



## **Grant Community High School District 124**

### **Board of Education Regular Meeting**

**Thursday, April 16, 2020 7:00 PM**

**GRANT COMMUNITY HIGH SCHOOL DISTRICT 124  
BOARD OF EDUCATION REGULAR MEETING  
THURSDAY, APRIL 16, 2020  
7:00 PM - WEB-BASED**

**AGENDA**

- I. Call to Order
- II. Roll Call
- III. Audience
- IV. Consent Agenda \*\* 4
  - Minutes of regular meeting held March 16, 2020
  - April Bills Payable
  - March Treasurer's Report
  - Destruction of closed meeting audio recording from October 18, 2018
- V. Superintendent's Report
  - A. March Student of the Month 38
    - Connor Rada was selected as the March Student of the Month, but was unable to join us for that meeting. We celebrate Connor's accomplishments and recognition!
  - B. April Student of the Month 39
    - Frances Williams is the April Student of the Month. We celebrate Frances' accomplishments and recognition!
  - C. Excellence in Education Award - 3rd Quarter 40
    - Erin Notriano was the recipient of the 3rd quarter Excellence in Education Award. A video of her recognition is provided by Principal Jeremy Schmidt.
  - D. Personnel \*\* \*\* **REVISED** \*\* 41
    - Recommend the employment of the following individuals:
      - Colt Foerch, move to Full-time Math Teacher, 2020/21 school year
      - Amy Gunsaulus, move to Full-time Speech Pathologist, 2020/21 school year
      - Mark Jolcover, Full-time Special Education Teacher, MA Step 0, 2020/21 school year
      - **Kristen Arndt, Full-time Special Education Teacher, MA Step 9, 2020/21**
      - **Allison Barker, Full-time English Teacher, MA step 6, 2020/21**
      - **Heidi McCarthy, Part-time 4/11 Art Teacher, 2020/21**
      - Maddie Lyon, move from .8 to .9 FTE PE Teacher, 2020/21 school year
      - Dave Behm, Teacher Leader for PE, 2020/21 school year
      - Bob Schmitt, Teacher Leader for English 2020/21 school year
      - Christopher Hansen, School Psychology Intern 2020/21, salary of \$15,000
    - Recommend accepting the resignation letters from the following:
      - Jonathan Swearngen, Guitar Club, effective immediately
      - Ellen Skolar, Pep Band, effective immediately
      - Erin Notriano, Sophomore Class Advisor, effective immediately
  - E. Principal's Report 44
  - VI. Business Affairs
    - A. 2020/21 Budget
      - 2020/21 Budget is under construction. We are continuing to monitor what is happening with COVID-19 and the possibility of a delay in property taxes which

could impact revenue. Additionally, we should have renewal rates for health insurance next month, so I plan to bring the tentative budget to you next month.

B. National School Lunch Program – 2020/21 School Lunch Price \*\*

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As part of the Healthy Hunger Free Act of 2010, Section 205, the district each year must analyze the price charged for the school lunches using a paid lunch equity calculator provided by the Illinois State Board of Education (ISBE). The purpose is to comply with the law which requires that schools charge students for paid meals at a price that is on average equal to the difference between free meal reimbursement and paid meal reimbursement. The paid lunch equity calculator averages our lunch price, since we have 9 different meals ranging from \$2.95 to \$3.50.

By increasing our main lunch from the current \$2.95 to \$3.00, and our pizza meal from \$3.00 to \$3.15, we will be in compliance. I recommend raising the main meal to \$3.00 and the pizza meal to \$3.15 effective with the 2020-21 school year.

C. Authorization to Approve Bids and Enter into Contracts for Construction – Gym Floor & Bleacher Project \*\*

We currently have a bid out for repairs to the East Gym floor and new bleachers for the West Gym. Both of these are part of the School Maintenance Grant that we applied for and have been granted in the amount of \$50,000. These bids are due on April 23. In order to move forward in the event work can be completed during the shutdown, I am requesting the Board authorize Beth Reich to accept bids and enter into contracts totaling no more than \$125,000 prior to the May meeting. The final contracts will be ratified at the May meeting.

D. Authorization to Approve Bids and Enter into Contracts for Construction – North Parking Lot Project \*\*

We will be putting the project of complete re-paving for the north parking lot out to bid shortly. In order to move forward in the event work can be completed during the shutdown, I am requesting the Board authorize Beth Reich to accept bids and enter into a contract totaling no more than \$400,000. The final contract will be ratified at the Board meeting occurring as soon as practicable after the bid opening.

VII. Other Business

VIII. Adjourn

\*\* Indicates potential action item in open session

The next regular Board of Education meeting will be held on Thursday, May 21, 2020.

# **GRANT COMMUNITY HIGH SCHOOL DISTRICT 124 MINUTES OF BOARD OF EDUCATION MEETING MARCH 19, 2020**

## **CALL TO ORDER AND ROLL CALL**

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, March 19, 2020 and called to order at 7:00 p.m. in the Library of Grant Community High School, 285 E. Grand Avenue, Fox Lake. All those in attendance stood to recite the Pledge of Allegiance.

“Governor Pritzker’s Executive Order 2020-07, issued on March 16, 2020, suspends the Open Meetings Act provisions relating to in-person attendance by members of a public body. Specifically, the Governor’s Order: (1) suspends the requirement in Section 2.01 that “members of a public body must be physically present;” and (2) suspends the limitations in Section 7 on when remote participation is allowed. This executive Order is effective the duration of the Gubernatorial Disaster proclamation, which is 30 days from its issuance on March 9, 2020.”

- Illinois Attorney General, *Guidance to Public Bodies on the Open Meetings Act and the Freedom of Information Act during the COVID-19 Pandemic.*

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

Steve Hill, President  
Paul LaRoche, Vice President  
Ivy Fleming, Member  
John Jared, Member (present, remote access)  
Kathy Kusiak, Member (present, remote access)  
Bob Yanik, Member

Members absent:

Ruth Michniewicz, Secretary

Administration present:

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

## **AUDIENCE**

None

## **CONSENT AGENDA**

Minutes of regular meeting held February 20, 2020

March Bills Payable

February Treasurer’s Report

- \*\* A motion was made by Mr. LaRoche, second by Mr. Yanik to approve the Consent Agenda as presented.

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

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

Nay: None

Absent: Michniewicz

Motion – **Passed**

## ***SUPERINTENDENT'S REPORT***

### March Student of the Month

Information was provided, no discussion.

### Excellence in Education Award – 3<sup>rd</sup> Quarter

Information was provided, no discussion.

### Athletic Highlights – Winter Season

Information was provided, no discussion

### Northern Lake County Conference Highlights

Information was provided, no discussion.

### E-Learning

Dr. Sefcik requested approval of a one-year subscription to The Master Teacher for support staff and specialists to utilize for professional development opportunities at a cost of \$1,078.

\*\* A motion was made by Mr. Yanik, second by Mrs. Fleming to approve the one-year subscription to The Master Teacher for \$1,078.

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

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

Nay: None

Absent: Michniewicz

Motion – **Passed**

### College of Lake County Feedback Reports

Information was provided, no discussion.

### Student Club

Dr. Sefcik requested approval of the Computer Science Club as an official club for 2020/21. Pilot clubs for 2020/21 will be American Sign Language, Anime, Canine Connections, and Fellowship of Christian Athletes.

\*\* A motion was made by Mr. Yanik, second by Mrs. Fleming to approve the Computer Science Club as an official club for 2020/21 as presented.

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

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

Nay: None

Absent: Michniewicz

Motion – **Passed**

### IHSA Membership 2020/21

Dr. Sefcik requested approval to continue our membership in the Illinois High School Association for the 2020/21 school term. As such, we will abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association.

\*\* A motion was made by Mrs. Fleming, second by Mr. Yanik to approve membership in the Illinois High School Association for the 2020/21 school term.

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

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

Nay: None

Absent: Michniewicz

Motion – **Passed**

#### Overnight Travel

Dr. Sefcik recommended approval, if no restrictions, of the overnight travel for the following:

- Cheerleading, to attend National Cheerleaders Association Ultimate Speed Camp at Carthage College, July 14-16, 2020, for approximately 48 athletes and 3 coaches. The camp fee is paid by athletes with the exception of one meal paid with activity funds.
- Dance Team, to attend the Universal Dance Association Camp, at either Wheaton College-June 9-12 or Northern Illinois University-June 11-14, for approximately 35 athletes and 2 coaches. The camp is paid by athletes and supplemented with fundraising, if needed.

\*\* A motion was made by Mrs. Fleming, second by Mr. Yanik to approve the overnight travel as presented.

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

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

Nay: None

Absent: Michniewicz

Motion – **Passed**

#### Resolution Authorizing Non-Reemployment of Part-time, Non-tenured Teachers

Dr. Sefcik recommended approval of the Resolution Authorizing Non-Reemployment of Part-time, Non-tenured Teachers.

\*\* A motion was made by Mrs. Fleming, second by Mr. Yanik to approve the Resolution Authorizing Non-Reemployment of Part-time, Non-tenured Teachers, as presented.

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

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

Nay: None

Absent: Michniewicz

Motion – **Passed**

#### Resolution for the Honorable Reduction of Certain Non-Tenured Teachers

Dr. Sefcik recommended approval of the Resolution for the Honorable Reduction of Certain Non-Tenured Teachers.

\*\* A motion was made by Mrs. Fleming, second by Mr. Yanik to approve the Resolution for the Honorable Reduction of Certain Non-Tenured Teachers, as presented.

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

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

Nay: None

Absent: Michniewicz

Motion – **Passed**

#### Personnel

Dr. Sefcik requested approval of the Revised Personnel Report, which included:

Recommend the employment of the following individuals:

- Vicki Shifley, Full-time Instructional Coach, beginning 2020/21
- Teacher Leaders:
  - Beth Thomas, Social Studies
  - Chris Carlson, Fine Arts, Business, Tech., Foreign Language, FCS
  - Bryan Talbot, Mathematics
  - Lori Lev, Science
- Leonard Grodoski, ELA Interventionist, beginning 2020/21
- Rebecca Doud, Math Interventionist, beginning 2020/21
- Kurt Rous, Assistant Football Coach
- Carl Uphoff, Assistant Football Coach

- Lenny Grodoski, Assistant Football Coach
- Austin Spohr, Assistant Lacrosse Coach
- Emily Troemel, Assistant Track Coach
- Kimberly Nelson, Food Service, \$10/hr., starting March 2, 2020

Recommend accepting the resignation letters from:

- Audrey Hutchings, English Teacher, effective end of 2019/20 school year
- Karen Durlak, Attendance Secretary, effective end of 2019/20 school year
- Robyn Schenning, School Nurse, effective end of 2019/20 school year
- Nicole DeMaggio, Assistant Cheerleading Coach, end of 2019/20 season
- Kevin Geist, Girls' Basketball Coach, effective end of 2019/20 season
- Meghan Crowley, JV Dance Coach, effective end of 2019/20 season
- Tiffany Beaudry, Food Service, effective 3/26/20

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

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

Aye: Fleming, Jared, Kusiak, Yanik, Hill, LaRoche  
Nay: None  
Absent: Michniewicz

Motion – **Passed**

#### Principal's Report

Mr. Schmidt's report was provided, no discussion.

