vector functions. Polynomial approximations of series and convergence and divergence of series are also among the topics of this course.

Special Considerations: None

Budgetary considerations: None

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:	\$
---------------	-----------

Grant Community High School District 124

Course Proposal Template

CHECK APPROPRIATE ITEM:

☐ NEW COURSE SELECTION

☐ COURSE DELETION

☐ TITLE CHANGE

☒ ~~COURSE REVISION~~

☐ OTHER

Year of Implementation: 2027-2028

Division: Mathematics

Title: Advanced Placement Statistics

Course #: 0381

SIS#: 02203A000

Prerequisite: Algebra 2

Grade Level: 9, 10, 11, 12

Course Length: two semesters

Course Credit (check all that apply):

☐ Regular Credit

☐ Dual Credit

☐ Honors Credit

☐ Other _____

☐ **AP Credit**

Submitted by: Taubery

Primary Objective: The change to this course is replacing Honors Pre-Calculus with Algebra 2 as a prerequisite based on the recommendation from the College Board. This will allow an additional AP capstone math course.

Curriculum Guide Description:

Course #0381 Advanced Placement Statistics

Prerequisite: Algebra 2

Grade level: 9, 10, 11, 12 Course length: two semesters Course credit: 1

This course will follow the curriculum recommended by the College Board to prepare students for the Advanced Placement Statistics test. This course introduces students to the major concepts and tools for collecting, analyzing, and drawing conclusions from data. The topics are divided into four major themes: exploring data, probability and simulation, planning a study, and statistical inference.

Special Considerations: None

Budgetary considerations: None

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:	\$
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Grant Community High School District 124

Course Proposal Template

CHECK APPROPRIATE ITEM:

☐ NEW COURSE SELECTION

☐ COURSE DELETION

☐ TITLE CHANGE

☒ ~~COURSE REVISION~~

☐ OTHER

Year of Implementation: 2027-2028

Division: Mathematics

Title: Applied Math I

Course #: 0369I

SIS#: 02999A000

Prerequisite: Intermediate Algebra II, Algebra II, or Pre-Calculus.
Student must complete 6 semesters of math before taking the course.

Grade Level: 12

Course Length: one semester

Course Credit (check all that apply):

☐ **Regular Credit**

☐ Honors Credit

☐ AP Credit

☐ Dual Credit

☐ Other _____

Submitted by: Taubery

Primary Objective: This course no longer receives dual credit from CLC.

Curriculum Guide Description:

Course # 0369I Applied Math I

Prerequisite: Intermediate Algebra II, Algebra II, or Pre-Calculus. Students must complete 6 semesters of math before taking the course

Grade level: 12 Course length: one semester Course credit: .5

The Applied Math I course is intended and designed specifically to transition students to post-secondary technical pathways or careers. The course covers the basic principles of mathematics, with applications to problems encountered in various industries. Students will review practical geometry, measurement of plane and solid figures, precision, accuracy, elementary right triangle trigonometry, vectors, law of cosines, and law of sines. Students will compute, reason, and solve quantitative problems from a wide array of authentic contexts and everyday life situations. This course does not meet NCAA Eligibility requirements.

Special Considerations: None

Budgetary considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:	\$
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Grant Community High School District 124

Course Proposal Template

CHECK APPROPRIATE ITEM:

☐ NEW COURSE SELECTION

☐ COURSE DELETION

☒ TITLE CHANGE

☒ COURSE REVISION

☐ OTHER

Year of Implementation: 2027-2028

Division: Mathematics

Title: Applied Math II (Dual Credit MTH115; Applied Math II)

Course #: 0369II

SIS#: 02999A000

Prerequisite: Intermediate Algebra II, Algebra II, or Pre-Calculus.
Student must complete 6 semesters of math before taking the course.

Grade Level: 12

Course Length: one semester

Course Credit (check all that apply):

☐ Regular Credit

☐ Dual Credit

☐ Honors Credit

☐ Other _____

☐ **AP Credit**

Submitted by: Taubery

Primary Objective: Curriculum changes at CLC require Grant to adjust the dual credit technical math courses

Curriculum Guide Description:

Course # 0369II Applied Math II (Dual Credit MTH115; Applied Math II)

Prerequisite: Intermediate Algebra II, Algebra II, or Pre-Calculus.
Students must complete 6 semesters of math before taking the course.

Grade level: 12 Course length: one semester Course credit: .5

The Applied Math II course is intended and designed specifically to transition students to post-secondary technical pathways or careers. The course covers the basic principles of mathematics, with applications to problems encountered in various industries. Students will review practical geometry, measurement of plane and solid figures, precision, accuracy, elementary right triangle trigonometry, vectors, law of cosines, and law of sines. Students will compute, reason, and solve quantitative problems from a wide array of authentic contexts and everyday life situations. This is a dual credit course with College of Lake County and is equivalent to Math 115 Applied Mathematics II. Students will receive CLC credit if a grade of "C" or better is earned for the semester. This course does not meet NCAA Eligibility requirements.

