

**GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
BOARD OF EDUCATION REGULAR MEETING
THURSDAY, AUGUST 19, 2021
7:00 PM - LIBRARY
285 E. GRAND AVENUE
FOX LAKE, ILLINOIS 60020**

AGENDA

**AMERICAN RESCUE PLAN ELEMENTARY AND SECONDARY SCHOOL
EMERGENCY RELIEF PUBLIC HEARING AT 6:45 PM**

I.	Call to Order	
II.	Pledge of Allegiance	
III.	Roll Call	
IV.	Audience	
V.	Consent Agenda **	2
VI.	Superintendent's Report	
	A. Presentation of New Faculty Members	
	B. School Year Planning Update	
	C. Resolution – School Operations During COVID-19 Pandemic **	48
	D. Temporary Suspension of School Board Policy 6:190 **	50
	E. Enrollment Update	52
	F. Fall Play and Spring Musical	
	G. Personnel ** <u>REVISED</u>	53
	H. Principal's Report	59
VII.	Business Affairs	
	A. American Rescue Plan Elementary and Secondary School Emergency Relief Plan **	61
	B. Evidence-Based Funding Model Update	
	C. Agreement with Lake County Department of Transportation **	77
	D. School Maintenance Project Grant **	79
	E. Additional Job Coach for Transition Program **	84
VIII.	Other Business	
IX.	Closed Session	
	A. Collective negotiating matters between the public body and its employees or their representatives. 5 ILCS 120/2 (c)(2) **	
	B. The appointment, employment, compensation, discipline, performance or dismissal of specific employees. 5 ILCS 120/2(c)(1) **	
	C. Semi-annual review of closed session minutes. 5 ILCS 120/2(c)(21) **	
X.	Action Items from Closed Session Discussion	
	A. Potential Board action regarding collective bargaining **	
	B. Potential action regarding personnel **	
	C. Potential Board action regarding semi-annual review of closed session minutes **	
XI.	Adjourn	

** Indicates potential action item in open session

The next regular Board of Education meeting will be held on Thursday, September 16, 2021

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124 MINUTES OF BOARD OF EDUCATION MEETING JULY 15, 2021

CALL TO ORDER

A Regular Meeting of the Board of Education of Grant Community High School District 124, County of Lake, State of Illinois, was held on Thursday, July 15, 2021 and called to order at 7:00 p.m. in the Library of Grant Community High School, 285 E. Grand Avenue, Fox Lake.

PLEDGE OF ALLEGIANCE

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

ROLL CALL

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

Steve Hill, President
Kathy Kusiak, Vice President
John Jared, Secretary
Shelly Booth, Member
Ivy Fleming, Member
Bob Yanik, Member

Members absent:

Ed Lescher, Member

Administration present:

Dr. Christine A. Sefcik, Superintendent
Mrs. Beth Reich, Business Manager
Mr. Jeremy Schmidt, Principal

OATH OF OFFICE

Mr. Steve Hill took his Oath of Office.

AUDIENCE

CONSENT AGENDA

Minutes of regular meeting held June 17, 2021

Minutes of closed meeting held June 17, 2021

July Bills Payable

June Treasurer's Report

Destruction of closed meeting audio recording from January 16, 2020

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

** A motion was made by Mrs. Fleming, 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, Yanik, Hill

Nay: None

Absent: Lescher

Motion – **Passed**

SUPERINTENDENT'S REPORT

Back to School 2021/22 Learning Plans

Dr. Sefcik reported that on July 9, the Centers for Disease Control and Prevention, Illinois Department of Public Health, and the Illinois State Board of Education issued updated public health guidance for COVID-10 prevention in schools. With this new information the District is finalizing our Back to School Learning Plan. She presented the Back to School Learning Plan that included an overview of key takeaways regarding: vaccinations, mitigations, screening testing, prevention strategies, Schoology use, academic resources, SEL support, attendance and re-engagement efforts, grading/exams, food service, and transportation. The District will follow the recommended guidance with masking optional for those that are fully vaccinated; and individuals not fully unvaccinated should continue to mask. Mask wearing will be on the honor system, and the focus will be on teaching and learning rather than mask enforcement.

Deep Equity Partnership

Dr. Sefcik informed the Board that the District is planning to partner with Fox Lake Grade School District 114 and Grayslake Community High School District 127 for Corwin's Deep Equity School Leadership Team. This is a multi-year process. The leadership training, taking place in year one, will include all three districts. Year two, which will include the student component, will include Grant and Grayslake only. Deep Equity training is an evidence-based process that has been shown to have a measurable, positive impact on student outcomes.

** A motion was made by Mr. Jared, second by Mrs. Kusiak to approve participating in Corwin's Deep Equity School Leadership Team training and partnering with Fox Lake Grade School District 114 and Grayslake Community High School District 127, as presented.

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

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

Nay: None

Absent: Lescher

Motion – **Passed**

Bilingual Liaison Partnership

Dr. Sefcik recommended approval of a shared Bilingual Parent Liaison, partnering with Gavin School District 37 and Fox Lake Grade School District 114. She provided a draft of the job description for the position that will be finalized soon. With a growing population of English Learners in our districts and additional statutory requirements with this program, we seek to jointly employ a shared bilingual parent liaison to supplement current administrative efforts. Gavin and Fox Lake would each receive 2 days per week and contribute 40% of the position costs each and Grant would be allocated 1 day per week for 20% of the position costs.

** A motion was made by Mrs. Kusiak, second by Mr. Jared to approve the shared Bilingual Parent Liaison with Gavin SD 37 and Fox Lake SD 114, as presented.

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

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

Nay: None

Absent: Lescher

Motion – **Passed**

School Board Policy Modifications – First Reading

Dr. Sefcik recommended revisions to the following School Board Policies based upon direction from the Illinois Association of School Boards and legal counsel:

- 1:30 School District Philosophy
- 2:10 School District Governance
- 2:130 Board-Superintendent Relationship

- 5:10 General Personnel: Equal Employment Opportunity and Minority Recruitment
6:145 Migrant Students
6:160 English Learners
6:235 Access to Electronic Networks
6:260 Complaints about Curriculum, Instructional Materials, and Programs
7:50 School Admissions and Student Transfers to and from Non-District Schools
8:90 Parent Organizations and Booster Clubs

** A motion was made by Mr. Yanik, second by Mrs. Fleming to approve the School Board Policy revisions, as presented.

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

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

Nay: None

Absent: Lescher

Motion – **Passed**

Personnel

Dr. Sefcik made the following personnel recommendations:

Recommend the employment of the following individuals:

- Frank Gurgone, Full-time Technology Education Teacher, BA+15-Step 12, 2021/22 school year
- Kayla Rutkowski, Full-time Art Teacher, BA-Step 0
- James Buss, BDIPS Teacher Aide, \$16.07/hr., 2021/22 school year
- Vanessa Boss, Attendance Office Administrative Assistant, \$15/hr., beginning August 11
- Jessica Strom, Main Office Receptionist, \$16.50/hr., tentative start date July 19
- Alexandria Peterson, Student Services Administrative Assistant, \$17.50/hr. beginning July 19, 2021
- Virginia Voelker, Full-time Building Substitute, BA-Step 0, 2021/22 school year

Recommend accepting the resignation letters from the following:

- Janet Contreras, Student Services Secretary, effective June 22, 2011
- Ryan Frank, Lacrosse Coach, effective immediately
- Kali Williams, Cheer Coach, effective immediately

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

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

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

Nay: None

Absent: Lescher

Motion – **Passed**

Principal's Report

Mr. Schmidt presented his monthly report which included information on Summer Instructional Work, Back-to-School Planning including: Material Pickup Days, Freshman Orientation, and Being a Bulldog.

BUSINESS AFFAIRS

Unaudited Summary of Year End 2020/21

Mrs. Reich provided an unaudited summary of fiscal year end 2020/21. She noted that the year ended in a better position than expected due to an additional property tax payment that came through on June 30th.

Final 2021/22 Budget

Mrs. Reich presented the final 2021/22 budget. She updated the tentative budget with all new hires, adjusted the federal ESSER grant funds, and trimmed expenses extensively. The budget has been on public display for the required 30 days.

** A motion was made by Mrs. Kusiak, second by Mrs. Fleming to approve the final 2021/22 budget, as presented.

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

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

Nay: None

Absent: Lescher

Motion – **Passed**

Fees

Mrs. Reich informed the Board that each year school fees are reviewed. These fees charged to families offset the cost of items supplied by the District for all students. Examples of items included in these fees are textbooks, workbooks, consumables, supplies, library resources, copying costs, etc. She supplied the Board with a listing of fees from comparable districts. She does not recommend increasing fees at this time.

National School Lunch Program

Mrs. Reich stated the District typically participates in the National School Lunch Program which allows families who qualify to receive either reduced pricing or completely free lunches. This past year, however, we qualified for a special waiver from the United States Department of Agriculture which allowed us to provide free meals to all students. We qualify again this year for that waiver under a program called Seamless Summer Option, and will again serve lunches to all students at no cost. Each meal served is claimed and the federal government reimburses the district \$4.3175 per meal. This will be the final year we will qualify with the USDA and plan to go back to the National School Lunch Program in the 2022/23 school year.

OTHER BUSINESS

Dr. Sefcik said the District received and fulfilled a Freedom of Information Act request.

Dr. Sefcik clarified that the Booster Club members are an extension of our staff, so will be under the same mitigation requirements. However, they may open fully for the 21/22 school year with mitigations in place.

CLOSED SESSION

No Closed Session was held.

ADJOURN

** At 8:15 p.m. a motion was made by Mrs. Kusiak, second by Mr. Jared to adjourn the meeting.

Steve Hill, President

John Jared, Secretary

Grant Community High School District 124
AP Invoice Listing Report
August 19, 2021

Total Invoices:	277	\$1,556,073.54
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VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
ACCURATE001	ACCURATE BIOMETRICS	198662107	0000000000	dk0821	AP	Fingerprinting JUL2021	B	07/31/2021	08/19/2021	R	\$585.00
							21-22				\$585.00
						NUMBER OF INVOICES: 1					\$585.00
ADAMEMAR000	Adamek, Mary E.	08112021	0000000000	dk0821	AP	CDL Reimbursement	B	08/11/2021	08/19/2021	R	\$60.00
							21-22				\$60.00
						NUMBER OF INVOICES: 1					\$60.00
AIRGAS U000	Airgas Usa, Llc	9980584859	0000000000	dk0821	AP	Cylinder Rental	B	06/30/2021	08/19/2021	R	\$78.57
							21-22				\$78.57
						NUMBER OF INVOICES: 1					\$78.57
AIRWAYS 000	Airways Systems, Inc.	19929	0000000000	dk0821	AP	Kitchen Exhaust Cleaning	B	06/30/2021	08/19/2021	R	\$2,870.00
							21-22				\$2,870.00
						NUMBER OF INVOICES: 1					\$2,870.00
AMAZON 000	Amazon	6045787810169488	0002200008	dk0821	AP	Amazon purchases 21-22	B	07/10/2021	08/19/2021	R	\$4,136.68
							21-22				\$4,136.68
						NUMBER OF INVOICES: 1					\$4,136.68
ANDERSON003	Anderson Lock	1071538	0000000000	dk0821	AP	Cabinet Locks	B	08/09/2021	08/19/2021	R	\$4,225.45
							21-22				\$4,225.45
						NUMBER OF INVOICES: 1					\$4,225.45
ANTIOCH 005	Antioch Community High School	BGLF ALM INVITE	0000000000	dk0821	AP	GRANT VARSITY BOYS GOLF ENTRY FEE ROGER ALM INVITE 9/11/21	B	07/29/2021	08/19/2021	R	\$210.00
							21-22				\$210.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
ANTIOCH 005	Antioch Community High School	GGOLF ABRAMSON	0000000000	dk0821	AP	GRANT GIRLS GOLF VARSITY ENTRY FEE ABRAMSON INVITE 8/28/21	B	07/29/2021	08/19/2021	R	\$210.00
							21-22				\$210.00
						NUMBER OF INVOICES: 2					\$420.00
APPLE IN000	Apple Inc.	AF23118433	3002200022	dk0821	AP	Apple Staff Technology Buy	P B	07/17/2021	08/19/2021	R	\$7,064.00
							21-22				\$7,064.00
APPLE IN000	Apple Inc.	AF26089749	3002200022	dk0821	AP	Apple Staff Technology Buy	P B	07/27/2021	08/19/2021	R	\$2,247.00
							21-22				\$2,247.00
APPLE IN000	Apple Inc.	AF26090948	3002200022	dk0821	AP	Apple Staff Technology Buy	P B	07/27/2021	08/19/2021	R	\$598.00
							21-22				\$598.00
APPLE IN000	Apple Inc.	AF26620640	3002200022	dk0821	AP	Apple Staff Technology Buy	P B	07/29/2021	08/19/2021	R	\$2,798.00
							21-22				\$2,798.00
APPLE IN000	Apple Inc.	AF27714174	3002200022	dk0821	AP	Apple Staff Technology Buy	P B	08/03/2021	08/19/2021	R	\$999.00
							21-22				\$999.00
						NUMBER OF INVOICES: 5					\$13,706.00
AT&T 001	At&t	030 488 1620 001	0000000000	dk072821	AP	847-587-2561	H	07/18/2021	07/28/2021	R	\$91.82
							21-22			107126	\$91.82
						NUMBER OF INVOICES: 1					\$91.82
AT&T 002	AT&T	847587259707	0000000000	dk072821	AP	84758725975566 07192021-08182021	H	07/19/2021	07/28/2021	R	\$3,382.56
							21-22			107127	\$3,382.56
AT&T 002	AT&T	847R07038906	0000000000	dk071521	AP	847R0703894235 052921-062821	H	06/28/2021	07/15/2021	R	\$26.96
							21-22			107114	\$26.96

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
AT&T	002 AT&T	847R07038907	0000000000	dk080621	AP	847R0703894235 062921-072821	H	07/28/2021	08/06/2021	R	\$26.96
							21-22			107160	\$26.96
AT&T	002 AT&T	847R16282507	0000000000	dk072821	AP	847R1628259407	H	07/16/2021	07/28/2021	R	\$997.65
						07162021-08152021	21-22			107127	\$997.65
NUMBER OF INVOICES: 4											\$4,434.13
ATLAS LA000	Atlas Language Services Inc.	3398235	0000000000	dk0821	AP	Translation Services	B	07/17/2021	08/19/2021	R	\$111.60
							21-22				\$111.60
NUMBER OF INVOICES: 1											\$111.60
AUBURN H000	Auburn High School	BSOC AUBURN INVITE	0000000000	dk0821	AP	GRANT BOYS SOCCER VARSITY	B	07/29/2021	08/19/2021	R	\$400.00
						ENTRY FEE KNIGHT INVITE					
						8/27/21	21-22				10 \$400.00
NUMBER OF INVOICES: 1											\$400.00
AVALON P000	Avalon Petroleum Co.	470798	0000000000	dk0821	AP	RFG 10% Ethanol	B	07/06/2021	08/19/2021	R	\$1,681.00
							21-22				\$1,681.00
AVALON P000	Avalon Petroleum Co.	470910	0000000000	dk0821	AP	RFG 10% Ethanol	B	07/27/2021	08/19/2021	R	\$1,444.02
							21-22				\$1,444.02
NUMBER OF INVOICES: 2											\$3,125.02
BAEZ LEE000	Baez, Lee	1132	0112200000	dk0821	AP	Machine Repairs for the Wood	F B	07/28/2021	08/19/2021	R	\$5,040.00
						Shop	21-22				\$5,040.00
NUMBER OF INVOICES: 1											\$5,040.00
BARRON P000	Barron Paint	B0005554	0000000000	dk0821	AP	Paint	B	07/15/2021	08/19/2021	R	\$1,149.95