### ***BUSINESS AFFAIRS***

#### ENERNOC Demand Response Agreement

Information was provided, no discussion.

#### 2019/20 Tentative Amended Budget

Mrs. Reich requested approval to place the 2019/20 amended budget on public display for the statutory requirement of 30 days.

\*\* A motion was made by Mr. LaRoche, second by Mr. Yanik to authorize the placement of the 2019/20 amended budget on public display for 30 days.

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

Aye: Jared, Kusiak, Yanik, Hill, LaRoche, Fleming  
Nay: None  
Absent: Michniewicz

Motion – **Passed**

#### GCHS Concession Building Cannon Design Letter of Authorization

Mrs. Reich requested approval of the Letter of Authorization with Cannon Design for the GCHS Concession Building. The preliminary drawings will be based on their per hour fee and presented to the Site and Facility Committee for approval. Cannon will propose a fixed fee which the per hour fee total will be subtracted from.

\*\* A motion was made by Mr. Yanik, second by Mrs. Fleming to approve the Cannon Design Letter of Authorization for the GCHS Concession Building.

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

Aye: Kusiak, Yanik, Hill, LaRoche, Fleming, Jared  
Nay: None  
Absent: Michniewicz

Motion – **Passed**

### ***OTHER BUSINESS***

Dr. Sefcik reported that five FOIA's were received.

The Foreign Language trip letter went out and Mr. Schmidt has been negotiating with the Travel Company.

The staff will be on a skeleton crew. On a daily basis on campus we will have: one administrator, a support staff member posted at the front office, a technology team member, and two maintenance/custodial staff working 8am-3pm.

Dr. Sefcik will continue to monitor the Governor's press conferences for updates with regard to recommendations and directives.

Mrs. Fleming extended her thanks for the good job the district is doing. She said how proud she is of the district's efforts and the other Board members agreed.

### ***CLOSED SESSION***

No closed session was held.

### ***ADJOURN***

\*\* At 7:08 p.m. a motion was made by Mr. LaRoche, second by Mr. Yanik to adjourn the meeting.

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Steve Hill, President

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Paul LaRoche, Secretary Pro Tem



Grant Community High School District 124  
AP Invoice Listing Report  
April 16, 2020

Total Invoices:	198	\$766,939.43
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<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>
AIR FILT000	Air Filter Engineers Inc	142314	0000000000	MM0420	AP	Air Filters	B	03/19/2020	04/16/2020	R	\$2,976.60
							19-20				\$2,976.60
						NUMBER OF INVOICES: 1					\$2,976.60
AIRGAS U000	Airgas Usa, Llc	9968827198	0000000000	MM0420	AP	Cylinder Rental	B	02/29/2020	04/16/2020	R	\$68.92
							19-20				\$68.92
						NUMBER OF INVOICES: 1					\$68.92
ALARM DE000	Alarm Detection Systems, Inc.	160450-1031	0000000000	MM0420	AP	Qrtrly Charges Apr-Jun 2020	B	03/08/2020	04/16/2020	R	\$178.77
							19-20				\$178.77
						NUMBER OF INVOICES: 1					\$178.77
ALEXIAN 000	Alexian Brothers Behavioral Health	8044070 (FEB20)	0000000000	MM0420	AP	020320-022820	B	03/04/2020	04/16/2020	R	\$920.00
							19-20				\$920.00
						NUMBER OF INVOICES: 1					\$920.00
ALLENDALE002	Allendale	202004063149	0000000000	mm0420	AP	MAR2020 Tuition	B	03/31/2020	04/16/2020	R	\$3,885.00
							19-20				\$3,885.00
						NUMBER OF INVOICES: 1					\$3,885.00
ALPHA BA000	Alpha Baking Co., Inc.	March2020	0000000000	MM0420	AP	030220-031220	B	03/12/2020	04/16/2020	R	\$476.15
							19-20				\$476.15
						NUMBER OF INVOICES: 1					\$476.15
AMAZON 000	Amazon	6045787810169488	0000000000	MM0420	AP	020720-030820	B	03/10/2020	04/16/2020	R	\$4,717.31
							19-20				\$4,717.31
						NUMBER OF INVOICES: 1					\$4,717.31
ANDERJER000	Anderson, Jeremy J.	03162020	0000000000	MM0420	AP	Coffee/Donuts reimbursement	B	03/16/2020	04/16/2020	R	\$29.98

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
ANDERJER000	Anderson, Jeremy J.	03162020		*****CONTINUED*****			19-20				\$29.98
						NUMBER OF INVOICES: 1					\$29.98
ANDERMIC002	Anderson, Michael	03112020	0000000000	MM0420	AP	Home Depot reimbursement	B	03/11/2020	04/16/2020	R	\$18.34
							19-20				\$18.34
						NUMBER OF INVOICES: 1					\$18.34
AT&T	001 At&t	0304881620001	0000000000	MM040620	AP	8475872561	H	03/18/2020	04/06/2020	R	\$87.53
							19-20			102237	\$87.53
						NUMBER OF INVOICES: 1					\$87.53
AT&T	002 AT&T	847587259703	0000000000	MM040620	AP	84758725975566 022020-031920	H	03/19/2020	04/06/2020	R	\$2,261.27
							19-20			102238	\$2,261.27
AT&T	002 AT&T	847R07038903	0000000000	MM040620	AP	847R07038903 022920-032820	H	03/28/2020	04/06/2020	S	\$27.17
							19-20			102240	\$27.17
AT&T	002 AT&T	847R16282503	0000000000	MM040620	AP	847R1628259407 021720-031620	H	03/16/2020	04/06/2020	R	\$977.13
							19-20			102238	\$977.13
						NUMBER OF INVOICES: 3					\$3,265.57
ATHLETIC001	ATHLETICO MANAGEMENT LLC	819657	0000000000	MM0420	AP	ATC Contract 19-20	B	03/01/2020	04/16/2020	R	\$13,466.66
							19-20				\$13,466.66
						NUMBER OF INVOICES: 1					\$13,466.66
AVALON P000	Avalon Petroleum Co.	568923	0000000000	MM0420	AP	RFG 10% Ethanol	B	03/12/2020	04/16/2020	R	\$3,668.93
							19-20				\$3,668.93
						NUMBER OF INVOICES: 1					\$3,668.93
B & H PH000	B & H Photo	169107298	0042000024	MM0420	AP	Photo Paper	F B	03/18/2020	04/16/2020	R	\$149.25

<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</u>	<u>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>
B & H PH000	B & H Photo	169107298		*****CONTINUED*****								
							19-20					\$149.25
						NUMBER OF INVOICES: 1						\$149.25
BACKUPIF000	BACKUPIFY INC	INV00648721	3002000039	MM0420	AP	Backupify - Google Data Backup	F	B	04/04/2020	04/16/2020	R	\$2,400.00
							19-20					\$2,400.00
						NUMBER OF INVOICES: 1						\$2,400.00
BILBRAMA000	Bilbrey, Amanda	03052020	0000000000	MM0420	AP	Pizza reimbursement		B	03/05/2020	04/16/2020	R	\$36.95
							19-20					\$36.95
						NUMBER OF INVOICES: 1						\$36.95
BLICK AR000	BLICK ART MATERIALS	3205080	0042000022	MM0420	AP	Ceramics Supplies	F	B	03/18/2020	04/16/2020	R	\$469.16
							19-20					\$469.16
BLICK AR000	BLICK ART MATERIALS	3217636	0042000021	MM0420	AP	Painting Supplies	F	B	03/20/2020	04/16/2020	R	\$994.42
							19-20					\$994.42
						NUMBER OF INVOICES: 2						\$1,463.58
BMO	000 Bmo	5550080001721955	0000000000	MM031720	AP	GEIST MAR20 STMT		H	03/05/2020	03/17/2020	R	\$48.93
							19-20			102203		\$48.93
BMO	000 Bmo	5550080001785679	0000000000	MM031720	AP	SEFCIK MAR20 STMT		H	03/05/2020	03/17/2020	R	\$1,357.09
							19-20			102203		\$1,357.09
BMO	000 Bmo	5550080001801856	0000000000	MM031720	AP	SCHMIDT MAR20 STMT		H	03/05/2020	03/17/2020	R	\$6,966.12
							19-20			102203		\$6,966.12
BMO	000 Bmo	5550080001950034	0000000000	MM031720	AP	MILLER MAR20 STMT		H	03/05/2020	03/17/2020	R	\$484.64
							19-20			102203		\$484.64

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	MM031720	AP	REICH MAR20 STMT	H	03/05/2020	03/17/2020	R	\$3,142.13
							19-20			102203	\$3,142.13
BMO	000 Bmo	5569350000572769	0000000000	MM031720	AP	SOENKSEN MAR20 STMT	H	03/05/2020	03/17/2020	R	\$3,030.91
							19-20			102203	\$3,030.91
BMO	000 Bmo	5569350000607425	0000000000	MM031720	AP	DUVAL MAR20 STMT	H	03/05/2020	03/17/2020	R	\$2,336.92
							19-20			102203	\$2,336.92
BMO	000 Bmo	5569350000608563	0000000000	MM031720	AP	SCHOELL MAR20 STMT	H	03/05/2020	03/17/2020	R	\$188.32
							19-20			102203	\$188.32
NUMBER OF INVOICES: 8											\$17,555.06
BUILDING000	Building Blocks For Kids Success	402	0000000000	mm0420	AP	APR/MAY20 OT Services	B	04/01/2020	04/16/2020	R	\$2,271.25
							19-20				\$2,271.25
NUMBER OF INVOICES: 1											\$2,271.25
BURNEBEN000	Burnet, Benjamin	ILW20004	0000000000	MM0420	AP	19-20 Tuition Reimbursement	B	03/19/2020	04/16/2020	R	\$530.00
							19-20				\$530.00
NUMBER OF INVOICES: 1											\$530.00
CALL ONE000	Call One	1213551-220646	0000000000	MM0420	AP	031520-041420	B	03/15/2020	04/16/2020	R	\$194.28
							19-20				\$194.28
NUMBER OF INVOICES: 1											\$194.28
CANON FI000	CANON FINANCIAL SERVICES	21278601	0000000000	MM0420	AP	Copier Lease Pmt	B	04/01/2020	04/16/2020	R	\$6,488.00
							19-20				\$6,488.00
NUMBER OF INVOICES: 1											\$6,488.00
CDW GOVE000	CDW Government, Inc.	CH2000031	0002000031	mm0420	AP	CDW Assessment	F B	02/25/2020	04/16/2020	R	\$18,900.00
							19-20				\$18,900.00