Special Considerations: None

Budgetary considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$
TOTAL:	\$

Grant Community High School District 124

Course Proposal Template

CHECK APPROPRIATE ITEM:

- NEW COURSE SELECTION
- COURSE DELETION
- TITLE CHANGE
- ~~COURSE REVISION~~
- OTHER

Year of Implementation: 2027-2028

Division: CTE/Business

Title: Tech Support Internship (TSI)

Course #: 0931

SIS#:

Prerequisite: None

Grade Level: 9-12

Course Length: Two Semesters

Course Credit (check all that apply):

- | | |
|--|--------------------------------------|
| ☐ Regular Credit | ☐ Dual Credit |
| ☐ Honors Credit | ☐ Other _____ |
| ☐ AP Credit | |

Submitted by: Highley/Schaap

Primary Objective: Change the Grade level to **include Freshman**

Curriculum Guide Description:

The Tech Support Internship prepares students for real world jobs in the field of information technology. Students will provide first-line technical support resolving device problems. Students will be trained to support students and staff to ensure that all technology calls and problems are dealt with quickly and effectively. Troubleshooting hardware, basic network concepts, supporting new technologies and repairing devices will be taught in a hands-on class atmosphere. Students will

gain an understanding of how a help desk functions and the role of customer service in today's world of technology. When not engaged in a tech help role, students will be working on a self-directed pathway of their choice. These pathways will be used to help prepare students for career readiness and certifications, for example Web Design, Programming, Comp TIA A+ and Network+, Microsoft Office Specialist (MOS), and Google Apps Certification. Students may repeat this class. Students may have the opportunity to earn dual credit for MS Office Word and Excel certification.

Special Considerations:

Budgetary considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:	\$
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Grant Community High School District 124

Course Proposal Template

CHECK APPROPRIATE ITEM:

☐ NEW COURSE SELECTION

☒ ~~COURSE DELETION~~

☐ TITLE CHANGE

☐ COURSE REVISION

☐ OTHER

Year of Implementation: 2027-2028

Division: English Department

Title: Honors English 12

Course #: 0073

SIS#: 01004A000

Prerequisite: Department approval

Grade Level: 12

Course Length: 2 semesters

Course Credit (check all that apply):

☐ Regular Credit

☐ Dual Credit

X Honors Credit

☐ Other _____

☐ AP Credit

Submitted by: Veronica Lukemeyer

Primary Objective: Currently, other rigorous courses exist (AP Literature and Dual Credit English) that provide weighted GPA credit for accelerated placement.

Curriculum Guide Description: This writing intensive course will explore contemporary issues through reading, writing, and presentation. Students will read and analyze contemporary novels, short stories, and essays. After conducting independent research, students will engage in critical discussions and debates. Students will develop an understanding of the need to craft a message for particular audiences and experiment with different forms of engaging presentation of their ideas. Students will develop metacognition of their learning process, reflecting on their work in a portfolio as a final project.

Special Considerations:

Budgetary considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$
TOTAL:	\$

Grant Community High School District 124

Course Proposal Template

CHECK APPROPRIATE ITEM:

☐ NEW COURSE SELECTION

☒ ~~COURSE DELETION~~

☐ TITLE CHANGE

☐ COURSE REVISION

☐ OTHER

Year of Implementation: 2027-2028

Division: Social Studies

Title: Honors Government

Course #: 0271

SIS#: 04151A000

Prerequisite: Department approval

Grade Level: 10, 11, 12

Course Length: 1 semester

Course Credit (check all that apply):

☐ Regular Credit

☐ Dual Credit

☒ Honors Credit

☐ Other _____

☐ AP Credit

Submitted by: **Veronica Lukemeyer**

Primary Objective: Currently, other rigorous courses exist (AP Government and Dual Credit Comparative Political Systems) that provide weighted GPA credit for accelerated placement.

Curriculum Guide Description: This course adds depth and breadth to the government curriculum. Enrolled students are expected to have strong reading and writing skills and be able to use them when studying topics ranging from democracy to political parties to the electoral process. This course fulfills the government requirement and the requirements for state and federal constitution tests.

Special Considerations:

Budgetary considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:	\$
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Grant Community High School District 124

Course Proposal Template

CHECK APPROPRIATE ITEM:

☐ NEW COURSE SELECTION

☒ ~~COURSE DELETION~~

☐ TITLE CHANGE

☐ COURSE REVISION

☐ OTHER

Year of Implementation: 2027-2028

Division: Mathematics

Title: Honors Pre-Calculus

Course #: 0374

SIS#: 02110A000

Prerequisite: Honors Algebra II or department approval

Grade Level: 10, 11, 12

Course Length: two semesters

Course Credit (check all that apply):

☐ Regular Credit

☐ Dual Credit

☐ **Honors Credit**

☐ Other _____

☐ AP Credit

Submitted by: Taubery

Primary Objective: With the adoption of AP Precalculus, there is no need to continue to offer an Honors equivalent.

Curriculum Guide Description:

Special Considerations: None

Budgetary considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:	\$
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Grant Community High School District 124

Course Proposal Template

CHECK APPROPRIATE ITEM:

☐ NEW COURSE SELECTION

☒ ~~COURSE DELETION~~

☐ TITLE CHANGE

☐ COURSE REVISION

☐ OTHER

Year of Implementation: 2027-2028

Division: Social Studies Department

Title: Honors U.S. History

Course #: 0270

SIS#: 04103A000

Prerequisite: Department approval

Grade Level: 11

Course Length: Two semesters

Course Credit (check all that apply):

☐ Regular Credit

☐ Dual Credit

X Honors Credit

☐ Other _____

☐ AP Credit

Submitted by: Veronica Lukemeyer

Primary Objective: Currently, other rigorous courses exist (AP U.S. History and Dual Credit History) that provide weighted GPA credit for accelerated placement.