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
BARRON P000	Barron Paint	B0005554		*****CONTINUED*****							
							21-22				\$1,149.95
BARRON P000	Barron Paint	B0005567	0000000000	dk0821	AP	Paint	B	07/16/2021	08/19/2021	R	\$54.99
							21-22				\$54.99
NUMBER OF INVOICES: 2											\$1,204.94
BELLESHA000	Belletynnee, Shawn	ID# 28186	0000000000	dk0821	AP	Refund-21/22 Registration	B	07/19/2021	08/19/2021	R	\$185.00
							21-22				\$185.00
NUMBER OF INVOICES: 1											\$185.00
BERTESHA000	Bertetto, Shanna	ID# 27850	0000000000	dk0821	AP	Refund - SS2 PE	B	07/08/2021	08/19/2021	R	\$130.00
							21-22				\$130.00
NUMBER OF INVOICES: 1											\$130.00
BIO-RAD 001	Bio-Rad Laboratories	904946906	0032200005	dk0821	AP	Bio-Rad for science labs	F B	07/27/2021	08/19/2021	R	\$268.22
							21-22				\$268.22
NUMBER OF INVOICES: 1											\$268.22
BMO 000	Bmo	5550080001721955	0000000000	dk072021	AP	GEIST JULY 21 STMT	H	07/05/2021	07/20/2021	R	\$1,286.20
							21-22			107124	\$1,286.20
BMO 000	Bmo	5550080001785679	0000000000	dk072021	AP	SEFCIK JULY 21 STMT	H	07/05/2021	07/20/2021	R	\$86.56
							21-22			107124	\$86.56
BMO 000	Bmo	5550080001801856	0000000000	dk072021	AP	SCHMIDT JULY 21 STMT	H	07/05/2021	07/20/2021	R	\$4,229.76
							21-22			107124	\$4,229.76
BMO 000	Bmo	5550080001950034	0000000000	dk072021	AP	MILLER JULY 21 STMT	H	07/05/2021	07/20/2021	R	\$549.05
							21-22			107124	\$549.05

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
BMO	000 Bmo	5550080002009749	0000000000	dk072021	AP	REICH JULY 21 STMT	H	07/05/2021	07/20/2021	R	\$2,459.72
							21-22			107124	\$2,459.72
BMO	000 Bmo	5569350000572751	0000000000	dk072021	AP	STAPLES JULY 21 STMT	H	07/05/2021	07/20/2021	R	\$9,589.12
							21-22			107124	\$9,589.12
BMO	000 Bmo	5569350000572769	0000000000	dk072021	AP	SOENKSEN JULY 21 STMT	H	07/05/2021	07/20/2021	R	\$1,815.00
							21-22			107124	\$1,815.00
BMO	000 Bmo	5569350000664095	0000000000	dk072021	AP	ROSS JULY 21 STMT	H	07/05/2021	07/20/2021	R	\$399.00
							21-22			107124	\$399.00
NUMBER OF INVOICES: 8											\$20,414.41
BSN SPOR000	Bsn Sports	913264848	0502200009	dk0821	AP	FOOTBALL COACHES GEAR	F B	07/28/2021	08/19/2021	R	\$1,241.20
							21-22				\$1,241.20
NUMBER OF INVOICES: 1											12 \$1,241.20
CALL ONE000	Call One	429227	0000000000	dk0821	AP	071521-081421	B	07/15/2021	08/19/2021	R	\$220.29
							21-22				\$220.29
NUMBER OF INVOICES: 1											\$220.29
CANON FI000	CANON FINANCIAL SERVICES	27145071	0000000000	dk0821	AP	Copier Lease pymt	B	07/31/2021	08/19/2021	R	\$6,488.00
							21-22				\$6,488.00
NUMBER OF INVOICES: 1											\$6,488.00
CARLSCHR002	Carlson, Christopher	06/17/2021	0000000000	dk0821	AP	Zoom Wrkshp Reimbursement	B	06/17/2021	08/19/2021	R	\$45.00
							21-22				\$45.00
NUMBER OF INVOICES: 1											\$45.00
CARMEL C000	Carmel Catholic High School	GGOLF LAKE COUNTY	0000000000	dk0821	AP	GRANT GIRLS GOLF VARSITY ENTRY FEE LAKE COUNTY INVITE	B	07/29/2021	08/19/2021	R	\$252.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
CARMEL C000	Carmel Catholic High School	GGOLF LAKE COUNTY	*****CONTINUED*****			8/23/21					
							21-22				\$252.00
						NUMBER OF INVOICES: 1					\$252.00
CAROLINA000	Carolina Biological Supply Co.	51416854RI	0032200010	dk0821	AP	2021-2022 Carolina Biological Supply quote# 483024 SQ	F B	06/04/2021	08/19/2021	R	\$840.86
							21-22				\$840.86
						NUMBER OF INVOICES: 1					\$840.86
CHICAGO 004	Chicago Tribune	146308153	0000000000	dk0821	AP	Pays thru 10/13/21	B	07/14/2021	08/19/2021	R	\$111.50
							21-22				\$111.50
						NUMBER OF INVOICES: 1					\$111.50
COMCAST 001	Comcast	125560980	0000000000	dk072021	AP	900023977 July 2021	H	07/01/2021	07/20/2021	R	\$3,758.51
							21-22			107125	\$3,758.51
						NUMBER OF INVOICES: 1					\$3,758.51
COMCAST 002	Comcast Cable	8771100240009348	0000000000	dk071521	AP	CABLE 070821-080721	H	06/28/2021	07/15/2021	R	\$7.92
							21-22			107115	\$7.92
COMCAST 002	Comcast Cable	8771100240009348	0000000000	dk080621	AP	CABLE 080821-090721	H	07/28/2021	08/06/2021	R	\$7.92
							21-22			107161	\$7.92
COMCAST 002	Comcast Cable	8771100240060762	0000000000	dk071521	AP	INTERNET 07132021-08122021	H	07/06/2021	07/15/2021	R	\$206.68
							21-22			107115	\$206.68
COMCAST 002	Comcast Cable	8771100240166759	0000000000	dk080621	AP	Internet 080121-083121	H	07/24/2021	08/06/2021	R	\$398.35
							21-22			107161	\$398.35

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
COMCAST 002	Comcast Cable	8771100430290583	0000000000	dk072821	AP	Srvc from 072121-082021	H	07/17/2021	07/28/2021	R	\$253.18
							21-22			107128	\$253.18
						NUMBER OF INVOICES: 5					\$874.05
COMMUNIT007	Community Youth Network Inc	1237	0000000000	dk0821	AP	Suspension/Counsel Svc	B	07/29/2021	08/19/2021	R	\$12,000.00
							21-22				\$12,000.00
						NUMBER OF INVOICES: 1					\$12,000.00
CONNECTI002	Connections Day School	32194	0000000000	dk0821	AP	JUL2021 Tuition-5 days	B	07/06/2021	08/19/2021	R	\$1,393.95
							21-22				\$1,393.95
CONNECTI002	Connections Day School	32195	0000000000	dk0821	AP	JUL2021 Tuition-5 days	B	07/06/2021	08/19/2021	R	\$1,393.95
							21-22				\$1,393.95
CONNECTI002	Connections Day School	32196	0000000000	dk0821	AP	JUL2021 Tuition-5 days	B	07/06/2021	08/19/2021	R	\$1,393.95
							21-22				\$1,393.95
CONNECTI002	Connections Day School	32197	0000000000	dk0821	AP	JUL2021 Tuition-5 days	B	07/06/2021	08/19/2021	R	\$1,393.95
							21-22				\$1,393.95
						NUMBER OF INVOICES: 4					\$5,575.80
CONSERV 000	Conserv Fs	65121847	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/15/2021	08/19/2021	R	\$127.80
							21-22				\$127.80
CONSERV 000	Conserv Fs	65122586	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/28/2021	08/19/2021	R	\$306.00
							21-22				\$306.00
CONSERV 000	Conserv Fs	65122725	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/30/2021	08/19/2021	R	\$63.00
							21-22				\$63.00
						NUMBER OF INVOICES: 3					\$496.80
CONSTELL000	Constellation New Energy, Inc	60078855301	0000000000	dk0821	AP	764073-46291 JUL2021	B	07/30/2021	08/19/2021	R	\$41,492.62

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
CONSTELL000	Constellation New Energy, Inc	60078855301		*****	CONTINUED*****		21-22				\$41,492.62
CONSTELL000	Constellation New Energy, Inc	60079022501	0000000000	dk0821	AP	764073-46292 JUL2021	B	07/30/2021	08/19/2021	R	\$342.61
							21-22				\$342.61
CONSTELL000	Constellation New Energy, Inc	600790444801	0000000000	dk0821	AP	2857041-0 JUL2021	B	07/16/2021	08/19/2021	R	\$51.65
							21-22				\$51.65
						NUMBER OF INVOICES: 3					\$41,886.88
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	3235763	0000000000	dk0821	AP	BG-11642 gas charges	B	07/08/2021	08/19/2021	R	\$185.51
							21-22				\$185.51
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	3235766	0000000000	dk0821	AP	BG-5862 gas charges	B	07/08/2021	08/19/2021	R	\$1,706.49
							21-22				\$1,706.49
						NUMBER OF INVOICES: 2					15 \$1,892.00
CRESCENT000	Crescent Electric Supply Co.	S509246956.005	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/06/2021	08/19/2021	R	\$341.18
							21-22				\$341.18
						NUMBER OF INVOICES: 1					\$341.18
DEMCO 000	Demco	6983708	0022200002	dk0821	AP	Library supplies	F B	07/30/2021	08/19/2021	R	\$397.89
							21-22				\$397.89
						NUMBER OF INVOICES: 1					\$397.89
DIRECT S000	Direct Sign Systems	11736	0000000000	dk0821	AP	Signage	B	07/20/2021	08/19/2021	R	\$117.00
							21-22				\$117.00
						NUMBER OF INVOICES: 1					\$117.00
DURHAM S001	Durham School Services	91851794	0000000000	dk0821	AP	SpecEd Trnsprt JUN2021	B	07/02/2021	08/19/2021	R	\$13,428.94
							21-22				\$13,428.94

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
DURHAM S001	Durham School Services	91855489	0000000000	dk0821	AP	SpecEd Trnsprt JUL2021	B	08/03/2021	08/19/2021	R	\$16,850.08
							21-22				\$16,850.08
						NUMBER OF INVOICES: 2					\$30,279.02
ECS MIDW000	Ecs Midwest. Llc	894551	0000000000	dk0821	AP	UST Investigation	B	07/08/2021	08/19/2021	R	\$22,950.00
							21-22				\$22,950.00
						NUMBER OF INVOICES: 1					\$22,950.00
ECTS 000	Ects	22F-135233 20-21	0000000000	dk0821	AP	20-21 Prof Svcs E-Rate	B	07/20/2021	08/19/2021	R	\$3,613.08
							21-22				\$3,613.08
ECTS 000	Ects	22F135233 19-20	0000000000	dk0821	AP	19-20 Prof Svcs E-Rate	B	07/21/2021	08/19/2021	R	\$2,266.39
							21-22				\$2,266.39
						NUMBER OF INVOICES: 2					\$5,879.47
EDVOTEK 000	Edvotek	217885	0032200004	dk0821	AP	Edvotek for SCIENCE	F B	06/08/2021	08/19/2021	R	\$1,991.00
							21-22				\$1,991.00
						NUMBER OF INVOICES: 1					\$1,991.00
EL PUERT001	El Puerto Restaurant	08092021	0000000000	dk080621	AP	8/9/21 Institute Day lunch	H	08/09/2021	08/06/2021	R	\$1,400.00
							21-22			107162	\$1,400.00
						NUMBER OF INVOICES: 1					\$1,400.00
ENGLER,C000	Engler,Callaway,Baasten & Srage L	28157	0000000000	dk071521	AP	Telephone conference	H	07/06/2021	07/15/2021	R	\$138.00
							21-22			107116	\$138.00
ENGLER,C000	Engler,Callaway,Baasten & Srage L	28276	0000000000	dk0821	AP	Telephone Conference	B	08/04/2021	08/19/2021	R	\$220.50
							21-22				\$220.50
						NUMBER OF INVOICES: 2					\$358.50
ESCOBMAR002	Escobedo, Mary	ID# 27240	0000000000	dk0821	AP	Refund - Credit Balance	B	07/22/2021	08/19/2021	R	\$298.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
ESCOBMAR002	Escobedo, Mary	ID# 27240		*****CONTINUED*****			21-22				\$298.00
						NUMBER OF INVOICES: 1					\$298.00
EVANSSHE000	Evans, Sheri	06302021	0000000000	dk0821	AP	Covid Test Mileage Reimbursement	B	07/08/2021	08/19/2021	R	\$41.40
							21-22				\$41.40
						NUMBER OF INVOICES: 1					\$41.40
FAIRFIEL000	Fairfield Material & Supply, Inc.	42930	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/12/2021	08/19/2021	R	\$26.00
							21-22				\$26.00
						NUMBER OF INVOICES: 1					\$26.00
FENTON C001	Fenton Community High School	CC FENTON	0000000000	dk0821	AP	GRANT BOYS AND GIRLS CROSS COUNTRY ENTRY FEE JOHN KURTZ EARLY BIRD INVITATIONAL 9/4/2021	B	07/29/2021	08/19/2021	R	\$250.00
							21-22				\$250.00
						NUMBER OF INVOICES: 1					\$250.00
FLINN SC000	Flinn Scientific	2571577	0032200011	dk0821	AP	2021-2022 Flinn Scientific quote# 240551	P B	06/08/2021	08/19/2021	R	\$1,094.80
							21-22				\$1,094.80
FLINN SC000	Flinn Scientific	2572828	0032200011	dk0821	AP	2021-2022 Flinn Scientific quote# 240551	P B	06/11/2021	08/19/2021	R	\$56.36
							21-22				\$56.36
FLINN SC000	Flinn Scientific	2573938	0032200011	dk0821	AP	2021-2022 Flinn Scientific quote# 240551	P B	06/16/2021	08/19/2021	R	\$32.77
							21-22				\$32.77

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 3											\$1,183.93
FOERCCOL000	Foerch, Colt	OTES6500	0000000000	dk0821	AP	21-22 Tuition Reimbursement	B	08/10/2021	08/19/2021	R	\$1,485.00
							21-22				\$1,485.00
NUMBER OF INVOICES: 1											\$1,485.00
FOLLETT 006	Follett School Solutions, Inc.	1445805	0000000000	dk0821	AP	Library Supply	B	08/01/2021	08/19/2021	R	\$1,925.92
							21-22				\$1,925.92
FOLLETT 006	Follett School Solutions, Inc.	308370	0000000000	dk0821	AP	Library Supply	B	06/29/2021	08/19/2021	R	\$176.18
							21-22				\$176.18
FOLLETT 006	Follett School Solutions, Inc.	881809F	0000000000	dk0821	AP	Library Supply	B	06/18/2021	08/19/2021	R	\$63.48
							21-22				\$63.48
NUMBER OF INVOICES: 3											\$2,165.18
FORECAST000	FORECAST 5 ANALYTICS INC	INV14429	0000000000	dk071521	AP	5 Sight/Cast Lic Agreement	H	05/17/2021	07/15/2021	R	\$13,334.00
							21-22			107117	\$13,334.00
NUMBER OF INVOICES: 1											\$13,334.00
FRANCZEK000	Franczek P.C.	205161	0000000000	dk072821	AP	June 2021 Legal Services	H	07/20/2021	07/28/2021	R	\$342.00
							21-22			107129	\$342.00
NUMBER OF INVOICES: 1											\$342.00
FSS TECH000	FSS TECHNOLOGIES	436502	0000000000	dk0821	AP	Cntrl Stn Mntr-GCHS	B	07/15/2021	08/19/2021	R	\$180.00
							21-22				\$180.00
FSS TECH000	FSS TECHNOLOGIES	436503	0000000000	dk0821	AP	Cntrl Stn Mntr-Fieldhouse	B	07/15/2021	08/19/2021	R	\$180.00
							21-22				\$180.00
NUMBER OF INVOICES: 2											\$360.00
GALE-CEN000	Gale-CENGAGE Learning	59470235	0000000000	dk0821	AP	Credit Inv 58474335 (2016)	B	07/09/2021	08/19/2021	R	\$-608.97

