

**GRANT COMMUNITY HIGH SCHOOL DISTRICT 124
BOARD OF EDUCATION REGULAR MEETING
THURSDAY, JANUARY 21, 2021
7:00 PM - LIBRARY / WEB-BASED
285 E. GRAND AVENUE
FOX LAKE, ILLINOIS 60020**

AGENDA

I.	Call to Order	
II.	Pledge of Allegiance	
III.	Roll Call	
IV.	Audience	
V.	Consent Agenda **	2
VI.	Superintendent's Report	
	A. Student Recognition	41
	B. Blended Learning Update	
	C. Assessment Update	42
	D. Event Planning	
	E. Senior Recognition Planning	
	F. Legislative Update	
	G. DMGroup Contract 2021/2022 **	44
	H. Student Residency Procedures **	48
	I. Spring Coaching Recommendations **	53
	J. Personnel ** <u>REVISED</u>	54
VII.	Business Affairs	
	A. First Amendment to Intergovernmental Agreement Between Certain Lake County Taxing Districts **	64
	B. Resolution Authorizing Intervention in Proceedings before the State of Illinois Property Tax Appeal Board **	66
VIII.	Other Business	
	A. FOIA	68
IX.	Closed Session	
X.	Action Items from Closed Session Discussion	
	A. Potential Board action regarding personnel **	
	B. Potential Board action regarding placement of students **	
XI.	Adjourn	

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124 MINUTES OF BOARD OF EDUCATION MEETING DECEMBER 17, 2020

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, December 17, 2020 and called to order at 7:00 p.m. via Zoom meeting web link.

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
Paul LaRoche, Vice President
Ivy Fleming, Member
John Jared, Member
Kathy Kusiak, Member
Bob Yanik, Member

Members absent:

Ruth Michniewicz, Secretary

Administration present:

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

Paul LaRoche served as Secretary Pro Tem in the absence of Secretary, Ruth Michniewicz

AUDIENCE

Mia McLoughlin and parents, Jeff and Mary McLoughlin, Jeremy Anderson, Greg Urbaniak

CONSENT AGENDA

Minutes of regular meeting held November 19, 2020

Minutes of closed meeting held November 19, 2020

December Bills Payable

November Treasurer's Report

Destruction of closed meeting audio recording from June 20, 2019

** A motion was made by Mr. LaRoche, second by Mr. Jared 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

Student Recognition

Dr. Sefcik informed the Board that Mia was not yet in attendance and would provide her information when she logged in or during next month's meeting if she was unable to attend.

Equity Planning Update

Dr. Sefcik asked Jeremy Anderson to provide an update on his first semester efforts as the District's Equity Leader. The focus has been on improving the culture and climate specific to equity, diversity, and inclusion/support for all students. He also highlighted the long-term goal setting process and the plans that are in development including a staff and student survey that will be released soon and the 3rd book study that will begin next semester. He will provide the book to the Board members that would like to be included.

Student Performance Update

Dr. Sefcik turned it over to Greg Urbaniak, Director of Curriculum, Instruction, and Assessment, to provide the student performance results for the fall PSAT assessment and last year's Advanced Placement testing that was included in the Board packet.

Student Recognition (cont'd)

Dr. Sefcik introduced the December Student of the Month, Mia McLoughlin, who was accompanied online by her parents, Jeff and Mary. She read her profile of accomplishments, which included her academic achievements, extracurricular activities, service to the community, leadership roles and awards, what she does in her spare time, and her future plans. Dr. Sefcik offered Mia the opportunity to speak to the Board to say what the acknowledgement meant to her and Mia announced that she was accepted into Notre Dame University. The Board applauded Mia and Dr. Sefcik said her Student of the Month certificate would be mailed to her.

Second Semester Planning

Dr. Sefcik reported that important changes were occurring relating to second semester planning. The Lake County Health Department has advised they will be using a "risk stratified model" in the coming weeks. This model will focus on five key mitigation efforts, including consistent and correct use of masks, social distancing to the extent possible, hand hygiene, cleaning and disinfecting, and contact tracing to reduce risk. If the 5 mitigation measures can be done consistently and correctly, risk will be lowered and schools may consider opening. She added that the potential availability of the vaccine, with the educational sector being moved to Phase 1b, makes us feel optimistic. Due to these facts, we are planning to transition to Blended Learning Plan 2.0 effective January 19, 2021, with 25% of student present on any given day. Then we will seek to build to 50% on campus and ultimately 100% in person attendance as soon as it is feasible to do so. Families were asked to consider the blended and remote learning options and provide their decision for their student. We are excited to get students back in school second semester! She added that we have 40 COVID tests on site to test symptomatic students and staff, we received our CLIA waiver which allows us to administer the tests, the vaccine should be available to the full staff by the end of January and she hopes we can reach the goal of 80% of staff who opt-in to taking it, and finally, January 15 will be a staff planning day.

Alternative Pathways Pilot Program

Dr. Sefcik presented information on a pilot program to add another layer of academic and social-emotional support for at-risk students. The Alternative Pathways Pilot program would be an intensive intervention designed to assist students who are currently not on pace for graduation within four years of school. Students that struggle within the traditional bell schedule will be offered evenings, four nights per week, from 5:00 – 8:00 pm that will focus on English and mathematics. A social worker would be scheduled one evening per week to provide individual support for students. The pilot has the potential to serve 30 students and we are proposing to provide transportation to and from school. Details were provided on rationale, purpose, structure, personnel needs, transportation, target student population, and total estimated costs.

** A motion was made by Mrs. Fleming, second by Mrs. Kusiak to approve the Alternative Pathways Pilot Program 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**

Portrait of a Graduate Update

Dr. Sefcik shared the graphic created by GCHS art teacher, Jeff Austin and the GCHS art students, to identify the Portrait of a Graduate 21st Century competencies. She noted that the Teaching and Learning Committee has been developing the Portrait of a Grant Teacher, which will be shared at a later date. The Board agreed that the graphic was great and really reflected Grant very well. They thanked the Mr. Austin and the talented students that created it.

School Board Policy Modifications – First Reading

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

- 4:80 Accounting and Audits
- 4:90 Student Activity and Fiduciary Funds
- 6:300 Graduation Requirements
- 6:340 Student Testing and Assessment Program
- 7:100 Health, Eye, and Dental Examinations; Immunizations and Exclusion of Students
- 7:300 Extracurricular Athletics

** A motion was made by Mr. Jared, second by Mr. Yanik to approved the School Board Policy revisions 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**

April Board Meeting Date Change

Dr. Sefcik informed the Board that due to the April 6, 2021 election, it is necessary to change our April Board of Education meeting date. The last day for the County Clerk to certify the election results is Tuesday, April 27. Within 28 days after the election, or by May 4th, the Board shall certify the results, organize its officers, and fix the time and place for regular meetings.

- ** A motion was made by Mrs. Fleming, second by Mr. LaRoche to approve the April Board meeting date change from April 15 to April 29, 2021.

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

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

Nay: None

Absent: Michniewicz

Motion – **Passed**

Personnel

Dr. Sefcik made the following employment recommendations of the following individuals:

- Angela Balanag, English Lab PM Supervisor-Thursday, hourly rate per contract
- Lenny Grodoski, English Lab PM Supervisor-Tuesday, hourly rate per contract
- Drew Talbot, Math Lab PM Supervisor, hourly rate per contract
- Timothy Viscioni, After School Credit Recovery Teacher, \$42.29/day
- Tracy Highley, After School Credit Recovery Teacher, \$42.29/day
- Rachel Bicknase, Full-time Substitute, pro-rated salary at BA Step 0, start date 1/4/2021
- Andrea Weaver, FMLA Leave Substitute, 10 days at sub rate then move to BA Step 0, dates beginning 1/4/2021 - 3/12/21

- ** A motion was made by Mr. LaRoche, second by Mr. Jared to approve the personnel recommendations 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**

Principal's Report

Mr. Schmidt presented his monthly report which included information on End of Semester Information, Credit Recovery Options, Feeder School Articulations and Eighth Grade Placements, Foreign Language Overseas Trip Planning, Eighth Grade Enrollment Night Preparations, and Activity Update. In addition to his update Mr. Schmidt informed the Board that the District will begin using the "NG" designation rather than the grade of "F" on transcripts. Students will still be required to redo the class if it is a graduation requirement.

BUSINESS AFFAIRS

COVID-19 Expenditures/Revenues To-Date

Mrs. Reich provided an update on the costs incurred as a District to-date and the funding received specific to COVID relief and answered questions from the Board.

OTHER BUSINESS

Dr. Sefcik reported that three of our four feeder schools are in alignment with a similar return to school as we go back to a blended format.

Mrs. Reich said that there has been a change to the legal counsel with regard to the tax appeal filed by Timber Oaks. Franczek, P.C. law firm will represent the District.

CLOSED SESSION

No Closed Session was held.

ADJOURN

** At 8:23 p.m. a motion was made by Mr. Yanik, second by Mr. Jared to adjourn the meeting.

Steve Hill, President

Paul LaRoche, Secretary Pro Tem

Grant Community High School District 124
AP Invoice Listing Report
January 21, 2021

Total Invoices:	222	\$508,516.03
-----------------	-----	--------------

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
AIRGAS U000	Airgas Usa, Llc	9975432703	0000000000	MMJAN21	AP	Cylinder Rental	B	12/30/2020	01/21/2021	R	\$70.84
							20-21				\$70.84
AIRGAS U000	Airgas Usa, Llc	9976149202	0000000000	MMJAN21	AP	Cylinder Rental	B	12/31/2020	01/21/2021	R	\$72.76
							20-21				\$72.76
NUMBER OF INVOICES: 2											\$143.60
ALARM DE000	Alarm Detection Systems, Inc.	160450-1034	0000000000	MMJAN21	AP	Qtrly chrg Jan-Mar21	B	12/06/2020	01/21/2021	R	\$182.16
							20-21				\$182.16
ALARM DE000	Alarm Detection Systems, Inc.	211637-1018	0000000000	MMJAN21	AP	Semi-Annual Jan-Jun21	B	12/06/2020	01/21/2021	R	\$224.88
							20-21				\$224.88
NUMBER OF INVOICES: 2											\$407.04
ALBERTSO000	Albertsons / Safeway	186151	0000000000	dk122120	AP	Jewel Prchs 111720- 120820	H	12/12/2020	12/21/2020	R	\$192.75
							20-21			105263	\$192.75
NUMBER OF INVOICES: 1											\$192.75
ALLENDA002	Allendale	202012103149	0000000000	MMJAN21	AP	NOV2020 Tuition-18 days	B	11/30/2020	01/21/2021	R	\$4,752.00
							20-21				\$4,752.00
NUMBER OF INVOICES: 1											\$4,752.00
AMAZON 000	Amazon	6045787810169488	0002100026	MMJAN21	AP	Amazon purchases 2020-21	B	12/10/2020	01/21/2021	R	\$4,985.66
							20-21				\$4,985.66
NUMBER OF INVOICES: 1											\$4,985.66
AT&T 001	At&t	0304881620001	0000000000	dk122920	AP	8475872561	H	12/18/2020	12/29/2020	R	\$107.67
							20-21			105268	\$107.67
NUMBER OF INVOICES: 1											\$107.67
AT&T 002	AT&T	847587259712	0000000000	dk122920	AP	84758725975566 112020-121920	H	12/19/2020	12/29/2020	R	\$2,486.34

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	847587259712		*****CONTINUED*****			20-21			105269	\$2,486.34
AT&T	002 AT&T	847R07038912	0000000000	dk011121	AP	847r0703894235 122820-012721	H	12/28/2020	01/11/2021	R	\$26.96
							20-21			105275	\$26.96
AT&T	002 AT&T	847R16282512	0000000000	dk122920	AP	847R1628259407 111420-121620	H	12/16/2020	12/29/2020	R	\$1,019.09
							20-21			105269	\$1,019.09
NUMBER OF INVOICES: 3											\$3,532.39
ATLAS LA000	Atlas Language Services Inc.	37770	0000000000	MMJAN21	AP	Translation Services	B	12/17/2020	01/21/2021	R	\$594.72
							20-21				\$594.72
ATLAS LA000	Atlas Language Services Inc.	37794	0000000000	MMJAN21	AP	Translation Services	B	12/11/2020	01/21/2021	R	\$65.00
							20-21				\$65.00
ATLAS LA000	Atlas Language Services Inc.	37809	0000000000	MMJAN21	AP	Translation Services	B	12/17/2020	01/21/2021	R	\$314.10
							20-21				\$314.10
ATLAS LA000	Atlas Language Services Inc.	37832	0000000000	MMJAN21	AP	Translation Services	B	01/04/2021	01/21/2021	R	\$91.80
							20-21				\$91.80
NUMBER OF INVOICES: 4											\$1,065.62
AVALON P000	Avalon Petroleum Co.	560961	0000000000	MMJAN21	AP	RFG 10% Ethanol	B	12/01/2020	01/21/2021	R	\$1,266.73
							20-21				\$1,266.73
NUMBER OF INVOICES: 1											\$1,266.73
B & H PH000	B & H Photo	182179324	0042100016	MMJAN21	AP	Wacom Cintiq Tablets for Art Courses	F B	12/20/2020	01/21/2021	R	\$8,999.55
							20-21				\$8,999.55
NUMBER OF INVOICES: 1											\$8,999.55
BAKER & 002	Baker & Taylor	5016599457	0000000000	MMJAN21	AP	World Almanac 2021	B	12/02/2020	01/21/2021	R	\$23.22