Curriculum Guide Description: This course allows students to explore the greater meanings and influences behind the facts and figures of our historical past. Intensive reading, writing, and speaking activities supplement the traditional curriculum. Critical thinking and writing will be emphasized along with a more rigorous study of historical topics. Students who enroll in this course must possess strong reading and writing skills.

Special Considerations:

Budgetary considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:	\$
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Grant Community High School District 124

Course Proposal Template

CHECK APPROPRIATE ITEM:

☐ NEW COURSE SELECTION

☒ ~~COURSE DELETION~~

☐ TITLE CHANGE

☐ COURSE REVISION

☐ OTHER

Year of Implementation: 2027-2028

Division: Music

Title: Flag Corps

Course #: 0614

SIS#: 08006A000

Prerequisite: Audition

Grade Level: 9-12

Course Length: .25

Course Credit (check all that apply):

☒ Regular Credit

☐ Dual Credit

☐ Honors Credit

☐ Other _____

☐ AP Credit

Submitted by: Ellen Skolar

Primary Objective: Delete this course, as we have not run it in many years and will continue to not run it.

Curriculum Guide Description:

Special Considerations:

Budgetary considerations:

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:	\$
---------------	-----------

Grant Community High School District 124

Course Proposal Template

CHECK APPROPRIATE ITEM:

☐ NEW COURSE SELECTION

☒ ~~COURSE DELETION~~

☐ TITLE CHANGE

☐ COURSE REVISION

☐ OTHER

Year of Implementation: 2027-2028

Division: Mathematics

Title: Survey of Advanced Mathematics - Seniors

Course #: 0366

SIS#: 02999A000

Prerequisite: Intermediate Algebra II, Algebra II or department approval

Grade Level: 12

Course Length: two semesters

Course Credit (check all that apply):

☐ **Regular Credit**

☐ Dual Credit

☐ Honors Credit

☐ Other _____

☐ AP Credit

Submitted by: Taubery

Primary Objective: Several additional mathematics courses have been developed to meet the needs of various student populations. As these courses continue to have greater student success and provide more opportunities for students, the Survey of Mathematics Topics course no longer has the merit and value it once did.

Curriculum Guide Description: NA

Special Considerations: NA

Budgetary considerations: NA

Personnel	\$
Supplies & Materials	\$
Capital outlay	\$
Other: _____	\$

TOTAL:	\$
---------------	-----------

Grant Community High School District 124

Course Proposal Template

CHECK APPROPRIATE ITEM:

- NEW COURSE SELECTION
- ~~COURSE DELETION~~
- TITLE CHANGE
- COURSE REVISION
- OTHER

Year of Implementation: 2027-2028

Division: CTE/Business

Title: Website Design

Course #: 0916

SIS#:

Prerequisite:

Grade Level:

Course Length:

Course Credit (check all that apply):

- ☐ Regular Credit
- ☐ **Honors Credit**
- ☐ AP Credit

- ☐ Dual Credit
- ☐ Other _____

Submitted by: Highley

Primary Objective: Remove Website Design

Curriculum Guide Description:

Special Considerations: Removal of course due to the lack of student interest and the course running only once in over 5 years.

Budgetary considerations:

Personnel	131	\$
Supplies & Materials		\$

Capital outlay	\$
Other: _____	\$
TOTAL:	\$

Name of Event	Baseball Spring Trip
Coach in Charge	Bryan Talbot
Sport	Baseball
Destination (City and State)	Millington, TN
Destination (Location of Event)	USA Baseball Stadium
Dates of Event	March 21-25, 2027
Description of the Event	(Attached)
How will You Fund the Event	(Attached)
Value to the Athletes	(Attached)
Names of Chaperones	Bryan Talbot Joe Gorden Jake Wodrich
Date and Time Leaving for the Event	(Attached)
Date and Time Returning from the Event	(Attached)
Approval from Athletic Director	 10.1.26
Approval from Principal	 10/5/26

Grant Baseball 2027

Spring Trip Proposal - Memphis, TN

Purpose: The trip provides a unique opportunity for the team to build a foundation for their season. The trip allows for the program to enhance the experience of the varsity players by providing multiple opportunities to practice & play together, time to spend improving relationships, and create an exciting and rewarding trip for the team.

The trip provides multiple opportunities for the varsity team to play baseball, whether that is practice or games, that we might not otherwise have at home during spring break. In Memphis, the team will be able to play a total of six games over their trip. This is possible due to the warm weather and facilities available to the team.

Finally, the trip provides a bonding opportunity for teammates as they prepare for a difficult spring schedule. The time spent away from the baseball team in team meetings, study table, & travel is just as valuable as the baseball time. The coaches structure non-baseball time in a way to help promote good relationships on the team.

The varsity team traveled to Memphis last season for the second time and the program has received only positive feedback from parents and players about their experience. We strive to continue providing an outstanding experience for our student athletes and their families, and this trip is one of our core experiences throughout the season.

Overview: The trip would consist of 6 baseball games played at USA Stadium Complex in Millington, TN and at a local high school. We are playing 3 varsity games and 3 reserve or "JV" games, allowing for all players to get multiple opportunities to play on the trip. There will be 3 baseball coaches chaperoning the estimated 22 players that travel with the team.

Dates: Sunday March 21st through Thursday March 25th

- > Leave from GCHS on Sunday March 21st @ 8:00 AM
 - > Arrive back to GCHS on Thursday March 25th @ approximately 6:30 pm
-

Costs: The costs will be covered by the Baseball program, specifically the Activity Fund.