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
GALE-CEN000	Gale-CENGAGE Learning	59470235		*****CONTINUED*****								
							21-22					\$-608.97
GALE-CEN000	Gale-CENGAGE Learning	74569571	0022200001	dk0821	AP	Gale-Cengage Annual Subscription	F	B	06/24/2021	08/19/2021	R	\$16,906.55
							21-22					\$16,906.55
						NUMBER OF INVOICES: 2						\$16,297.58
GATEWAY 001	Gateway Education Holdings LLC	4026379412	0032200008	dk0821	AP	Curriculum material for chemistry	F	B	06/28/2021	08/19/2021	R	\$101.08
							21-22					\$101.08
GATEWAY 001	Gateway Education Holdings LLC	7027511007	0032200008	dk0821	AP	Curriculum material for chemistry	F	B	06/07/2021	08/19/2021	R	\$46.51
							21-22					\$46.51
						NUMBER OF INVOICES: 2						19 \$147.59
GBJ SALE000	GBJ Sales, LLC	3847	0000000000	dk0821	AP	Simply Clean Sanitizer		B	07/13/2021	08/19/2021	R	\$270.00
							21-22					\$270.00
GBJ SALE000	GBJ Sales, LLC	3903	0000000000	dk0821	AP	Bldg & Grnds Supply		B	08/05/2021	08/19/2021	R	\$632.00
							21-22					\$632.00
						NUMBER OF INVOICES: 2						\$902.00
GHA TECH000	Gha Technologies	101135955	3002200008	dk072821	AP	Adobe Creative Cloud CC Subscription Renewal	F	H	06/09/2021	07/28/2021	R	\$4,990.00
							21-22			107130		\$4,990.00
GHA TECH000	Gha Technologies	101144760	3002200021	dk0821	AP	Staff Technology Buy	P	B	07/19/2021	08/19/2021	R	\$438.56
							21-22					\$438.56
GHA TECH000	Gha Technologies	101144763	3002200021	dk0821	AP	Staff Technology Buy	P	B	07/21/2021	08/19/2021	R	\$343.72
							21-22					\$343.72

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
NUMBER OF INVOICES: 3											\$5,772.28
GIANT ST000	Giant Steps	1246-0721S	0000000000	dk0821	AP	JUL2021 Tuition-21 days	B	07/30/2021	08/19/2021	R	\$7,043.40
							21-22				\$7,043.40
NUMBER OF INVOICES: 1											\$7,043.40
GORDON F000	Gordon Flesch Company Inc.	IN13387402	0000000000	dk0821	AP	Per Copy Maint Charges	B	07/10/2021	08/19/2021	R	\$291.31
							21-22				\$291.31
NUMBER OF INVOICES: 1											\$291.31
GORDON F001	Gordon Food Service, Inc.	JUL2021 100217416	0000000000	dk0821	AP	Food - July 2021	B	07/29/2021	08/19/2021	R	\$924.08
							21-22				\$924.08
NUMBER OF INVOICES: 1											\$924.08
GRACEWOR000	Graceworkz, Llc	9031	0000000000	dk0821	AP	Toner	B	06/24/2021	08/19/2021	R	\$571.77
							21-22				\$571.77
NUMBER OF INVOICES: 1											\$571.77
GRAINGER001	Grainger	9952849694	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/06/2021	08/19/2021	R	\$89.73
							21-22				\$89.73
NUMBER OF INVOICES: 1											\$89.73
GRANT B0000	Grant Boosters	08022021	0000000000	dk0821	AP	Booster Club Membership	B	07/30/2021	08/19/2021	S	\$140.00
							21-22				\$140.00
NUMBER OF INVOICES: 1											\$140.00
GRANT CH003	Grant Chsd 124 Activity Fund	08022021	0000000000	dk0821	AP	Fees Pd JUL 2021	B	07/30/2021	08/19/2021	S	\$8,005.66
							21-22				\$8,005.66

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$8,005.66
GRANT C0001	Grant Community High School Distri	08022021	0000000000	dk0821	AP	Calc3-July 2021 Fees Pd	B	07/30/2021	08/19/2021	S	\$400.00
							21-22				\$400.00
GRANT C0001	Grant Community High School Distri	ID# 26798	0000000000	dk0821	AP	Refund - Lunch balance	B	08/04/2021	08/19/2021	S	\$66.45
							21-22				\$66.45
NUMBER OF INVOICES: 2											\$466.45
GRANT F0001	Grant Foundation	08022021	0000000000	dk0821	AP	Fees Pd Scholarship	B	07/30/2021	08/19/2021	S	\$40.00
							21-22				\$40.00
NUMBER OF INVOICES: 1											\$40.00
GRAYSLAK007	Grayslake Community High School	GTN GLC	0000000000	dk0821	AP	GRANT GIRLS JV TENNIS ENTRY	B	08/06/2021	08/19/2021	R	\$40.00
						FEE GLC INVITE 10/2/21					21
							21-22				\$40.00
NUMBER OF INVOICES: 1											\$40.00
GRAYSLAK009	Grayslake North High School	GGOLF GLN JV INVITE	0000000000	dk0821	AP	GRANT GIRLS GOLF JV ENTRY	B	07/29/2021	08/19/2021	R	\$100.00
						FEE GRAYSLAKE NORTH JV INVITE 9/27/21					
							21-22				\$100.00
NUMBER OF INVOICES: 1											\$100.00
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128204908	0000000000	dk0821	AP	Beverages -Vending	B	07/16/2021	08/19/2021	R	\$1,740.89
							21-22				\$1,740.89
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128205079	0000000000	dk0821	AP	Beverages-Vending	B	08/06/2021	08/19/2021	R	\$1,148.29
							21-22				\$1,148.29
NUMBER OF INVOICES: 2											\$2,889.18
GUARDIAN001	Guardian	00 554362	0000000000	dk072921	AP	Dental/Life JULY2021	H	07/22/2021	07/29/2021	R	\$4,483.85

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
GUARDIAN001	Guardian	00 554362		*****CONTINUED*****			21-22			107157	\$4,483.85
						NUMBER OF INVOICES: 1					\$4,483.85
H.D. JAC000	H.D. Jacobs High School	GTN JACOBS	0000000000	dk0821	AP	GRANT GIRLS VARSITY TENNIS ENTRY FEE JACOBS INVITE 8/28/21	B	08/06/2021	08/19/2021	R	\$75.00
							21-22				\$75.00
						NUMBER OF INVOICES: 1					\$75.00
HEARTLAN006	Heartland Alliance Health	18699	0000000000	dk0821	AP	Telephonic	B	06/30/2021	08/19/2021	R	\$52.70
							21-22				\$52.70
						NUMBER OF INVOICES: 1					\$52.70
HINESCLA000	Hinestrosa, Claudia	07012021	0000000000	dk080621	AP	Covid Test mileage reimbursement	H	07/30/2021	08/06/2021	R	\$42.38
							21-22			107163	\$42.38
						NUMBER OF INVOICES: 1					\$42.38
HOME DEP001	Home Depot Commercial Credit	6035322531946634	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/13/2021	08/19/2021	R	\$378.47
							21-22				\$378.47
						NUMBER OF INVOICES: 1					\$378.47
HOUGHTON001	Houghton Mifflin	955270416	0062200000	dk0821	AP	French Workbook Order	F B	07/14/2021	08/19/2021	R	\$2,376.30
							21-22				\$2,376.30
						NUMBER OF INVOICES: 1					\$2,376.30
ICE ENTE000	Ice Enterprises	L11-375	0000000000	dk0821	AP	Monthly Maintenance	B	08/04/2021	08/19/2021	R	\$3,748.25
							21-22				\$3,748.25

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$3,748.25
IL OFFIC000	IL Office Of The State Fire Marsha	9644333	0000000000	dk071521	AP	Tank Inspection/Certification	H	04/19/2021	07/15/2021	R	\$190.00
							21-22			107118	\$190.00
IL OFFIC000	IL Office Of The State Fire Marsha	9649310	0000000000	dk0821	AP	Boiler Certificate/Inspection	B	08/10/2021	08/19/2021	R	\$500.00
							21-22				\$500.00
NUMBER OF INVOICES: 2											\$690.00
INDUSTRY000	Industry Heating	21844	0000000000	dk0821	AP	Boiler Washouts	B	08/09/2021	08/19/2021	R	\$1,650.00
							21-22				\$1,650.00
NUMBER OF INVOICES: 1											\$1,650.00
INTEGRAT000	Integrated Systems Corp	0717741	0000000000	dk0821	AP	Skyward Sept 2021	B	08/01/2021	08/19/2021	R	\$413.00
							21-22				\$413.00
INTEGRAT000	Integrated Systems Corp	0717827	0000000000	dk0821	AP	Skyward Sept 2021	B	08/01/2021	08/19/2021	R	\$533.00
							21-22				\$533.00
NUMBER OF INVOICES: 2											\$946.00
JOE MEYE000	Joe Meyer Tree Service, Inc	JMT74256	0000000000	dk0821	AP	Tree Removal/Trimming	B	07/06/2021	08/19/2021	R	\$13,145.00
							21-22				\$13,145.00
JOE MEYE000	Joe Meyer Tree Service, Inc	JMT74278	0000000000	dk0821	AP	Tree Trimming	B	08/05/2021	08/19/2021	R	\$2,410.00
							21-22				\$2,410.00
NUMBER OF INVOICES: 2											\$15,555.00
JOHNNY D000	JOHNNY D TEES	07012021	0000000000	dk0821	AP	Staff T-Shirts	B	07/01/2021	08/19/2021	R	\$5,556.25
							21-22				\$5,556.25

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$5,556.25
KEFFER D000	Keffer Development Services, LLC	78987	0502200013	dk0821	AP	TRAINERS SOFTWARE	F B	07/01/2021	08/19/2021	R	\$640.00
											\$640.00
NUMBER OF INVOICES: 1											\$640.00
KELLEDE000	Kelley, Denise	ID# 26336	0000000000	dk0821	AP	Refund - SS2 PE	B	07/08/2021	08/19/2021	R	\$130.00
											\$130.00
NUMBER OF INVOICES: 1											\$130.00
KIEFER A000	Kiefer America LLC	0000087-IN	0000000000	dk0821	AP	Artificial Turf Contract	B	07/15/2021	08/19/2021	R	\$229,672.00
											\$229,672.00
NUMBER OF INVOICES: 1											\$229,672.00
KOSKER0B000	Koske, Robert	07122021	0000000000	dk0821	AP	CDL Reimbursement	B	07/12/2021	08/19/2021	R	\$50.00
											\$50.00
NUMBER OF INVOICES: 1											\$50.00
KRIHA B0000	Kriha Boucek LLC	1851	0000000000	dk0821	AP	Legal Srvc JAN2021	B	02/10/2021	08/19/2021	R	\$165.00
											\$165.00
KRIHA B0000	Kriha Boucek LLC	2395	0000000000	dk072821	AP	June 2021 Legal Services	H	07/14/2021	07/28/2021	R	\$165.00
											\$165.00
NUMBER OF INVOICES: 2											\$330.00
LAKES B0000	Lakes Bowl	3966	0000000000	dk0821	AP	Summer School PE	B	06/09/2021	08/19/2021	R	\$1,352.00
											\$1,352.00
NUMBER OF INVOICES: 1											\$1,352.00
LAKES C0001	Lakes Community High School	GTN LAKES INVITES	0000000000	dk0821	AP	GRANT VARSITY TOURNAMENT	B	08/06/2021	08/19/2021	R	\$140.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY	ADJ AMT	CHECK NBR		INVOICE AMOUNT
LAKES C0001	Lakes Community High School	GTN LAKES INVITES	*****CONTINUED*****								
						ENTRY FEES 9/25/21 9/30/21					
							21-22				\$140.00
						NUMBER OF INVOICES: 1					\$140.00
LAKES RE000	Lakes Region Co-Op	Aug 2021	0000000000	dk0821	AP	Aug 2021 Ins Premiums	B	08/11/2021	08/19/2021	R	\$71,203.90
							21-22				\$71,203.90
						NUMBER OF INVOICES: 1					\$71,203.90
LIFE FIT000	Life Fitness	6799272	0002200006	dk0821	AP	Life Fitness Cycles and Dumbbell holders per bid results	P B	07/14/2021	08/19/2021	M	\$51,844.03
							21-22			0	\$51,844.03
						NUMBER OF INVOICES: 1					\$51,844.03
LISAFMEG000	Lisafeld, Megan	ID# 26483	0000000000	dk0821	AP	Refund-21/22 Registration	B	07/28/2021	08/19/2021	R	\$125.00
							21-22				\$125.00
						NUMBER OF INVOICES: 1					\$125.00
LOPEZMAR009	Lopez, Mariela	ID# 27022/28150	0000000000	dk0821	AP	Refund-21/22 Registration	B	07/26/2021	08/19/2021	R	\$350.00
							21-22				\$350.00
						NUMBER OF INVOICES: 1					\$350.00
MAJECO I000	Majeco Inc	2021292	0502200008	dk0821	AP	FOOTBALL HELMET RACK	F B	07/10/2021	08/19/2021	R	\$314.60
							21-22				\$314.60
						NUMBER OF INVOICES: 1					\$314.60
MCGRATH 001	McGrath Printing	6180	0000000000	dk072921	AP	Tutor T-shirts	H	07/27/2021	07/29/2021	R	\$1,487.54
							21-22			107158	\$1,487.54

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 1												\$1,487.54
MCGRW-H003	McGraw-Hill	117902018001	0032200007	dk0821	AP	Resource materials for Bio/Chem curriculm work	F	B	06/13/2021	08/19/2021	R	\$202.50
21-22												\$202.50
MCGRW-H003	McGraw-Hill	117923717001	0032200009	dk0821	AP	Student books/materials, teacher resources for Special Education earth science/biology	F	B	06/07/2021	08/19/2021	R	\$396.00
21-22												\$396.00
MCGRW-H003	McGraw-Hill	117938058001	0032200007	dk0821	AP	Resource materials for Bio/Chem curriculm work	F	B	06/08/2021	08/19/2021	R	\$96.00
21-22												\$96.00
MCGRW-H003	McGraw-Hill	118197333001	0032200007	dk0821	AP	Resource materials for Bio/Chem curriculm work	F	B	07/13/2021	08/19/2021	R	\$202.50
21-22												\$202.50
NUMBER OF INVOICES: 4												\$897.00
MCQUEEN 000	McQueen Technology Group LLC	011234	0000000000	dk072821	AP	Soteria Cyber Security	H		07/01/2021	07/28/2021	R	\$19,995.00
21-22												\$19,995.00
MCQUEEN 000	McQueen Technology Group LLC	011236	0000000000	dk0821	AP	IT Support 070121-073121	B		08/01/2021	08/19/2021	R	\$7,000.00
21-22												\$7,000.00
NUMBER OF INVOICES: 2												\$26,995.00
MELENDAN000	Melendez, Daniel	072921	0000000000	dk0821	AP	Peter Pan Video Srv	B		07/29/2021	08/19/2021	R	\$6,672.00
21-22												\$6,672.00
NUMBER OF INVOICES: 1												\$6,672.00
MENARDS 001	Menards	96865	0000000000	dk0821	AP	Bldg & Grnds Supply	B		07/02/2021	08/19/2021	R	\$76.20