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
BAKER & 002	Baker & Taylor	5016599457		*****CONTINUED*****							
							20-21				\$23.22
						NUMBER OF INVOICES: 1					\$23.22
BENNY'S 000	Benny's Service Center Inc.	2427	0000000000	MMJAN21	AP	Van #1 Svc/Inspection	B	08/04/2020	01/21/2021	R	\$97.50
							20-21				\$97.50
BENNY'S 000	Benny's Service Center Inc.	2428	0000000000	MMJAN21	AP	bus #3 Svc/Inspection	B	08/04/2020	01/21/2021	R	\$97.50
							20-21				\$97.50
BENNY'S 000	Benny's Service Center Inc.	2429	0000000000	MMJAN21	AP	Bus #4 Svc/Inspection	B	08/04/2020	01/21/2021	R	\$97.50
							20-21				\$97.50
BENNY'S 000	Benny's Service Center Inc.	2785	0000000000	MMJAN21	AP	Safety Inspections	B	01/06/2021	01/21/2021	R	\$27.00
							20-21				\$27.00
						NUMBER OF INVOICES: 4					\$319.50
BILBRAMA000	Bilbrey, Amanda L.	LEAD 401	0000000000	MMJAN21	AP	20-21 Tuition Reimbursement	B	01/08/2021	01/21/2021	R	\$77.86
							20-21				\$77.86
						NUMBER OF INVOICES: 1					\$77.86
BLICK AR000	BLICK ART MATERIALS	5254677	0042100014	MMJAN21	AP	Intro to Art and Painting Supply Order	P B	12/16/2020	01/21/2021	R	\$499.84
							20-21				\$499.84
BLICK AR000	BLICK ART MATERIALS	5275542	0042100015	MMJAN21	AP	Austin Art Supply Order	P B	12/17/2020	01/21/2021	R	\$852.70
							20-21				\$852.70
BLICK AR000	BLICK ART MATERIALS	5289033	0042100015	MMJAN21	AP	Austin Art Supply Order	P B	12/19/2020	01/21/2021	R	\$440.25
							20-21				\$440.25
						NUMBER OF INVOICES: 3					\$1,792.79
BMO	000 Bmo	5550080001721955	0000000000	dk121520	AP	GEIST DEC20 STMT	H	12/05/2020	12/15/2020	R	\$849.10

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	5550080001721955		*****CONTINUED*****			20-21			105226	\$849.10
BMO	000 Bmo	5550080001785679	0000000000	dk121520	AP	SEFCIK DEC20 STMT	H	12/05/2020	12/15/2020	R	\$334.40
							20-21			105226	\$334.40
BMO	000 Bmo	5550080001801856	0000000000	dk121520	AP	SCHMIDT DEC20 STMT	H	12/05/2020	12/15/2020	R	\$3,295.00
							20-21			105226	\$3,295.00
BMO	000 Bmo	5550080001950034	0000000000	dk121520	AP	MILLER DEC20 STMT	H	12/05/2020	12/15/2020	R	\$880.81
							20-21			105226	\$880.81
BMO	000 Bmo	5550080002009749	0000000000	dk121520	AP	REICH DEC20 STMT	H	12/05/2020	12/15/2020	R	\$6,715.32
							20-21			105226	\$6,715.32
BMO	000 Bmo	5569350000572751	0000000000	dk121520	AP	STAPLES DEC20 STMT	H	12/05/2020	12/15/2020	R	\$67.15
							20-21			105226	\$67.15
BMO	000 Bmo	5569350000572769	0000000000	dk121520	AP	SOENKSEN DEC20 STMT	H	12/05/2020	12/15/2020	R	\$281.42
							20-21			105226	\$281.42
BMO	000 Bmo	5569350000607425	0000000000	dk121520	AP	DUVAL DEC20 STMT	H	12/05/2020	12/15/2020	R	\$108.50
							20-21			105226	\$108.50
BMO	000 Bmo	5569350000608563	0000000000	dk121520	AP	SCHOELLDEC20 STMT	H	12/05/2020	12/15/2020	R	\$271.62
							20-21			105226	\$271.62
BMO	000 Bmo	5569350000664095	0000000000	dk121520	AP	ROSS DEC20 STMT	H	12/05/2020	12/15/2020	R	\$85.00
							20-21			105226	\$85.00
NUMBER OF INVOICES: 10											\$12,888.32
BOTONMAX000	Boton, Maxwell	74322	0000000000	MMJAN21	AP	20-21 Tuition Reimbursement	B	01/08/2021	01/21/2021	R	\$301.00
							20-21				\$301.00

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											\$301.00
BRUNEKAT000	Brunette, Katherine	01062021	0000000000	MMJAN21	AP	Mileage Reimbursement	B	01/06/2021	01/21/2021	R	\$7.48
							20-21				\$7.48
BRUNEKAT000	Brunette, Katherine	12092020	0000000000	MMJAN21	AP	Mileage Reimbursement	B	12/09/2020	01/21/2021	R	\$11.50
							20-21				\$11.50
NUMBER OF INVOICES: 2											\$18.98
CALL ONE000	Call One	1213551-355545	0000000000	MMJAN21	AP	121520-011421	B	12/15/2020	01/21/2021	R	\$197.34
							20-21				\$197.34
NUMBER OF INVOICES: 1											\$197.34
CANON FI000	CANON FINANCIAL SERVICES	22300453	0000000000	MMJAN21	AP	Copier lease pmt	B	01/01/2021	01/21/2021	R	\$6,488.00
							20-21				\$6,488.00
NUMBER OF INVOICES: 1											\$6,488.00
CENTRAL 003	Central States Bus Sales, Inc.	IN486939	0000000000	MMJAN21	AP	Rear Bumper	B	12/08/2020	01/21/2021	R	\$870.51
							20-21				\$870.51
NUMBER OF INVOICES: 1											\$870.51
CHICAGO 004	Chicago Tribune	146308153	0000000000	MMJAN21	AP	Pays thru 03/22/2021	B	12/22/2020	01/21/2021	R	\$88.00
							20-21				\$88.00
NUMBER OF INVOICES: 1											\$88.00
CINTAS 4000	Cintas 47P	4067532101	0000000000	MMJAN21	AP	NOV2020 Towel Service	B	11/30/2020	01/21/2021	R	\$163.46
							20-21				\$163.46
NUMBER OF INVOICES: 1											\$163.46
CLIA LAB000	CLIA Laboratory Program	ID# 14D2202499	0000000000	dk121520	AP	Certificate Fee	H	12/01/2020	12/15/2020	R	\$180.00

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
CLIA LAB000	CLIA Laboratory Program	ID# 14D2202499	*****CONTINUED*****				20-21			105227	\$180.00
						NUMBER OF INVOICES: 1					\$180.00
COMCAST 001	Comcast	112529870	0000000000	dk121520	AP	9000023977 DEC 2020	H	12/01/2020	12/15/2020	R	\$3,727.74
							20-21			105228	\$3,727.74
						NUMBER OF INVOICES: 1					\$3,727.74
COMCAST 002	Comcast Cable	8771100240009348	0000000000	dk011121	AP	CABLE 01082021-02072021	H	12/28/2020	01/11/2021	R	\$7.92
							20-21			105276	\$7.92
COMCAST 002	Comcast Cable	8771100240060762	0000000000	dk121520	AP	INTERNET 121320-0121221	H	12/06/2020	12/15/2020	R	\$188.35
							20-21			105229	\$188.35
COMCAST 002	Comcast Cable	8771100240166759	0000000000	dk011121	AP	Internet 0121-013121	H	12/24/2020	01/11/2021	R	\$448.35
							20-21			105276	\$448.35
COMCAST 002	Comcast Cable	8771100430290583	0000000000	dk122920	AP	Services from 122120-012021	H	12/17/2020	12/29/2020	R	\$148.35
							20-21			105270	\$148.35
						NUMBER OF INVOICES: 4					\$792.97
COMMUNIT005	Community Mechanical & Automation	1393	0000000000	MMJAN21	AP	DEC 2020 Srvc Calls	B	12/30/2020	01/21/2021	R	\$4,657.00
							20-21				\$4,657.00
COMMUNIT005	Community Mechanical & Automation	1408	0000000000	MMJAN21	AP	Kitchen Repair-DEC2020	B	12/30/2020	01/21/2021	R	\$1,362.00
							20-21				\$1,362.00
						NUMBER OF INVOICES: 2					\$6,019.00
CONNECTI001	Connections Day School South	27999	0000000000	MMJAN21	AP	DEC2020 Tuition-14 days	B	12/18/2020	01/21/2021	R	\$3,574.62
							20-21				\$3,574.62

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
CONNECTI001	Connections Day School South	28126	0000000000	MMJAN21	AP	Rate increase-retro bill	B	01/08/2021	01/21/2021	R		\$102.85
							20-21					\$102.85
NUMBER OF INVOICES: 2												\$3,677.47
CONNECTI002	Connections Day School	31557	0000000000	MMJAN21	AP	DEC 2020 Tuition	B	12/18/2020	01/21/2021	R		\$3,903.06
							20-21					\$3,903.06
CONNECTI002	Connections Day School	31558	0000000000	MMJAN21	AP	DEC 2020 Tuition	B	12/18/2020	01/21/2021	R		\$3,903.06
							20-21					\$3,903.06
CONNECTI002	Connections Day School	31559	0000000000	MMJAN21	AP	DEC 2020 Tuition	B	12/18/2020	01/21/2021	R		\$3,903.06
							20-21					\$3,903.06
CONNECTI002	Connections Day School	31560	0000000000	MMJAN21	AP	DEC 2020 Tuition	B	12/18/2020	01/21/2021	R		\$3,903.06
							20-21					\$3,903.06
CONNECTI002	Connections Day School	31561	0000000000	MMJAN21	AP	DEC 2020 Tuition	B	12/18/2020	01/21/2021	R		\$3,903.06
							20-21					\$3,903.06
CONNECTI002	Connections Day School	31562	0000000000	MMJAN21	AP	DEC 2020 Tuition	B	12/18/2020	01/21/2021	R		\$3,903.06
							20-21					\$3,903.06
CONNECTI002	Connections Day School	31563	0000000000	MMJAN21	AP	DEC 2020 Tuition	B	12/18/2020	01/21/2021	R		\$3,903.06
							20-21					\$3,903.06
NUMBER OF INVOICES: 7												\$27,321.42
CONNECTI004	Connections Academy East	7658	0000000000	MMJAN21	AP	DEC 2020 tuition	B	12/18/2020	01/21/2021	R		\$3,817.80
							20-21					\$3,817.80
NUMBER OF INVOICES: 1												\$3,817.80
CONSTELL000	Constellation New Energy, Inc	19003144001	0000000000	MMJAN21	AP	2857041-0 DEC2020	B	12/16/2020	01/21/2021	R		\$118.69
							20-21					\$118.69

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												\$118.69
DEMARBRI000	DeMarzo, Brigitte	0317	0000000000	MMJAN21	AP	Radio packet	B	01/04/2021	01/21/2021	R		\$60.00
							20-21					\$60.00
NUMBER OF INVOICES: 1												\$60.00
DUBOITHO000	Dubois, Thomas	01062021	0000000000	MMJAN21	AP	Mileage Reimbursement	B	01/06/2021	01/21/2021	R		\$20.70
							20-21					\$20.70
NUMBER OF INVOICES: 1												\$20.70
DURHAM S001	Durham School Services	91831005	0000000000	MMJAN21	AP	Spec Ed Student Transportation	B	12/23/2020	01/21/2021	R		\$4,805.60
							20-21					\$4,805.60
DURHAM S001	Durham School Services	91831019	0000000000	MMJAN21	AP	DEC2020 50% not running	B	12/23/2020	01/21/2021	R		\$3,162.69
							20-21					\$3,162.69
NUMBER OF INVOICES: 2												\$7,968.29
ECS MIDW000	Ecs Midwest. Llc	858033	0000000000	MMJAN21	AP	CCDD Samp/Analysis	B	01/08/2120	01/21/2021	R		\$2,000.00
							20-21					\$2,000.00
ECS MIDW000	Ecs Midwest. Llc	858487	0000000000	MMJAN21	AP	GeoTechnical Srv	B	01/08/2120	01/21/2021	R		\$3,200.00
							20-21					\$3,200.00
NUMBER OF INVOICES: 2												\$5,200.00
ELLIOLAW000	Elliott, Lawrence	01082021	0000000000	MMJAN21	AP	Webinar Reimbursement	B	01/08/2021	01/21/2021	R		\$106.08
							20-21					\$106.08
NUMBER OF INVOICES: 1												\$106.08
ENGLER,C000	Engler,Callaway,Baasten & Sraga L	27330	0000000000	dk121520	AP	Telephone conferences	H	12/02/2020	12/15/2020	R		\$92.00
							20-21			105230		\$92.00

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
ENGLER,C000	Engler,Callaway,Baasten & Sraga	L 27442	0000000000	MMJAN21	AP	Telephone Conference	B	12/29/2020	01/21/2021	R	\$529.00
							20-21				\$529.00
						NUMBER OF INVOICES: 2					\$621.00
ERIKSSON000	Eriksson Engineering	23485	0000000000	MMJAN21	AP	Engineering (Civil) Sv	B	12/16/2020	01/21/2021	R	\$2,391.25
							20-21				\$2,391.25
						NUMBER OF INVOICES: 1					\$2,391.25
FLORIJOH000	Florian, John JR	01062021	0000000000	MMJAN21	AP	Mileage Reimbursement	B	01/06/2021	01/21/2021	R	\$8.91
							20-21				\$8.91
FLORIJOH000	Florian, John JR	12092020	0000000000	MMJAN21	AP	Mileage Reimbursement	B	12/09/2020	01/21/2021	R	\$6.90
							20-21				\$6.90
						NUMBER OF INVOICES: 2					\$15.81
FOERCCOL000	Foerch, Colt	EDT6030	0000000000	MMJAN21	AP	20-21 Tuition Reimbursement	B	12/11/2020	01/21/2021	R	\$1,021.00
							20-21				\$1,021.00
						NUMBER OF INVOICES: 1					\$1,021.00
FOLLETT 006	Follett School Solutions, Inc.	745921F	0000000000	MMJAN21	AP	Library supply	B	11/13/2020	01/21/2021	R	\$288.18
							20-21				\$288.18
						NUMBER OF INVOICES: 1					\$288.18
FOX LAKE010	Fox Lake Rotary	12212020	0000000000	MMJAN21	AP	JAN-MAR 2021	B	12/21/2020	01/21/2021	R	\$50.00
							20-21				\$50.00
						NUMBER OF INVOICES: 1					\$50.00
FRONTLIN000	Frontline Technologies Group	INVUS130133	0000000000	MMJAN21	AP	Applicant Tracking	B	12/29/2020	01/21/2021	R	\$2,180.88
							20-21				\$2,180.88