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
CDW GOVE000	CDW Government, Inc.	XGZ8121	0042000023	MM0420	AP	Digital Photo Ink	F B	03/18/2020	04/16/2020	R	\$174.00
							19-20				\$174.00
						NUMBER OF INVOICES: 2					\$19,074.00
CFRB LLC000	Cfrb Llc DbA Dominos Pizza #2832	MAR2020-G032020	0000000000	MM0420	AP	030220-031320	B	03/31/2020	04/16/2020	R	\$2,261.17
							19-20				\$2,261.17
						NUMBER OF INVOICES: 1					\$2,261.17
CHAIN O'001	Chain O' Lakes Transportation	4699	0000000000	MM0420	AP	Stdnt Trnsprt WE 031320	B	03/16/2020	04/16/2020	R	\$3,560.00
							19-20				\$3,560.00
CHAIN O'001	Chain O' Lakes Transportation	4708	0000000000	mm0420	AP	Stdnt Trnsprt WE032720	B	04/03/2020	04/16/2020	R	\$4,800.00
							19-20				\$4,800.00
						NUMBER OF INVOICES: 2					\$8,360.00
CINTAS 4000	Cintas 47P	March 2020	0000000000	MM0420	AP	030320-031720	B	03/17/2020	04/16/2020	R	\$258.18
							19-20				\$258.18
						NUMBER OF INVOICES: 1					\$258.18
COMCAST 001	Comcast	96846888	0000000000	MM031720	AP	900023977 MAR20	H	03/01/2020	03/17/2020	R	\$4,582.53
							19-20			102204	\$4,582.53
						NUMBER OF INVOICES: 1					\$4,582.53
COMCAST 002	Comcast Cable	8771100240009348	0000000000	MM040620	AP	CABLE	H	03/28/2020	04/06/2020	R	\$7.41
							19-20			102239	\$7.41
COMCAST 002	Comcast Cable	8771100240060762	0000000000	MM031720	AP	INTERNET 031320-041220	H	03/06/2020	03/17/2020	R	\$234.85
							19-20			102205	\$234.85
COMCAST 002	Comcast Cable	8771100240166759	0000000000	MM040620	AP	INTERNET TRANSPORT BLDG	H	03/24/2020	04/06/2020	R	\$148.35
							19-20			102239	\$148.35

<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>
COMCAST 002	Comcast Cable	8771100430290583	0000000000	MM040620	AP	Services from 032120-042020	H	03/17/2020	04/06/2020	R	\$148.35
							19-20			102239	\$148.35
NUMBER OF INVOICES: 4											\$538.96
CONNECTI001	Connections Day School South	27161	0000000000	mm0420	AP	17 Days Enrolled	B	03/31/2020	04/16/2020	R	\$4,003.33
							19-20				\$4,003.33
NUMBER OF INVOICES: 1											\$4,003.33
CONNECTI002	Connections Day School	30592	0000000000	mm0420	AP	17 Days Enrolled	B	03/31/2020	04/16/2020	R	\$4,487.66
							19-20				\$4,487.66
CONNECTI002	Connections Day School	30600	0000000000	mm0420	AP	17 Days Enrolled	B	03/31/2020	04/16/2020	R	\$4,487.66
							19-20				\$4,487.66
CONNECTI002	Connections Day School	30608	0000000000	mm0420	AP	17 Days Enrolled	B	03/31/2020	04/16/2020	R	\$4,487.66
							19-20				\$4,487.66
CONNECTI002	Connections Day School	30626	0000000000	mm0420	AP	17 Days Enrolled	B	03/31/2020	04/16/2020	R	\$4,487.66
							19-20				\$4,487.66
CONNECTI002	Connections Day School	30635	0000000000	mm0420	AP	17 Days Enrolled	B	03/31/2020	04/16/2020	R	\$4,487.66
							19-20				\$4,487.66
CONNECTI002	Connections Day School	30645	0000000000	mm0420	AP	17 Days Enrolled	B	03/31/2020	04/16/2020	R	\$4,487.66
							19-20				\$4,487.66
CONNECTI002	Connections Day School	30646	0000000000	mm0420	AP	17 Days Enrolled	B	03/31/2020	04/16/2020	R	\$4,487.66
							19-20				\$4,487.66
CONNECTI002	Connections Day School	30663	0000000000	mm0420	AP	17 Days Enrolled	B	03/31/2020	04/16/2020	R	\$4,487.66
							19-20				\$4,487.66
NUMBER OF INVOICES: 8											\$35,901.28
CONNECTI004	Connections Academy East	6330	0000000000	mm0420	AP	17 Days Enrolled	B	03/31/2020	04/16/2020	R	\$5,618.84

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	<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>
CONNECTI004	Connections Academy East	6330		*****	CONTINUED*****		19-20				\$5,618.84
CONNECTI004	Connections Academy East	6333	0000000000	mm0420	AP	17 Days Enrolled	B	03/31/2020	04/16/2020	R	\$4,490.38
							19-20				\$4,490.38
NUMBER OF INVOICES: 2											\$10,109.22
CONSERV 000	Conserv Fs	65091695	0000000000	MM0420	AP	Turface Heritage Red	B	03/13/2020	04/16/2020	R	\$1,037.50
							19-20				\$1,037.50
CONSERV 000	Conserv Fs	65091815	0000000000	MM0420	AP	Turface MVP	B	03/17/2020	04/16/2020	R	\$2,123.10
							19-20				\$2,123.10
NUMBER OF INVOICES: 2											\$3,160.60
CONSTELL000	Constellation New Energy, Inc	17010108301	0000000000	MM0420	AP	764073-46291 MAR20	B	03/29/2020	04/16/2020	R	\$36,090.29
							19-20				\$36,090.29
CONSTELL000	Constellation New Energy, Inc	17010133101	0000000000	MM0420	AP	764073-46292 MAR20	B	03/29/2020	04/16/2020	R	\$630.41
							19-20				\$630.41
CONSTELL000	Constellation New Energy, Inc	17010137201	0000000000	MM0420	AP	2857041-0 MAR20	B	03/18/2020	04/16/2020	R	\$126.13
							19-20				\$126.13
NUMBER OF INVOICES: 3											\$36,846.83
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	2844204	0000000000	MM0420	AP	BG-5862 Gas Charges	B	03/13/2020	04/16/2020	R	\$11,763.52
							19-20				\$11,763.52
CONSTELL001	CONSTELLATION NEWENERGY-GAS DIVISI	2844205	0000000000	MM0420	AP	BG-11642 Gas Charges	B	03/13/2020	04/16/2020	R	\$1,027.97
							19-20				\$1,027.97
NUMBER OF INVOICES: 2											\$12,791.49
CPI	001 CPI	IUS0164344	0000000000	MM0420	AP	CPI Recert annual fee	B	03/10/2020	04/16/2020	R	\$150.00



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CPI	001 CPI	IUS0164344		*****CONTINUED*****			19-20				\$150.00
CPI	001 CPI	IUS0164346	0000000000	MM0420	AP	CPI Recert annual fee	B	03/10/2020	04/16/2020	R	\$150.00
							19-20				\$150.00
						NUMBER OF INVOICES: 2					\$300.00
DEMCO	000 Demco	6788175	0022000009	MM0420	AP	https://www.demco.com/laminat e-for-xyron-cold-laminator?si mpleProduct=52694 Cold Laminate Two-Sided Cartridge 2.7 Mil 25"x 300' SKU: W12247640	F B	03/12/2020	04/16/2020	R	\$267.15
							19-20				\$267.15
						NUMBER OF INVOICES: 1					\$267.15
17 DURHAM S001	Durham School Services	91812530	0000000000	MM0420	AP	Spec Ed Transport	B	03/26/2020	04/16/2020	R	\$8,820.53
							19-20				\$8,820.53
						NUMBER OF INVOICES: 1					\$8,820.53
ENGLER,C000	Engler,Callaway,Baasten & Srage L	26339	0000000000	MM0420	AP	Telephone Conferences	B	04/03/2020	04/16/2020	R	\$161.00
							19-20				\$161.00
						NUMBER OF INVOICES: 1					\$161.00
ERIKSSON000	Eriksson Engineering	22324	0000000000	MM0420	AP	Engineering (Civil) Svcs	B	03/01/2020	04/16/2020	R	\$8,049.12
							19-20				\$8,049.12
						NUMBER OF INVOICES: 1					\$8,049.12
FEDERAL 003	Federal Supply	188118	0232000009	MM0420	AP	Garbage Disposer for Kitchen	F B	02/04/2020	04/16/2020	R	\$2,651.90
							19-20				\$2,651.90

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NUMBER OF INVOICES: 1											\$2,651.90
FOLLETT 006	Follett School Solutions, Inc.	638827F	0000000000	MM0420	AP	Library Supply	B	03/17/2020	04/16/2020	R	\$353.86
							19-20				\$353.86
FOLLETT 006	Follett School Solutions, Inc.	657890	0000000000	MM0420	AP	Library Supply	B	03/02/2020	04/16/2020	R	\$297.59
							19-20				\$297.59
NUMBER OF INVOICES: 2											\$651.45
FRESHWOR000	FRESHWORKS INC	FS86584	3002000041	MM0420	AP	FreshService - Ticket/Asset Solution	F B	04/04/2020	04/16/2020	R	\$2,988.00
							19-20				\$2,988.00
NUMBER OF INVOICES: 1											\$2,988.00
GBJ SALE000	GBJ Sales, LLC	2790	0000000000	MM0420	AP	Air Duster	B	03/10/2020	04/16/2020	R	\$326.50
							19-20				\$326.50
NUMBER OF INVOICES: 1											\$326.50
GHA TECH000	Gha Technologies	101035988	3002000038	MM0420	AP	Google Management License	F B	02/28/2020	04/16/2020	R	\$12,000.00
							19-20				\$12,000.00
GHA TECH000	Gha Technologies	101038521	3002000043	MM0420	AP	Dell Server Hosts	F B	03/12/2020	04/16/2020	R	\$12,074.08
							19-20				\$12,074.08
NUMBER OF INVOICES: 2											\$24,074.08
GIANT ST000	Giant Steps	124G-0320S	0000000000	MM0420	AP	20 Days enrolled	B	03/27/2020	04/16/2020	R	\$6,667.80
							19-20				\$6,667.80
NUMBER OF INVOICES: 1											\$6,667.80
GILL NIC000	Gill, Nicole	03112020	0000000000	MM0420	AP	First Gen Group reimbursement	B	03/11/2020	04/16/2020	R	\$22.00