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
MENARDS 001	Menards	96865		*****CONTINUED*****			21-22				\$76.20
MENARDS 001	Menards	97245	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/08/2021	08/19/2021	R	\$91.81
							21-22				\$91.81
MENARDS 001	Menards	97492	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/12/2021	08/19/2021	R	\$258.75
							21-22				\$258.75
MENARDS 001	Menards	97503	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/12/2021	08/19/2021	R	\$2.96
							21-22				\$2.96
MENARDS 001	Menards	97720	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/15/2021	08/19/2021	R	\$39.34
							21-22				\$39.34
MENARDS 001	Menards	98077	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/20/2021	08/19/2021	R	\$10.28
							21-22				\$10.28
MENARDS 001	Menards	98147	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/21/2021	08/19/2021	R	\$77.84
							21-22				\$77.84
MENARDS 001	Menards	98227	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/22/2021	08/19/2021	R	\$17.98
							21-22				\$17.98
MENARDS 001	Menards	98236	0000000000	dk0821	AP	Bldg & Grnds CREDIT	B	07/22/2021	08/19/2021	R	\$-17.98
							21-22				\$-17.98
MENARDS 001	Menards	98284	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/23/2021	08/19/2021	R	\$83.18
							21-22				\$83.18
MENARDS 001	Menards	98524	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/27/2021	08/19/2021	R	\$219.78
							21-22				\$219.78
MENARDS 001	Menards	98748	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/30/2021	08/19/2021	R	\$93.85
							21-22				\$93.85

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
MENARDS 001	Menards	99141	0000000000	dk0821	AP	Bldg & Grnds Supply	B	08/05/2021	08/19/2021	R	\$62.47
							21-22				\$62.47
MENARDS 001	Menards	99149	0000000000	dk0821	AP	Bldg & Grnds Supply	B	08/05/2021	08/19/2021	R	\$38.98
							21-22				\$38.98
MENARDS 001	Menards	99150	0000000000	dk0821	AP	Bldg & Grnds Supply	B	08/05/2021	08/19/2021	R	\$12.16
							21-22				\$12.16
NUMBER OF INVOICES: 15											\$1,067.60
MENTA AC000	Menta Academy North	SESINV-016713	0000000000	dk0821	AP	JUL2021 Tuition	B	07/30/2021	08/19/2021	R	\$1,167.24
							21-22				\$1,167.24
NUMBER OF INVOICES: 1											\$1,167.24
MORELLIS000	Morelli-Johnson, Lisa	07292021	0000000000	dk080621	AP	Trip Voucher refund	H	07/29/2021	08/06/2021	R	\$600.00
							21-22			107164	\$600.00
NUMBER OF INVOICES: 1											\$600.00
MORTETAM000	Mortensen, Tammy	ID# 26915	0000000000	dk0821	AP	Refund - SS2 PE	B	07/13/2021	08/19/2021	R	\$130.00
							21-22				\$130.00
NUMBER OF INVOICES: 1											\$130.00
MUNDELEI006	Mundelein High School	BGOLF LEE OLER	0000000000	dk0821	AP	GRANT BOYS VARSITY GOLF ENTRY FEE LEE OLER INVITE 9/7/21	B	07/29/2021	08/19/2021	R	\$240.00
							21-22				\$240.00
MUNDELEI006	Mundelein High School	GGOLF MUNDELEIN	0000000000	dk0821	AP	GRANT GIRLS GOLF VARSITY ENTRY FEE MUNDELEIN INVITE 9/25/21	B	07/29/2021	08/19/2021	R	\$300.00
							21-22				\$300.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 2											\$540.00
MUSIC & 000	Music & Arts Center, Inc.	INV027380337	0122200003	dk0821	AP	Clarinet Standard	F B	07/21/2021	08/19/2021	R	\$199.80
							21-22				\$199.80
NUMBER OF INVOICES: 1											\$199.80
NAPA AUT000	Napa Auto Supply	029854	0000000000	dk080621	AP	BLDG & GRNDS supply	H	07/13/2021	08/06/2021	R	\$9.45
							21-22			107165	\$9.45
NUMBER OF INVOICES: 1											\$9.45
NATIONAL025	National Cheerleaders Association	REG-0010943207	0502200012	dk0821	AP	CHEER JV CAMP	F B	07/12/2021	08/19/2021	R	\$2,500.00
							21-22				\$2,500.00
NUMBER OF INVOICES: 1											\$2,500.00
NEW CONN000	NEW CONNECTIONS ACADEMY	13189	0000000000	dk0821	AP	Tuition July 2021	B	07/08/2021	08/19/2021	R	\$1,473.25
							21-22				\$1,473.25
NUMBER OF INVOICES: 1											\$1,473.25
NICOR 001	Nicor	08-78-68-1000 5	0000000000	dk0821	AP	062221-072221 ES Hawthorne	B	07/22/2021	08/19/2021	R	\$46.23
							21-22				\$46.23
NUMBER OF INVOICES: 1											\$46.23
NLCC 000	NLCC	0042	0000000000	dk0821	AP	NLCC Bldg Principal Dues	B	07/29/2021	08/19/2021	R	\$8,000.00
							21-22				\$8,000.00
NUMBER OF INVOICES: 1											\$8,000.00
NORTHWES024	Northwestern Med Occ Health	514437	0000000000	dk0821	AP	2 Annual Exams	B	06/30/2021	08/19/2021	R	\$220.00
							21-22				\$220.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NORTHWES024	Northwestern Med Occ Health	514504	0000000000	dk0821	AP	7 Annual Exams	B	06/30/2021	08/19/2021	R	\$770.00
							21-22				\$770.00
						NUMBER OF INVOICES: 2					\$990.00
NOTRE DA000	NOTRE DAME HIGH SCHOOL	CC PEORIA	0000000000	dk0821	AP	GRANT BOYS AND GIRLS ENTRY FEE PEORIA INVITATIONAL 9/18/21	B	07/29/2021	08/19/2021	R	\$300.00
							21-22				\$300.00
						NUMBER OF INVOICES: 1					\$300.00
ON-TARGE000	On-Target Sales	9193	0502200015	dk0821	AP	WILSON BALL ORDER BASEBALL, SOFTBALL, TENNIS	P B	08/09/2021	08/19/2021	R	\$2,574.25
							21-22				\$2,574.25
						NUMBER OF INVOICES: 1					\$2,574.25
PANORAMA000	Panorama Education	INV6461	0000000000	dk071521	AP	Panorama Platform Lic	H	07/01/2021	07/15/2021	R	\$15,000.00
							21-22			107119	\$15,000.00
						NUMBER OF INVOICES: 1					\$15,000.00
PARTY PL000	Party Plus	44255E	0000000000	dk0821	AP	Tent Rental	B	04/01/2021	08/19/2021	R	\$5,065.50
							21-22				\$5,065.50
PARTY PL000	Party Plus	44255G	0000000000	dk0821	AP	Tent Rental	B	06/02/2021	08/19/2021	R	\$3,217.50
							21-22				\$3,217.50
						NUMBER OF INVOICES: 2					\$8,283.00
PEAR DEC000	PEAR DECK INC	INV36966	3002200018	dk0821	AP	Pear Deck Subscription renewal	F B	07/06/2021	08/19/2021	R	\$3,201.00
							21-22				\$3,201.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 1												\$3,201.00
PETER SN000	Peter Snelton & Sons Inc.	000600460000	0000000000	dk0821	AP	Bldg & Grnds Service	B	07/20/2021	08/19/2021	R		\$1,200.00
							21-22					\$1,200.00
PETER SN000	Peter Snelton & Sons Inc.	000601140000	0000000000	dk0821	AP	Bldg & Grnds Service	B	07/27/2021	08/19/2021	R		\$7,920.00
							21-22					\$7,920.00
NUMBER OF INVOICES: 2												\$9,120.00
PHONAK L000	Phonak Llc	5134018032	0052200010	dk0821	AP	Audiology equipment for incoming freshman	F	B	06/24/2021	08/19/2021	R	\$1,505.99
							21-22					\$1,505.99
NUMBER OF INVOICES: 1												\$1,505.99
POWER DI000	Power Distributors	77735254	0000000000	dk0821	AP	Tech Ed Supply	B	07/07/2021	08/19/2021	R		\$127.31
							21-22					\$127.71
POWER DI000	Power Distributors	77753928	0000000000	dk0821	AP	Tech Ed Supply	B	07/27/2021	08/19/2021	R		\$33.84
							21-22					\$33.84
POWER DI000	Power Distributors	77764590	0000000000	dk0821	AP	Tech Ed Supply	B	08/05/2021	08/19/2021	R		\$8.46
							21-22					\$8.46
NUMBER OF INVOICES: 3												\$170.01
PRUNELLA000	Prunella's Flower Shoppe	1840	0000000000	dk0821	AP	Sympathy Flowers	B	07/17/2021	08/19/2021	R		\$69.00
							21-22					\$69.00
PRUNELLA000	Prunella's Flower Shoppe	1841	0000000000	dk0821	AP	Sympathy Flowers	B	07/17/2021	08/19/2021	R		\$68.00
							21-22					\$68.00
NUMBER OF INVOICES: 2												\$137.00
PTC INC 000	PTC Inc	00007416	0000000000	dk0821	AP	OnShape classroom	B	03/17/2021	08/19/2021	R		\$3,000.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
PTC INC 000	PTC Inc	00007416		*****CONTINUED*****		subscription					
							21-22				\$3,000.00
						NUMBER OF INVOICES: 1					\$3,000.00
QUADIENT000	Quadient Finance USA Inc	7900044080451309	0000000000	dk071521	AP	Postage JUNE 2021	H	07/01/2021	07/15/2021	R	\$2,500.00
							21-22			107120	\$2,500.00
						NUMBER OF INVOICES: 1					\$2,500.00
QUADIENT001	Quadient Inc	16431613	0222200000	dk0821	AP	Folding Insertter Machine	F B	07/09/2021	08/19/2021	R	\$4,219.00
							21-22				\$4,219.00
QUADIENT001	Quadient Inc	58628165	0222200000	dk0821	AP	Folding Insertter Machine	F B	07/30/2021	08/19/2021	R	\$696.00
							21-22				\$696.00
						NUMBER OF INVOICES: 2					32
											\$4,915.00
QUILL C0002	Quill Corp.	17881797	0502200007	dk0821	AP	Athletics Office supplies	F B	07/07/2021	08/19/2021	R	\$396.86
							21-22				\$396.86
QUILL C0002	Quill Corp.	17915851	0072200001	dk0821	AP	English 9 classroom supplies	F B	07/08/2021	08/19/2021	R	\$11.98
							21-22				\$11.98
QUILL C0002	Quill Corp.	17957595	0072200001	dk0821	AP	English 9 classroom supplies	F B	07/12/2021	08/19/2021	R	\$125.98
							21-22				\$125.98
QUILL C0002	Quill Corp.	18010717	1242200003	dk0821	AP	SUPPLIES	F B	07/13/2021	08/19/2021	R	\$911.25
							21-22				\$911.25
QUILL C0002	Quill Corp.	18011208	1242200002	dk0821	AP	Shared Office Supplies	F B	07/13/2021	08/19/2021	R	\$1,283.78
							21-22				\$1,283.78
QUILL C0002	Quill Corp.	18046910	1242200004	dk0821	AP	office supplies	P B	07/14/2021	08/19/2021	R	\$158.39
							21-22				\$158.39

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
QUILL C0002	Quill Corp.	18127731	1242200002	dk0821	AP	Shared Office Supplies	F B	07/19/2021	08/19/2021	R	\$29.20
							21-22				\$29.20
						NUMBER OF INVOICES: 7					\$2,917.44
RABINE M000	Rabine Mechanical Solutions LLC	5141 W0 6114	0000000000	dk0821	AP	Condenser Coil cleaning	B	07/15/2021	08/19/2021	R	\$7,462.51
							21-22				\$7,462.51
						NUMBER OF INVOICES: 1					\$7,462.51
READING 000	Reading Plus	2020-14004	0132200003	dk0821	AP	Reading Plus student licenses	F B	08/09/2021	08/19/2021	R	\$519.96
							21-22				\$519.96
						NUMBER OF INVOICES: 1					\$519.96
READY RE000	READY REFRESH	11G8104637510	0000000000	dk071521	AP	Drinking Water	H	07/06/2021	07/15/2021	R	\$231.32
							21-22			107121	\$231.72
						NUMBER OF INVOICES: 1					\$231.72
SAFEWAY 000	Safeway Transportation Services Co	138	0000000000	dk0821	AP	SpecEd Transp NOV2020	B	11/30/2020	08/19/2021	R	\$382.00
							21-22				\$382.00
SAFEWAY 000	Safeway Transportation Services Co	275	0000000000	dk0821	AP	SpecEd Transp APR2021	B	06/01/2021	08/19/2021	R	\$24,194.00
							21-22				\$24,194.00
SAFEWAY 000	Safeway Transportation Services Co	306	0000000000	dk0821	AP	SpecEd Transp JUN2021	B	06/30/2021	08/19/2021	R	\$4,429.00
							21-22				\$4,429.00
						NUMBER OF INVOICES: 3					\$29,005.00
SCHICDAL000	Schichner, Dale	05152021-add'l	0000000000	dk0821	AP	Baseball V	B	05/15/2021	08/19/2021	R	\$45.00
							21-22				\$45.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$45.00
SCHOLAST009	SCHOLASTIC	M7117845	0002200000	dk0821	AP	Scholastic magazine order 21-22FY	B	07/06/2021	08/19/2021	R	\$5,504.42
							21-22				\$5,504.42
NUMBER OF INVOICES: 1											\$5,504.42
SCHOOL D000	School Datebooks	C21-0202549	0000000000	dk0821	AP	Custom Datebooks	B	07/12/2021	08/19/2021	R	\$9,527.31
							21-22				\$9,527.31
NUMBER OF INVOICES: 1											\$9,527.31
SEDOL 001	Sedol	07222021	0000000000	dk0821	AP	Pre-Bill 2021-2022	B	07/22/2021	08/19/2021	R	\$529,655.35
							21-22				\$529,655.35
SEDOL 001	Sedol	2021-06-30-WKSP-124	0000000000	dk0821	AP	Skeels-Sedol Zoom Wrkshp	B	07/02/2021	08/19/2021	R	\$10.00
							21-22				\$10.00
SEDOL 001	Sedol	22IMRF1	0000000000	dk0821	AP	2020 IMRF LEVY 1st Inst	B	07/09/2021	08/19/2021	R	\$27,041.00
							21-22				\$27,041.00
SEDOL 001	Sedol	32223	0000000000	dk0821	AP	JUL2021 Tuition-2 days	B	07/06/2021	08/19/2021	R	\$626.56
							21-22				\$626.56
NUMBER OF INVOICES: 4											\$557,332.91
SEFCICHR000	Sefcik, Christine	August 2021	0000000000	dk0821	AP	Misc Expense Reimbursement	B	08/01/2021	08/19/2021	R	\$450.00
							21-22				\$450.00
NUMBER OF INVOICES: 1											\$450.00
SHORELIN000	Shoreline Graphics	5744	0000000000	dk0821	AP	Absence Request/Leave	B	07/12/2021	08/19/2021	R	\$465.70
							21-22				\$465.70