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												\$2,180.88
GARONKAT000	Garon, Katherine	01042021	0000000000	MMJAN21	AP	Mileage Reimbursement	B	01/04/2021	01/21/2021	R		\$16.68
							20-21					\$16.68
GARONKAT000	Garon, Katherine	01062021	0000000000	MMJAN21	AP	Mileage Reimbursement	B	01/06/2021	01/21/2021	R		\$18.98
							20-21					\$18.98
GARONKAT000	Garon, Katherine	01072021	0000000000	MMJAN21	AP	Mileage Reimbursement	B	01/07/2021	01/21/2021	R		\$7.48
							20-21					\$7.48
GARONKAT000	Garon, Katherine	12072020	0000000000	MMJAN21	AP	Mileage Reimbursement	B	12/07/2020	01/21/2021	R		\$14.38
							20-21					\$14.38
GARONKAT000	Garon, Katherine	12142020	0000000000	MMJAN21	AP	Mileage Reimbursement	B	12/14/2020	01/21/2021	R		\$13.17
							20-21					\$13.17
NUMBER OF INVOICES: 5												\$70.69
GBJ SALE000	GBJ Sales, LLC	3514	0000000000	MMJAN21	AP	Sanitizing wipes	B	12/30/2020	01/21/2021	R		\$109.95
							20-21					\$109.95
NUMBER OF INVOICES: 1												\$109.95
GHA TECH000	Gha Technologies	101095921	3002100045	MMJAN21	AP	HPE NS Hardware and Software Support for Nimble SAN	F	B	12/11/2020	01/21/2021	R	\$10,506.63
							20-21					\$10,506.63
GHA TECH000	Gha Technologies	101098407	3002100046	MMJAN21	AP	Mobile TV Flor Stand Cart Height Adjustable LCD 60-100"	F	B	12/29/2020	01/21/2021	R	\$522.00
							20-21					\$522.00
NUMBER OF INVOICES: 2												\$11,028.63
GIANT ST000	Giant Steps	124G-1220S	0000000000	MMJAN21	AP	Tuition DEC2020	B	12/18/2020	01/21/2021	R		\$4,695.60

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
GIANT ST000	Giant Steps	124G-1220S		*****CONTINUED*****			20-21				\$4,695.60
						NUMBER OF INVOICES: 1					\$4,695.60
GO SOLUT000	Go Solutions Group, Inc	45626	0000000000	MMJAN21	AP	Claim Generation & Pro	B 12/17/2020	01/21/2021	R		\$41.80
							20-21				\$41.80
						NUMBER OF INVOICES: 1					\$41.80
GORDON F000	Gordon Flesch Company Inc.	IN13154473	0000000000	MMJAN21	AP	per copy maint charges	B 12/10/2020	01/21/2021	R		\$217.89
							20-21				\$217.89
GORDON F000	Gordon Flesch Company Inc.	IN13182991	0000000000	MMJAN21	AP	Per copy maint charges	B 01/10/2021	01/21/2021	R		\$319.74
							20-21				\$319.74
						NUMBER OF INVOICES: 2					\$537.63
GORDON F001	Gordon Food Service, Inc.	DEC2020-100217416	0000000000	MMJAN21	AP	Food - DEC2020	B 12/17/2020	01/21/2021	R		\$3,893.17
							20-21				\$3,893.17
						NUMBER OF INVOICES: 1					\$3,893.17
GRANT CH003	Grant Chsd 124 Activity Fund	01042021	0000000000	MMJAN21	AP	Fees Paid DEC 2020	B 01/04/2021	01/21/2021	S		\$553.67
							20-21				\$553.67
GRANT CH003	Grant Chsd 124 Activity Fund	12162020	0000000000	MMJAN21	AP	20/21 NLCC dues	B 12/16/2020	01/21/2021	S		\$400.00
							20-21				\$400.00
						NUMBER OF INVOICES: 2					\$953.67
GRANT CO001	Grant Community High School Distri	ID #26256 refund	0000000000	MMJAN21	AP	Refund lunch balance	B 01/13/2021	01/21/2021	S		\$19.90
							20-21				\$19.90
GRANT CO001	Grant Community High School Distri	ID#26347 refund	0000000000	MMJAN21	AP	Refund-Lunch balance	B 01/11/2021	01/21/2021	S		\$20.00
							20-21				\$20.00

<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: 2											\$39.90
GREENVIL001	Greenville Baseball	I70 Clinic 2021	0000000000	MMJAN21	AP	I-70 clinic-4 coaches	B	01/04/2021	01/21/2021	M	\$250.00
							20-21		105274		\$250.00
NUMBER OF INVOICES: 1											\$250.00
GRUM MAR000	Grum, Martin	ET5073	0000000000	MMJAN21	AP	20-21 Tuition Reimbursement	B	12/17/2020	01/21/2021	R	\$705.00
							20-21				\$705.00
NUMBER OF INVOICES: 1											\$705.00
GUARDIAN001	Guardian	00 554362	0000000000	dk122920	AP	Dental/Life DEC2020	H	12/18/2020	12/29/2020	R	\$4,405.09
							20-21		105271		\$4,405.09
NUMBER OF INVOICES: 1											\$4,405.09
HANSEOD000	Hansen, Rodd	EDCL572	0000000000	MMJAN21	AP	20-21 Tuition Reimbursement	B	01/08/2021	01/21/2021	R	\$450.00
							20-21				\$450.00
NUMBER OF INVOICES: 1											\$450.00
HAYDEN C000	HAYDEN CONSTRUCTION	ROX26	0000000000	dk011121	AP	Bleacher Srv/Inspec	H	09/21/2020	01/11/2021	R	\$2,975.00
							20-21		105277		\$2,975.00
HAYDEN C000	HAYDEN CONSTRUCTION	ROX57	0000000000	dk011121	AP	Backstop Safety Strap	H	09/21/2020	01/11/2021	R	\$1,110.00
							20-21		105277		\$1,110.00
NUMBER OF INVOICES: 2											\$4,085.00
HEALYREB000	Healy, Rebecca	12162020	0000000000	MMJAN21	AP	Refund-Lunch Balance	B	12/16/2020	01/21/2021	R	\$16.10
							20-21				\$16.10
NUMBER OF INVOICES: 1											\$16.10
HEARTLAN006	Heartland Alliance Health	17676	0000000000	MMJAN21	AP	Telephonic	B	11/30/2020	01/21/2021	R	\$187.55

<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>
HEARTLAN006	Heartland Alliance Health	17676		*****CONTINUED*****			20-21				\$187.55
						NUMBER OF INVOICES: 1					\$187.55
HOME DEP001	Home Depot Commercial Credit	6035322531946634	0000000000	MMJAN21	AP	Bldg & Grnds Supply	B 20-21	12/13/2020	01/21/2021	R	\$900.78
											\$900.78
						NUMBER OF INVOICES: 1					\$900.78
HONONEGA001	Hononegah Math Team	2020 math Invite	0000000000	dk121520	AP	2021 Hononegah Math Invite fees	H 20-21	12/11/2020	12/15/2020	R	\$125.00
										105231	\$125.00
						NUMBER OF INVOICES: 1					\$125.00
HORACE M001	HORACE MANN LIFE INSURANCE CO	POL-0522596840	0000000000	dk011121	AP	C.Sefcik 12mo Life Ins	H 20-21	12/29/2020	01/11/2021	R	\$2,907.50
										105278	\$2,907.50
						NUMBER OF INVOICES: 1					\$2,907.50
ICTM MAT000	Ictm Mathematics Contest	2021 Math Contest	0000000000	dk121520	AP	2021 ICTM HS Math Contest fees	H 20-21	12/11/2020	12/15/2020	R	\$150.00
										105232	\$150.00
						NUMBER OF INVOICES: 1					\$150.00
IHC CONS000	Ihc Construction Companies, LLC.	PROJ 20151	0000000000	MMJAN21	AP	APP4-SUMMER20 WORK	B 20-21	12/31/2020	01/21/2021	S	\$13,398.56
											\$13,398.56
						NUMBER OF INVOICES: 1					\$13,398.56
ILLINOIS007	Illinois High School Association	EF21-0653	0000000000	MMJAN21	AP	IHSA events participation	B 20-21	12/17/2020	01/21/2021	R	\$600.00
											\$600.00

<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											\$600.00
ILLINOIS074	Illinois Virtual School	54128	0000000000	MMJAN21	AP	Extension-APChem-Sem1	B	12/28/2020	01/21/2021	R	\$75.00
							20-21				\$75.00
ILLINOIS074	Illinois Virtual School	54158	0000000000	MMJAN21	AP	ID#55259 Span2-Sem2	B	12/30/2020	01/21/2021	R	\$240.00
							20-21				\$240.00
ILLINOIS074	Illinois Virtual School	54159	0000000000	MMJAN21	AP	ID#55280 French2-Sem2	B	12/30/2020	01/21/2021	R	\$240.00
							20-21				\$240.00
ILLINOIS074	Illinois Virtual School	54160	0000000000	MMJAN21	AP	ID#55273 Span3-Sem2	B	12/30/2020	01/21/2021	R	\$240.00
							20-21				\$240.00
ILLINOIS074	Illinois Virtual School	54181	0000000000	MMJAN21	AP	ID#55295 French2-Sem2	B	01/04/2021	01/21/2021	R	\$240.00
							20-21				\$240.00
ILLINOIS074	Illinois Virtual School	54199	0000000000	MMJAN21	AP	ID#55282 Span3-Sem2	B	01/04/2021	01/21/2021	R	\$240.00
							20-21				\$240.00
ILLINOIS074	Illinois Virtual School	54215	0000000000	MMJAN21	AP	ID#56807 Span2-Sem2	B	01/04/2021	01/21/2021	R	\$240.00
							20-21				\$240.00
ILLINOIS074	Illinois Virtual School	54217	0000000000	MMJAN21	AP	ID#54217 Span1-Sem2	B	01/04/2021	01/21/2021	R	\$240.00
							20-21				\$240.00
ILLINOIS074	Illinois Virtual School	54419	0000000000	MMJAN21	AP	ID 55300 Spanish 1 Sem 2	B	01/11/2021	01/21/2021	R	\$240.00
							20-21				\$240.00
ILLINOIS074	Illinois Virtual School	54595	0000000000	MMJAN21	AP	ID 55631 Spanish 2 Sem2	B	01/11/2021	01/21/2021	R	\$240.00
							20-21				\$240.00
ILLINOIS074	Illinois Virtual School	54731	0000000000	MMJAN21	AP	ID 56950 Spanish 2 Sem 2	B	01/11/2021	01/21/2021	R	\$240.00
							20-21				\$240.00

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: 11											\$2,475.00
INTEGRAT000	Integrated Systems Corp	0712454	0000000000	MMJAN21	AP	Skyward Jan2021	B	01/01/2021	01/21/2021	R	\$413.00
							20-21				\$413.00
INTEGRAT000	Integrated Systems Corp	0712548	0000000000	MMJAN21	AP	Skyward Jan2021	B	01/01/2021	01/21/2021	R	\$533.00
							20-21				\$533.00
NUMBER OF INVOICES: 2											\$946.00
JOHNSON 002	Johnson Controls Fire Protection L	22067426	0232100008	MMJAN21	AP	Service for Fire alarm and Audio Systems (Field House)	F B	01/05/2021	01/21/2021	R	\$2,653.00
							20-21				\$2,653.00
JOHNSON 002	Johnson Controls Fire Protection L	22067428	0232100007	MMJAN21	AP	Fire Alarm Service Main Building	F B	01/05/2021	01/21/2021	R	\$23,500.00
							20-21				\$23,500.00
JOHNSON 002	Johnson Controls Fire Protection L	22067429	0232100009	MMJAN21	AP	Service Agreement for Fire Alarm System (Transportation)	F B	01/05/2021	01/21/2021	R	\$799.00
							20-21				\$799.00
NUMBER OF INVOICES: 3											\$26,952.00
JURS DON000	Jurs, Donald	12162020	0000000000	MMJAN21	AP	Refund-Lunch Balance	B	12/16/2020	01/21/2021	R	\$7.75
							20-21				\$7.75
NUMBER OF INVOICES: 1											\$7.75
KENNEMIC003	Kennedy, Michael	12182020	0000000000	MMJAN21	AP	PBIS Reimbursement	B	12/18/2020	01/21/2021	R	\$31.96
							20-21				\$31.96
NUMBER OF INVOICES: 1											\$31.96
LAKE COU031	Lake County Health Dept & Comm Hea	INV-00043434	0000000000	dk122120	AP	Water SYS Annual permit	H	12/02/2020	12/21/2020	R	\$240.00