- | | |
|--|---|
| <ul style="list-style-type: none">> Transportation - GCHS Mini Buses (2)<ul style="list-style-type: none">o Fox Lake to Arlington, TN = 9 Hours and 15 Minutes (585 miles)o Hotel Distance to USA Stadium (20 Miles)o <u>Gas Total = \$1000.00</u>> Hotel Rooms<ul style="list-style-type: none">o SpringHill Suites - Arlington, TNo Approximately 25 players/coaches – 3-4 per room = 8 Rooms for 4 Nights | <ul style="list-style-type: none">o 8 Rooms @ 164/Night <u>Lodging Total = \$6284.00</u>> Food<ul style="list-style-type: none">o Breakfast provided by Hotelo 4 Lunches & 4 Dinners provided by the team. 8 total meals. \$12/Mealo \$12 Per Meal x 25 Players/Coaches = \$300.00 <u>Meal Total = \$2,400</u> |
|--|---|

Total Projected Cost = \$9,684

Projected Itinerary:

Memphis Spring Trip 2027 Sunday March 22nd – Thursday March 26th, 2027

General Information

Hotel –

SpringHill Suites by Marriott - Arlington TN

4921 Fair Springs Cove
Arlington, TN, 38002
Telephone: (901)557-8990

Fields –

USA Baseball Stadium
4351 Babe Howard Blvd
Millington, TN 38053

Departure –

Leave from GCHS on Sunday March 21st @ 8:00 AM

Please arrive at 7:30 AM to load equipment and luggage.

Equipment and luggage: The players can bring one smaller bag of things they need on the bus. All other equipment will be loaded into separate vehicles driven by parents.

Room Assignments - TBD

Game Schedule – This sample schedule is from 2026. We do not have our schedule for 2027 yet, as we are anticipating receiving the schedule in November. Times for games and meals are subject to change.

Monday, March 23rd - 4:00 pm @ Bartlett (TN) - Reserve Game

6:30 pm @ Bartlett (TN)

Tuesday, March 24th - 11:00 am vs. Rogers Heritage (AR) - Varsity Game @ USA Stadium

Wednesday, March 25th- 1:00 pm vs. Andrew (IL) - Varsity Game @ USA Field #2

4:00 pm vs. Andrew (IL) - Reserve Game @ USA Field #2

Meal Information –

This sample schedule is from 2026. We do not have our schedule for 2027 yet, as we are anticipating receiving the schedule in November. Times for games and meals are subject to change.

Breakfast will be at the hotel every day. The team will have lunch and dinner together every night provided by the baseball program. Every meal will be provided by the baseball program except the stops to eat on the way down and the way back.

Sunday March 21st

- 7:30:** Arrive at Grant. Load gear in vans or trailers.
- 8:00:** Leave GCHS
- 11:15-12:00 pm:** Stop for Lunch and Gas - Tuscola, IL
- 3:30-5 pm:** Dinner stop at Lamberts, Sikeston, MO
- 7:30 pm:** Arrive at SpringHill Suites, Arlington, TN
- 10:00:** Room Check - Players stay in rooms
- 10:30:** Lights Out

Monday March 22nd

- 6:00-9:30 am:** Breakfast @ Hotel
- 10:00 am:** Roundup (Study Hall) in the Conference Room
- 1:00 pm** Lunch at Hotel
- 1:30 pm** Depart for Freeman Park, Bartlett, TN
- 4:00 pm** ***Game @ Bartlett HS - Reserve Game***
- 6:30 pm** ***Grant @ Bartlett HS - Varsity Game***

*We will go back to the hotel immediately after the game & have dinner at the hotel.

- 9:30 pm:** Dinner at Hotel
- 10:00 pm:** Room Check - Players stay in rooms
- 10:30 pm:** Lights Out

Tuesday March 23rd

- 6:00-9:30 am:** Breakfast @ Hotel
- 9:30 am:** Depart for USA Stadium Complex
- 11:00 am:** ***Grant v. Rogers Heritage @ USA Stadium***
- 2:00 pm:** Lunch @ Hotel upon return
- 3:00 pm:** Roundup in Conference Room
- 5:00 pm:** Dinner @ Hotel
- 5:30 pm:** Depart for FedEx Field (University of Memphis Baseball, Memphis, TN)

6:00 pm: Memphis vs. Ole Miss Baseball Game

10:00 pm: Room Check - Players stay in rooms

10:30 pm: Lights Out

Wednesday March 24th

6:00-8:15 am: Breakfast @ Hotel

11:00 pm Lunch @ Hotel

11:30 am: Depart for USA Stadium Complex

1:00 pm: *Grant vs. Andrew HS - Varsity Game*

4:00 pm: *Grant vs. Andrew HS - Reserve Game*

6:00 pm: Dinner TBA

8:00-9:00 pm: Roundup in Conference Room

10:30 pm: Room Check & Lights Out

Thursday March 25th

6:00-7:30 am: Breakfast @ Hotel

7:30 am: Load Equipment & Buses

8:00 am: Leave Hotel for GCHS - Expected Arrival 6:30 pm



Grant Community High School District 124

Jeremy N. Schmidt, Ed. D.
Superintendent

Blair R. Schoell
Principal

Beth A. Reich, CSBO
Business Manager

I am giving my son _____ permission to attend the Spring Break trip in Memphis, TN with the GCHS baseball team. I understand that my son is expected to follow all rules set by the coaching staff including but not limited to the athletic code of conduct. I also understand that my son will be under the supervision of the GCHS Varsity baseball coaching staff: Bryan Talbot, Joe Gorden, and Jake Wodrich.