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
SHORELIN000	Shoreline Graphics	5749	0000000000	dk0821	AP	PBIS Envelopes	B	07/26/2021	08/19/2021	R	\$239.23
							21-22				\$239.23
						NUMBER OF INVOICES: 2					\$704.93
SPECTRUM004	Spectrum Center Inc.	3654155	0000000000	dk0821	AP	Tuition June 2021	B	07/06/2021	08/19/2021	R	\$3,312.01
							21-22				\$3,312.01
SPECTRUM004	Spectrum Center Inc.	3654156	0000000000	dk0821	AP	Tuition June 2021	B	07/06/2021	08/19/2021	R	\$3,312.01
							21-22				\$3,312.01
						NUMBER OF INVOICES: 2					\$6,624.02
SULLISHA000	Sullivan, Sharon	08102021	0000000000	dk0821	AP	Covid test mileage reimbursement	B	08/10/2021	08/19/2021	R	\$39.99
							21-22				\$39.99
						NUMBER OF INVOICES: 1					35 \$39.99
SULLIVAN001	Sullivan Roofing, Inc	17488	0000000000	dk0821	AP	Leak Repairs	B	06/30/2021	08/19/2021	R	\$2,835.00
							21-22				\$2,835.00
						NUMBER OF INVOICES: 1					\$2,835.00
SUNJEEN 000	Sunjeen Inc	INV89358	0122200001	dk0821	AP	Band PPE Woodwinds	F B	06/03/2021	08/19/2021	R	\$1,026.50
							21-22				\$1,026.50
SUNJEEN 000	Sunjeen Inc	INV89817	0122200001	dk0821	AP	Band PPE Woodwinds	F B	06/16/2021	08/19/2021	R	\$74.75
							21-22				\$74.75
						NUMBER OF INVOICES: 2					\$1,101.25
SWOPEELL000	Swopes, Ellis	05082021	0000000000	dk0821	AP	Wrestling JV2	B	05/08/2021	08/19/2021	R	\$139.00
							21-22				\$139.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$139.00
TAPIAGL0001	Tapia, Gloria	ID# 26751	0000000000	dk0821	AP	Refund-21/22 Registration	B	07/22/2021	08/19/2021	R	\$165.00
							21-22				\$165.00
NUMBER OF INVOICES: 1											\$165.00
TEACHER'000	Teacher's Discovery	169702	0062200002	dk0821	AP	Flangoo Subscription	F B	07/09/2021	08/19/2021	R	\$99.99
							21-22				\$99.99
NUMBER OF INVOICES: 1											\$99.99
TEAMBUIL000	TeamBuildr LLC	INV016379	0212200003	dk0821	AP	TeamBuildr software	F B	08/02/2021	08/19/2021	R	\$1,200.00
							21-22				\$1,200.00
NUMBER OF INVOICES: 1											\$1,200.00
TECHNOL0000	Technology Campus	07152021	0000000000	dk0821	AP	FY22 OBM Assessment	B	07/15/2021	08/19/2021	R	\$12,600.00
							21-22				\$12,600.00
TECHNOL0000	Technology Campus	JULY 2021	0000000000	dk0821	AP	FY 2021-2022 Tuition	B	07/15/2021	08/19/2021	R	\$36,464.40
							21-22				\$36,464.40
NUMBER OF INVOICES: 2											\$49,064.40
THE BANC000	The Bancroft School Inc	6656	0000000000	dk0821	AP	JUN2021 Tuition	B	06/30/2021	08/19/2021	R	\$3,022.80
							21-22				\$3,022.80
THE BANC000	The Bancroft School Inc	6682	0000000000	dk0821	AP	JUL2021 Tuition	B	07/29/2021	08/19/2021	R	\$3,572.40
							21-22				\$3,572.40
NUMBER OF INVOICES: 2											\$6,595.20
THE HOME001	The Home Depot Pro	628357543	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/13/2021	08/19/2021	R	\$1,348.08
							21-22				\$1,348.08

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
THE HOME001	The Home Depot Pro	628357550	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/13/2021	08/19/2021	R	\$290.35
							21-22				\$290.35
THE HOME001	The Home Depot Pro	628357568	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/13/2021	08/19/2021	R	\$195.60
							21-22				\$195.60
THE HOME001	The Home Depot Pro	628357576	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/13/2021	08/19/2021	R	\$33.24
							21-22				\$33.24
THE HOME001	The Home Depot Pro	6289390796	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/15/2021	08/19/2021	R	\$3,679.16
							21-22				\$3,679.16
THE HOME001	The Home Depot Pro	629489964	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/19/2021	08/19/2021	R	\$73.62
							21-22				\$73.62
THE HOME001	The Home Depot Pro	629773144	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/20/2021	08/19/2021	R	\$316.80
							21-22				\$316.80
THE HOME001	The Home Depot Pro	630344455	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/22/2021	08/19/2021	R	\$231.12
							21-22				\$231.12
THE HOME001	The Home Depot Pro	630604577	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/23/2021	08/19/2021	R	\$242.88
							21-22				\$242.88
THE HOME001	The Home Depot Pro	632296968	0000000000	dk0821	AP	Bldg & Grnd Supply	B	08/02/2021	08/19/2021	R	\$52.70
							21-22				\$52.70
THE HOME001	The Home Depot Pro	632573390	0000000000	dk0821	AP	Bldg & Grnds COVID Supply	B	08/03/2021	08/19/2021	R	\$1,499.00
							21-22				\$1,499.00
THE HOME001	The Home Depot Pro	632573408	0000000000	dk0821	AP	Bldg & Grnds Supply	B	08/03/2021	08/19/2021	R	\$5,244.34
							21-22				\$5,244.34
NUMBER OF INVOICES: 12											\$13,206.89
THE HOPE000	The Hope School	07022021	0000000000	dk0821	AP	Comm Based Srv JUN21	B	07/02/2021	08/19/2021	R	\$14,870.70

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
THE HOPE000	The Hope School	07022021		*****CONTINUED*****			21-22				\$14,870.70
THE HOPE000	The Hope School	37578	0000000000	dk0821	AP	Tuition June 2021	B	07/01/2021	08/19/2021	R	\$5,723.40
							21-22				\$5,723.40
THE HOPE000	The Hope School	SINV000082	0000000000	dk0821	AP	Tuition July 2021	B	08/10/2021	08/19/2021	R	\$7,118.18
							21-22				\$7,118.18
NUMBER OF INVOICES: 3											\$27,712.28
THE OMNI000	The Omni Group	2108-7100	0000000000	dk0821	AP	Compliance Oversight	B	08/01/2021	08/19/2021	R	\$5.00
							21-22				\$5.00
NUMBER OF INVOICES: 1											\$5.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	101335	0000000000	dk0821	AP	Stdnt Trnsprt JUN2021	B	07/01/2021	08/19/2021	R	\$13,915.00
							21-22				\$13,915.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	101369	0000000000	dk0821	AP	Stdnt Trnsprt JUL2021	B	07/31/2021	08/19/2021	R	\$9,790.00
							21-22				\$9,790.00
NUMBER OF INVOICES: 2											\$23,705.00
ULINE 001	Uline	135634780	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/01/2021	08/19/2021	R	\$8,374.00
							21-22				\$8,374.00
ULINE 001	Uline	136802453	0000000000	dk0821	AP	Bldg & Grnds Supply	B	07/30/2021	08/19/2021	R	\$858.00
							21-22				\$858.00
ULINE 001	Uline	136868087	0000000000	dk0821	AP	Bldg & Grnds Supply	B	08/02/2021	08/19/2021	R	\$858.00
							21-22				\$858.00
NUMBER OF INVOICES: 3											\$10,090.00
UNCHARTE000	Uncharted Learning	21220063	0000000000	dk0821	AP	Program Renewal Fee	B	08/02/2021	08/19/2021	R	\$10,900.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
UNCHARTE000	Uncharted Learning	21220063		*****CONTINUED*****			21-22				\$10,900.00
						NUMBER OF INVOICES: 1					\$10,900.00
VERIZON 000	VERIZON WIRELESS	9883440063	0000000000	dk071521	AP	942086720-0001 060621-070521	H	07/05/2021	07/15/2021	R	\$925.67
							21-22			107122	\$925.67
						NUMBER OF INVOICES: 1					\$925.67
VERNIER 000	Vernier	5396914	0032200006	dk0821	AP	Vernier lab supplies	F B	06/07/2021	08/19/2021	R	\$2,302.45
							21-22				\$2,302.45
						NUMBER OF INVOICES: 1					\$2,302.45
VERSION2000	VERSION2 HOSTING	9729	0000000000	dk0821	AP	Veeam Backup	B	08/02/2021	08/19/2021	R	\$705.00
							21-22				\$705.00
						NUMBER OF INVOICES: 1					\$705.00
VISION S000	Vision Service Plan IL (VSP)	812781946	0000000000	dk072921	AP	Vision Premium Aug 2021	H	07/17/2021	07/29/2021	R	\$583.15
							21-22			107159	\$583.15
						NUMBER OF INVOICES: 1					\$583.15
WARD'S 001	Ward's	8805122330	0032200002	dk0821	AP	Wards bid	P B	06/17/2021	08/19/2021	R	\$60.82
							21-22				\$60.82
WARD'S 001	Ward's	8805124384	0032200002	dk0821	AP	Wards bid	P B	06/17/2021	08/19/2021	R	\$633.29
							21-22				\$633.29
WARD'S 001	Ward's	8805133478	0032200002	dk0821	AP	Wards bid	P B	06/18/2021	08/19/2021	R	\$2,226.64
							21-22				\$2,226.64
WARD'S 001	Ward's	8805133479	0032200002	dk0821	AP	Wards bid	P B	06/18/2021	08/19/2021	R	\$3.91
							21-22				\$3.91

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
WARD'S 001	Ward's	8805133480	0032200002	dk0821	AP	Wards bid	P	B	06/18/2021	08/19/2021	R	\$64.99
							21-22					\$64.99
WARD'S 001	Ward's	8805226044	0032200002	dk0821	AP	Wards bid	P	B	06/28/2021	08/19/2021	R	\$9.60
							21-22					\$9.60
WARD'S 001	Ward's	8805287990	0032200002	dk0821	AP	Wards bid	P	B	07/02/2021	08/19/2021	R	\$39.98
							21-22					\$39.98
NUMBER OF INVOICES: 7												\$3,039.23
WASTE MA001	Waste Management	3611291-2354-9	0000000000	dk0821	AP	24-53456-03008	B		07/29/2021	08/19/2021	R	\$623.93
							21-22					\$623.93
WASTE MA001	Waste Management	3611292-2354-7	0000000000	dk0821	AP	24-53461-93002	B		07/29/2021	08/19/2021	R	\$623.93
							21-22					\$623.93
WASTE MA001	Waste Management	3728802-2013-5	0000000000	dk0821	AP	16-86482-33006	B		07/30/2021	08/19/2021	R	\$2,487.84
							21-22					\$2,487.84
WASTE MA001	Waste Management	3728814-2013-0	0000000000	dk0821	AP	16-86682-83003	B		07/30/2021	08/19/2021	R	\$31.59
							21-22					\$31.59
NUMBER OF INVOICES: 4												\$3,767.29
WAUKEGAN011	Waukegan Roofing Co Inc	21373	0000000000	dk0821	AP	Transport Bldg roof replacement	B		07/13/2021	08/19/2021	R	\$9,500.00
							21-22					\$9,500.00
NUMBER OF INVOICES: 1												\$9,500.00
WEVIDEO 000	WeVideo Inc.	16513	3002200025	dk0821	AP	WeVideo Software Subscription	F	B	08/06/2021	08/19/2021	R	\$6,753.88
							21-22					\$6,753.88

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$6,753.88
WEX BANK000	WEX BANK	72860635	0000000000	dk0821	AP	Fuel Purchases	B	07/19/2021	08/19/2021	M	\$665.84
							21-22			107156	\$665.84
NUMBER OF INVOICES: 1											\$665.84
WHEATON 000	Wheaton North High School	CC WHEATON NORTH	0000000000	dk0821	AP	GRANT GIRLS ENTRY FEE FALCON CC CLASSIC 10/2/21	B	07/29/2021	08/19/2021	R	\$250.00
							21-22				\$250.00
NUMBER OF INVOICES: 1											\$250.00
WHEELING003	Wheeling High School	CC WHEELING	0000000000	dk0821	AP	GRANT BOYS ENTRY FEE WHEELING CROSS COUNTRY INVITE 10/9/21	B	07/29/2021	08/19/2021	R	\$225.00
							21-22				\$225.00
NUMBER OF INVOICES: 1											\$225.00
WOODSTOC002	Woodstock High School	BSOC WDSTOCK TOURN	0000000000	dk0821	AP	GRANT BOYS SOCCER FRESHMEN ENTRY FEE WOODSTOCK TOURNAMENT 9/25/21	B	07/29/2021	08/19/2021	R	\$200.00
							21-22				\$200.00
NUMBER OF INVOICES: 1											\$200.00
WOODWIND000	Woodwind Brasswind	ARINV59212876	0122200004	dk0821	AP	Marching Snare Part	F B	07/23/2021	08/19/2021	R	\$155.96
							21-22				\$155.96
NUMBER OF INVOICES: 1											\$155.96
ZIELIKAT000	Zielinski, Katherine	08102021	0000000000	dk0821	AP	PBIS prizes Reimbursement	B	08/10/2021	08/19/2021	R	\$288.03
							21-22				\$288.03

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR	INVOICE AMOUNT
NUMBER OF INVOICES: 1											\$288.03
ZION-BEN001	Zion-Benton Township High School	BGOLF ZBQUAD	0000000000	dk0821	AP	GRANT JV GOLF ENTRY FEE JV QUAD 8/27/21	B	07/29/2021	08/19/2021	R	\$250.00
21-22											\$250.00
NUMBER OF INVOICES: 1											\$250.00
TOTAL NUMBER OF BATCH INVOICES: 240											\$1,460,082.86
TOTAL NUMBER OF HISTORY INVOICES: 37											\$95,990.68
275 COMPUTER CHECK INVOICES											\$1,503,563.67
2 MANUAL CHECK INVOICES											\$52,509.87
TOTAL INVOICES: 277											\$1,556,073.54
BANK TOTALS: BANK											INVOICE AMOUNT
AP											\$1,556,073.54
BANK ACCOUNT #											NET AMOUNT
**A000 1120 0000 00 000000											\$1,556,073.54

LIQUIDATION STATUS (LQ) CODE LEGEND:

L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING
P = PARTIAL LIQUIDATION F = FULL LIQUIDATION
BLANK = NO LIQUIDATION