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
LAKE COU031	Lake County Health Dept & Comm Hea	INV-00043434		*****CONTINUED*****			20-21			105264	\$240.00
						NUMBER OF INVOICES: 1					\$240.00
LARSON E000	Larson Equipment	PROJ 20151	0000000000	MMJAN21	AP	APP4-SUMMER20 WORK	B	12/31/2020	01/21/2021	S	\$32,400.00
							20-21				\$32,400.00
						NUMBER OF INVOICES: 1					\$32,400.00
LEV LOR000	Lev, Lori	BSC6459	0000000000	MMJAN21	AP	20-21 Tuition Reimbursement	B	01/12/2021	01/21/2021	R	\$1,712.25
							20-21				\$1,712.25
LEV LOR000	Lev, Lori	MCB6937	0000000000	MMJAN21	AP	20-21 Tuition Reimbursement	B	01/12/2021	01/21/2021	R	\$838.75
							20-21				\$838.75
						NUMBER OF INVOICES: 2					\$2,551.00
LRS HOLD000	LRS Holdings LLC	P354446	0000000000	MMJAN21	AP	WO#168161 Stnd Event	B	12/17/2020	01/21/2021	R	\$175.00
							20-21				\$175.00
						NUMBER OF INVOICES: 1					\$175.00
MCQUEEN 000	McQueen Technology Group LLC	011197	0000000000	MMJAN21	AP	IT Support Dec1-Dec31	B	01/01/2021	01/21/2021	R	\$7,000.00
							20-21				\$7,000.00
						NUMBER OF INVOICES: 1					\$7,000.00
MELENDAN000	Melendez, Daniel	01112021	0000000000	MMJAN21	AP	2020 Fall Play Video Srv	B	01/11/2021	01/21/2021	R	\$2,000.00
							20-21				\$2,000.00
						NUMBER OF INVOICES: 1					\$2,000.00
MENARDS 001	Menards	82207	0000000000	MMJAN21	AP	Transportation Supply	B	12/04/2020	01/21/2021	R	\$13.18
							20-21				\$13.18

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	82685	0000000000	MMJAN21	AP	Transportation Supply	B	12/10/2020	01/21/2021	R	\$7.57
							20-21				\$7.57
MENARDS 001	Menards	83556	0000000000	MMJAN21	AP	Theater Supply	B	12/22/2020	01/21/2021	R	\$404.64
							20-21				\$404.64
MENARDS 001	Menards	84331	0000000000	MMJAN21	AP	Bldg&Grnds Supply	B	01/04/2021	01/21/2021	R	\$0.79
							20-21				\$0.79
MENARDS 001	Menards	84536	0000000000	MMJAN21	AP	Bldg & Grnds Supply	B	01/07/2021	01/21/2021	R	\$599.62
							20-21				\$599.62
MENARDS 001	Menards	84549	0000000000	MMJAN21	AP	Bldg & Grnds Supply	B	01/07/2021	01/21/2021	R	\$116.76
							20-21				\$116.76
NUMBER OF INVOICES: 6											\$1,142.56
MENTA AC000	Menta Academy North	SESINV-014240	0000000000	MMJAN21	AP	DEC2020 Tuition-14 days	B	12/18/2020	01/21/2021	R	\$2,723.56
							20-21				\$2,723.56
NUMBER OF INVOICES: 1											\$2,723.56
METRO PR000	Metro Prep	MP 65072	0000000000	MMJAN21	AP	Tuition Nov2020	B	11/30/2020	01/21/2021	R	\$4,479.82
							20-21				\$4,479.82
NUMBER OF INVOICES: 1											\$4,479.82
MIDWEST 023	MIDWEST TRANSIT EQUIPMENT INC	R322002157	0000000000	MMJAN21	AP	2017 Chevy Collins svc	B	05/27/2020	01/21/2021	R	\$371.04
							20-21				\$371.04
NUMBER OF INVOICES: 1											\$371.04
MPS 000	Mps	49028154	0132100005	MMJAN21	AP	Extra Economics texbooks	F B	12/22/2020	01/21/2021	R	\$2,325.40
							20-21				\$2,325.40

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											\$2,325.40
MUNARMIC000	Munaretto, Michelle	12162020	0000000000	MMJAN21	AP	Nov-Dec2020 mileage reimbursement	B	12/16/2020	01/21/2021	R	\$11.04
							20-21				\$11.04
NUMBER OF INVOICES: 1											\$11.04
NAPA AUT000	Napa Auto Supply	0181189	0000000000	dk011121	AP	Transportation Supply	H	01/04/2021	01/11/2021	R	\$101.32
							20-21			105279	\$101.32
NAPA AUT000	Napa Auto Supply	018147	0000000000	dk011121	AP	Bldg&Grounds Supply	H	01/02/2021	01/11/2021	R	\$11.98
							20-21			105279	\$11.98
NUMBER OF INVOICES: 2											\$113.30
NASCO 000	Nasco	972803	0112100015	MMJAN21	AP	Starter Sewing Kit	F B	12/08/2020	01/21/2021	R	\$119.95
							20-21				\$119.95
NUMBER OF INVOICES: 1											\$119.95
NATIONAL014	National School Forms	45253	0000000000	MMJAN21	AP	Drivers Daily Inspection Form Book	B	12/14/2020	01/21/2021	R	\$496.62
							20-21				\$496.62
NUMBER OF INVOICES: 1											\$496.62
NEW CONN000	NEW CONNECTIONS ACADEMY	12700	0000000000	MMJAN21	AP	DEC2020 Tuition-14 days	B	12/18/2020	01/21/2021	R	\$4,125.10
							20-21				\$4,125.10
NUMBER OF INVOICES: 1											\$4,125.10
NICOR 001	Nicor	08-78-68-1000-5	0000000000	MMJAN21	AP	112020-122120 ES Hawthorne	B	12/22/2020	01/21/2021	R	\$40.88
							20-21				\$40.88

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											\$40.88
NITZ DAN000	Nitz, Daniel	EDU6525	0000000000	MMJAN21	AP	20-21 Tuition Reimbursement	B	12/17/2020	01/21/2021	R	\$1,036.00
							20-21				\$1,036.00
NUMBER OF INVOICES: 1											\$1,036.00
OLSENGAR000	Olsen, Garrett	LEAD5393	0000000000	MMJAN21	AP	20-21 Tuition Reimbursement	B	01/12/2021	01/21/2021	R	\$436.00
							20-21				\$436.00
NUMBER OF INVOICES: 1											\$436.00
ORKIN PE000	Orkin Pest Control	205711342	0000000000	MMJAN21	AP	Pest Control SVC	B	12/08/2020	01/21/2021	R	\$100.00
							20-21				\$100.00
ORKIN PE000	Orkin Pest Control	206906182	0000000000	MMJAN21	AP	Pest Control SVC	B	01/01/2021	01/21/2021	R	\$137.79
							20-21				\$137.79
NUMBER OF INVOICES: 2											\$237.79
OVERHEAD000	Overhead Door	355532	0000000000	MMJAN21	AP	Door 4/North Gate service	B	12/05/2020	01/21/2021	R	\$931.00
							20-21				\$931.00
NUMBER OF INVOICES: 1											\$931.00
PARTY PL000	Party Plus	44255A	0000000000	MMJAN21	AP	Tent Rental extension	B	12/10/2020	01/21/2021	R	\$5,065.50
							20-21				\$5,065.50
NUMBER OF INVOICES: 1											\$5,065.50
PDQ.COM 000	PDQ.com	7826YFY	3002100047	MMJAN21	AP	PDQ Deploy and Inventory Software	F B	12/14/2020	01/21/2021	R	\$900.00
							20-21				\$900.00
NUMBER OF INVOICES: 1											\$900.00
PER MAR 000	Per Mar Security Services	517172	0000000000	MMJAN21	AP	Security WE12052020	B	12/05/2020	01/21/2021	R	\$3,982.40

<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>
PER MAR 000	Per Mar Security Services	517172		*****CONTINUED*****			20-21				\$3,982.40
PER MAR 000	Per Mar Security Services	517201	0000000000	MMJAN21	AP	Security WE12122020	B	12/12/2020	01/21/2021	R	\$3,524.87
							20-21				\$3,524.87
PER MAR 000	Per Mar Security Services	517843	0000000000	MMJAN21	AP	Security WE12192020	B	12/19/2020	01/21/2021	R	\$4,169.04
							20-21				\$4,169.04
NUMBER OF INVOICES: 3											\$11,676.31
PROJECT 001	Project Lead the Way	226833	0000000000	MMJAN21	AP	20-21 PLTW Participation Fee	B	05/01/2020	01/21/2021	R	\$3,200.00
							20-21				\$3,200.00
NUMBER OF INVOICES: 1											\$3,200.00
PRUNELLA000	Prunella's Flower Shoppe	1775	0000000000	MMJAN21	AP	Sympathy Flowers	B	12/12/2020	01/21/2021	R	\$69.00
							20-21				\$69.00
NUMBER OF INVOICES: 1											\$69.00
PURCHROS000	Purchatzke, Ross	MSED620	0000000000	MMJAN21	AP	20-21 Tuition Reimbursement	B	12/11/2020	01/21/2021	R	\$17.68
							20-21				\$17.68
NUMBER OF INVOICES: 1											\$17.68
QUADIENT000	Quadient Finance USA Inc	7900044080451309	0000000000	dk121520	AP	Postage NOV2020	H	12/04/2020	12/15/2020	R	\$2,000.00
							20-21			105233	\$2,000.00
QUADIENT000	Quadient Finance USA Inc	7900044080451309	0000000000	dk011121	AP	Postage DEC2020	H	01/01/2021	01/11/2021	R	\$2,000.00
							20-21			105280	\$2,000.00
NUMBER OF INVOICES: 2											\$4,000.00
QUILL C0002	Quill Corp.	12675467	0262100003	MMJAN21	AP	Kitchen Supplies	F B	12/02/2020	01/21/2021	R	\$110.20
							20-21				\$110.20

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
QUILL C0002	Quill Corp.	12738173	0262100003	MMJAN21	AP	Kitchen Supplies	F	B	12/04/2020	01/21/2021	R	\$37.78
							20-21					\$37.78
QUILL C0002	Quill Corp.	13107603	1242100022	MMJAN21	AP	Shared Office Supplies	F	B	12/16/2020	01/21/2021	R	\$226.76
							20-21					\$226.76
QUILL C0002	Quill Corp.	7516849	0262100001	dk122120	AP	Kitchen Office Supplies	F	H	06/05/2020	12/21/2020	R	\$9.53
							20-21			105265		\$9.53
NUMBER OF INVOICES: 4												\$384.27
RAPTOR 000	Raptor	7239RN	0000000000	MMJAN21	AP	Annual Access Fee		B	11/01/2020	01/21/2021	R	\$550.00
							20-21					\$550.00
NUMBER OF INVOICES: 1												\$550.00
READY RE000	READY REFRESH	10K8104637510	0000000000	dk121520	AP	Drinking Water		H	12/02/2020	12/15/2020	R	\$308.73
							20-21			105234		\$308.73
NUMBER OF INVOICES: 1												\$308.73
ROBINCHR000	Robinson, Christopher	HIST687	0000000000	MMJAN21	AP	20-21 Tuition Reimbursement		B	12/18/2020	01/21/2021	R	\$750.00
							20-21					\$750.00
ROBINCHR000	Robinson, Christopher	HIST699	0000000000	MMJAN21	AP	20-21 Tuition Reimbursement		B	12/18/2020	01/21/2021	R	\$750.00
							20-21					\$750.00
NUMBER OF INVOICES: 2												\$1,500.00
ROLLING 001	Rolling Meadows High School	RM V Invite 2021	0000000000	MMJAN21	AP	Speech Tournament entry fee		B	01/11/2021	01/21/2021	R	\$150.00
							20-21					\$150.00
NUMBER OF INVOICES: 1												\$150.00
SCHMIKIM000	Schmidt, Kim	01062021	0000000000	MMJAN21	AP	Mileage Reimbursement		B	01/06/2021	01/21/2021	R	\$14.67
							20-21					\$14.67

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
SCHMIKIM000	Schmidt, Kim	12092020	0000000000	MMJAN21	AP	Mileage Reimbursement	B	12/09/2020	01/21/2021	R	\$7.42
							20-21				\$7.42
NUMBER OF INVOICES: 2											\$22.09
SCHURING000	Schuring & Schuring, Inc.	DEC20-18192	0000000000	MMJAN21	AP	Milk Delivery	B	12/31/2020	01/21/2021	R	\$945.97
							20-21				\$945.97
SCHURING000	Schuring & Schuring, Inc.	NOV2020-18192	0000000000	MMJAN21	AP	Milk Delivery	B	11/30/2020	01/21/2021	R	\$628.77
							20-21				\$628.77
NUMBER OF INVOICES: 2											\$1,574.74
SEDOL 001	Sedol	12072020 ALD	0000000000	MMJAN21	AP	20-21 ALD Repair Costs	B	12/07/2020	01/21/2021	R	\$10.50
							20-21				\$10.50
SEDOL 001	Sedol	21CONTR.2	0000000000	MMJAN21	AP	20-21 Contractual Bill 2nd install	B	12/11/2020	01/21/2021	R	\$20,019.00
							20-21				\$20,019.00
SEDOL 001	Sedol	21PPT2	0000000000	MMJAN21	AP	2020-2021 PRV PLCMNT TEAM	B	01/12/2021	01/21/2021	R	\$8,244.60
							20-21				\$8,244.60
SEDOL 001	Sedol	FY21 O&M Enrollment	0000000000	MMJAN21	AP	20-21 O&M Assessment Billing	B	12/11/2020	01/21/2021	R	\$23,357.00
							20-21				\$23,357.00
SEDOL 001	Sedol	JAN2021	0000000000	MMJAN21	AP	January 2021 billing	B	01/11/2021	01/21/2021	R	\$81,610.88
							20-21				\$81,610.88
NUMBER OF INVOICES: 5											\$133,241.98
SEFCICHR000	Sefcik, Christine	JAN2021	0000000000	MMJAN21	AP	Misc Expense Reimbursement	B	01/01/2021	01/21/2021	R	\$450.00
							20-21				\$450.00
NUMBER OF INVOICES: 1											\$450.00
SOUTH SI000	South Side Control Supply Co	S100658501.003	0000000000	MMJAN21	AP	Bldg&Grnds CREDIT	B	12/10/2020	01/21/2021	R	\$-510.30