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GILL NIC000	Gill, Nicole	03112020		*****CONTINUED*****			19-20				\$22.00
						NUMBER OF INVOICES: 1					\$22.00
GLOBAL W001	Global Water Technology, Inc	44668	0000000000	MM0420	AP	Bldg & Grnds supply	B 03/31/2020	04/16/2020	R		\$1,934.64
							19-20				\$1,934.64
						NUMBER OF INVOICES: 1					\$1,934.64
GORDON F001	Gordon Food Service, Inc.	MAR20-100217416	0000000000	MM0420	AP	Food MAR2020	B 04/01/2020	04/16/2020	R		\$27,394.46
							19-20				\$27,394.46
GORDON F001	Gordon Food Service, Inc.	Stmnt# 2014774	0000000000	MM0420	AP	Food Lab supply	B 04/01/2020	04/16/2020	R		\$951.35
							19-20				\$951.35
						NUMBER OF INVOICES: 2					\$28,345.81
GRACEWOR000	Graceworkz, Llc	8599	0000000000	MM0420	AP	Toner	B 03/06/2020	04/16/2020	R		\$619.94
							19-20				\$619.94
						NUMBER OF INVOICES: 1					\$619.94
GRANT CH003	Grant Chsd 124 Activity Fund	04012020	0000000000	mm0420	AP	Fees Pd MAR2020	B 04/01/2020	04/16/2020	S		\$2,287.00
							19-20				\$2,287.00
GRANT CH003	Grant Chsd 124 Activity Fund	040820-Cheer trnsfr	0000000000	mm0420	AP	CHEER transfer to ACT 35	B 04/08/2020	04/16/2020	S		\$1,950.00
							19-20				\$1,950.00
GRANT CH003	Grant Chsd 124 Activity Fund	040820-FBLA transfer	0000000000	mm0420	AP	BOOSTER WISH \$ transfer	B 04/08/2020	04/16/2020	S		\$500.00
							19-20				\$500.00
						NUMBER OF INVOICES: 3					\$4,737.00
GRANT C0001	Grant Community High School Distri	040120 Fees Pd	0000000000	mm0420	AP	Calc 3 - MAR20 Fees Pd	B 04/01/2020	04/16/2020	S		\$300.00

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GRANT C0001	Grant Community High School Distri	040120 Fees Pd	*****CONTINUED*****				19-20				\$300.00
						NUMBER OF INVOICES: 1					\$300.00
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128201443	0000000000	MM0420	AP	Beverages-Kitchen	B 03/04/2020	04/16/2020	R		\$687.58
							19-20				\$687.58
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128201444	0000000000	MM0420	AP	Beverages-Vending	B 03/04/2020	04/16/2020	R		\$212.32
							19-20				\$212.32
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128201445	0000000000	MM0420	AP	Beverages-Vending	B 03/04/2020	04/16/2020	R		\$422.28
							19-20				\$422.28
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128201468	0000000000	MM0420	AP	Beverages-Vending	B 03/11/2020	04/16/2020	R		\$594.68
							19-20				\$594.68
GREAT LA011	GREAT LAKES COCA COLA DISTRIB	17128201469	0000000000	MM0420	AP	Beverages-Kitchen	B 03/11/2020	04/16/2020	R		\$746.72
							19-20				\$746.72
						NUMBER OF INVOICES: 5					\$2,663.58
GUARDIAN001	Guardian	00 554362	0000000000	MM0420	AP	Dental/Life MAR20	B 03/20/2020	04/16/2020	M		\$4,005.89
							19-20		102236		\$4,005.89
						NUMBER OF INVOICES: 1					\$4,005.89
HARDIWEN001	Hardina, Wendi	03182020	0000000000	MM0420	AP	Mileage reimbursement	B 03/18/2020	04/16/2020	R		\$32.48
							19-20				\$32.48
						NUMBER OF INVOICES: 1					\$32.48
HAVENHAL000	Havenga, Haley	OL-5045	0000000000	mm0420	AP	19-20 Tuition Reimbursement	B 04/01/2020	04/16/2020	R		\$449.00
							19-20				\$449.00

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						NUMBER OF INVOICES: 1					\$449.00
HEARTLAN006	Heartland Alliance Health	16459	0000000000	MM0420	AP	Telephonic	B 19-20	02/29/2020	04/16/2020	R	\$96.10 \$96.10
						NUMBER OF INVOICES: 1					\$96.10
HERBSCHR000	Herbst, Christal	03132020	0000000000	MM0420	AP	SS2-PE REFUND	B 19-20	03/13/2020	04/16/2020	R	\$130.00 \$130.00
						NUMBER OF INVOICES: 1					\$130.00
HIMES, P001	Himes, Petrarca and Fester	43342	0000000000	MM0420	AP	Legal Svcs MAR2020	B 19-20	03/31/2020	04/16/2020	R	\$2,927.50 \$2,927.50
						NUMBER OF INVOICES: 1					\$2,927.50
HOME DEP001	Home Depot Commercial Credit	6035322531946634	0000000000	MM0420	AP	Bldg & Grnds supply	B 19-20	03/13/2020	04/16/2020	R	\$743.54 \$743.54
						NUMBER OF INVOICES: 1					\$743.54
ICE ENTE000	Ice Enterprises	I10-002	0000000000	MM0420	AP	Topsoil/Aeration	B 19-20	03/31/2020	04/16/2020	R	\$4,025.00 \$4,025.00
ICE ENTE000	Ice Enterprises	L10-005	0000000000	MM0420	AP	Fertilizer/Weed control	B 19-20	04/03/2020	04/16/2020	R	\$4,059.00 \$4,059.00
						NUMBER OF INVOICES: 2					\$8,084.00
INTEGRAT000	Integrated Systems Corp	0706335	0000000000	MM0420	AP	Skyward May2020	B 19-20	04/01/2020	04/16/2020	R	\$413.00 \$413.00
INTEGRAT000	Integrated Systems Corp	0706437	0000000000	MM0420	AP	Skyward May2020	B 19-20	04/01/2020	04/16/2020	R	\$533.00 \$533.00

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NUMBER OF INVOICES: 2											\$946.00
J.W. PEP000	J.W. Pepper & Son, Inc.	276687395	0122000026	MM0420	AP	Band Music	F B	02/11/2020	04/16/2020	R	\$261.99
							19-20				\$261.99
J.W. PEP000	J.W. Pepper & Son, Inc.	283394892	0000000000	MM0420	AP	Music Supply	B	02/19/2020	04/16/2020	R	\$27.99
							19-20				\$27.99
J.W. PEP000	J.W. Pepper & Son, Inc.	284045533	0000000000	MM0420	AP	Music Supply	B	02/20/2020	04/16/2020	R	\$14.95
							19-20				\$14.95
J.W. PEP000	J.W. Pepper & Son, Inc.	288345241	0000000000	MM0420	AP	Music Supply	B	02/25/2020	04/16/2020	R	\$21.24
							19-20				\$21.24
NUMBER OF INVOICES: 4											\$326.17
JBH TECH000	JBH Technologies Inc	25331	0112000017	MM0420	AP	3D printing build plates	F B	03/11/2020	04/16/2020	R	\$264.00
							19-20				\$264.00
NUMBER OF INVOICES: 1											\$264.00
LAKE COU012	Lake County Regional Office Of Edu	03122020	0000000000	MM031720	AP	2 Refresher Classes	H	03/12/2020	03/17/2020	R	\$20.00
							19-20		102206		\$20.00
LAKE COU012	Lake County Regional Office Of Edu	03132020	0000000000	MM0420	AP	1 Xtra Refresher-K Schmidt	B	03/13/2020	04/16/2020	M	\$10.00
							19-20		102199		\$10.00
LAKE COU012	Lake County Regional Office Of Edu	412020	0000000000	MM0420	AP	19-20 Tuition Qrtr3	B	04/01/2020	04/16/2020	S	\$15,390.00
							19-20				\$15,390.00
NUMBER OF INVOICES: 3											\$15,420.00
LAKE COU033	Lake County Dept of Public Works	0347782-000004351	0000000000	MM0420	AP	Sewer 013020-033120	B	03/31/2020	04/16/2020	R	\$385.20
							19-20				\$385.20

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						NUMBER OF INVOICES:	1				\$385.20
LAKES RE000	Lakes Region Co-Op	April 2020	0000000000	MM0420	AP	APR20 Ins Premium	B	04/03/2020	04/16/2020	R	\$75,609.26
							19-20				\$75,609.26
						NUMBER OF INVOICES:	1				\$75,609.26
LAROCPAU000	Laroche, Paul	03202020	0000000000	MM0420	AP	Gloves/Masks reimbursement	B	03/20/2020	04/16/2020	M	\$182.52
							19-20		102234		\$182.52
						NUMBER OF INVOICES:	1				\$182.52
LEARN WE000	Learn Well	INV53970	0000000000	MM0420	AP	Hospital Tutoring	B	03/13/2020	04/16/2020	R	\$631.75
							19-20				\$631.75
						NUMBER OF INVOICES:	1				\$631.75
LEBRUAMA000	LeBrun, Amanda	ILW20007	0000000000	MM0420	AP	19-20 Tuition reimbursement	B	03/26/2020	04/16/2020	R	\$525.00
							19-20				\$525.00
						NUMBER OF INVOICES:	1				\$525.00
MCQUEEN 000	McQueen Technology Group LLC	011157	0000000000	MM0420	AP	IT Support 030120-033120	B	04/01/2020	04/16/2020	R	\$7,000.00
							19-20				\$7,000.00
						NUMBER OF INVOICES:	1				\$7,000.00
MENARDS 001	Menards	60376	0000000000	MM0420	AP	Bldg & Grnds supply	B	02/28/2020	04/16/2020	R	\$599.80
							19-20				\$599.80
MENARDS 001	Menards	60807	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/05/2020	04/16/2020	R	\$31.97
							19-20				\$31.97
MENARDS 001	Menards	61035	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/08/2020	04/16/2020	R	\$51.16
							19-20				\$51.16