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

FD	SOURCE	2021-22 ANNUAL BUDGET	July 2021-22 MONTHLY ACTIVITY	2021-22 FYTD ACTIVITY	2021-22 BALANCE	2021-22 FYTD %
10	EDUCATION FUND					
10	REVENUE FROM LOCAL SOURCES	17,093,386.00	707,342.62	707,342.62	16,386,043.38	4.14
10	FLOW THROUGH	0.00	0.00	0.00	0.00	0.00
10	STATE SOURCES	18,465,295.00	89,706.32	89,706.32	18,375,588.68	0.49
10	FEDERAL SOURCES	2,965,836.00	308,796.81	308,796.81	2,657,039.19	10.41
10	TRANSFERS	0.00	0.00	0.00	0.00	0.00
10	EDUCATION FUND	38,524,517.00	1,105,845.75	1,105,845.75	37,418,671.25	2.87
20	OPERATIONS & MAINTENANCE FUND					
20	REVENUE FROM LOCAL SOURCES	4,229,025.00	126,595.06	126,595.06	4,102,429.94	2.99
20	STATE SOURCES	0.00	0.00	0.00	0.00	0.00
20	FEDERAL SOURCES	81,286.00	0.00	0.00	81,286.00	0.00
20	TRANSFERS	0.00	0.00	0.00	0.00	0.00
20	OPERATIONS & MAINTENANCE F	4,310,311.00	126,595.06	126,595.06	4,183,715.94	2.94
30	DEBT SERVICE FUND					
30	REVENUE FROM LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00
30	TRANSFERS	0.00	0.00	0.00	0.00	0.00
30	DEBT SERVICE FUND	0.00	0.00	0.00	0.00	0.00
40	TRANSPORTATION FUND					
40	REVENUE FROM LOCAL SOURCES	1,193,264.00	35,950.29	35,950.29	1,157,313.71	3.01
40	STATE SOURCES	810,000.00	323,169.61	323,169.61	486,830.39	39.90
40	TRANSFERS	0.00	0.00	0.00	0.00	0.00
40	TRANSPORTATION FUND	2,003,264.00	359,119.90	359,119.90	1,644,144.10	17.93
50	I.M.R.F./SOCIAL SECURITY FUND					
50	REVENUE FROM LOCAL SOURCES	832,707.00	24,782.19	24,782.19	807,924.81	2.98
50	I.M.R.F./SOCIAL SECURITY F	832,707.00	24,782.19	24,782.19	807,924.81	2.98
60	CAPITAL PROJECTS FUND					
60	REVENUE FROM LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00
60	TRANSFERS	0.00	0.00	0.00	0.00	0.00
60	CAPITAL PROJECTS FUND	0.00	0.00	0.00	0.00	0.00
70	WORKING CASH FUND					
70	REVENUE FROM LOCAL SOURCES	292,450.00	9,351.51	9,351.51	283,098.49	3.20
70	WORKING CASH FUND	292,450.00	9,351.51	9,351.51	283,098.49	3.20

Grand Revenue Totals	45,963,249.00	1,625,694.41	1,625,694.41	44,337,554.59	3.54
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FD	OBJ	OBJ	2021-22 ANNUAL BUDGET	July 2021-22 MONTHLY ACTIVITY	2021-22 FYTD ACTIVITY	2021-22 BALANCE	2021-22 FY %
10		EDUCATION FUND					
10	1---	SALARIES	15,693,594.00	1,208,361.71	1,844,959.30	14,485,232.29	11.76
10	2---	BENEFITS	3,341,217.00	445,914.99	556,602.19	2,895,302.01	16.66
10	3---	PURCHASED SERVICES	2,550,373.00	364,200.34	458,786.58	2,183,032.66	17.99
10	4---	SUPPLIES	1,895,118.00	250,356.28	349,041.52	1,553,446.28	18.42
10	5---	CAPITAL OUTLAY	428,695.00	54,913.44	131,200.75	238,618.42	30.60
10	6---	OTHER OBJECTS	2,302,040.00	13,599.20	593,149.51	2,288,440.80	25.77
10	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
10	8---	TUITION	0.00	0.00	0.00	0.00	0.00
10	----	EDUCATION FUND	26,211,037.00	2,337,345.96	3,933,739.85	23,644,072.46	15.01
20		OPERATIONS & MAINTENANCE FUND					
20	1---	SALARIES	1,187,628.00	90,392.23	133,560.58	1,097,235.77	11.25
20	2---	BENEFITS	209,000.00	15,972.06	31,558.54	193,027.94	15.10
20	3---	PURCHASED SERVICES	1,144,470.00	14,636.36	114,298.81	1,128,124.36	9.99
20	4---	SUPPLIES	947,000.00	45,897.49	123,133.81	900,103.41	13.00
20	5---	CAPITAL OUTLAY	820,613.00	0.00	9,500.00	780,033.00	1.16
20	6---	OTHER OBJECTS	1,600.00	0.00	0.00	1,600.00	0.00
20	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
20	----	OPERATIONS & MAINTENANCE FUND	4,310,311.00	166,898.14	412,051.74	4,100,124.48	9.56
30		DEBT SERVICE FUND					
30	6---	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
30	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
30	----	DEBT SERVICE FUND	0.00	0.00	0.00	0.00	0.00
40		TRANSPORTATION FUND					
40	1---	SALARIES	613,000.00	39,681.92	60,571.48	573,318.08	9.88
40	2---	BENEFITS	163,548.00	13,416.32	26,832.64	150,131.68	16.41
40	3---	PURCHASED SERVICES	1,685,778.00	372,778.00	455,807.01	1,313,000.00	27.04
40	4---	SUPPLIES	114,200.00	0.00	4,464.03	114,200.00	3.91
40	5---	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
40	6---	OTHER OBJECTS	100.00	60.00	60.00	40.00	60.00
40	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
40	----	TRANSPORTATION FUND	2,576,626.00	425,936.24	547,735.16	2,150,689.76	21.26
50		I.M.R.F./SOCIAL SECURITY FUND					
50	2---	BENEFITS	832,707.00	63,311.79	123,789.77	769,395.21	14.87
50	----	I.M.R.F./SOCIAL SECURITY FUND	832,707.00	63,311.79	123,789.77	769,395.21	14.87
60		CAPITAL PROJECTS FUND					
60	5---	CAPITAL OUTLAY	530,165.00	229,672.00	459,344.00	300,493.00	86.64
60	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
60	----	CAPITAL PROJECTS FUND	530,165.00	229,672.00	459,344.00	300,493.00	86.64

FD	OBJ	OBJ	2021-22 ANNUAL BUDGET	July 2021-22 MONTHLY ACTIVITY	2021-22 FYTD ACTIVITY	2021-22 BALANCE	2021-22 FY %
70		WORKING CASH FUND					
70	6---	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
70	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
70	----	WORKING CASH FUND	0.00	0.00	0.00	0.00	0.00

Grand Expense Totals	34,460,846.00	3,223,164.13	5,476,660.52	30,964,774.91	15.89
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Number of Accounts: 1108

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

GRANT COMM. HIGH SCHOOL DISTRICT #124 PROPERTY TAX DISTRIBUTION 2020

E.A.V. 951,966,797

TOTAL EXTENSION 22,497,260.17

RATES	1.696	0.432	0.121	0.035	0.043	0.030	0.000	0.006		
% OF TOTAL DISTRIBUTION	71.79%	18.29%	5.14%	1.47%	1.80%	1.27%	0.00%	0.24%		
DATE	AMOUNT	%	EDUCATION	O & M	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
05/20/21	977,182.14	4.34%	701,485.15	178,760.69	50,191.79	14,400.71	17,591.63	12,402.71	0.00	2,349.46
06/03/21	1,960,770.02	8.72%	1,407,568.77	358,693.21	100,712.61	28,895.81	35,298.57	24,886.72	0.00	4,714.33
06/17/21	5,738,713.65	25.51%	4,119,623.42	1,049,810.83	294,762.17	84,571.26	103,310.64	72,837.59	0.00	13,797.74
06/30/21	2,057,837.55	9.15%	1,477,250.18	376,450.24	105,698.37	30,326.29	37,046.02	26,118.73	0.00	4,947.71
07/15/21	489,065.92	2.17%	351,083.46	89,467.21	25,120.29	7,207.35	8,804.36	6,207.38	0.00	1,175.87
07/29/21	199,467.95	0.89%	143,191.12	36,489.64	10,245.43	2,939.55	3,590.90	2,531.71	0.00	479.59
08/26/21		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/09/21		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/23/21		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/21/21		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/18/21		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/16/21		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Special		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS (without int.)	11,423,037.23	50.8%	8,200,202.09	2,089,671.82	586,730.66	168,340.97	205,642.13	144,984.85	0.00	27,464.71

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124													
INVESTMENT SCHEDULE AS OF JULY 31, 2021													
PMA FINANCIAL NETWORK, INC.													
10687-101													
Trans.	Date	Date											
No.	Placed	Matures	Type	Location	Cost Basis	Yield	EDUC	BLDG	B & I	TRANS	IMRF/FICA	WORK CSH	INT. EST.
44885	09/18/19	09/20/21	DTC	Goldman Sachs Bank, U	247,242.51	1.80	247,242.51						4,450.36
44884	09/19/19	09/20/21	DTC	Ally Bank	247,000.00	1.80	247,000.00						4,446.00
286714	12/03/20	08/30/21	CD	Texas Capital Bank	249,800.00	0.10	249,800.00						184.78
286715	12/03/20	08/30/21	CD	Bank 7	249,800.00	0.08	249,800.00						153.37
286716	12/03/20	08/30/21	CD	ServisFirst Bank	249,800.00	0.08	249,800.00						147.83
286717	12/03/20	08/12/21	CD	CIBC Bank USA/Private	249,800.00	0.08	249,800.00						142.29
287177	01/13/21	01/13/22	CD	Veritex Community Bank	249,800.00	0.05				249,800.00			126.15
287178	01/13/21	01/13/22	CD	GBC International Bank	249,800.00	0.05						249,800.00	126.15
287179	01/13/21	01/13/22	CD	Customers Bank	2,000,000.00	0.05	2,000,000.00						1,014.93
289266	04/15/21	04/18/22	CD	Western Alliance Bank/T	249,700.00	0.10				249,700.00			266.49
289267	04/15/21	04/18/22	CD	Royal Business Bank	249,800.00	0.05	249,800.00						127.19
289268	04/15/21	04/18/22	CD	First Internet Bank of Ind	249,800.00	0.05	249,800.00						122.59
				Subtotal Investments	4,742,342.51		3,993,042.51	0.00	0.00	499,500.00	0.00	249,800.00	
		07/31/21	MMA	ISDLAF	2,311,924.99		1,184,075.92	625,956.85	0.00	295,473.70	197,679.43	8,739.09	
		07/31/21	MMA	ISDMAX	26,612,504.98		20,101,017.55	937,166.76	0.00	1,332,605.57	782,891.82	3,458,823.28	
				Total	33,666,772.48		25,278,135.98	1,563,123.61	0.00	2,127,579.27	980,571.25	3,717,362.37	



Grant Community High School District 124

285 East Grand Avenue, Fox Lake, Illinois 60020

847-587-2561 • Fax: 847-587-2991

Christine A. Sefcik, Ed.D.
Superintendent

Jeremy N. Schmidt
Principal

Beth A. Reich
Business Manager

Resolution – School Operations During COVID-19 Pandemic

WHEREAS, due to the ongoing pandemic, all areas of the State of Illinois continue to be declared a disaster area; and

WHEREAS, public health guidelines remain subject to ongoing clarification and modification as necessary to prevent or slow the spread of COVID-19 and protect public health during the COVID-19 pandemic; and

WHEREAS, the Illinois State Board of Education (ISBE), which has authority to administer attendance and school calendar requirements, to interpret graduation requirements, and to oversee the allocation of resources for nutrition, transportation, and other crucial aspects of public education has provided written guidance, subject to ongoing clarification and modification, to Illinois school boards and their districts on issues related to COVID-19, including but not limited to student attendance, e-learning, meal distribution, transportation, special education, and other issues; and

WHEREAS, the Board recognizes the need for ongoing flexibility in addressing instructional, operational, and staffing considerations in response to emerging and changing guidance and requirements from the State of Illinois, Illinois State Board of Education, Illinois Department of Public Health, Centers for Disease Control, Lake County Public Health Department, and other entities.

WHEREAS, the Board of Education recognizes that complying with applicable public health requirements and guidelines will require that the District modify its standard operations for an undetermined period during the 2021-22 school year;

THEREFORE, BE IT RESOLVED, by the Board of Education of Grant Community High School District 124, Lake County, Illinois, as follows:

Section 1: The Board grants the Superintendent and the Superintendent's designees the flexibility to modify and implement the instructional and other educational programs and the operations of the District for and during the 2021-22 school year as necessary to adapt to changing guidelines and public health requirements. This authority includes the exercise of discretion in determining the appropriate COVID-19 prevention, mitigation, and response strategies to be implemented in the District, and the authority to implement any rules necessary to implement such strategies. The Superintendent will consult with the Board President over any substantive changes to instructional and other educational programs or the operations of the District and will report regularly to the Board regarding modifications and ongoing efforts to implement current guidance and requirements.

Section 2: The Superintendent is authorized, after consultation with the Board President and notification to the Board, to close any school building or District facility without further action by the Board during any period of modified operations, including until such time as the Superintendent, in consultation with appropriate local, State, and federal health and government authorities, deems it in the best interests of the District and its students to open schools.

Section 3: The Superintendent is authorized, based upon the needs of the District and the guidance from local, State, and federal health and government agencies, to direct staff assignments and working conditions during any period of modified operations, provided that the Board approve any needed modifications to applicable bargaining agreements or Board policies.

Section 4: Access to the District's school grounds and school buildings or facilities may be limited as directed by the Superintendent during any period of modified operations and to prevent or slow the spread of COVID-19 and protect public health during the COVID-19 pandemic.

Section 5: The Board authorizes the Superintendent to suspend any portions of its policies or any policies in their entirety during any period of modified operations, if the suspension is necessary to implement current public health guidance and requirements for the 2021-22 school year. In such case, the Superintendent will notify the Board of the policy suspension; and, the Board may override the Superintendent's policy suspension by passage of a proper motion or resolution.

Section 7: This Resolution shall be in full force and effect immediately upon its passage.

ADOPTED this 19th day of August 2021, by a roll call vote as follows:

YES: _____

NO: _____

ABSENT: _____

President, Board of Education

ATTEST:

Secretary, Board of Education



SCHOOL BOARD POLICY

Grant Community High School District 124

Section: Instruction

S.B.P. File: 6:190 (Page 1 of 2)

EXTRACURRICULAR AND CO-CURRICULAR ACTIVITIES

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

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

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

Academic Criteria for Participation

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



SCHOOL BOARD POLICY

Grant Community High School District 124

Section: Instruction

S.B.P. File: 6:190 (Page 2 of 2)

Legal Reference:

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

Original Policy Adopted: April 23, 2009

Policy Reviewed and Adopted: 04/30/2013

Table 14

Enrollment Projection Assuming New Housing Development, Housing Turnover, and Resulting Family In-migration
Occur as Anticipated through 2024–25

Series B Projection												
Grade	2014–15	2015–16	2016–17	2017–18	2018–19	2019–20	2020–21	2021–22	2022–23	2023–24	2024–25	
9	482	482	445	467	484	441	440	468	459	480	472	
10	506	478	478	441	463	480	436	435	463	454	475	
11	436	497	469	469	432	454	469	425	424	452	443	
12	467	421	482	454	454	417	438	453	409	408	436	
9–12	1,891	1,878	1,874	1,831	1,833	1,792	1,783	1,781	1,755	1,794	1,826	
Sp. Ed.	59	59	59	58	58	56	56	56	55	56	57	
Total	1,950	1,937	1,933	1,889	1,891	1,848	1,839	1,837	1,810	1,850	1,883	

-----Original Message-----

From: Nick Fanella [<mailto:fanella.nick@yahoo.com>]

Sent: Thursday, July 22, 2021 11:38 AM

To: Geist, Ryan <rgeist@grantbulldogs.org>

Subject: Letter of resignation

Mr. Geist,

I am emailing to inform you that I will not be accepting the job offer as a Special Education Teaching Assistant for the 2021-2022 school year. I hope this email finds you well.

V/R

Nick Fanella

Dear Board of Education,

It is with regret that I inform you I would like to drop my role as sponsor of computer science club. I started my sponsorship in support of a student but feel I do not have the knowledge, time, or skill currently to get the club up and running again after the Covid Pandemic. I appreciate the ability to work with this student and start the club.

Thank you.

Sincerely,

Martin Grum

Received 8-10-21

-CjDul

To: Casey Duval
From: Penny M. Zegler
Date: 8/11/21

I would like to resign from my position as the art club sponsor beginning next year (2021-22).

My plan is to move on to another role as the set director. I will assist our new art club sponsor for a seamless transition.