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
SOUTH SI000	South Side Control Supply Co	S100658501.003		*****CONTINUED*****			20-21				\$-510.30
SOUTH SI000	South Side Control Supply Co	S100662236.001	0000000000	MMJAN21	AP	Bldg&Grnds Supply	B	12/07/2020	01/21/2021	R	\$583.54
							20-21				\$583.54
NUMBER OF INVOICES: 2											\$73.24
SPECTRUM004	Spectrum Center Inc.	2891083	0000000000	MMJAN21	AP	Aug 2020 Tuition	B	09/10/2020	01/21/2021	R	\$2,292.93
							20-21				\$2,292.93
SPECTRUM004	Spectrum Center Inc.	3097376	0000000000	MMJAN21	AP	NOV2020 Tuition	B	12/09/2020	01/21/2021	R	\$4,076.32
							20-21				\$4,076.32
SPECTRUM004	Spectrum Center Inc.	3097377	0000000000	MMJAN21	AP	NOV2020 Tuition	B	12/09/2020	01/21/2021	R	\$4,076.32
							20-21				\$4,076.32
NUMBER OF INVOICES: 3											\$10,445.57
SPRINT 000	Sprint	212571510-226	0000000000	dk121520	AP	110920-120220 Cell Charges	H	12/12/2020	12/15/2020	R	\$810.63
							20-21			105235	\$810.63
NUMBER OF INVOICES: 1											\$810.63
TECHNOLO000	Technology Campus	6/10	0000000000	MMJAN21	AP	Tuition Billing DEC 20	B	12/16/2020	01/21/2021	R	\$31,344.56
							20-21				\$31,344.56
NUMBER OF INVOICES: 1											\$31,344.56
THE BANC000	The Bancroft School Inc	6507	0000000000	MMJAN21	AP	DEC 20 tuition	B	12/18/2020	01/21/2021	R	\$3,847.20
							20-21				\$3,847.20
NUMBER OF INVOICES: 1											\$3,847.20
THE HOME001	The Home Depot Pro	589629468	0000000000	MMJAN21	AP	Bldg&Grnds Supply	B	12/11/2020	01/21/2021	R	\$989.22
							20-21				\$989.22

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	591700885	0000000000	MMJAN21	AP	Bldg&Grnds Supply	B	12/24/2020	01/21/2021	R	\$6,290.00
							20-21				\$6,290.00
THE HOME001	The Home Depot Pro	593455603	0000000000	MMJAN21	AP	Bldg & Grnds Supply	B	01/07/2021	01/21/2021	R	\$645.20
							20-21				\$645.20
NUMBER OF INVOICES: 3											\$7,924.42
THE HOPE000	The Hope School	01062021	0000000000	MMJAN21	AP	Comm based Srv DEC2020	B	01/06/2021	01/21/2021	R	\$14,957.50
							20-21				\$14,957.50
THE HOPE000	The Hope School	36798	0000000000	MMJAN21	AP	Dec2020 Tuition	B	01/06/2021	01/21/2021	R	\$3,765.72
							20-21				\$3,765.72
NUMBER OF INVOICES: 2											\$18,723.22
THE LEAR000	The Learning House	14079	0000000000	MMJAN21	AP	DEC2020 Tuition-14 days	B	12/16/2020	01/21/2021	R	\$3,306.80
							20-21				\$3,306.80
THE LEAR000	The Learning House	14089	0000000000	MMJAN21	AP	Transportation	B	12/16/2020	01/21/2021	R	\$168.00
							20-21				\$168.00
NUMBER OF INVOICES: 2											\$3,474.80
THE OMNI000	The Omni Group	2101-7100	0000000000	MMJAN21	AP	Compliance Oversight	B	01/01/2021	01/21/2021	R	\$5.00
							20-21				\$5.00
NUMBER OF INVOICES: 1											\$5.00
TRIARCO 000	Triarco Arts & Crafts	977893	0042100013	MMJAN21	AP	Painting Order	P B	12/15/2020	01/21/2021	R	\$1,464.10
							20-21				\$1,464.10
NUMBER OF INVOICES: 1											\$1,464.10
ULINE 001	Uline	127769937	0000000000	MMJAN21	AP	Bldg & Grnds Supply	B	12/10/2020	01/21/2021	R	\$589.50
							20-21				\$589.50

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											\$589.50
UNIVERSI049	UNIVERSITY OF ILLINOIS	21002-B	0000000000	MMJAN21	AP	NetMathPartner Tuition	B	12/15/2020	01/21/2021	R	\$400.00
							20-21				\$400.00
NUMBER OF INVOICES: 1											\$400.00
UPS	001 Ups	0000Y9W214011	0000000000	dk011121	AP	Shipping cost	H	01/02/2021	01/11/2021	R	\$22.91
							20-21			105281	\$22.91
UPS	001 Ups	0000Y9W214490	0000000000	dk121520	AP	Shipping Cost	H	12/05/2020	12/15/2020	R	\$17.00
							20-21			105236	\$17.00
UPS	001 Ups	0000Y9W214500	0000000000	dk122120	AP	Shipping cost	H	12/12/2020	12/21/2020	R	\$10.30
							20-21			105266	\$10.30
NUMBER OF INVOICES: 3											\$50.21
VERSION2000	VERSION2 HOSTING	9130	0000000000	MMJAN21	AP	Veeam Backup	B	01/04/2021	01/21/2021	R	\$819.00
							20-21				\$819.00
NUMBER OF INVOICES: 1											\$819.00
VILLAGE 016	Village Of Fox Lake	101620-121520	0000000000	dk011121	AP	Water & Sewer	H	01/02/2021	01/11/2021	R	\$1,931.76
							20-21			105282	\$1,931.76
NUMBER OF INVOICES: 1											\$1,931.76
VIRTOO S000	Virtoo Services LLC	12284	0000000000	dk122120	AP	ticket # 30338	H	06/01/2020	12/21/2020	R	\$1,267.50
							20-21			105267	\$1,267.50
NUMBER OF INVOICES: 1											\$1,267.50
VISION S000	Vision Service Plan IL (VSP)	811148536	0000000000	dk122920	AP	Vision Premium JAN2021	H	12/17/2020	12/29/2020	R	\$567.79
							20-21			105272	\$567.79

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
NUMBER OF INVOICES: 1											\$567.79
VOLBRLYN000	Volbrecht, Lynsea	SPED6365	0000000000	MMJAN21	AP	20-21 Tuition Reimbursement	B	12/18/2020	01/21/2021	R	\$1,066.00
							20-21				\$1,066.00
NUMBER OF INVOICES: 1											\$1,066.00
WARREN T001	Warren Township High School-O'plai	2021 FBLA Conf	0000000000	MMJAN21	AP	FBLA Conference Reg	B	01/11/2021	01/21/2021	M	\$230.00
							20-21		105300		\$230.00
NUMBER OF INVOICES: 1											\$230.00
WASTE MA001	Waste Management	3603660-2354-5	0000000000	MMJAN21	AP	23-54627-53001	B	12/28/2020	01/21/2021	R	\$95.59
							20-21				\$95.59
WASTE MA001	Waste Management	3603661-2354-3	0000000000	MMJAN21	AP	23-54656-93007	B	12/28/2020	01/21/2021	R	\$232.34
							20-21				\$232.34
WASTE MA001	Waste Management	3700876-2013-1	0000000000	MMJAN21	AP	16-86482-33006	B	12/30/2020	01/21/2021	R	\$2,077.68
							20-21				\$2,077.68
WASTE MA001	Waste Management	3700888-2013-6	0000000000	MMJAN21	AP	16-86682-83003	B	12/30/2020	01/21/2021	R	\$27.17
							20-21				\$27.17
NUMBER OF INVOICES: 4											\$2,432.78
WAUKEGAN007	Waukegan Safe & Lock Ltd.	222493	0000000000	MMJAN21	AP	Single Sided Keys	B	12/18/2020	01/21/2021	R	\$14.75
							20-21				\$14.75
NUMBER OF INVOICES: 1											\$14.75
WAYSIDE 000	Wayside Publishing	Q-78576	0062100004	MMJAN21	AP	Digital Textbook	F B	01/07/2021	01/21/2021	R	\$39.00
							20-21				\$39.00
NUMBER OF INVOICES: 1											\$39.00
WEX BANK000	WEX BANK	69093909	0000000000	dk122920	AP	Fuel Purchases	H	12/16/2020	12/29/2020	R	\$384.04

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	
WEX BANK000	WEX BANK	69093909		*****CONTINUED*****			20-21		105273		\$384.04	
					NUMBER OF INVOICES:	1					\$384.04	
WILSOMAR004	Wilson, Mark	01112021	0000000000	MMJAN21	AP	Refund-credit balance	B	01/11/2021	01/21/2021	R	\$320.00	
							20-21				\$320.00	
					NUMBER OF INVOICES:	1					\$320.00	
					TOTAL NUMBER OF BATCH INVOICES:	179					\$465,646.11	
					TOTAL NUMBER OF HISTORY INVOICES:	43					\$42,869.92	
						220	COMPUTER CHECK INVOICES				\$508,036.03	
						2	MANUAL CHECK INVOICES				\$480.00	
					TOTAL INVOICES:	222					\$508,516.03	
					BANK TOTALS:	BANK					INVOICE AMOUNT	NET AMOUNT
					AP	**A000 1120 0000 00 000000					\$508,516.03	\$508,516.03

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	2020-21 ANNUAL BUDGET	December 2020-21 MONTHLY ACTIVITY	2020-21 FYTD ACTIVITY	2020-21 BALANCE	2020-21 FYTD %
10	EDUCATION FUND					
10	REVENUE FROM LOCAL SOURCES	16,867,659.00	248,794.51	8,457,194.44	8,410,464.56	50.14
10	FLOW THROUGH	0.00	0.00	0.00	0.00	0.00
10	STATE SOURCES	17,597,995.00	454,744.13	2,390,670.18	15,207,324.82	13.58
10	FEDERAL SOURCES	1,169,879.00	23,723.83	670,922.39	498,956.61	57.35
10	TRANSFERS	0.00	0.00	0.00	0.00	0.00
10	EDUCATION FUND	35,635,533.00	727,262.47	11,518,787.01	24,116,745.99	32.32
20	OPERATIONS & MAINTENANCE FUND					
20	REVENUE FROM LOCAL SOURCES	4,107,203.00	55,879.90	2,151,477.91	1,955,725.09	52.38
20	STATE SOURCES	0.00	0.00	0.00	0.00	0.00
20	TRANSFERS	0.00	0.00	0.00	0.00	0.00
20	OPERATIONS & MAINTENANCE F	4,107,203.00	55,879.90	2,151,477.91	1,955,725.09	52.38
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	1,109,138.00	13,215.79	562,028.69	547,109.31	50.67
40	STATE SOURCES	1,160,000.00	0.00	613,458.52	546,541.48	52.88
40	TRANSFERS	0.00	0.00	0.00	0.00	0.00
40	TRANSPORTATION FUND	2,269,138.00	13,215.79	1,175,487.21	1,093,650.79	51.80
50	I.M.R.F./SOCIAL SECURITY FUND					
50	REVENUE FROM LOCAL SOURCES	898,472.00	10,871.54	450,894.30	447,577.70	50.18
50	I.M.R.F./SOCIAL SECURITY F	898,472.00	10,871.54	450,894.30	447,577.70	50.18
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	390,838.00	7,494.86	208,333.29	182,504.71	53.30
70	WORKING CASH FUND	390,838.00	7,494.86	208,333.29	182,504.71	53.30

Grand Revenue Totals	43,301,184.00	814,724.56	15,504,979.72	27,796,204.28	35.81
----------------------	---------------	------------	---------------	---------------	-------

FD	OBJ	OBJ	2020-21 ANNUAL BUDGET	December 2020-21 MONTHLY ACTIVITY	2020-21 FYTD ACTIVITY	2020-21 BALANCE	2020-21 FY %
10		EDUCATION FUND					
10	1---	SALARIES	15,012,181.00	1,270,956.36	7,564,679.15	8,005,824.85	50.39
10	2---	BENEFITS	3,014,421.00	248,455.04	1,820,116.76	1,252,204.89	60.38
10	3---	PURCHASED SERVICES	2,475,717.00	179,997.62	1,197,644.80	1,278,072.20	48.38
10	4---	SUPPLIES	2,018,880.00	23,712.78	1,128,843.87	826,851.26	55.91
10	5---	CAPITAL OUTLAY	404,503.00	-403.15	280,964.77	113,610.89	69.46
10	6---	OTHER OBJECTS	2,990,506.00	182,171.97	1,271,768.21	1,715,537.79	42.53
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	25,916,208.00	1,904,890.62	13,264,017.56	13,192,101.88	51.18
20		OPERATIONS & MAINTENANCE FUND					
20	1---	SALARIES	1,126,941.00	85,842.54	570,163.49	599,367.76	50.59
20	2---	BENEFITS	201,500.00	14,944.56	90,056.76	111,832.64	44.69
20	3---	PURCHASED SERVICES	994,700.00	47,323.97	468,566.69	529,556.21	47.11
20	4---	SUPPLIES	901,900.00	52,873.35	403,444.26	495,565.20	44.73
20	5---	CAPITAL OUTLAY	880,562.00	75,850.92	745,737.69	55,324.31	84.69
20	6---	OTHER OBJECTS	1,600.00	240.00	940.00	660.00	58.75
20	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
20	----	OPERATIONS & MAINTENANCE FUND	4,107,203.00	277,075.34	2,278,908.89	1,792,306.12	55.49
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	625,000.00	32,732.49	231,160.01	409,362.69	36.99
40	2---	BENEFITS	165,647.00	13,489.92	80,645.12	85,001.88	48.68
40	3---	PURCHASED SERVICES	1,580,466.00	7,802.24	438,704.33	1,141,761.67	27.76
40	4---	SUPPLIES	114,000.00	1,283.83	17,331.03	96,770.29	15.20
40	5---	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
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	2,486,113.00	55,308.48	767,840.49	1,733,896.53	30.89
50		I.M.R.F./SOCIAL SECURITY FUND					
50	2---	BENEFITS	898,472.00	61,328.83	439,413.28	488,520.50	48.91
50	----	I.M.R.F./SOCIAL SECURITY FUND	898,472.00	61,328.83	439,413.28	488,520.50	48.91
60		CAPITAL PROJECTS FUND					
60	5---	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
60	7---	NON-CAP EQUIPMENT	0.00	0.00	0.00	0.00	0.00
60	----	CAPITAL PROJECTS FUND	0.00	0.00	0.00	0.00	0.00