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MENARDS 001	Menards	61112	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/09/2020	04/16/2020	R	\$133.40
							19-20				\$133.40
MENARDS 001	Menards	61132	0000000000	MM0420	AP	Tech Ed supply	B	03/09/2020	04/16/2020	R	\$95.33
							19-20				\$95.33
MENARDS 001	Menards	61184	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/10/2020	04/16/2020	R	\$59.60
							19-20				\$59.60
MENARDS 001	Menards	61185	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/10/2020	04/16/2020	R	\$83.74
							19-20				\$83.74
MENARDS 001	Menards	61199	0000000000	MM0420	AP	Tech Ed supply	B	03/10/2020	04/16/2020	R	\$82.39
							19-20				\$82.39
MENARDS 001	Menards	61211	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/10/2020	04/16/2020	R	\$523.40
							19-20				\$523.40
MENARDS 001	Menards	61284	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/11/2020	04/16/2020	R	\$419.90
							19-20				\$419.90
MENARDS 001	Menards	61290	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/11/2020	04/16/2020	R	\$62.77
							19-20				\$62.77
MENARDS 001	Menards	61304	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/11/2020	04/16/2020	R	\$65.97
							19-20				\$65.97
MENARDS 001	Menards	61417	0000000000	MM0420	AP	Musical supply	B	03/12/2020	04/16/2020	R	\$59.52
							19-20				\$59.52
MENARDS 001	Menards	61650	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/15/2020	04/16/2020	R	\$125.89
							19-20				\$125.89
MENARDS 001	Menards	61811	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/17/2020	04/16/2020	R	\$24.49
							19-20				\$24.49



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	61916	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/18/2020	04/16/2020	R	\$111.70
							19-20				\$111.70
MENARDS 001	Menards	61991	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/19/2020	04/16/2020	R	\$325.55
							19-20				\$325.55
NUMBER OF INVOICES: 17											\$2,856.58
MENTA AC000	Menta Academy North	SESINV-010779	0000000000	MM0420	AP	22 Days Enrolled	B	03/31/2020	04/16/2020	R	\$3,947.68
							19-20				\$3,947.68
NUMBER OF INVOICES: 1											\$3,947.68
MID-WEST000	Mid-West Truckers Association, Inc	P710168	0000000000	MM0420	AP	2 Queries	B	03/20/2020	04/16/2020	R	\$15.00
							19-20				\$15.00
NUMBER OF INVOICES: 1											\$15.00
MILLENAT002	Miller, Nathaniel	03272020	0000000000	MM0420	AP	Life Ins renewal reimbursement	B	03/27/2020	04/16/2020	R	\$185.00
							19-20				\$185.00
NUMBER OF INVOICES: 1											\$185.00
NAPA AUT000	Napa Auto Supply	998873	0000000000	MM031720	AP	Transportation supply	H	03/09/2020	03/17/2020	R	\$28.13
							19-20			102207	\$28.13
NUMBER OF INVOICES: 1											\$28.13
NEW CONN000	NEW CONNECTIONS ACADEMY	12060	0000000000	mm0420	AP	17 Days Enrolled	B	03/31/2020	04/16/2020	R	\$4,837.01
							19-20				\$4,837.01
NUMBER OF INVOICES: 1											\$4,837.01
NICOR 001	Nicor	08-78-68-1000 5	0000000000	MM0420	AP	022120-032320 ES Hawthorne	B	03/24/2020	04/16/2020	R	\$92.75
							19-20				\$92.75

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											\$92.75
NORTHWES019	Northwest Suburban Special Educati	6438	0000000000	MM0420	AP	2nd Semester FY19-20	B	03/12/2020	04/16/2020	R	\$32,437.46
							19-20				\$32,437.46
NUMBER OF INVOICES: 1											\$32,437.46
OMBUDSMA000	Ombudsman	IVC00000000028531	0000000000	MM0420	AP	FEB2020 Tuition	B	02/29/2020	04/16/2020	R	\$1,600.00
							19-20				\$1,600.00
NUMBER OF INVOICES: 1											\$1,600.00
ORKIN PE000	Orkin Pest Control	194831908	0000000000	MM0420	AP	Pest Control Services	B	03/26/2020	04/16/2020	R	\$100.00
							19-20				\$100.00
ORKIN PE000	Orkin Pest Control	195834889	0000000000	MM0420	AP	Pest Control Services	B	03/26/2020	04/16/2020	R	\$137.79
							19-20				\$137.79
NUMBER OF INVOICES: 2											\$237.79
OVERHEAD000	Overhead Door	354137	0000000000	MM0420	AP	New remotes/maintenance	B	02/26/2020	04/16/2020	R	\$713.50
							19-20				\$713.50
OVERHEAD000	Overhead Door	354244	0000000000	MM0420	AP	Pump House door service	B	03/12/2020	04/16/2020	R	\$364.19
							19-20				\$364.19
NUMBER OF INVOICES: 2											\$1,077.69
PADDOCK 000	Paddock Publications	45682	0000000000	MM0420	AP	Amended Budget notice	B	03/28/2020	04/16/2020	R	\$28.75
							19-20				\$28.75
NUMBER OF INVOICES: 1											\$28.75
PBS DIST000	PBS Distribution, LLC	20000511243	0022000008	MM0420	AP	American Experience: Freedom Riders DVD	F B	03/05/2020	04/16/2020	R	\$23.74
						<a href="https://shop.pbs.org/american">https://shop.pbs.org/american</a>					

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
PBS DIST000	PBS Distribution, LLC	20000511243		*****CONTINUED*****		-experience-freedom-riders-dv d/product/AMX62308?productId= 10870651	19-20				\$23.74
						NUMBER OF INVOICES: 1					\$23.74
PEARSON 002	Pearson Education	7027085680	0032000030	MM0420	AP	Applied Math textbook for Duffy	F B	03/09/2020	04/16/2020	R	\$206.30
							19-20				\$206.30
						NUMBER OF INVOICES: 1					\$206.30
PER MAR 000	Per Mar Security Services	494649	0000000000	MM0420	AP	Security WE030720	B	03/07/2020	04/16/2020	R	\$5,463.62
							19-20				\$5,463.62
PER MAR 000	Per Mar Security Services	495360	0000000000	MM0420	AP	Security WE031420	B	03/14/2020	04/16/2020	R	\$4,545.15
							19-20				\$4,545.15
						NUMBER OF INVOICES: 2					\$10,008.77
POWER DI000	Power Distributors	77050800	0000000000	MM0420	AP	Tech Ed supply	B	03/30/2020	04/16/2020	R	\$91.13
							19-20				\$91.13
						NUMBER OF INVOICES: 1					\$91.13
PROJECT 001	Project Lead the Way	222608	0112000018	MM0420	AP	Training for PLTW: Principles of Engineering	F B	04/07/2020	04/16/2020	R	\$2,400.00
							19-20				\$2,400.00
						NUMBER OF INVOICES: 1					\$2,400.00
RAPTOR 000	Raptor	126219	3002000040	MM0420	AP	Raptor CR5400 Duplex Scanner	F B	03/04/2020	04/16/2020	R	\$495.00
							19-20				\$495.00

<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: 1											\$495.00
SAFEWAY 000	Safeway Transportation Services Co	101645	0000000000	mm0420	AP	Stdnt Trnsprt MAR20	B	03/13/2020	04/16/2020	R	\$19,144.50
							19-20				\$19,144.50
NUMBER OF INVOICES: 1											\$19,144.50
SCHOOL N000	School Nurse Supply Inc	0784109-IN	0202000003	MM0420	AP	supplies for nurse office	F B	03/06/2020	04/16/2020	R	\$129.23
							19-20				\$129.23
NUMBER OF INVOICES: 1											\$129.23
SCHURING000	Schuring & Schuring, Inc.	MAR2020-18192	0000000000	MM0420	AP	Milk Delivery	B	03/21/2020	04/16/2020	R	\$1,956.14
							19-20				\$1,956.14
NUMBER OF INVOICES: 1											\$1,956.14
SEDOL 001	Sedol	30671	0000000000	mm0420	AP	17 Days Enrolled	B	03/31/2020	04/16/2020	R	\$5,091.84
							19-20				\$5,091.84
SEDOL 001	Sedol	30686	0000000000	mm0420	AP	16 Days Enrolled	B	03/31/2020	04/16/2020	R	\$4,792.32
							19-20				\$4,792.32
SEDOL 001	Sedol	APR2020	0000000000	mm0420	AP	April 2020 Billing	B	04/06/2020	04/16/2020	R	\$87,223.57
							19-20				\$87,223.57
NUMBER OF INVOICES: 3											\$97,107.73
SEFCICHR000	Sefcik, Christine	APR 2020	0000000000	MM0420	AP	Misc Expense Reimbursement	B	04/01/2020	04/16/2020	S	\$450.00
							19-20				\$450.00
SEFCICHR000	Sefcik, Christine	MAR 2020	0000000000	MM0420	AP	Misc Expense Reimbursement	B	03/01/2020	04/16/2020	S	\$450.00
							19-20				\$450.00
NUMBER OF INVOICES: 2											\$900.00
SHORELIN000	Shoreline Graphics	5480	0000000000	MM0420	AP	NHS Induction Ceremony	B	03/19/2020	04/16/2020	R	\$126.54