Thanks,

Penny

Ross, Tom

From: Boton, Max
Sent: Tuesday, August 10, 2021 10:09 AM
To: Ross, Tom
Cc: Lukemeyer, Matt; ABartels
Subject: Resigning from Girls Basketball

Tom,

I regretfully must resign from Girls Basketball as the JV coach. I no longer have the availability to coach this season. Thank you.

*Max Boton
Boys Tennis Head Coach
Debate Team Head Coach
Social Studies Department
285 East Grand Avenue
Fox Lake, IL 60020
(847) 973-3417 x3413
mboton@grantbulldogs.org*



August 13, 2021

Dear Tom Ross,

I am writing this letter of resignation to inform you that I will no longer be coaching girls soccer in the spring here at Grant. Thank you for giving me the opportunity to coach girls soccer here at GCHS, it has been a privilege and I enjoyed being part of such a great program.

Sincerely,

Maddie Lyon

8/5/2021

RECEIVED
AUG 05 2021

Re: Deanna Montiel

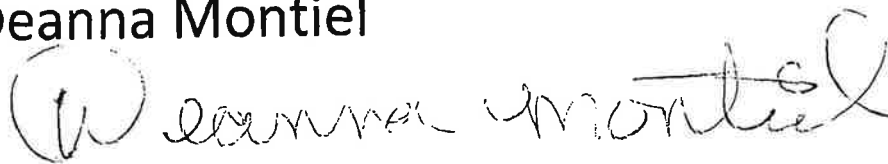
Dear Board of Ed,

I have decided to terminate my employment today 8/5/21, at Grant High School.

Thank you for the opportunity, I really enjoyed working in the kitchen with the ladies.

Sincerely,

Deanna Montiel

A handwritten signature in black ink that reads "Deanna Montiel". The signature is written in a cursive style with a large initial "D" and a stylized "M".

Principal's Report to the Board of Education
Jeremy Schmidt, Principal
August 2021

Summer School

As the School Board is well aware, this past summer we ran the most robust summer school program in memory. With the changes made due to pandemic circumstances, there were opportunities for enrichment, in person credit recovery, remote credit recovery, summer academy, and extended school year. The entire program ultimately consisted of 98 incoming freshmen, 208 tenth through twelfth graders earning enrichment credits, 243 tenth through twelfth graders recovering credits, and 14 students participating in Extended School Year and English Language programming. The free, district-offered transportation proved valuable for many students, as 132 took advantage of the opportunity. To facilitate the program, 32 teachers were recruited to staff the multitude of course offerings.

New Teacher Orientation

This year's New Teacher Orientation was successfully run over two and a half days from August 4 - August 6. After last year's modified program due to COVID, this year, we were able to return to a more traditional program. Administrators, Peer Mentors, and Instructional Coaches all contributed to the robust program. The goal of the orientation is to instill core instructional values in our new staff beginning with their first day as Bulldogs. The program generally consists of three parts: operational basics, instructional strategies, and mentor work. The program provides new teachers all the tools they will need to be effective from day one in the classroom as well as providing an opportunity to introduce new certified staff to the climate and culture of Grant.

Back-to-School Professional Development

Returning from the turbulence of the past year and a half, this year's August 9th and 10th Back-to-School Institute days professional development was focused on developing our staff's social and emotional competency. Dr. Doug Bolton was the keynote speaker on the afternoon of August 9, speaking to every certified and non-certified staff member in the Fieldhouse about building resilience. Mandatory, building-wide training for certified staff was hosted by the deans, student services, the PBIS team, and administrators including *Being a Bulldog* preparations and safety planning. Additionally, a variety of self-selected instructional and technology training on Schoology, GoGuardian, NEAT bars, and Skyward were hosted by Instructional Coaches. Moreover, PLTs and departmental-level meetings were held to focus expectations and prepare instructional plans.

Additionally, professional development opportunities continued throughout the week. On teachers' free periods during *Being a Bulldog* days, Instructional Coaches were able to meet one-on-one with teachers providing individualized instructional support.

New Student Enrollment

As a public school, new student enrollment is ongoing, or rolling, throughout the course of the entire calendar year. The most difficult enrollments to manage operationally are those that come just before the start of the school year. Year-to-year, the late enrollment trends vary widely, but this year has been particularly challenging. From June 24 through August 12, 68 new students have enrolled, met with counselors, and have schedules. Another 17 new students have enrolled and have counselor appointments and are awaiting schedules. Another 21 new students have submitted enrollment packets, had their residency verified, and need to schedule counselor appointments. With these numbers, there will be over 100 new student enrollments in the weeks leading up to school, and this represents the most significant number of late enrollments in many, many years.

Being a Bulldog

At the time of this report, the alternative *Being a Bulldog* start to the year is underway. The re-orientation days have not yet concluded, but so far, the alternative schedules have been achieving their goals: to re-generate culture around what it means to *Be a Bulldog* through programming to re-establish connectivity to the school community while creating a low-stress transition back onto campus.

The final schedule for each day incorporated time in TEAM rooms, a kick-off assembly, an abbreviated full day's schedule with icebreakers linked to Portrait of a Bulldog competencies, reorientation meetings with RED Teams, and an Activity Fair.

Grant Community High School District #124

American Rescue Plan Elementary and Secondary School Emergency Relief Public Hearing

August 19, 2021





Background

- ARP ESSER (or ESSER III) is authorized under Section 2001 of the American Rescue Act.
- These funds are to help safely reopen and sustain the safe operation of schools, as well as address the impact of the coronavirus pandemic on the nation's students.
- The \$1.5 million in allocated funds may be used for expenses from March 13, 2020 through September 30, 2023.
- Not less than twenty percent (20%) of the ARP ESSER allocation is to be used to address learning loss through the implementation of evidence-based interventions and ensure that those interventions respond to students' social, emotional, and academic needs.
- Each grant recipient is to seek public comment on its plan for the safe return to in-person instruction, and subsequently post its plan on its website.



Grant Community High School District #124

Return to School Plan

- Grant CHSD #124 will fully return to school with in-person instruction for the 2021-22 school year.
- Additional staffing, materials, and SEL supports will be provided for students.



ARP ESSER Spending (ESSER III)

- SEL -- \$235,000
- Student Learning --\$400,000
- Curricular -- \$178,000
- Summer School -- \$160,000
- Technology -- \$490,000
- Building Improvement -- \$37,000



Questions?

Grant Community High School

District 124

Back to School Learning Plan 2021-2022



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District 124 is planning to return to full capacity, in-person learning for the 2021-22 school year. We will remain responsive to regulatory guidance, local health metrics and will inform families if changes are needed to our learning plans.

The District will begin the 2021-22 school year with restrictions still in place as per updated guidance from Centers for Disease Control and Prevention [*Guidance for COVID-19 Prevention in K-12 Schools*](#), subsequently adopted by the Illinois Department of Public Health and Illinois State Board of Education. **Additionally, the Learning Plan has been amended to comply with the masking mandate announced by Governor Pritzker on August 4, 2021.**

Instructional Plan: Full capacity, in-person learning

- All students shall be physically present in the school building.*
- Physical distancing of 3' in instructional areas and cafeterias will be observed, to the greatest extent possible.
- **Masks shall be required for all teachers, staff, students, and visitors in school and when on school buses, regardless of vaccination status.**
- Screening testing, enhanced ventilation, handwashing and respiratory etiquette, staying home when sick and getting tested, contact tracing in combination with quarantine and isolation, and cleaning and disinfection strategies will be in effect.

*It should be noted that the District has received direction from the Illinois State Board of Education that all students shall be present in-person for the 2021-22 school year. However, students with significant medical conditions that place them at increased risk of illness due to COVID-19 or students that are unwilling or unable to comply with increased mitigation measures may apply for a fully remote learning option with Edgenuity and/or Illinois Virtual High School. This election will be for the duration of the first semester. Students electing this option may return to in-person learning for the Spring of 2022. Additional details on remote learning may be found [here](#). Families who wish to apply for fully remote learning must complete a [Fall 2021 Fully Remote Learning Application](#) no later than Tuesday, August 10, 2021 by 3:00 P.M.

The District has developed multiple instructional plans for potential implementation should an alternate form of learning be required locally or by the State. Those alternate plans will be shared, if it becomes necessary.

Layered Mitigation Strategies

The following layered mitigation strategies will be in effect at all times when on campus:

Contact Tracing in Combination with Isolation and Quarantine:

- The District Contact Tracing Team will identify close contacts and positive cases and take appropriate isolation and quarantine measures, in partnership with the local health department.
- The District shall report positive cases to the local health department, as required.
- Fully vaccinated individuals in close contact with someone who has COVID-19 but do NOT have COVID-19 symptoms do not need to quarantine, but screening is recommended 3-5 days after potential exposure.

Face Coverings:

- **Masks shall be required for all teachers, staff, students, and visitors in school and when on school buses, regardless of vaccination status.**
- In general, masks do not need to be worn outdoors.
- Per IDPH and IHSA guidance, different rules may apply for masking during athletics beyond the school day. **A masking change related to athletics was announced by IHSA on 8/4/21** requiring “masks to be worn for all indoor IHSA athletic events regardless of an individual’s vaccination status. This mask directive for indoor athletic events applies to student-athletes, coaches, officials, game personnel, and fans.” [August 4 IDPH and IHSA Update](#) .
- Masks should meet one of the following criteria:
 - [CDC mask recommendations](#)
 - [ASTM International Standard Specification for Barrier Face Coverings](#)
 - [NIOSH Workplace Performance and Workplace Performance Plus masks](#)
- Students should come to school with their own mask every day, but we will have a limited supply of disposable face coverings in the event that an individual does not have one for use.

Hand Hygiene:

- Students and staff must practice good hand hygiene, including washing hands frequently for 20 seconds or using hand sanitizer when washing is not available. There will be hand sanitizer stationed around the building for staff and student use. Students should also carry a personal supply of hand sanitizer to ensure constant access.

Health Checks and Illness:

- Health checks are no longer required.

- Persons should not report to school if they have any currently known [symptoms of COVID-19](#), they are positive for COVID-19, or if unvaccinated and have been in close contact with someone that tested positive for COVID-19.
- Any individual presenting with COVID-19 symptoms will be moved to a quarantine area and assessed by the school nurse or qualified professional, including the administration of a SHIELD PCR test, if consent is provided. If necessary, a parent or guardian may be requested to immediately pick up a student.
- Students or staff members who test positive will not be allowed to return to school until CDC/IDPH/LCHD standards for recovery have been met.
- Whenever possible, the school will notify families if a student was potentially exposed to COVID-19 in the school setting.
- Parents/staff are required to notify the school district if students/staff have been exposed to COVID-19.
- PCR and antigen testing will be available as an additional mitigation measure for symptomatic and asymptomatic individuals.

Physical Distancing:

- Physical distancing of 3' in instructional areas and cafeterias will be observed, to the greatest extent possible.

Sanitation:

- Schools will be cleaned and sanitized every day, including regular use of electrostatic sprayers in learning spaces.
- Classrooms will have ample disinfectant for use throughout the day. Desks and other frequently touched classroom equipment may be wiped between classes.
- Hand sanitizer will be available throughout the building for staff and student use.

Screening Testing:

- The District will continue to offer free SHIELD PCR testing for diagnostic testing for suspected cases, close contacts, and during outbreaks, as well as screening testing for unvaccinated staff and students according to CDC's testing recommendation.
- The hierarchy of testing is first for persons with symptoms of COVID-19, regardless of vaccination status, followed by close contacts to a confirmed case, and all staff and students with possible exposure in the context of an outbreak.
- Testing may also be used for screening purposes. In moderate, substantial and high transmission, screening testing is recommended for individuals not fully vaccinated at least once per week.
- Screening testing is recommended for high risk sports and activities according to transmission:
 - Low & Moderate: Screening once per week for participants not fully vaccinated
 - Substantial: Screening twice per week for participants not fully vaccinated

- High: Screening twice per week for participants not fully vaccinated and CDC guidance includes consideration of pausing high risk sports or activities while in high transmission to protect in-person learning.
- Screening testing is recommended for low and intermediate risk sports according to transmission:
 - Moderate, Substantial and High: Screening at least once per week for participants who are not fully vaccinated.
- Screening testing is recommended when a school may be in outbreak status.
- Parent consent is needed for student testing.
- Parents are highly encouraged to approve the [Testing Consent Form](#) at the beginning of the school year to accommodate prompt testing should the need arise.
- A [Testing Consent Form](#) can be completed by clicking here.

Ventilation:

- Enhanced ventilation practices are in effect, including the installation of HEPA filtration systems, and the opening of building doors and windows.

Practices and Procedures

Academics:

- Traditional academic practices and grading procedures will be in effect for the 2021-2022 school year. Specifics of these practices and procedures are detailed in the Curriculum Guide, Student Handbook, and individual course syllabi.
- The traditional academic calendar will be followed in regards to reporting student grades, progress reporting periods, and final exams. There will not be a “Bridge Week” that was utilized at the end of each semester during the 2020-2021 school year.
- If a student is under mandatory quarantine, they are expected to be present in all academic classes and TEAM remotely, following the daily bell schedule on a temporary basis while in quarantine. Remote attendance will begin in a reasonable period of time, allowing for the notification and preparation of individual teachers.

Assigned Seating:

- Students will have assigned seating in every classroom and must remain in seats. Physical distancing of 3’ will take place in classrooms, to the greatest extent possible.

Athletics & Activities:

- Athletics and activities will be permitted to occur with all activities complying with health and safety procedures set forth by IDPH, IHSA, and District 124.
- Students must meet eligibility requirements for participation.
- Activities may be paused at any time by directive, illness or other.

Attendance Expectations:

- All students are expected to attend in-person daily*.
- Normal attendance policies will be in effect for the 2021-2022 school year. If students will not be attending classes as scheduled, parents/guardians must call the attendance office prior to 10:00 A.M. to report the absence.
- Synchronous remote instruction will only be made available for students **while they are under mandatory quarantine** consistent with guidance or requirements from a local public health department or the Illinois Department of Public Health.
- If you are eligible for remote instruction while under required quarantine and are not present remotely, you will be considered absent.

*Unless approved for a fully remote learning option via Edgenuity and/or Illinois Virtual High School.

Cafeteria:

- Physical distancing of 3’ will take place in the cafeteria, to the greatest extent possible.
- Students will be assigned to the Commons or the Senior Cafe for their assigned lunch period.

- With 3' of social distancing required while students are eating, individual student desks or high top cafe tables will replace traditional round cafeteria tables.
- Meals are at no cost to students during the 2021-2022 school year.
- Student meals shall not be dropped off for the 2021-22 school year.
- No food is permitted outside of designated eating areas.

Field Trips:

- Field trips may be limited until state and local health officials have determined that it is safe to resume them. We will encourage teachers to pursue virtual activities and events in lieu of field trips.

Learning Management System Expectations:

- Technology is an important tool to support teaching and learning. All District 124 staff and students will be expected to utilize Schoology as a digital hub for instruction and communication.
- Teachers will continue to post instructional expectations every day in Schoology.

Lockers:

- Use of lockers will be permitted.
- Students should not congregate at lockers.
- Locker use may be restricted, if necessary.

Transportation:

- School buses will operate at normal capacity.
- Regardless of vaccination status, masks must be worn by all individuals while on a school bus ([CDC Order](#)).
- Student pick up in the afternoon will take place at Door #1 and Door #14 (see Appendix B). The District will make every effort to maintain open parking spaces in the north lot for parents to utilize while awaiting students at the end of the day. Please exercise caution when picking up students as more students may be picked up than is typical.
- Students do need a parking permit to drive themselves and park on campus.