Parent / Legal Guardian

Date

Out of State or Overnight Athletics Trip Request	
Name of Event	Cheesehead Wrestling Tournament
Coach in Charge	Mark Jolcover
Sport	Wrestling
Destination (City and State)	Kaukauna, Wisconsin
Destination (Location of Event)	Kaukauna High School
Dates of Event	1/8/-1/9 2027
	The Cheesehead is a two day high school wrestling invitational hosted by Kaukauna High School in Wisconsin. The first Cheesehead was held in 1999 and brings in some of the top teams from around the country.
Number of student-athletes attending	14-17
Total cost of the trip	5-6 HOTEL ROOMS (125 A NIGHT 750 TOTAL)
	TEAM MEAL UPON DEPARTURE (300-400 TOTAL)
	GAS 2 BUSES (150-200)
	TOTAL TRIP 1200-1350
How will You Fund the Event	Grant Wrestling Activity Fund.
Value to the Athletes	This tournament will allow each of our wrestlers to see some of the toughest competition in the state while getting 6 matches over the course of the 2 day tournament. Each athlete is placed in pool play on day 1 and then tournament play on day 2. Due to the style of the tournament our wrestlers will be paired up against other wrestlers of very similar abilities.
Names of Chaperones	Mark Jolcover, Anthony Johnson, John Deneen
Date and Time Leaving for the Event	Depart from Grant on 1/8
Date and Time Returning from the Event	Arrive back to Grant on 1/9
Approval from Athletic Director	
Approval from Principal	

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Mark Jolcover

Title: Special Education Teacher

Seniority Date: April 16, 2020

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: **March 8, 2027** Ending: **May 20, 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: Mark Jolcover

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 March 8, 2027** and is scheduled to **end on May 20, 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

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Gavin Smyth

Title: School Counselor

Seniority Date: August 4, 2025

Date of Request: October 1, 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: **January 4, 2027** Ending: **April 7, 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: Gavin Smyth

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 January 4, 2027** and is scheduled to **end on April 7, 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

MEMORANDUM

To: Dr. Jeremy Schmidt, Superintendent
From: Beth Reich, Business Manager/CSBO
Re: Tentative 2026 Property Tax Levy
Date: October 15, 2026

Background

Annually the Board of Education is asked to consider and adopt a tax levy. A tax levy is a request for property taxes to fund the school year that starts the following July. While the board can levy or “ask” for any amount it desires, the amount of revenue actually received is limited by a formula contained in the Property Tax Extension Limitation Act (PTELL). There are two main components to the formula. One is the December year-over-year Consumer Price Index (CPI) number that determines the aggregate allowable increase in property taxes on existing construction. That number is already known and is 2.70%.

The second component is the value of property within the district (Equalized Assessed Value or EAV). That number will not be known in finality until next spring, and is split between existing property value and new construction values.

We received estimated Equalized Assessed Value from Lake County’s Chief Assessment Officer which is 1,592,809,563, which is an increase of 8.60% over last year. New construction from Lake County is estimated at 11,113,964, which is an increase of approximately seven million over last year.

I’ve attached the Tentative Certificate of Tax Levy for this year. In November, I will bring the Final Levy and Resolutions for the Board’s approval.

Nathan M. Herbst, C.I.A.O.
Supervisor of Assessments18 North County Street – 7th Floor
Waukegan, IL 60085-4335
Telephone: (847) 377-2100

Data as of: 09/17/2026

The totals included herein are ESTIMATES ONLY of tax district and tax parcel values for the current tax year. This value summary is NOT intended to be a certification of the taxable assessed value for your tax district. Values are subject to change without notice. Parcel count includes ALL parcels, including exempt PINs.

H06124: GRANT COMMUNITY HIGH SCHOOL DIST #124

Tax Year: 2026

Parcel Count: 20,161

Assessed Value (AV):		1,760,465,138
Homestead Impv Exmpt:	-	1,196,712
Disabled Vet Homestead Exmpt:	-	0
Pre-State Multiplier AV:		1,759,268,426
State Multiplier:	x	100%
Post-State Multiplier AV:		1,759,268,426
Farm AV:	+	684,437
Pollution Control AV:	+	0
Railroad AV:	+	0
General Homestead Exmpt:	-	87,956,411
Senior Homestead Exmpt:	-	25,275,867
Senior Freeze Exmpt:	-	15,419,570
Returning Vet Exmpt:	-	0
Disabled Vet Standard Exmpt:	-	29,787,004
Disabled Person Exmpt:	-	375,461
Natural Disaster Exmpt:	-	0
EAV incl. <150 AV PINs:		1,601,138,550

EAV w/out <150 AV PINs:	1,601,116,171
TIF Increment:	- 8,306,608

District Taxable EAV (incl. new const.):	1,592,809,563
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New Const. incl. in TIF Increment:	487,616
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New Const. incl. in District Taxable EAV:	11,113,964
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Very truly yours,

Nathan M. Herbst, C.I.A.O.
Clerk, Board of Review

LEVY INPUT PAGE - ASSUMPTIONS

Legend

District Assumptions & Data Entry
Calculated Values
Review Needed

Tax Levy Year

District Name Enter District Name
 District Number Enter District Number
 Aggregate or County 1 Enter County 1 Name or Enter "Aggregate" to enter Aggregate Extension Below
 County 2 Enter County 2 Name to Itemize County Extension Below
 County 3 Enter County 3 Name to Itemize County Extension Below
 County 4 Enter County 4 Name to Itemize County Extension Below
 Fill out County names as needed - leave other boxes blank

PTELL - Tax Capped Choose Yes or No

Critical Assumptions - Formulas in this workbook are dependent on assumptions entered for PTELL.