<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>
SHORELIN000	Shoreline Graphics	5480		*****CONTINUED*****			19-20				\$126.54
						NUMBER OF INVOICES: 1					\$126.54
SKYWARD 000	Skyward	0000203081	0000000000	MM0420	AP	ANNL LIC 070120-063021	B 07/01/2020	04/16/2020	R		\$24,514.00
							19-20				\$24,514.00
						NUMBER OF INVOICES: 1					\$24,514.00
SOUTH SI000	South Side Control Supply Co	S100613241.001	0000000000	MM0420	AP	Bldg & Grnds supply	B 03/13/2020	04/16/2020	R		\$650.16
							19-20				\$650.16
						NUMBER OF INVOICES: 1					\$650.16
SPORTDEC000	Sportdecals	ARINV-597920	0502000083	MM0420	AP	TEAM BAGS BOOSTER WISH LIST	F B 03/26/2020	04/16/2020	R		\$1,244.70
							19-20				\$1,244.70
						NUMBER OF INVOICES: 1					\$1,244.70
SPRINGSH000	SPRINGSHARE LLC	20-R2142	0000000000	MM0420	AP	LibGuides License	B 03/31/2020	04/16/2020	R		\$933.00
							19-20				\$933.00
						NUMBER OF INVOICES: 1					\$933.00
SPRINT 000	Sprint	212571510-217	0000000000	MM031820	AP	020920-030820	H 03/12/2020	03/18/2020	R		\$790.83
							19-20		102208		\$790.83
						NUMBER OF INVOICES: 1					\$790.83
STREAMW0001	Streamwood Behavioral Health Care	12622	0000000000	MM0420	AP	Hospital Tutoring Svc	B 03/13/2020	04/16/2020	R		\$280.00
							19-20				\$280.00
						NUMBER OF INVOICES: 1					\$280.00
TECHNOLO000	Technology Campus	10/10	0000000000	MM0420	AP	Tuition Billing APR20	B 04/01/2020	04/16/2020	R		\$45,488.93

<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>
TECHNOLO000	Technology Campus	10/10		*****CONTINUED*****			19-20				\$45,488.93
TECHNOLO000	Technology Campus	9/10	0000000000	MM0420	AP	Tuition Billing MAR20	B	03/19/2020	04/16/2020	R	\$45,488.93
							19-20				\$45,488.93
NUMBER OF INVOICES: 2											\$90,977.86
THE HOME001	The Home Depot Pro	538498361	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/02/2020	04/16/2020	R	\$170.64
							19-20				\$170.64
THE HOME001	The Home Depot Pro	538757212	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/03/2020	04/16/2020	R	\$763.20
							19-20				\$763.20
THE HOME001	The Home Depot Pro	539024281	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/04/2020	04/16/2020	R	\$416.40
							19-20				\$416.40
THE HOME001	The Home Depot Pro	539024299	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/04/2020	04/16/2020	R	\$92.50
							19-20				\$92.50
THE HOME001	The Home Depot Pro	539304402	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/05/2020	04/16/2020	R	\$547.44
							19-20				\$547.44
THE HOME001	The Home Depot Pro	539569137	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/06/2020	04/16/2020	R	\$152.00
							19-20				\$152.00
THE HOME001	The Home Depot Pro	539844100	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/09/2020	04/16/2020	R	\$1,404.00
							19-20				\$1,404.00
THE HOME001	The Home Depot Pro	540641305	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/12/2020	04/16/2020	R	\$301.04
							19-20				\$301.04
THE HOME001	The Home Depot Pro	541511333	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/17/2020	04/16/2020	R	\$3,732.48
							19-20				\$3,732.48

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	542068762	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/19/2020	04/16/2020	R	\$38.04
							19-20				\$38.04
THE HOME001	The Home Depot Pro	542068770	0000000000	MM0420	AP	Bldg & Grnds supply	B	03/19/2020	04/16/2020	R	\$1,041.30
							19-20				\$1,041.30
						NUMBER OF INVOICES:	11				\$8,659.04
THE LEAR000	The Learning House	13879	0000000000	MM0420	AP	16 Days enrolled	B	03/31/2020	04/16/2020	R	\$3,465.28
							19-20				\$3,465.28
						NUMBER OF INVOICES:	1				\$3,465.28
THE OMNI000	The Omni Group	2004-7100	0000000000	MM0420	AP	Compliance Oversight	B	04/01/2020	04/16/2020	R	\$3.50
							19-20				\$3.50
						NUMBER OF INVOICES:	1				\$3.50
THOMPSON003	Thompson Elevator Inspection Servi	20-0295	0000000000	MM0420	AP	5 routine code inspect/cert	B	01/28/2020	04/16/2020	R	\$500.00
							19-20				\$500.00
						NUMBER OF INVOICES:	1				\$500.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	100988	0000000000	MM0420	AP	Stdnt Trnsprt MAR20	B	03/21/2020	04/16/2020	R	\$20,730.00
							19-20				\$20,730.00
TOPLINE 000	TOPLINE TRANSPORTATION CO.	100989	0000000000	MM0420	AP	Spec Ed Trnsprt MAR20	B	03/21/2020	04/16/2020	R	\$5,250.00
							19-20				\$5,250.00
						NUMBER OF INVOICES:	2				\$25,980.00
TRANE 000	Trane	7868805	0000000000	MM0420	AP	Drain Assy Pan	B	03/05/2020	04/16/2020	R	\$186.48
							19-20				\$186.48
						NUMBER OF INVOICES:	1				\$186.48
UPS 001	Ups	0000Y9W214110	0000000000	MM0420	AP	Shipping Costs	B	03/14/2020	04/16/2020	R	\$24.89

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
UPS	001 Ups	0000Y9W214110	*****CONTINUED*****				19-20				\$24.89
						NUMBER OF INVOICES: 1					\$24.89
VERSION2000	VERSION2 HOSTING	8381	0000000000	MM0420	AP	Veeam Backup	B 04/01/2020	04/16/2020	R		\$945.00
							19-20				\$945.00
						NUMBER OF INVOICES: 1					\$945.00
VETERANS000	Veterans Floors INC.	1612	0000000000	MM0420	AP	Clean/Refinish floors	B 03/30/2020	04/16/2020	R		\$4,270.00
							19-20				\$4,270.00
						NUMBER OF INVOICES: 1					\$4,270.00
VILLAGE 016	Village Of Fox Lake	172	0000000000	MM0420	AP	Police Svc-2 games & Dance	B 03/11/2020	04/16/2020	R		\$1,880.82
							19-20				\$1,880.82
VILLAGE 016	Village Of Fox Lake	173	0000000000	MM0420	AP	Police Svc-basketball games	B 03/20/2020	04/16/2020	R		\$1,323.54
							19-20				\$1,323.54
						NUMBER OF INVOICES: 2					\$3,204.36
VIRTOO S000	Virtoo Services LLC	11731	0000000000	MM0420	AP	Semi-Annual MAR20-AUG20	B 03/02/2020	04/16/2020	R		\$1,768.00
							19-20				\$1,768.00
VIRTOO S000	Virtoo Services LLC	11972	0000000000	MM0420	AP	Ticket# 30338	B 04/01/2020	04/16/2020	R		\$75.00
							19-20				\$75.00
						NUMBER OF INVOICES: 2					\$1,843.00
VISION S000	Vision Service Plan IL (VSP)	808961121	0000000000	MM0420	AP	Vision Premium APR20	B 03/17/2020	04/16/2020	M		\$566.17
							19-20		102235		\$566.17
						NUMBER OF INVOICES: 1					\$566.17
WASTE MA001	Waste Management	3669240-2013-9	0000000000	MM0420	AP	16-86482-33006	B 03/31/2020	04/16/2020	R		\$2,777.79



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
WASTE MA001	Waste Management	3669240-2013-9				*****CONTINUED*****						
							19-20					\$2,777.79
WASTE MA001	Waste Management	3669252-2013-4	0000000000	MM0420	AP	16-86682-83003	B	03/31/2020	04/16/2020	R		\$25.47
							19-20					\$25.47
NUMBER OF INVOICES: 2												\$2,803.26
WERNEMIC002	Werner, Michael	EDCL515	0000000000	MM0420	AP	19-20 Tuition reimbursement	B	03/16/2020	04/16/2020	R		\$525.00
							19-20					\$525.00
NUMBER OF INVOICES: 1												\$525.00
WEX BANK000	WEX BANK	64382691	0000000000	MM0420	AP	Fuel Purchases	B	03/16/2020	04/16/2020	M		\$515.35
							19-20			102200		\$515.35
NUMBER OF INVOICES: 1												\$515.35
YANIKROB002	Yanik, Robert	IASB #306626	0000000000	MM0420	AP	PDLT/PERA Reimbursement	B	03/12/2020	04/16/2020	S		\$50.00
							19-20					\$50.00
NUMBER OF INVOICES: 1												\$50.00
TOTAL NUMBER OF BATCH INVOICES:							178					\$740,070.82
TOTAL NUMBER OF HISTORY INVOICES:							20					\$26,868.61
							193	COMPUTER CHECK INVOICES				\$761,659.50
							5	MANUAL CHECK INVOICES				\$5,279.93
TOTAL INVOICES:							198					\$766,939.43
BANK TOTALS: BANK BANK ACCOUNT # INVOICE AMOUNT NET AMOUNT												
				AP	**A000 1120 0000 00 000000						\$766,939.43	\$766,939.43

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 \*\*\*\*\*

**GRANT COMM. HIGH SCHOOL DISTRICT #124 PROPERTY TAX DISTRIBUTION 2019**

E.A.V. 871,338,778

TOTAL EXTENSION 21,186,898.67

RATES			1.743	0.500	0.053	0.042	0.045	0.042	0.000	0.006
% OF TOTAL DISTRIBUTION			71.69%	20.58%	2.17%	1.73%	1.85%	1.73%	0.00%	0.24%
DATE	AMOUNT	%	EDUCATION	O & M	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
=====										
05/16/19	156,122.51	0.74%	111,917.31	32,131.12	3,393.62	2,707.76	2,888.24	2,707.76	0.00	376.70
06/06/19	2,350,503.06	11.09%	1,684,971.51	483,750.26	51,092.64	40,766.62	43,483.94	40,766.62	0.00	5,671.48
06/13/19	4,912,457.89	23.19%	3,521,523.42	1,011,018.79	106,781.58	85,200.61	90,879.71	85,200.61	0.00	11,853.17
06/27/19	2,993,355.70	14.13%	2,145,804.09	616,053.90	65,066.26	51,916.11	55,376.61	51,916.11	0.00	7,222.61
07/18/19	449,293.22	2.12%	322,078.40	92,467.74	9,766.24	7,792.44	8,311.85	7,792.44	0.00	1,084.09
08/15/19	420,852.42	1.99%	301,690.45	86,614.42	9,148.02	7,299.17	7,785.70	7,299.17	0.00	1,015.47
09/05/19	1,522,392.26	7.19%	1,091,335.56	313,319.16	33,092.08	26,404.04	28,164.02	26,404.04	0.00	3,673.35
09/12/19	5,273,918.87	24.89%	3,780,638.79	1,085,410.03	114,638.62	91,469.71	97,566.68	91,469.71	0.00	12,725.33
09/26/19	2,203,149.33	10.40%	1,579,340.15	453,423.81	47,889.63	38,210.95	40,757.92	38,210.95	0.00	5,315.94
10/17/19	266,956.10	1.26%	191,369.00	54,941.47	5,802.80	4,630.03	4,938.65	4,630.03	0.00	644.13
11/14/19	185,866.53	0.88%	133,239.48	38,252.65	4,040.16	3,223.63	3,438.50	3,223.63	0.00	448.47
12/05/19	242,143.87	1.14%	173,582.21	49,834.93	5,263.46	4,199.69	4,479.62	4,199.69	0.00	584.26
02/10/20	66,567.91	0.31%	47,719.59	13,700.15	1,446.98	1,154.54	1,231.50	1,154.54	0.00	160.62
Special	14,062.74	0.07%	10,080.96	2,894.21	305.68	243.90	260.16	243.90	0.00	33.93
Interest		0.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS (without int.)	21,057,642.41	99.4%	15,095,290.92	4,333,812.65	457,727.77	365,219.20	389,563.10	365,219.20	0.00	50,809.57