Visitors:

- For individuals that need to visit campus, all safety protocols in place for staff and students shall be followed.
- All visitors shall enter through Door #1.
- **Masks shall be required for all teachers, staff, students, and visitors in school and when on school buses, regardless of vaccination status.**

Unique Academic Course Modifications

Behind the Wheel Instruction:

Behind-the-Wheel instruction is underway and will continue as long as the following mandated minimum safety standards below are followed:

- Face coverings must be worn, unless medically contraindicated.
- No eating and drinking in the vehicle.
- Windows will be open whenever possible.
- Only stops applicable to driver's education will be made to reduce the amount of time in the vehicle.

Appendix A

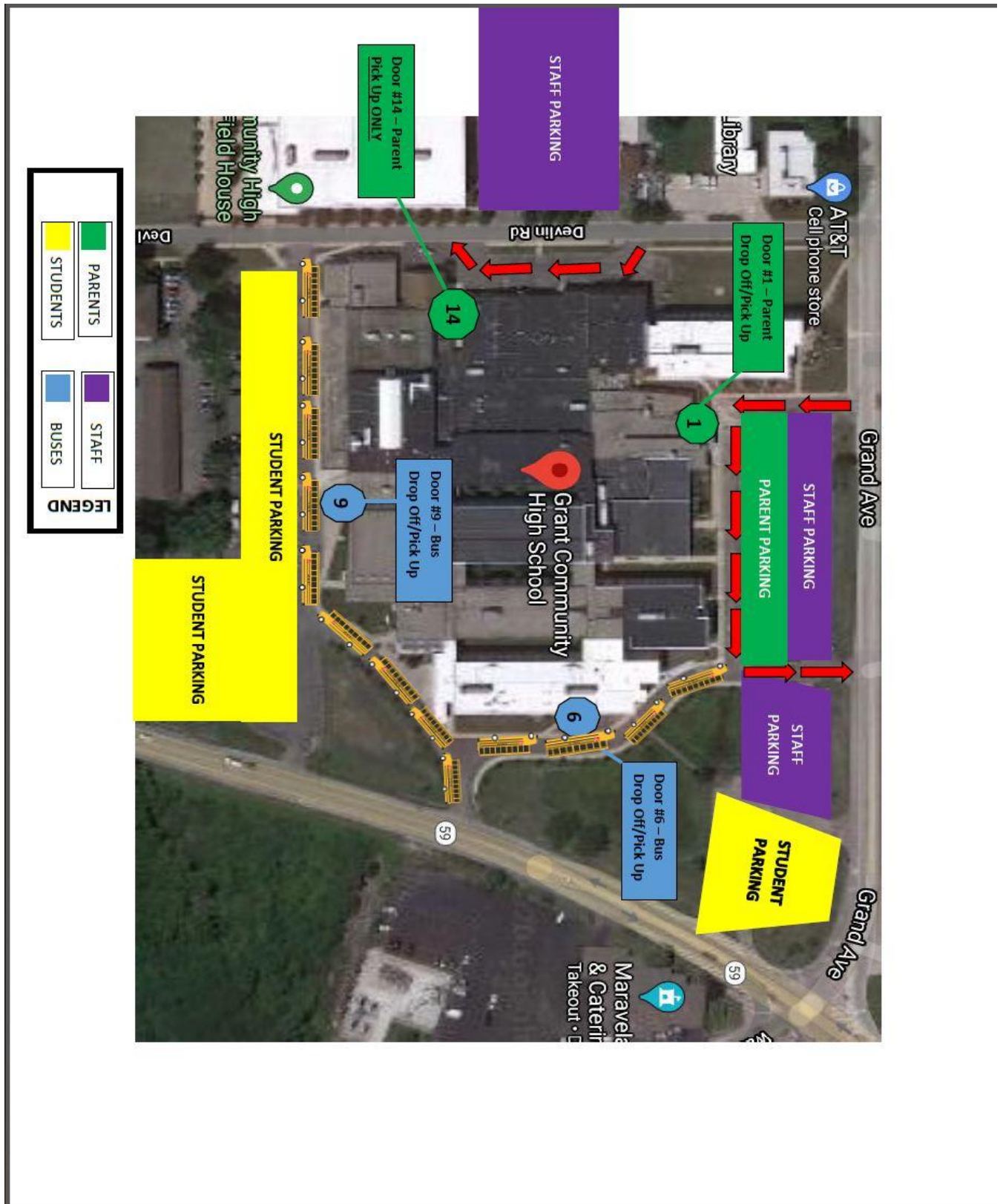
Bell Schedule

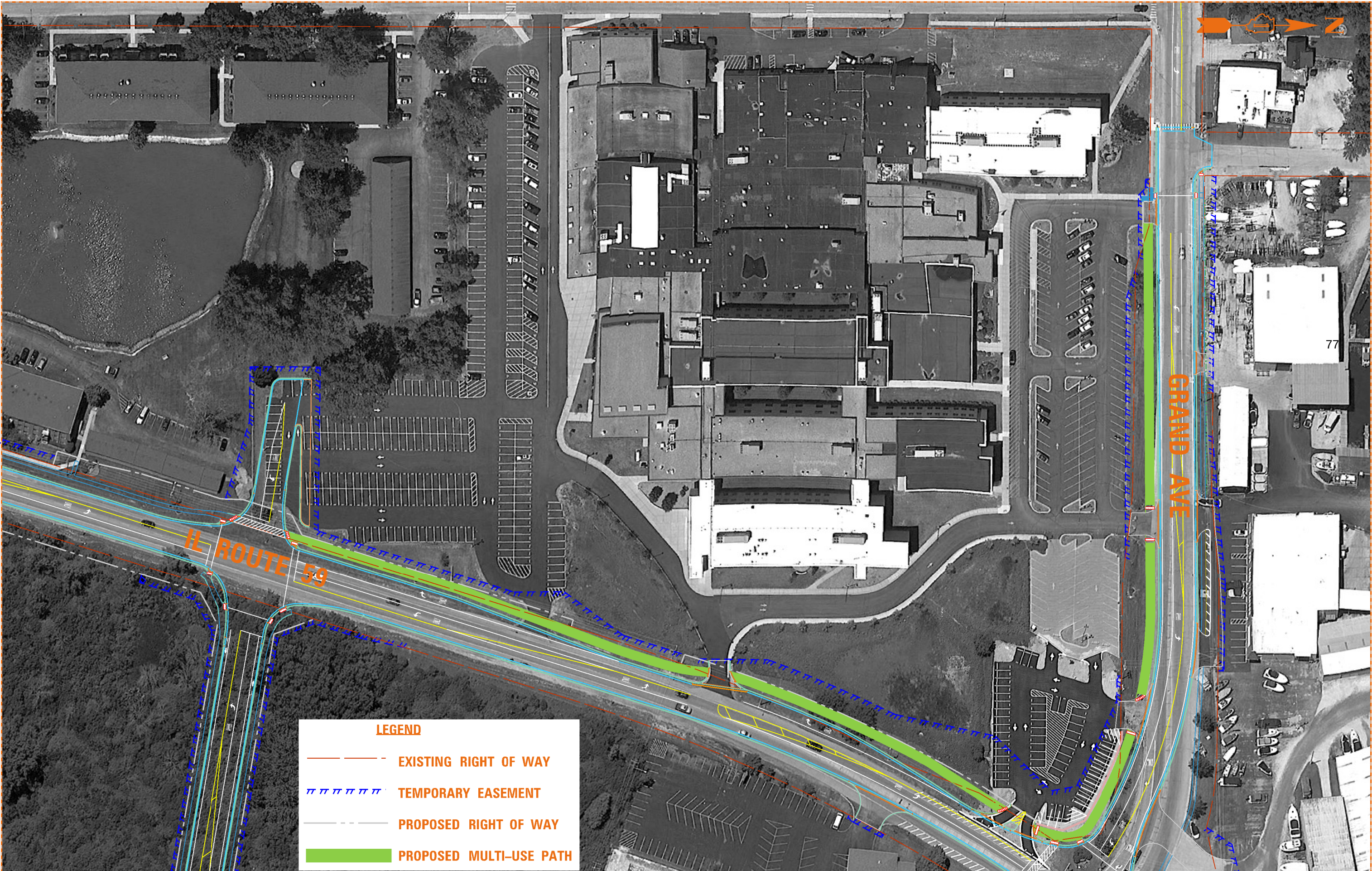
Mondays, Tuesdays, Thursdays, and Fridays			
Class Period	Period Begins	Period Ends	Length in Minutes
(TEAM)	7:40 a.m.	8:05 a.m.	25
1	8:10 a.m.	9:00 a.m.	50
2	9:05 a.m.	9:55 a.m.	50
4	10:00 a.m.	10:50 a.m.	50
5	10:55 a.m.	11:20 a.m.	25
6	11:25 a.m.	11:50 a.m.	25
7	11:55 a.m.	12:20 p.m.	25
8	12:25 p.m.	12:50 p.m.	25
9	12:55 p.m.	1:20 p.m.	25
10	1:25 p.m.	2:15 p.m.	50
11	2:20 p.m.	3:10 p.m.	50

Flex Start Schedule (Wednesdays)			
Class Period	Period Begins	Period Ends	Length in Minutes
1	9:25 a.m.	10:05 a.m.	40
2	10:10 a.m.	10:50 a.m.	40
4	10:55 a.m.	11:35 a.m.	40
5	11:40 a.m.	12:00 p.m.	20
6	12:05 p.m.	12:25 p.m.	20
7	12:30 p.m.	12:50 p.m.	20
8	12:55 p.m.	1:15 p.m.	20
9	1:20 p.m.	1:40 p.m.	20
10	1:45 p.m.	2:25 p.m.	40
11	2:30 p.m.	3:10 p.m.	40

Appendix B

Traffic Flow





USER NAME = tkuegel	DESIGNED -	REVISED -	 Alfred Benesch & Company 225 North Michigan Avenue, Suite 2400 Chicago, Illinois 60601 312-555-6490 Job No. 10038	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	IL ROUTE 59 /GRAND AVE				F.A.P RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
PLOT SCALE = 100.0000' / 1" =	DRAWN -	REVISED -			GRANT COMMUNITY HIGH SCHOOL EXHIBIT				104	10-00279-01-CH	LAKE		
PLOT DATE = 8/10/2021	CHECKED -	REVISED -							CONTRACT NO.				
	DATE -	REVISED -							ILLINOIS FED. AID PROJECT				
SCALE:		SHEET OF SHEETS			STA. TO STA.								

Illinois Route 59/Grand Avenue Right of Way

DIRECT COSTS

Item	Cost
Temporary easements and proposed right of way	\$ 73,000
	\$ 73,000

25% of Traffic Signal/Lighting Cost	\$ 65,000
Western Leg of Intersection (not included in IDOT cost participation)	\$ 75,000
Multi-use Path and Sidewalk Improvements	\$ 37,000
	\$ 177,000

INDIRECT SAVINGS

Safety Improvements with New Intersection/Light	Priceless
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****There is no cost to the District if we agree to donate the temporary easement and proposed right of way.**

 Application Header Information[Edit Header Information](#)

- Application Year: 2022
- Application Round: 1
- Emergency Application: No
- District: Grant CHSD 124
- RCDT#: 34049124016
- Area affected by the project: District
- County: Lake
- District Superintendent: Dr. Christine Sefcik
- Total Estimated Project Cost: \$868,395.00
- Total Requested Grant Amount: \$50,000.00
- Total Reserved Local Funds (District Responsibility): \$50,000.00
- Total Reserved Remaining Funds (District Responsibility): \$768,395.00
- Final Project Closeout Date: 08/01/2022
- Source of Local Funds:
- Project Priority Code: D - Permanent Improvement Projects
- Project Funding Order: 1
- Date Created: 08/12/2021
- Current Status: In Progress
- Last Updated By: csefcik5
- Created By: csefcik5

[District Approval](#) GATA Information

- Submission Type: Original Application
- Type of Application: New
- Name of Awarding Agency: ISBE
- CSFA Number: 586-00-1723
- CSFA Title: School Maintenance Grant
- Funding Opportunity Number: 19-3999ER
- Funding Opportunity Title: School Maintenance Project Grant
- Funding Opportunity Program Field: Education
- Department Name: ISBE
- Division Name: School Business Services

 Application Data

- [Work Items](#)
- [District Data](#)

 Application Certifications & Assurances

- [Grant Application Certifications and Assurances for the School Maintenance Project Grant](#)
- [Program Specific and Financial Assurances for the School Maintenance Project Grant](#)

 Application Printable Documents

- [District Certification](#)
- [Taxpayer Identification Number](#)

- [School Maintenance Project Grant Award](#)

Application Required Attachments

[Attach Files](#)

Application Comments

[Add New Comment](#)

Application History

SCHOOL MAINTENANCE PROJECT GRANT

FY 22 Application Cycle - Round 1

District Certification

Name : Grant CHSD 124

RCDT #: 34-049-1240-16

TIN #: 366004900

The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in the Grant Application Certifications and Assurances and the Program Specific and Financial Assurances of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds to complete the projects described in the "Work Item Listing" section of the School Maintenance Project Grant Application. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.

The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood and will comply with all of the provisions of the following certifications and assurances.

The person approving these Certifications, Assurances and Standard Terms of the Grant hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so. (v2.23.2017)

The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete and accurate to the best of his/her knowledge. He/she also provided the required assurances titled "Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant" and "Program Specific and Financial Assurances for the School Maintenance Project Grant" (found within the application under "Application Certifications and Assurances") and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001). The list of certification and assurances is included below.

By submitting this form, I certify to the above and that the local board of education or other school governing authority has authorized the school maintenance project during a duly convened meeting, and has reserved local funds to meet the local match requirement. In addition, the applicant has not obligated funds or begun work on any of the projects listed on this application prior to the submission of this application. Signing below certifies that he or she has read, understood, and will comply with all the provisions of the following:

- Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant, and
- Program-Specific and Financial Assurances for the School Maintenance Project Grant.

Signature of President of Board of Education

Date

Name of Board President (type or print)

A copy of this form signed by the President of the Board of Education AND the Taxpayer Identification Number Form MUST be printed, signed, and attached as a PDF under the Application Required Attachments before your application can be approved. No application will be processed without these two signed attachments, without the ICQ completed through the grantee portal, and the SMPG GATA Risk Assessment completed in IWAS.

(SMPG Dist. Cert. - Rev. 8/2021)

By Submitting this form, I certify that:

1. The local board of education or other school governing authority has authorized the school maintenance project during a duly convened meeting,
2. The local board has reserved local funds to meet the local match requirement,
3. The applicant has not obligated funds or began work on any of the projects listed on this application prior to the submission of this application.

District Submission

President of Board of Education*

Date of board meeting where the local board of education [MM/DD/YYYY]:

- Authorized the school maintenance project grant application
- Reserved local funds to meet the local match requirement

Reserved Local Funds:*

50000.00

In addition, I certify that I have read, understood and will comply with all of the provisions of the following Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant.

- ☐ **Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant**
- ☐ **Program Specific and Financial Assurances for the School Maintenance Project Grant**

Before the application can be approved and processed:

1. The GATA Internal Control Questionnaire (ICQ) has been completed through the OMB portal. This is completed once yearly for any district who receives grants from the State of Illinois, and should already be complete. If you have not yet completed this, it must be completed prior to applying for a School Maintenance Grant.
2. The SMPG GATA Risk Assessment must be completed in IWAS. In the IWAS system, the SMPG GATA Risk Assessment is found under Grants.
3. The "District Certification" and the "Taxpayer Identification Number" forms must be printed, signed and attached as a PDF under the Application Required Attachments.

Submit to ROE

Cancel

Grant Community High School District #124
Transitions Program Data

	2020-2021	2021-2022
Number of Students	4	11
Number of Job Sites	2	3
Number of Students at AM job sites	2	5
Number of Students at PM job sites	2	4

Note: Two students will remain at Grant the entire day. The goal is by second semester we will have a place for these students 1 time a week.