<u>FD</u>	<u>OBJ</u>	<u>OBJ</u>	<u>2020-21</u>	<u>December</u>	<u>2020-21</u>	<u>2020-21</u>	<u>2020-21</u>	<u>2020-21</u>
			<u>ANNUAL BUDGET</u>	<u>MONTHLY ACTIVITY</u>	<u>FYTD ACTIVITY</u>	<u>BALANCE</u>	<u>FY %</u>	
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			33,407,996.00	2,298,603.27	16,750,180.22	17,206,825.03	50.14	

Number of Accounts: 1086

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

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

E.A.V. 927,557,050

TOTAL EXTENSION 21,806,309.75

RATES			1.668	0.434	0.116	0.045	0.042	0.040	0.000	0.005
% OF TOTAL DISTRIBUTION			70.97%	18.45%	4.95%	1.91%	1.80%	1.70%	0.00%	0.23%
DATE	AMOUNT	%	EDUCATION	O & M	TRANS.	IMRF	FICA	W.C.	B & I	SEDOL
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
05/21/20	1,432,184.53	6.57%	1,016,403.01	264,168.34	70,875.14	27,383.99	25,773.28	24,355.68	0.00	3,225.09
06/04/20	5,221,418.31	23.94%	3,705,573.68	963,097.53	258,394.62	99,835.80	93,963.50	88,795.25	0.00	11,757.93
06/18/20	3,066,207.77	14.06%	2,176,048.37	565,566.09	151,738.77	58,627.23	55,178.80	52,143.82	0.00	6,904.69
07/02/20	722,628.52	3.31%	512,840.20	133,289.79	35,761.03	13,816.97	13,004.26	12,288.99	0.00	1,627.26
07/23/20	271,110.66	1.24%	192,403.76	50,006.72	13,416.57	5,183.75	4,878.85	4,610.50	0.00	610.50
08/20/20	556,040.69	2.55%	394,614.95	102,562.44	27,517.03	10,631.74	10,006.39	9,456.01	0.00	1,252.13
09/03/20	1,441,643.37	6.61%	1,023,115.83	265,913.03	71,343.24	27,564.85	25,943.50	24,516.53	0.00	3,246.39
09/17/20	5,502,960.29	25.24%	3,905,380.42	1,015,028.32	272,327.41	105,219.01	99,030.06	93,583.14	0.00	12,391.92
10/15/20	2,092,194.59	9.59%	1,484,803.70	385,908.07	103,537.35	40,003.67	37,650.67	35,579.78	0.00	4,711.34
11/13/20	502,310.54	2.30%	356,483.36	92,651.85	24,858.06	9,604.40	9,039.47	8,542.27	0.00	1,131.14
12/03/20	267,053.50	1.22%	189,524.45	49,258.37	13,215.79	5,106.18	4,805.84	4,541.50	0.00	601.37
		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.)	21,075,752.77	96.6%	14,957,191.74	3,887,450.54	1,042,985.03	402,977.60	379,274.62	358,413.48	0.00	47,459.75

GRANT COMMUNITY HIGH SCHOOL DISTRICT 124													
INVESTMENT SCHEDULE AS OF DECEMBER 31, 2020													
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.
283043	05/26/20	01/14/21	CD	Center Bank	249,800.00	0.10	249,800.00						158.44
283042	05/26/20	01/14/21	CD	Western Alliance Bank/T	249,800.00	0.10	249,800.00						164.25
283041	05/26/20	01/14/21	CD	Customers Bank	249,500.00	0.16	249,500.00						250.97
283040	05/26/20	01/14/21	CD	Bank of China	248,800.00	0.40	248,800.00						640.77
283317	06/05/20	01/25/21	TERM	ISDLAF TERM SERIES	7,800,000.00	0.25	6,800,000.00			250,000.00	250,000.00	500,000.00	12,501.37
277020	09/13/19	03/10/21	CD	CFG Community Bank	243,500.00	1.74						243,500.00	6,323.80
277340	09/25/19	03/18/21	CD	Community West Bank	243,900.00	1.63						243,900.00	5,884.08
45013	10/09/19	04/09/21	DTC	Exchange Bank	249,295.15	1.67	249,295.15						4,163.23
283282	06/04/20	05/21/21	CD	Bank Rhode Island	249,400.00	0.21	249,400.00						511.55
283281	06/04/20	05/21/21	CD	First Bank of Ohio	249,500.00	0.20	249,500.00						485.87
283280	06/04/20	05/21/21	CD	First Capital Bank	249,500.00	0.20	249,500.00						479.86
283279	06/04/20	05/27/21	CD	Brookline Bank	249,400.00	0.21	249,400.00						521.93
283771	06/24/20	06/14/21	CD	Pacific Western Bank	249,600.00	0.16		249,600.00					377.71
283772	06/24/20	06/14/21	CD	Fieldpoint Private Bank &	249,700.00	0.10		249,700.00					242.86
284027	07/02/20	07/01/21	CDARS	Multiple	3,500,000.00	0.23	2,500,000.00	250,000.00		250,000.00	250,000.00	250,000.00	8,027.95
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
				Subtotal Investments	16,025,137.66		13,038,437.66	749,300.00	0.00	500,000.00	500,000.00	1,237,400.00	
		12/31/20	MMA	ISDLAF	1,002,247.48		871,406.92	49,258.37	0.00	13,215.79	10,871.54	57,494.86	
		12/31/20	MMA	ISDMAX	15,523,969.45		11,560,134.78	488,518.88	0.00	937,752.71	265,033.49	2,272,529.59	
				Total	32,551,354.59		25,469,979.36	1,287,077.25	0.00	1,450,968.50	775,905.03	3,567,424.45	

Consent Agenda

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

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

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

1. Illinois School District Liquid Asset Fund Plus
PMA Financial Network, Inc./ PMA Securities, Inc.
495 North Commons Drive, Suite 104
Aurora, Illinois 60504
2. PMA Financial Network, Inc. / PMA Securities, Inc.
495 North Commons Drive, Suite 104
Aurora, Illinois 60504
3. Harris Bank
1310 South Route 12
Fox Lake, Illinois 60020

Landon Klecka

The Grant Community High School January Student of the Month is senior Landon Klecka, son of Randy and Janna Klecka of Lakemoor.

Landon's academic achievements include induction into the National Honor Society during his sophomore year. He scored an astounding 1540 on the SAT. He took and passed 8 Advanced Placement tests with all 4s or 5s out of a possible score of 5, including earning a 5 on the AP Computer Science Exam without taking a class! He was named as National AP Scholar, was a Bulldog Pride Award Winner, earned the Scholar Athlete Award, selected for Senior Spotlight, and he was nominated for and attended the NLCC Leadership Conference. He holds a remarkable 5.13/4.00 GPA.

His extracurricular activities include Academic Team; Math Team where he has several 1st place finishes, he was named All-Conference by NSML, and his 2-person team was both NLCC and Regional ICTM Champions; in FBLA he placed 1st in the State for Computer Problem Solving and Introduction to Information Technology and placed 9th nationally at the FBLA NLC for Introduction to Information Technology. He's in Science Club, Computer Science Club, Table Tennis Club, competes in Boys' Tennis, is Girls' Tennis Manager, is a Math Lab Tutor, and Big Dawg Mentor.

Landon is also involved with service opportunities with NHS such as Fox Lake Triathlon, GCHS Bookstore, Food Bank, Back to School Night, 8th Grade Enrollment Night, NHS Induction, and Graduation. Landon also volunteers as a juror for NICASA Teen Court.

His plans for the future include earning a degree in Computer Science and attending the University of Illinois Urbana Champaign.

2020-21 Illinois State Assessments

www.isbe.net/Pages/Assessment.aspx

IAR for Grades 3-8

(Illinois Assessment of Readiness)

Content Area	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8
ELA/Literacy	✓	✓	✓	✓	✓	✓
Mathematics	✓	✓	✓	✓	✓	✓
Test Dates:	Online: March 15, 2021 (earliest) – May 14, 2021 (latest) Paper: March 15, 2021 (earliest) – April 30, 2021 (latest)					

DLM-AA for Grades 3-11*

(Dynamic Learning Maps-Alternate Assessment)

Content Areas:	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11
ELA/Literacy	✓	✓	✓	✓	✓	✓	✓	✓	✓
Mathematics	✓	✓	✓	✓	✓	✓	✓	✓	✓
Science			✓			✓			✓
Test Dates:	March 15, 2021 (earliest) – May 10, 2021 (latest) <i>*Current grade 12 students without a valid grade 11 or 12 score or qualifying exemption from any previous grade 11 or 12 DLM-AA administration will be rostered to take DLM-AA in spring 2021 in ELA/Literacy and Mathematics.</i>								

ISA for Grades 5, 8, and 11

(Illinois Science Assessment)

Content Area:	Grade 5	Grade 8	Grade 11
Science	✓	✓	✓
Test Dates:	March 15, 2021 (earliest) - May 14, 2021 (latest) Note: ISBE will collect school level test windows by district level users via the ISBE Management button in ISBE Teach. <i>Grades 5, 8, and 11 students for whom DLM-AA is the more appropriate assessment will continue to participate in the DLM-AA science assessment in lieu of the ISA.</i>		

ACCESS for ELLs™ for Grades K-12

(ACCESS for English Language Learners)

Content Areas:	Grade												
Speaking	K	1	2	3	4	5	6	7	8	9	10	11	12
Listening	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Reading													
Writing													
Test Window:	March 15, 2021 (earliest) – May 25, 2021 (latest) <i>There are no waiver windows this year. They are combined into a single window for school year 2021 to better accommodate hybrid instruction schedules.</i>												

2020-21 Illinois State Assessments

www.isbe.net/Pages/Assessment.aspx

SAT with Essay® for Grade 11*

**Content Areas:
ELA/Literacy,
Mathematics, Essay**

**Primary Test Date: Tuesday, April 13, 2021
Makeup Test Date: Tuesday, April 27, 2021
May Makeup Test Date: Tuesday, May 18, 2021**
Accommodated Test Window: April 13-27, 2021**

**Current grade 12 students without a valid grade 11 or 12 score or qualifying exemption from any previous ISBE-provided SAT with Essay administration will be rostered to take SAT with Essay in spring 2021.*

PSAT™10 for Grade 10

**Content Areas:
ELA/Literacy,
Mathematics**

Testing Window: April 13-23, 2021*
Accommodated Testing Window: April 13-23, 2021**

PSAT™8/9 for Grade 9

**Content Areas:
ELA/Literacy,
Mathematics**

Testing Window: April 13-23, 2021*
Accommodated Testing Window: April 13-23, 2021**

For planning purposes, ISBE is providing the following guidance for PSAT 10 and PSAT 8/9:

- Schools should plan to administer PSAT 10 and PSAT 8/9 as early in the testing window as possible.
- Schools are encouraged to administer PSAT 10 and PSAT 8/9 to as many students as possible in a single administration.
 - If choosing more than one PSAT 10 test date, the test dates should be consecutive (e.g., student in homerooms 1-4 on 04/19/21 and students in homerooms 5-8 on 04/20/21).
 - If choosing more than one PSAT 8/9 test date, the test dates should be consecutive (e.g., last names A-H on 04/14/21, last names I-Q on 04/15/21, and last names R-Z on 04/16/21).
- When a student is absent or unable to test on the chosen test date(s), the school is encouraged to test that student as soon as possible within the testing window.
- Unless approved to test with accommodations that allow more than one day of testing, any student must complete PSAT 10 or PSAT 8/9 testing in one day.
- Students may test only once during the PSAT 10 and PSAT 8/9 testing window.

**Schools should plan to administer SAT with Essay to all eligible students on the April 13, 2021, primary test date. The April 27, 2021, makeup date should be used to test any students who did not test on April 13, 2021. In order to provide additional flexibility and promote staff and student safety during the spring 2021 administration of SAT with Essay, ISBE and College Board are offering one additional makeup test date that will take place on Tuesday, May 18, 2021. For any students who were unable to test on any April administration date, Test Coordinators should submit a request for makeup materials for the May 18, 2021, test date.

***An expanded testing window will provide flexibility and promote staff and student safety during the spring 2021 administration of PSAT 10 and PSAT 8/9. This flexibility will allow test materials sent for primary PSAT 10 and PSAT 8/9 testing to be used exclusively, and no separate makeup test books will need to be ordered for PSAT 10 and PSAT 8/9. Please note that PSAT 10 and PSAT 8/9 makeup testing may not occur on April 27, 2021, as was communicated previously. All PSAT 10 and PSAT 8/9 test books must be returned after testing is completed.

Contact the Department of Assessment at assessment@isbe.net or 866-317-6034 if your district/school has scheduling conflicts.

January 11th, 2021

Dr. Christine Sefick
Superintendent
Grant Community High School 124
285 Grand Ave
Fox Lake, IL 60020

Dear Christy,

District Management Group (DMGroup) is pleased to present this proposal for continued support of Grant Community High Schools' efforts in implementing and progress monitoring a Multi-Tiered System of Supports. This letter and attached overview detail the approach and fees for the additional support during this phase of the effort.

As described in the enclosed proposal, DMGroup will provide continued support to Grant Community High School in refining and implementing MTSS. This work will support leadership in imbedding social, emotional, and behavioral support into the academic MTSS process that has been built and refined over the past two years. Secondly, DMGroup will support district leaders in piloting and implementing the MTSS system across the district. During this year of work, DMGroup will continue to assist the leadership team in refining strong data analysis, identification, supports, and monitoring processes. Throughout the work DMGroup will support leadership in communicating new and/or updated processes to key stakeholders.

Our goal is to continue to work with you to implement, refine, and progress monitor a strong MTSS structure that provides students both academic and social, emotional, behavioral supports.

We look forward to the opportunity to continue our work together.