Cook County Prior Year EAV Limit If a majority of EAV is located in Cook County, select "Yes", if not select "No"

Original Tax Levy Certificate
 Amended Tax Levy Certificate
 Enter "x" in one box only

Lesser of 5% or Consumer Price Index Lesser of 5% or CPI for Year Ending 2025, Applies to the 2026 Levy

Actual Rate Setting EAV for 2025 Enter Actual Rate Setting EAV for 2025

Estimated Existing EAV % Change for 2026 Enter Reassessment Percentage Before New Property

Estimated New Property for 2026 Enter Estimated New Property

Estimated Total EAV for 2026 Includes New Property
 Total % Change From Prior Year Includes New Property

No. of Tax Levied Bond Issues Outstanding Flow-through to Certificate of Tax Levy, Verify Records with County Clerk(s)

	Input Statutory Maximum Tax Rate	Total 2025 Extension for all Counties	Input 2025 Lake County Extension
Educational		\$19,150,453.53	19,150,453.53
Operations & Maintenance		\$5,092,675.39	5,092,675.39
Transportation		\$1,998,561.49	1,998,561.49
Working Cash		\$345,296.21	345,296.21
Municipal Retirement		\$374,893.45	374,893.45
Social Security		\$542,606.23	542,606.23
Fire Prevention & Safety *		\$0.00	-
Tort Immunity		\$0.00	-
Special Education		\$0.00	-
Leasing		\$0.00	-
Custom Fund Name		\$0.00	

Total Capped Extension for 2025 27,504,486.30

SEDOL IMRF (Lake County Only)

Bond and Interest Extension for 2025 14.76

Total 2025 Extension Include Abatements for Truth in Taxation (35 ILCS 200/18-70)
 This Includes Abatements for the Property Tax Relief Grant

PTAB Revenue Recapture or Aggregate Refund for 2025 (Optional) 170,660.78

Total 2025 Extension Check (Optional) Note, the PTAB revenue recapture does not factor into the PTELL calculations nor does it factor into the determination if a Truth in taxation hearing is required.

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

2026 LEVY CALCULATION PAGE

Original Assumptions

Consumer Price Index	2.70%
Actual Total EAV for 2025	\$1,466,661,882

Legend

District Assumptions & Data Entry
Calculated Values
Review Needed

Limiting Rate: $(\text{Prior Year Extension} \times (1 + \text{Lesser of 5\% or CPI}))$
 $(\text{Total EAV} - \text{New Property})$

Estimated Existing EAV % change for 2026	7.84%
Estimated Existing EAV Value for 2026	\$1,581,695,599

Estimated New Property for 2026	\$11,113,964
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Limiting Rate	1.7859
Estimated Capped Extension	\$28,445,588.94

Estimated Total EAV for 2026	\$1,592,809,563	Includes New Property
Estimated Total EAV % change for 2026	8.60%	Includes New Property

	Prior Year Extension	Statutory Maximum Tax Rate	Individual Fund Estimated Maximum Extension	Weighted Extension Based on Prior Year Extension	Levy Amount \$	Levy Increase %	Final Levy Amount
Educational	\$19,150,453.53			\$19,805,711.81	\$19,806,000		\$19,806,000.00
Operations & Maintenance	\$5,092,675.39	0.00	\$0.00	\$5,266,928.06	\$5,266,929		\$5,266,929.00
Transportation	\$1,998,561.49			\$2,066,944.93	\$2,450,000		\$2,450,000.00
Working Cash	\$345,296.21	0.00	\$0.00	\$357,110.98	\$357,111		\$357,111.00
Municipal Retirement	\$374,893.45			\$387,720.93	\$387,721		\$387,721.00
Social Security	\$542,606.23			\$561,172.23	\$561,172		\$561,172.00
Fire Prevention & Safety *	\$0.00	0.00	\$0.00	\$0.00			\$0.00
Tort Immunity	\$0.00			\$0.00			\$0.00
Special Education	\$0.00	0.00	\$0.00	\$0.00			\$0.00
Leasing	\$0.00	0.00	\$0.00	\$0.00			\$0.00
	\$0.00	0.00	\$0.00	\$0.00			\$0.00

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Truth in Taxation

Capped Extension	\$27,504,486.30	\$28,445,588.94	Capped Levy	\$28,828,933.00	4.90%	NO
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Levy Amount Above Estimated Extension	\$383,344.06
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SEDOL IMRF Extension	\$10,911.97
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Estimated SEDOL IMRF Levy	\$35,365.00	SEDOL IMRF Levy	\$35,365.00
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(Lake County Only, Included in Truth in Taxation Calculation)

Bond & Interest Extension	\$14.76
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Estimated Bond and Interest Levy	\$0.00	Bond & Int. Levy	\$0.00	-100.00%
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(County Clerk Levies Bond & Interest for the District, Verify Records with County Clerk)

Total Extension	\$27,515,413.03
-----------------	-----------------

Total Levy	\$28,864,298.00	4.90%
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Original:

X

Amended:

ILLINOIS STATE BOARD OF EDUCATION
School Business and Support Services Division
(217) 785-8779

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name	District Number	County
Grant CHSD	124	Lake

Amount of Levy

Educational	\$ 19,806,000	Fire Prevention & Safety *	\$ 0
Operations & Maintenance	\$ 5,266,929	Tort Immunity	\$ 0
Transportation	\$ 2,450,000	Special Education	\$ 0
Working Cash	\$ 357,111	Leasing	\$ 0
Municipal Retirement	\$ 387,721		\$ 0
Social Security	\$ 561,172	SEDOL IMRF Extension	\$ 35,365
		Total Levy	\$ 28,864,298

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 19,806,000 dollars to be levied as a special tax for educational purposes; and
the sum of 5,266,929 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 2,450,000 dollars to be levied as a special tax for transportation purposes; and
the sum of 357,111 dollars to be levied as a special tax for a working cash fund; and
the sum of 387,721 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 561,172 dollars to be levied as a special tax for social security purposes; and
the sum of 0 dollars to be levied as a special tax for fire prevention, safety, energy conservation,
disabled accessibility, school security and specified repair purposes; and
the sum of 0 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 0 dollars to be levied as a special tax for special education purposes; and
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities
or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for _____; and
the sum of 35,365 dollars to be levied as a special tax for SEDOL IMRF Extension
on the taxable property of our school district for the year 2026

Signed this 12th day of November 2026.

(President)

(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 0.

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 124, Lake County,
Illinois, on the equalized assessed value of all taxable property of said school district for the year 2026
was filed in the office of the County Clerk of this County on 2026.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s)
will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2026, is \$ _____.

(Signature of County Clerk)

(Date)

(County)

Tentative Tax Levy Presentation October 2026



Grant Community High School

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

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

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

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

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

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

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

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

Tax Levy Basics

Timing of levy in relation to budget

December 2026 - Tax Levy filed by last Tuesday of the month
For budget starting July 1, 2027 (2027-2028)

March/April 2027 - Budget developed for 2027-2028 school year
Final EAV and extension known for 2027-2028

September 2027 - Budget required to be approved by the Board

151

December 2027 - Tax Levy filed by last Tuesday of the month
For budget starting July 1, 2028 (2028-2029)

2026 Tax Levy

- This year CPI dropped .2%
 - CPI = 2.7%
- Property Tax Extension Limitation Law (PTELL) - CPI or 5% whichever is less on existing property
- Unknown at this time: Final EAV and new construction numbers (March/April)
- Tentative levy as presented is at 4.90%
 - Estimated to only receive 3.51%
 - Only receive what you ask for
- Property taxes comprised 62.34% of all District revenue received in 2025-2026

Illinois Dept. of Revenue
History of CPI's Used for the PTELL
1/13/2026

Year	December CPI-U	% Change From Previous December	% Use for PTELL	Comments	Levy Year	Years Taxes Paid
1991	137.900	--				
1992	141.900	2.9%	2.9%		1993	1994
1993	145.800	2.7%	2.7%	(5 % for Cook)	1994	1995
1994	149.700	2.7%	2.7%		1995	1996
1995	153.500	2.5%	2.5%		1996	1997
1996	158.960	3.6%	3.6%		1997	1998
1997	161.300	1.5%	1.5%		1998	1999
1998	163.900	1.6%	1.6%		1999	2000
1999	168.300	2.7%	2.7%		2000	2001
2000	174.000	3.4%	3.4%		2001	2002
2001	176.700	1.6%	1.6%		2002	2003
2002	180.900	2.4%	2.4%		2003	2004
2003	184.300	1.9%	1.9%		2004	2005
2004	190.300	3.3%	3.3%		2005	2006
2005	196.800	3.4%	3.4%		2006	2007
2006	201.800	2.5%	2.5%		2007	2008
2007	210.036	4.08%	4.1%		2008	2009
2008	210.228	0.1%	0.1%		2009	2010
2009	215.949	2.7%	2.7%		2010	2011
2010	219.179	1.5%	1.5%		2011	2012
2011	225.672	3.0%	3.0%		2012	2013
2012	229.601	1.7%	1.7%		2013	2014
2013	233.049	1.5%	1.5%		2014	2015
2014	234.812	0.8%	0.8%		2015	2016
2015	236.525	0.7%	0.7%		2016	2017
2016	241.432	2.1%	2.1%		2017	2018
2017	246.524	2.1%	2.1%		2018	2019
2018	251.233	1.9%	1.9%		2019	2020
2019	256.974	2.3%	2.3%		2020	2021
2020	260.474	1.4%	1.4%		2021	2022
2021	278.802	7.0%	5.0%		2022	2023
2022	296.797	6.5%	5.0%		2023	2024
2023	306.746	3.4%	3.4%		2024	2025
2024	315.605	2.9%	2.9%		2025	2026
2025	324.054	2.7%	2.7%		2026	2027