FD	SOURCE	2019-20 ANNUAL BUDGET	March 2019-20 MONTHLY ACTIVITY	2019-20 FYTD ACTIVITY	2019-20 BALANCE	2019-20 FYTD %
10	EDUCATION FUND					
10	REVENUE FROM LOCAL SOURCES	16,786,372.00	131,927.59	8,932,314.25	7,854,057.75	53.21
10	FLOW THROUGH	0.00	0.00	0.00	0.00	0.00
10	STATE SOURCES	16,592,495.00	41,029.61	3,264,853.60	13,327,641.40	19.68
10	FEDERAL SOURCES	937,344.00	34,657.88	523,302.48	414,041.52	55.83
10	TRANSFERS	0.00	0.00	0.00	0.00	0.00
10	EDUCATION FUND	34,316,211.00	207,615.08	12,720,470.33	21,595,740.67	37.07
20	OPERATIONS & MAINTENANCE FUND					
20	REVENUE FROM LOCAL SOURCES	4,496,935.00	2,954.50	2,288,575.55	2,208,359.45	50.89
20	STATE SOURCES	400,000.00	400,000.00	400,000.00	0.00	100.00
20	TRANSFERS	264,053.00	0.00	264,052.92	0.08	100.00
20	OPERATIONS & MAINTENANCE F	5,160,988.00	402,954.50	2,952,628.47	2,208,359.53	57.21
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	701,751.00	8,049.58	260,836.35	440,914.65	37.17
40	STATE SOURCES	1,100,000.00	0.00	380,139.78	719,860.22	34.56
40	TRANSFERS	0.00	0.00	0.00	0.00	0.00
40	TRANSPORTATION FUND	1,801,751.00	8,049.58	640,976.13	1,160,774.87	35.58
50	I.M.R.F./SOCIAL SECURITY FUND					
50	REVENUE FROM LOCAL SOURCES	848,836.00	1,673.04	414,401.69	434,434.31	48.82
50	I.M.R.F./SOCIAL SECURITY F	848,836.00	1,673.04	414,401.69	434,434.31	48.82
60	CAPITAL PROJECTS FUND					
60	REVENUE FROM LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00
60	TRANSFERS	1,800,000.00	0.00	1,800,000.00	0.00	100.00
60	CAPITAL PROJECTS FUND	1,800,000.00	0.00	1,800,000.00	0.00	100.00
70	WORKING CASH FUND					
70	REVENUE FROM LOCAL SOURCES	388,220.00	4,357.23	201,679.46	186,540.54	51.95
70	WORKING CASH FUND	388,220.00	4,357.23	201,679.46	186,540.54	51.95
Grand Revenue Totals		44,316,006.00	624,649.43	18,730,156.08	25,585,849.92	42.26

FD	OBJ	OBJ	2019-20 ANNUAL BUDGET	March 2019-20 MONTHLY ACTIVITY	2019-20 FYTD ACTIVITY	2019-20 BALANCE	2019-20 FY %
10		EDUCATION FUND					
10	1---	SALARIES	14,130,275.00	1,107,969.76	10,457,367.63	3,672,907.37	74.01
10	2---	BENEFITS	3,067,055.00	34,392.83	1,967,454.13	1,099,600.87	64.15
10	3---	PURCHASED SERVICES	2,410,857.00	133,563.68	1,626,991.39	764,965.61	67.49
10	4---	SUPPLIES	1,628,763.00	88,379.70	1,104,450.49	477,005.41	67.81
10	5---	CAPITAL OUTLAY	328,123.00	5,574.76	191,829.26	100,528.24	58.46
10	6---	OTHER OBJECTS	2,687,171.00	163,896.59	2,019,801.00	667,329.98	75.16
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	24,252,244.00	1,533,777.32	17,367,893.90	6,782,337.48	71.61
20		OPERATIONS & MAINTENANCE FUND					
20	1---	SALARIES	1,070,195.00	85,775.44	791,340.87	278,854.13	73.94
20	2---	BENEFITS	174,100.00	14,170.96	120,044.27	54,055.73	68.95
20	3---	PURCHASED SERVICES	948,363.00	48,229.33	721,090.87	224,763.34	76.04
20	4---	SUPPLIES	830,400.00	71,893.24	596,396.59	228,819.88	71.82
20	5---	CAPITAL OUTLAY	425,000.00	0.00	421,404.61	3,595.39	99.15
20	6---	OTHER OBJECTS	500.00	910.00	1,124.00	-624.00	224.80
20	7---	NON-CAP EQUIPMENT	1,800,000.00	0.00	1,800,000.00	0.00	100.00
20	----	OPERATIONS & MAINTENANCE FUND	5,248,558.00	220,978.97	4,451,401.21	789,464.47	84.81
30		DEBT SERVICE FUND					
30	6---	OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00
30	7---	NON-CAP EQUIPMENT	264,053.00	0.00	264,052.92	0.08	100.00
30	----	DEBT SERVICE FUND	264,053.00	0.00	264,052.92	0.08	100.00
40		TRANSPORTATION FUND					
40	1---	SALARIES	592,000.00	48,524.05	450,172.08	141,827.92	76.04
40	2---	BENEFITS	158,100.00	13,416.32	116,999.68	41,100.32	74.00
40	3---	PURCHASED SERVICES	1,539,000.00	144,950.14	1,272,508.79	266,491.21	82.68
40	4---	SUPPLIES	114,000.00	11,389.29	91,881.36	22,118.64	80.60
40	5---	CAPITAL OUTLAY	40,000.00	0.00	38,196.00	1,804.00	95.49
40	6---	OTHER OBJECTS	1,000.00	0.00	0.00	1,000.00	0.00
40	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
40	----	TRANSPORTATION FUND	2,444,100.00	218,279.80	1,969,757.91	474,342.09	80.59
50		I.M.R.F./SOCIAL SECURITY FUND					
50	2---	BENEFITS	848,836.00	60,735.24	590,417.34	258,418.66	69.56
50	----	I.M.R.F./SOCIAL SECURITY FUND	848,836.00	60,735.24	590,417.34	258,418.66	69.56
60		CAPITAL PROJECTS FUND					
60	5---	CAPITAL OUTLAY	2,003,113.00	0.00	2,003,112.97	0.03	100.00
60	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
60	----	CAPITAL PROJECTS FUND	2,003,113.00	0.00	2,003,112.97	0.03	100.00

FD	OBJ	OBJ	2019-20 ANNUAL BUDGET	March 2019-20 MONTHLY ACTIVITY	2019-20 FYTD ACTIVITY	2019-20 BALANCE	2019-20 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			35,060,904.00	2,033,771.33	26,646,636.25	8,304,562.81	76.00

Number of Accounts: 1070

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

# *Connor Rada*

**The Grant Community High School March Student of the Month is senior Connor Rada, son of Joseph and Sharon Rada of Lakemoor.**

**Connor's academic achievements include earning his place on Honor Roll, successfully completing three AP classes, receiving the AP Scholar Award, and holding an impressive 4.766 GPA.**

**His extracurricular activities include FBLA, serving as Treasurer, earning an 8<sup>th</sup> place finish at the National Competition in 2018 and 9<sup>th</sup> place in 2019; Debate Team, where he is Co-Captain, 3-time Best Presiding Officer award winner, and State tournament participant; Theatre Tech as soundboard lead and stage manager; and he attended World Affairs Seminar, NLCC Leadership Conference, and completed a Summer Technology Internship. He assists his peers as a Big Dawg Mentor and Math Lab Tutor.**

**Connor has been involved in Boy Scouts and is an Eagle Scout. He volunteers at St. Bede Church helping with the food truck, annual gala, and St. Bede School, Gavin School, Nunda Township Food Pantry, Big Hollow Garden, and Bulldog Boosters concession stand. He's also served as an election judge.**

**In addition to all of his activities, Connor works at Walmart, helping customers with product selection, store inventory, and stocking shelves. In his spare time, he enjoys reading, traveling, investing, and studying current events.**

**His plans for the future include earning an Accounting degree and he is exploring Indiana University-Bloomington and University of Illinois Urbana-Champaign.**

# *Frances Williams*

**The Grant Community High School April Student of the Month is senior Frances Williams, daughter of Roger and Julianne Williams of Ingleside.**

**Frances's academic achievements include induction into the National Honor Society during her sophomore year, she has consistently earned her place on Scholars' List and Honor Roll, she has taken 9 AP courses, scored 1350 on her SAT, and she holds a remarkable 5.07 GPA.**

**Her extracurricular activities include four years of Softball where she earned Most Valuable Player as a freshman and as a sophomore and plays on a travel softball league outside of Grant, four years of Tennis playing varsity for three years, Math Team, and Computer Science Club.**

**Frances volunteers at Big Hollow, participating in Reading Night and Book Fair, she helped out at the Fox Lake Triathlon, St. Bede's St. Vincent De Paul dinner, Feed My Starving Children, and the service opportunities with NHS that included 8<sup>th</sup> Grade Enrollment Night and Graduation. She enjoys assisting her peers as a Math Lab Tutor and Big Dawg Mentor.**

**In addition to all of her activities, Frances works as a receptionist at Wauconda Care, a skilled care facility and during the summer she also works at Dairy Queen in Fox Lake. She is a passionate reader, loves outdoor activities such as kayaking, swimming, and hiking during summer months and in winter, snowboarding.**

**Her plans for the future include attending Colorado School of Mines in Golden, Colorado to major in Geological Engineering.**

Grant Community High School

# *Excellence* **in Education** AWARD

Awarded to:

*Erin Notriano*

Reason Chosen: Erin Notriano exemplifies what it means to be a passionate teacher and reminds us over and over again why we do what we do. She constantly strives to find relevant connections for her students to the curriculum and creates meaningful simulations and hands-on learning opportunities for them to apply their knowledge. Additionally, she makes a point to help her students prepare for class exams and for the AP Exam, and holds study sessions outside of the school day for students to demonstrate their learning and prepare accordingly.