Sincerely,

Mark Wiernusz
Managing Director

Multi-Tiered System of Supports – SEB Supports and MTSS Implementation

Despite the multitude of challenges the district is facing due to the COVID-19 pandemic, Grant Community High School remains committed to implementing a Multi-Tiered System of Supports that addresses students' academic and social, emotional, and behavioral needs. The district has already begun communicating the academic MTSS structure and systems to improve how staff support students' academic needs in the short-term.

The work required to implement the full intervention system is organized into two components – integrating social, emotional, and behavioral supports into the academic structure and implementing the system across the district.

Phase I: Refining MTSS to Support Social, Emotional, and Behavioral Needs

Building on the momentum generated by building an academic MTSS structure, DMGroup will continue to help the district integrate social, emotional, and behavioral supports into the existing MTSS academic framework. While this work has already begun, DMGroup will continue to support by refining clear SEB entrance and exit criteria and outlining how students will be supported within each tier. Crucially, staff tasks and responsibilities for each tier will be clarified and shared. Lastly, integrating SEB data into the academic progress monitoring system will be key to ensure that there are both academic and social-emotional behavioral metrics to measure whether MTSS is meeting the targeted needs of students. Supports for the upcoming year will include the following key steps:

- Refine the district's ideal system for providing social, emotional, and behavioral multi-tiered support to tier 2 and 3 students
 - Refine SEB entrance and exit criteria for tiers
 - Outline how students will be served within the SEB tiered system
 - Outline roles for staff (tasks and responsibilities)
 - Identify SEB interventions/resources for staff
- Integrate SEB data into the established plan for collecting academic data and monitoring progress
 - Refine what kind of data will be collected (e.g. attendance data, staff observations, survey data, etc.)
 - Integrate data into academic system for collecting data
 - Determine the cycle of review for data collection and analysis
- Determine appropriate pilot phase / limited rollout plan for the school year (SY 2021-2022) for the purpose of testing the new model and making any required adjustments before a full-district roll-out.

DMGroup will assist with setting up a cadence of regular meetings with the leadership team to review progress, communicate early warning signs, and brainstorm steps for remediating situations where adequate progress has not occurred within each of the phases listed above.



Phase II: Implementing Planning and Execution

Once the SEB supports have been refined and integrated into the academic MTSS system, DMGroup will support the district in a rolling out a pilot to identify where the system is working and where it may need refinement.

➤ **Create Detailed Communication and Professional Development Plan**

While communication around the academic system has already started, once SEB supports have been integrated, DMGroup will assist district leaders in defining communication action plans by providing standardized templates and other best practice approaches that we have seen work well in other districts. DMGroup can provide recommendations and assistance to the district on development of communication materials, e.g. email notifications, FAQs, standardized messaging templates. These communication documents will be tremendously beneficial for stakeholders to understand the districts efforts with implementing changes to the current approach.

➤ **Manage Ongoing Communication with Stakeholders During Implementation**

DMGroup will continue to work with the leadership team and the Guiding Coalition to help the district manage communications with the various stakeholder groups who may be impacted during implementation. As the work is rolled out to stakeholders, DMGroup will assist the district in identifying ongoing training needs as barriers arise.

➤ **Implementation Monitoring**

DMGroup will work with the district to set up systems and processes to measure implementation progress, and to document and track where the district stands vis-à-vis the defined targets and action plans.

DMGroup will specify the desired level of performance, the timeframe, and the people with primary responsibility for achieving success. DMGroup will assist with setting up a cadence of regular meetings with the leadership team to review progress, communicate early warning signs, and brainstorm steps for remediating situations where adequate progress has not occurred.



Pricing Proposal

Integrating SEB Supports and Implementing MTSS

Pricing and Terms

The total cost of all the above outlined supports for SY21-22 is **\$70,000**.

The pricing in this proposal will remain valid for 90 days from the date of the proposal. If the proposal is not agreed and signed within 90 days, the offer made herein expires and pricing and availability of services cannot be guaranteed.

Throughout the length of the district's engagement, Grant Community High School 124 will have access to DMGroup's District Membership benefits such as access to DMGroup's online library of best practices, subscription to the District Management Journal on best practices in education, and invitations to DMGroup's organized events and conferences.

A late fee of 1.5% per month will be assessed for invoices over 60 days.

Accepted by:	Accepted by:
District _____	District Management Group
Name _____	Name _____
Signature _____	Signature _____
Date _____	Date _____





Order Form

Order ID:Q-01007445

Contact your representative ken.trudeau@thomsonreuters.com with any questions.
Thank you.

Subscriber Information

Account Address

Account #: 1005417264
GRANT COMMUNITY HIGH SCHOOL
DISTRIC
ACCOUNTS PAYABLE
285 E GRAND AVE
FOX LAKE IL 60020-1657 US

Shipping Address

Account #: 1005417264
GRANT COMMUNITY HIGH
SCHOOL DISTRIC
ACCOUNTS PAYABLE
285 E GRAND AVE
FOX LAKE IL 60020-1657 US

Billing Address

Account #: 1005417264
GRANT COMMUNITY HIGH SCHOOL
DISTRIC
ACCOUNTS PAYABLE
285 E GRAND AVE
FOX LAKE, IL 60020-1657 US

This Order Form is a legal document between West Publishing Corporation and Subscriber. West Publishing Corporation also means "West", "we" or "our" and Subscriber means "you", "my" or "I". Subscription terms, if any, follow the ordering grids below

ProFlex Products See Attachment for details

Service Material	Product	Quantity	Monthly Charges	Minimum Term (Months)	Year Over Year Increase During Minimum Term
41308780	CLEAR PROFLEX	1	\$549.05	36	3%

Minimum Terms

Online/ Practice Solution/Software/ProFlex Products : Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in that calendar month, if any. Your Monthly Charges will continue for the number of complete calendar months listed in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above. Subscriber ("you" or "I") is also responsible for all Excluded Charges. Excluded Charges are for accessing Westlaw data or a Practice Solutions service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

For Window Products: Monthly Charges begin on the date we process your order and will continue for the number of complete calendar months in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above. Monthly Charges are due regardless of the level of your usage. Transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window amount stated above. In addition to the Monthly Charges you are responsible for transactional usage charges in excess of the Monthly Window. Transactional charges are calculated based upon our then-current Schedule A rates. You are also responsible for all Excluded Charges. Excluded Charges are charges for accessing a service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

Post Minimum Terms

For Online/Practice Solutions/Software /ProFlex Products: At the end of the Minimum Term, your Monthly Charges will increase by 7%. Thereafter, the Monthly Charges will increase 7% every 12 months unless we notify you of a different rate at least 90 days before the annual increase. You are also responsible for all Excluded Charges. Excluded Charges may change after at least 30 days written or online notice. Either of us may cancel the Post Minimum Term subscription by sending at least 60 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN 55123-1803.

Automatic Renewal Term for Window Products. At the end of the Minimum Term and your Monthly Charges will be billed at up to our then-current rate. Thereafter, we may modify the Monthly Charges after at least 90 days notice. The Monthly Window will remain unchanged. Monthly Charges are due regardless of the level of your usage. Transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window. In addition to the Monthly Charges, you are responsible for transactional usage charges in excess of the Monthly Window. Transaction charges are calculated based upon our then-current Schedule A rate. You are also responsible for all Excluded Charges. Excluded Charges may change after 30 days written or online notice. Either of us may cancel the Post-Minimum Term subscription by sending at least 60 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

Federal Government Subscribers Optional Minimum Term. Federal government subscribers that chose a multi-year Minimum Term, those additional months will be implemented at your option pursuant to federal law.

Miscellaneous

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Settling a Disputed Balance. Payments marked "paid in full", or with any other restrictive language, will not operate as an accord and satisfaction without our prior written approval. We reserve our right to collect any remaining amount due to us on your account. Partial payments intended to settle an outstanding balance in full must be sent to: Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN 55123-1803, along with a written explanation of the disagreement or dispute. This address is different from the address you use to make account payments.

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Auto Charge Credit Card/Electronic Funds Transfer Election Payment Terms. You may authorize us to automatically charge a credit card, debit card or electronic fund transfer to pay charges due. Contact Customer Service at 1-800-328-4880 for authorization procedures. If you have previously authorized us to bill a credit card, debit card or make electronic fund transfers for West subscriptions on an ongoing basis, or authorizing the same as part of this order, no further action is needed.

Returns and Refunds. You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Assured Print Pricing, Library Savings Plan, West Complete, Library Maintenance Agreements, ePack, WestPack, Westlaw, CLEAR, Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TREWS, Peer Monitor and Data Privacy Advisor charges are not refundable. Please see <http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf> or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

Applicable Law. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form will be interpreted under Minnesota state law and any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply and any claim may be brought in any federal court.

Excluded Charges and Schedule A rates. If you access CLEAR services that are not included in your subscription you will be charged our then current rate. Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located at <http://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-clear.pdf> Excluded Charges may change after at least 30 days written or online notice. Modification of Excluded Charges or Schedule A rates is not a basis for termination under Term, Termination of the General Terms and Conditions.

The General Terms and Conditions, apply to all products ordered, except print and is located at <https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions.pdf>.

The General Terms and Conditions for Federal Subscribers are located at <https://static.legalsolutions.thomsonreuters.com/static/Federal-ThomsonReuters-General-Terms-Conditions.pdf>. In the event that there is a conflict of terms between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

CLEAR Fixed Rate Usage : If the transactional value of your CLEAR fixed rate usage exceeds your then-current Monthly Charges by more than 10 times in any month (or by 20 times in any month for Enterprise Law Enforcement subscribers), we may limit access to live gateways and request that the parties enter into good faith renegotiation or terminate upon 10 days written notice. Transactional value of your CLEAR usage is calculated based upon our then-current Schedule A rate. Schedule A rates may change upon at least 30 days written or online notice.

Batch Usage : If you have a fixed rate batch and/or batch alerts subscription and the total of your batch inputs or batch alerts exceeds your annual fixed rate batch or total batch alerts allotment, we may: 1) request the parties enter into good faith negotiations regarding a superseding agreement, 2) terminate your subscription upon 10 days written notice or 3) limit your access to your fixed rate batch subscription for the remainder of the then-current 12 month period, during which time you will continue to be billed your Monthly Charges. If your access to your fixed rate batch subscription has been limited, your access will be reinstated on the first day of the following 12 month period.

If the trial includes Batch Services, you may submit up to 1,000 input lines at no cost. We reserve the right to invoice you for input lines in excess of 1,000. You will pay our then current Schedule A rate. Schedule A rates are located at <http://legalsolutions.com/schedule-a-clear>.

Existing Vigilant Subscribers: We may terminate your License Plate Recognition (LPR) subscription if you are an existing Vigilant LEARN subscriber whose LPR pricing is based upon your existing Vigilant LEARN agreement, and you cancel your Vigilant LEARN agreement.

Enterprise Law Enforcement Subscribers: You certify that you have up to the number of sworn officers in your employ at this location identified in the QTY Column above. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater, we reserve the right to increase your charges as applicable.

Regulated Data. Due to the regulated or private nature of some data in our information products such as credit header data, motor vehicle data, driver license data and voter registration data, you may need to complete a credentialing process which will include certifying what your legally permissible use of the data will be. You agree to immediately notify us if any of the information you provided in your ordering document or during the credentialing process changes. You agree to and warrant that you are the end user of this data and that you will only use it for your own internal business purposes. You also warrant that you will strictly limit the access, use and distribution of this data to user permitted under applicable laws, rules and regulations and as permitted by the third party additional terms. You will keep the data confidential. You will use industry standard administrative, physical and technical safeguards to protect the data. You will not disclose it to anyone except as necessary to carry out your permissible use. You will immediately report any misuse, abuse or compromise of the data. You agree to cooperate with any resulting inquiry. If we reasonably believe that the data has been misused, abused or compromised, we may block access without additional notice. You are responsible for all damages caused by misuse, abuse or compromise of the data by you, your employees and any person or entity with whom you shared the data. We will be responsible for damages caused by us. We are not a consumer reporting agency. You may use information product data to support your own processes and decisions but you may not deny any service or access to a service to a consumer based solely upon the information product data. Examples of types of service include eligibility for credit or insurance, employment decisions and any other purpose described in the Fair Credit Reporting Act (15 U.S.C.A. 1681b). If the Financial Industry Regulatory Authority regulations apply to you, you may use our information products to verify the accuracy and completeness of information submitted to you by each applicant for registration on Form U4 or Form U5 in compliance with the requirements of FINRA Rule 3110. You may use the information products in this manner only in furtherance of written policies and procedures that are designed to achieve your compliance with FINRA Rule 3110 or as otherwise allowed by the General Terms and Conditions.

CLEAR Subscribers via an Alliance Partner. In limited circumstances we may allow you to access CLEAR through a third party's ("Service Provider") software or service (together with CLEAR, the "Integrated System"). In the event that you enter into a license agreement to access an Integrated System, you agree as follows:

We have no obligation to Service Provider with regard to the functionality or non-functionality of CLEAR during or after the integration. Service Provider will have access to CLEAR on your behalf and you will ensure Service Provider's compliance with the terms and conditions of the Thomson Reuters General Terms and Conditions located in the General Terms and Conditions paragraph above. Except as otherwise provided in your agreement with us, Data may not (i) be distributed or transferred in whole or in part via the Integrated System or otherwise to any third party, (ii) be stored in bulk or in a searchable database, and (iii) not be used in any way to replace or to substitute for CLEAR or as a component of any material offered for sale, license or distribution to third parties. No party will use any means to discern the source code of our products and product data. You are responsible for Service Provider's access to CLEAR on your behalf. You are responsible for all damages caused by misuse, abuse or compromise of the data by Service Provider, you, your employees and any person or entity with which you shared the data. We will be responsible for damages caused by us.