Grant CHSD 124 Adequacy vs. Other Lake County High School Districts

<u>High School District</u>	<u>% Adequacy</u>	<u>Adequacy Funding Gap</u>	<u>Resources per student</u>
Highland Park/Deerfield #113	194%	\$ (49,020,175)	\$ 31,669
Lake Forest HSD #115	185%	\$ (18,797,442)	\$ 29,227
Libertyville/Vernon Hills HSD #128	161%	\$ (32,662,716)	\$ 25,821
Stevenson HSD #125	115%	\$ (12,136,854)	\$ 18,835
Grayslake HSD #127	80%	\$ 9,367,920	\$ 7,202
Warren Township HSD #121	79%	\$ 13,669,751	\$ 11,925
Antioch/Lakes CHSD #117	75%	\$ 10,880,443	\$ 9,083
Zion-Benton HSD #126	70%	\$ 15,645,555	\$ 4,391
Mundelein HSD #120	70%	\$ 12,991,280	\$ 11,123
Grant CHSD #124	69%	\$ 10,114,658	\$ 7,651

<u>High School District</u>	<u>Tax Rate for Tax Year 2025 (paid in 2026)</u>	<u>-/+</u>	<u>EAV for Tax Year 2025</u>	<u>-/+</u>
Grayslake HSD #127	3.167932	1.28	\$1,590,556,814	8.45%
Zion-Benton HSD #126	3.014547	1.13	\$1,090,882,368	(25.62%)
Stevenson HSD #125	2.966772	1.08	\$4,588,463,675	212.85%
Warren Township HSD #121	2.664330	.78	\$2,945,450,939	100.83%
Mundelein HSD #120	2.634908	.75	\$2,104,436,465	43.48%
CHSD #117 (Antioch/Lakes)	2.618186	.73	\$1,820,622,517	24.13%
Libertyville/Vernon Hills HSD #128	2.612352	.72	\$3,948,389,348	169.21%
Highland Park/Deerfield #113	2.449490	.56	\$5,299,483,616	154 261.33%
Grant CHSD #124	1.887693		\$1,466,661,882	
Lake Forest HSD #115	1.602319	(.29)	\$3,760,066,355	156.37%

Estimated Impact to the Taxpayer

Assumptions:

Home valued at \$300,000, whose Equalized Assessed Value is approximately \$100,000

Last year's tax rate - 1.887693

Last year's taxes for Grant CHSD 124 were $\$100,000 \times 1.887693/100 = \$1,887.69$

Proposed Levy Example:

- Levy at 4.90%, existing property capped at 2.7%, new growth additional, Equalized Assessed Value increases 7.84%.
- Estimated tax rate is 1.7881
- Home value increased 7.84% to \$323,520 so EAV is \$107,840
- Estimated taxes for Grant CHSD 124 are $\$107,840 \times 1.7881/100 = \$1,928.29$
- Estimated tax increase of \$40.60 for Grant CHSD 124, which represents 2.15%
- Does not include any exemptions (Homestead Exemption, etc)

Estimated Impact to District



- As levied - approximately \$1,324,447 new money
- As expected - approximately \$941,104 new money
- Begin budgeting and long term forecasting in December

Questions





October 7, 2026

Mrs. Beth Reich
Business Manager
Grant Community High School District 124
285 E. Grand Avenue
Fox Lake, IL 60020

Re: Trade Package 23a: RTU Replacement

Dear Mrs. Reich and Members of the Board of Education,

On October 6, 2026, at 3:00 p.m., we received bids for Trade Package 23a-RTU Replacement.

The bid release was advertised in the local publication more than ten days prior to the bid opening, and the bids were publicly opened and read aloud.

Attached for your reference is the bid tabulation sheet and below is a recommendation regarding Trade Package 23a. We have conducted a Scope Review with Hartwig Mechanical, LLC and have confirmed their bid is complete and in accordance with the contract documents.

Trade package 23a: HVAC

Forty-seven contractors were directly solicited; twenty-two contractors requested and received documents, and we received nine responsive bids.

The low responsive bid is from Hartwig Mechanical, LLC of Harvard, IL in the amount of \$ 1,349,780.00. Hartwig Mechanical LLC, is a reputable contractor who has previously worked in the School District and has also worked with IHC on many projects. They have been in business for 69 years. They have a complete bid and are capable of completing the project.

Therefore, we recommend award of Trade Package 23a to Hartwig Mechanical, LLC of Harvard, IL in the amount of \$ 1,349,780.00.

If you have any questions regarding these recommendations, please call.

Sincerely,
IHC Construction Companies LLC

Diane McCartan

Diane McCartan
Sr. Project Manager

Attachments:
Bid Tabulation Sheet

IHC Job 26013
Grant High School RTU Replacement
Bid Relase #01

RFP Sent:	47
Requested Plans and Specs	22
Sent Bid	9

TRADE PACKAGE : 23a RTU Replacement

Contractor	Bid Bond	ADD #1	Base Bid	Apparent low bidder
Hartwig Mechanical	X	X	\$1,349,780.00	
F.E Moran	X	X	\$1,407,939.00	
Helm Mechanical	X	X	\$1,484,000.00	
MG Mechanical	X	X	\$1,484,000.00	
Great Lakes	X	X	\$1,508,985.00	
C. Acitelli Heating	X	X	\$1,547,000.00	
Miller Engineering	X	X	\$1,572,000.00	
Amber Mechanical	X	X	\$1,573,000.00	
Premier Mechanical	X	X	\$1,746,800.00	

BOE MEETING OCTOBER 15, 2026

FREEDOM OF INFORMATION REQUESTS FULFILLED

Date of Request	Requestor	Documents Requested	Date of Response
9/21/2026	Justin.wenig@starbridgefoiahub.com	Payment records reflecting payment records for all vendor entities from 1/1/26-current	9/24/2026
9/21/2026	records@sunlightaccess.com	Purchase orders issued by GCHS from 3/1/26-7/31/26	9/24/2026