If you were to walk into Erin's classroom, you would find the textbook definition of an inspiring learning environment. Her students don't just learn the material, they become connected to it. Erin's knowledge of content and her students acts as a role model to the rest of her colleagues. Furthermore, Erin is right there at her door, every hour, greeting her students and bidding them to "MAKE GOOD DECISIONS" every weekend as they leave. It is clear to us that Erin is amazing at building strong classroom environments and rapport with students.

While it is clear that Erin is an exceptional teacher, she is also an outstanding member of our department and professional community. If you have ever seen the Social Studies "Golden Globe" floating around, you've seen just one of her many contributions. She is often looked to, and can be counted on, to guide our goals as a department. While she is usually in a PLT of one, we know that we can undoubtedly look to her for strong professional advice.

Erin Notriano embodies the traits of an excellent teacher according to not only Danielson, but any other method of measurement you could find. We are a better learning community because of her. For these reasons, Erin Notriano is more than deserving of the Excellence in Education Award.

*Christine A. Sefcik, Ed.D.*  
Superintendent

*Jeremy Schmidt*  
Principal



# GRANT COMMUNITY HIGH SCHOOL

## Applicant Recap Form

Name: Mark Jolcover

City: Vernon Hills State: IL Zip: 60061

Degree(s):	College/University
Undergraduate <u>BA-Sociology</u>	<u>Univ. of Northern Iowa</u>
Graduate <u>MA-Special Education</u>	<u>Grand Canyon University</u>

Position Special Education Teacher – Full Time

Previous Employer N/A

Years of Public School Experience 0

Extra/Co-curricular Activities TBD

Interviewed by Tina Sonders

Jeremy Schmidt

Comments

# GRANT COMMUNITY HIGH SCHOOL

## Applicant Recap Form

Name: Kristen Arndt

City: Burlington State: WI Zip: 53105

Degree(s):	College/University
Undergraduate <u>BS – Special Education</u>	<u>Illinois State University</u>
Graduate _____	_____

Position Special Education Teacher

Previous Employer Fox Lake School District 114

Years of Public School Experience 13 years

Extra/Co-curricular Activities TBD

Interviewed by	<u>Tina Sonders</u>	_____
	<u>Jeremy Schmidt</u>	_____
	_____	_____

### Comments

Kristen comes to us with a wealth of local teaching experience in special education. She has earned a Bachelor of Science in Special Education and a Master's degree in Curriculum and Instruction. She is very excited to be joining Grant Community High School as a full-time member of the Special Education Department and we look forward to her hitting the ground running as an experienced, knowledgeable teacher.

# GRANT COMMUNITY HIGH SCHOOL

## Applicant Recap Form

Name: Allison Barker

City: Round Lake State: IL Zip: 60073

Degree(s):	College/University
Undergraduate <u>BA – Special Education</u>	<u>Carthage College</u>
Graduate <u>MA – Literacy Education</u>	<u>Northern Illinois University</u>

Position English Teacher

Previous Employer Grayslake HS, SEDOL

Years of Public School Experience 7 years

Extra/Co-curricular Activities TBD

Interviewed by	<u>Veronica Lukemeyer</u>	<u></u>
	<u>Jeremy Schmidt</u>	<u></u>
	<u></u>	<u></u>

### Comments

Allison comes to us with 7 years of teaching experience, having served in a variety of English Language Arts teaching capacities. With a Bachelor's degree in Special Education and a Master's degree in Literacy Education, she has experience as both a reading specialist and special education teacher. We look forward to her joining the English department in a full-time capacity for the 2020/21 school year.

### **Instructional Updates**

The transition from in-person learning to eLearning has dominated our building level instructional work this past month. Using the guidance and expectations provided by ISBE for Remote Learning, administrators worked diligently to adapt our approved eLearning plans, which were built for isolated days of instruction, into plans that engage students for an extended period of eLearning. Communicating these plans and working with certified staff through the finer details required to put the plans into action has been a significant task and a paradigm shift for many teachers.

Certified staff have responded to this challenge and continue to embrace a “can do” attitude and understand that we are all in this experience together. Our focus has been on relationships and continuing to engage students in learning activities while focusing instruction on each course’s critical learning standards. PLT’s are meeting daily before 10:00 a.m. to collaborate, and every teacher is posting daily learning activities and announcements via Schoology, while many teachers are hosting Zoom meetings with their classes as needed. Students are expected to sign in with each teacher daily and engage in the 30 – 40 minute learning activities. Per ISBE guidance, we shall *do no harm* to students, and therefore, student work during this time can improve grades, but grades cannot drop based on Remote Learning activities. Students who do not engage in eLearning can, however, receive an Incomplete at the end of a semester.

In a concerted effort to support student engagement and keep them on track, Student Services Teams are continuing their work supporting students remotely by making a concerted effort to connect with students in need and reach out to students who teachers identify as not being engaged in learning activities. These communications are proving to be vitally important, as we know all students have diverse needs, and we are committed to providing the necessary supports.

### **SAT Preparation Class**

This is the fourth year running our own SAT Preparation Class taught by Grant teachers using College Board resources. The \$80 class was scheduled to run once a week, for eight weeks, with each class being two hours long. However, due to COVID-19 limitations, the class was only able to run for six of the eight sessions. Therefore, prorated \$20.00 refunds will be issued to all participants for the two canceled sessions. Students are still able to access test preparation resources and are encouraged to reach out to teachers to assist with their personal test preparations.

### **Postponements and Reimagined Events/Activities**

Without the ability to meet in person, let alone have groups of people gather, we have spent a considerable amount of effort managing all of the typical events that traditionally dominate the building during the spring semester. We fully recognize how vital these events and activities are to students, as well as the larger school community, and are actively working to reimagine them to make the most out of these challenging circumstances. Although some events/activities will have to be canceled, our hope to find new ways to engage students and parents in some of our traditional activities. At this point, everything from National Honor Society Inductions, SAT testing, Freshman Honors Breakfast, NLCC Art Festival, Senior Nights for athletics, Spring Musical, yearbooks, Prom, and Graduation are all being worked on by staff to determine the best path forward. As decisions are being made, our goal continues to be to find ways to engage students, especially seniors, in the school community.

SFA NAME:	Grant Community High School District #124
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SY 2020-21 Price Adjustment Calculator

[Go to Instructions](#)

SY 2020-21 Weighted Average Price Requirement	
Requirement price to the nearest cent	Optional price requirement ROUNDED DOWN to nearest 5 cent
\$ 3.09	\$ 3.05
Note: Above prices are based on adjusting SY 2019-20 price requirement by the 2% rate increase plus the Consumer Price Index (2.94%)	

SY 2019-20 Weighted Average Price Calculator				
Enter the paid prices and number of paid lunches sold at each price for October 2019.				
	Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	SY 2019-20 Weighted Average Price
1.	174	\$ 3.50	\$ 609.00	
2.	183	\$ 3.00	\$ 549.00	
3.	5,570	\$ 2.95	\$ 16,431.50	
4.	13	\$ 3.50	\$ 45.50	
5.	180	\$ 3.00	\$ 540.00	
6.	1,949	\$ 3.00	\$ 5,847.00	
7.	152	\$ 3.00	\$ 456.00	
8.	2	\$ 3.50	\$ 7.00	
9.	9	\$ 3.00	\$ 27.00	
10.			\$ -	
TOTAL	8,232		\$ 24,512.00	\$ 2.98
Note: SY 2019-20 Weighted Average Price equal to or above the target price of \$3.09 are compliant for SY 2020-21. \$3.09 is the difference between the Free and Paid reimbursement rates for SY 2019-20.				

Total Price Increase for SY 2020-21
\$ 0.07

Required price increase for SY 2020-21 (with 10 cent cap)
\$ 3.05

Remaining increase carried forward to SY 2021-22
\$ -

Remaining credit carried forward to SY 2021-22
\$ -

[Go to SY 2020-21 Report](#)

Step 3 (Optional)

Pricing Estimation Calculator				
Below is a tool allowing users to manipulate prices to achieve the required new weighted average price.				
	Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	Weighted Average Price
1.	174	\$ 3.50	\$ 609.00	
2.	183	\$ 3.00	\$ 549.00	
3.	5,570	\$ 3.00	\$ 16,710.00	
4.	13	\$ 3.50	\$ 45.50	
5.	180	\$ 3.00	\$ 540.00	
6.	1,949	\$ 3.15	\$ 6,139.35	
7.	152	\$ 3.00	\$ 456.00	
8.	2	\$ 3.50	\$ 7.00	
9.	9	\$ 3.00	\$ 27.00	
10.			\$ -	
TOTAL	8,232		\$ 25,082.85	\$ 3.05

Note: This tool is created to allow the user to only enter the number of paid lunches and the related prices. If any other parts of the tool are modified, the user runs the risk of calculating an incorrect new average price. Users should not modify the tool's current functionality. February 2020

<u>Meal</u>	<u>Meal</u> <u>Prices</u>	<u>Meal</u> <u>Prices</u>	<u>Meal</u> <u>Prices</u>	<u>Meal</u> <u>Prices</u>	<u>Meal</u> <u>Prices</u>	<u>Recommended</u> <u>Meal Prices</u>
<u>Meal</u>	<u>2015-16</u>	<u>2016-17</u>	<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>	<u>2020-21</u>
Main Meal	\$ 2.50	\$ 2.60	\$ 2.75	\$ 2.85	\$ 2.95	\$ 3.00
Hot Dog Meal	\$ 2.60	\$ 2.60	\$ 2.75	\$ 2.75	\$ 3.00	\$ 3.00
Hamburger Meal	\$ 2.60	\$ 2.60	\$ 2.75	\$ 2.75	\$ 3.00	\$ 3.00
Peanut Butter & Jelly Meal	\$ 2.75	\$ 2.75	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00
Pizza Meal	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.15
Veggie Wrap Meal	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00
Deli Sandwich Meal	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50
Cobb Salad Meal	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50
Garden Salad Meal	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.50