. For Law Enforcement Agencies and Correctional Facilities Only – No Inmate Westlaw or CLEAR Access (direct or indirect)

I certify, on behalf of Subscriber, that I understand and accept the security limits of Westlaw or CLEAR ; Subscriber's responsibility for controlling Westlaw, CLEAR, internet and network access; and, how Subscriber will be using Westlaw or CLEAR. I acknowledge Subscriber's responsibility for providing West with prompt written notice if Subscriber's type of use changes.

Only non-inmates/administrative staff will access Westlaw or CLEAR with no direct Westlaw research results provided to inmates (including work product created as part of inmates' legal representation). In no event shall anyone other than Subscriber's approved employees be provided access to or control of any terminal with access to Westlaw or Westlaw Data.

Functionality of Westlaw or CLEAR cannot and does not limit access to non-West internet sites. It is Subscriber's responsibility to control access to the internet.

Subscriber will provide its own firewall, proxy servers or other security technologies as well as desktop security to limit access to the Westlaw or CLEAR URL and West software (including CD-ROM orders). Subscriber will design, configure and implement its own security configuration.

Subscriber will not use any data nor distribute any data to a third party for use, in a manner contrary to or in violation of any applicable federal, state, or local law, rule or regulation or in any manner inconsistent with the General Terms and Conditions.

Subscriber will maintain the most current version of the West software to access CD-ROM Products for security purposes.

Additional Order Form Terms and Conditions

Government Non Availability of Funds for Online, Practice Solutions or Software Products

You may cancel a product or service with at least 60 days written notice if you do not receive sufficient appropriation of funds. Your notice must include an official document,(e.g., executive order, an officially printed budget or other official government communication) certifying the non-availability of funds. You will be invoiced for all charges incurred up to the effective date of the cancellation.

Signature for Order ID: Q-01007445

ACKNOWLEDGEMENT Q-01007445

I have read all pages and attachments to this Order Form and I accept the terms on behalf of Subscriber. I warrant that I am authorized to sign this Order Form on behalf of the Subscriber.

<div></div> <div>Signature of Authorized Representative for order</div>	<div></div> <div>Title</div>
<div></div> <div>Printed Name</div>	<div></div> <div>Date</div>

© 2020 West, a Thomson Reuters business. All rights reserved

This Order Form will expire and will not be accepted after 3/15/2021 CT.



THOMSON REUTERS™

Attachment**Order ID:Q-01007445**Contact your representative ken.trudeau@thomsonreuters.com with any questions. Thank you.

Order ID: Q-01007445

Payment and Shipping Information**Payment Method:**

Payment Method: Bill to Account

Account Number: 1005417264

Order Confirmation Contact (#28)

Contact Name:Miller, Nate

Email:nmiller@grantbulldogs.org

ProFlex Multiple Location Details

Account Number	Account Name	Account Address	Action
1005417264	GRANT COMMUNITY HIGH SCHOOL DISTRIC	285 E GRAND AVE FOX LAKE IL 60020-1657 US	New

ProFlex Product Details

Quantity	Unit	Service Material #	Description
2	Seats	41859364	CLEAR Government Investigations Advanced
1	Seats	42076548	BATCH CLEAR ID Confirm & Risk Inform 4800 ANNUAL INPUTS
25	Alerts	41343547	CLEAR Alerting Pro Addon

Account Contacts

Contact Name	Email Address	Customer Type Description
Nathan Miller	nmiller@grantbulldogs.org	CLEAR PRIMARY CONT
Nathan Miller	nmiller@grantbulldogs.org	EML PSWD CONTACT

IP Address Information

From IP Address	To IP Address	From IP Address	To IP Address	From IP Address	To IP Address
111.111.111.111	222.222.222.222				

Lapsed Products

Sub Material	Quantity	Active Subscription to be Lapsed
42076548	1	BATCH CLEAR ID Confirm & Risk Inform 4800 ANNUAL INPUTS
41859364	2	CLEAR Government Investigations Advanced

SPRING COACHING STAFF RECOMMENDATIONS 2020 - 2021 FEBRUARY 15 – MAY 1

Head Varsity	Chris Robinson	Football
Assistant	Jim Cramer	
Assistant	Tom Evans	
Assistant	Lenny Grodoski	
Assistant	Nick Jones	
Assistant	Pete Laubenstein	
Assistant	Jason Papacek	
Assistant	Ross Purchatzke	
Assistant	Kurt Rous	
Assistant	Carl Uphoff	
Head Varsity	Andy Flaker	Boys Soccer
Assistant	Ben Burnet	
Assistant	Chris Carlson	
Assistant	Maddie Lyon	
Head Varsity	Michele Keenan	Girls Volleyball
Assistant	Nick Goana	
Assistant	Kyle Kujala	
Assistant	Lynsea Volbrecht	
Head Varsity	TBD	Badminton
Spring Event Coordinator	Greg Wodzien	



Duval, Casey

From: Suehr, Beth
Sent: Monday, January 11, 2021 9:37 AM
To: Duval, Casey
Subject: Fw: Returning to Grant

Please see below from Emma Figge regarding the spring musical choreographer position.

Beth Suehr
Advanced English 9 and Acting Instructor
Fall Play and Spring Musical Director
Grant Community High School

From: Emma Figge <emmafallonfigge@gmail.com>
Sent: Monday, January 11, 2021 9:35 AM
To: Suehr, Beth
Subject: Returning to Grant

Good morning,


While I would love to be a part of this years production I am physically too far away, as I am back in my hometown for the time being. I plan to be back in the area this time next year though and I would love to be considered for future projects at Grant. I wish you the best of luck with your production!

Thank you
Emma Figge

12/2/2020

To: Dr. Christine Sefcik

I Sandra Lewand-Sherman am providing you notice of my intent to retire. My last day of employment with Grant Community High School will be Sunday January 3, 2021. My tenure here has been most satisfying. Thank you for providing me with this excellent opportunity throughout the years.


Sandra Lewand-Sherman

Cc Beth Reich
Josh Staples

Olk, Kris

From: Ross, Tom
Sent: Tuesday, January 19, 2021 1:48 PM
To: Olk, Kris
Cc: Sefcik, Christine
Subject: FW: Withdraw as Assistant Cheer Coach

Kris,
Below is a letter of resignation from Kristin Kostakos, assistant winter cheer coach. Is it possible to get this to the Board for their meeting on Thursday?

Thanks for all you do!

GO BULLDOGS!

Tom Ross, CAA
Athletic Director
Grant Community High School
285 East Grand Avenue
Fox Lake, IL 60020
Phone: 847.973.3412
Fax: 847.530.8324
Email: tross@grantbulldogs.org
Twitter: @GCHSBulldogs



"EVERYDAY IS A GREAT DAY TO BE A GRANT BULLDOG!"

From: MJW President <kostakos.grantcheer@gmail.com>
Sent: Tuesday, January 19, 2021 12:39 PM
To: Ross, Tom <TRoss@grantbulldogs.org>
Cc: Marissa Kelley <marissakelley11@gmail.com>
Subject: Withdraw as Assistant Cheer Coach

Good afternoon Tom~

I am extremely disappointed to write to you that I will need to withdraw from my position as assistant cheer coach for Grant. While we had our fingers crossed that we could return to in person as soon as possible it has come at a time that I need to prioritize. My full-time job has taken any additional ounce of capacity I have at this moment along with caring for and assisting my youngest with her daily school work. I do not want my lack of contribution and time at this critical juncture in the season to impact the amazing cheer program, kids and families. Cheer is extremely important in mine and my family's life so I know how important it is to have a dedicated leader.

I want to thank you for this opportunity to advance my learning towards my dream of being an IHSA high school cheer coach. Marissa is an amazing head coach and has done a phenomenal job keeping us all engaged through this difficult season. Thank you again and I hope our paths can cross again in the future.

Sincerely,

Kristin Kostakos

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Roy Prouty
Title: Bus Driver
Seniority Date: August 23, 2006
Date of Request: January 8, 2021

PURPOSE OF LEAVE (check one):

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

LEAVE DATES Beginning: **January 4, 2021** Ending: **April 8, 2021**

TYPE OF LEAVE (check one):

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

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



Grant Community High School District 124

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

FAMILY AND MEDICAL LEAVE REQUEST APPROVAL FORM

TO: Roy Prouty

The Board of Education is in receipt of your request for a leave pursuant to the federal Family and Medical Leave Act (the "Act") of 1993. This is to notify you that your leave request has been granted. Your leave is scheduled to **begin on January 4, 2021** and is scheduled to **end on April 8, 2021**. The stated purpose for your leave is **employee's serious illness** and it will be taken on the following basis:

☒

Continuous basis

☐

Intermittent basis

Schedule of leave: _____

☐

Reduced schedule

Schedule of leave: _____

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

President, Board of Education

Date

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Maxwell Boton
Title: Social Studies Teacher
Seniority Date: August 13, 2012
Date of Request: January 5, 2021

PURPOSE OF LEAVE (check one):

☒

Birth of Child

☐

Expected placement of child for adoption

☐

Expected placement of child for foster care

☐

Serious illness of family member

Name of family member: _____

Relationship to employee: _____

☐

Employee's serious illness

LEAVE DATES Beginning: **March 29, 2021** Ending: **April 16, 2021**

TYPE OF LEAVE (check one):

☒

Continuous

☐

Intermittent basis

Schedule requested: _____

☐

Reduced schedule

Schedule requested: _____

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



Grant Community High School District 124

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

FAMILY AND MEDICAL LEAVE REQUEST APPROVAL FORM

TO: Maxwell Boton

The Board of Education is in receipt of your request for a leave pursuant to the federal Family and Medical Leave Act (the "Act") of 1993. This is to notify you that your leave request has been granted. Your leave is scheduled to **begin on March 29, 2021** and is scheduled to **end on April 16, 2021**. The stated purpose for your leave is **birth of a child** and it will be taken on the following basis:

☒

Continuous basis

☐

Intermittent basis

Schedule of leave: _____

☐

Reduced schedule

Schedule of leave: _____

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

President, Board of Education

Date

FAMILY AND MEDICAL LEAVE REQUEST FORM

Name: Patricia Qasabian

Title: FCS Teacher

Seniority Date: August 14, 2008

Date of Request: January 6, 2021

PURPOSE OF LEAVE (check one):

☒

Birth of Child

☐

Expected placement of child for adoption

☐

Expected placement of child for foster care

☐

Serious illness of family member

Name of family member: _____

Relationship to employee: _____

☐

Employee's serious illness

LEAVE DATES Beginning: **August 11, 2021** Ending: **November 8, 2021**

TYPE OF LEAVE (check one):

☒

Continuous

☐

Intermittent basis

Schedule requested: _____

☐

Reduced schedule

Schedule requested: _____

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



Grant Community High School District 124

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

FAMILY AND MEDICAL LEAVE REQUEST APPROVAL FORM

TO: Patricia Qasabian

The Board of Education is in receipt of your request for a leave pursuant to the federal Family and Medical Leave Act (the "Act") of 1993. This is to notify you that your leave request has been granted. Your leave is scheduled to **begin on August 11, 2021** and is scheduled to **end on November 8, 2021**. The stated purpose for your leave is **birth of a child** and it will be taken on the following basis:

- ☒ Continuous basis
- ☐ Intermittent basis
Schedule of leave: _____
- ☐ Reduced schedule
Schedule of leave: _____

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

President, Board of Education

Date

**FIRST AMENDMENT TO INTERGOVERNMENTAL AGREEMENT BETWEEN
CERTAIN LAKE COUNTY TAXING DISTRICTS**

This First Amendment to the Intergovernmental Agreement between Certain Lake County Taxing Districts (the “Agreement”) identified below (the “Taxing Districts”) is deemed dated and effective as of the date the last of the Taxing Districts executes a signature below.

In further consideration of the Agreement, the Taxing Districts agree as follows:

1. Paragraph 2 of the Agreement [Legal Services] is modified by striking the current paragraph and in its place inserting the following: “The Taxing Districts shall select counsel of their choice to represent them in their joint efforts to challenge the Property Tax Exemption requested by Timber Oaks.”
2. Paragraph 2.5 [Decision Making] is added to the Agreement addressing decision-making by the Taxing Districts as follows: “The Taxing Districts shall make decisions with respect to the Agreement based upon a majority vote of the Taxing Districts. Issues the Taxing Districts may consider for decision include but are not limited to selection of counsel and/or expert witnesses, litigation strategy concerning the Property Tax Exemption, whether to appeal decisions from the Illinois Department of Revenue or the Circuit or Appellate Courts, and other matters within the scope of the Agreement.”
3. Paragraph 3 [Costs] is amended by removing any reference to ‘HPF’ and replacing such reference with ‘legal counsel’.
4. Except as modified by the terms of this First Amendment, the Agreement is deemed ratified and in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have executed this First Amendment by the signatures of their authorized representatives below.

GAVIN SCHOOL DISTRICT NO. 37

By: _____

Dated: _____

**GRANT COMMUNITY HIGH SCHOOL
DISTRICT NO. 124**

By: _____

Dated: _____

VILLAGE OF FOX LAKE

By: _____

Dated: _____

FOX LAKE FIRE PROTECTION DISTRICT

By: _____

Dated: _____

TOWNSHIP OF GRANT

By: _____

Dated: _____

**Resolution Authorizing Intervention
in Proceedings before the
State of Illinois Property Tax Appeal Board**

Whereas, an owner or manager of a parcel or parcels of real property located within the boundaries of the State of Illinois has the right to file an appeal challenging the assessed value of the parcel or parcels of real property with the State of Illinois Property Tax Appeal Board (“PTAB”); and

Whereas, an appeal before the PTAB seeks a reduction in the assessed value of the parcel or parcels; and

Whereas, a taxing district has the right to intervene in proceedings before the PTAB in order to protect the taxing district’s revenue interest in the assessed value of a parcel or parcels; and

Whereas, the Board of Education of Grant Community High School District No. 124 (the “Board”) has determined that it is necessary, desirable, advantageous, and in the public interest to defend the Board’s real property tax base by intervening in Board of Review and PTAB appeals filed on parcels within the boundaries of the Board.

NOW THEREFORE, BE IT HEREBY RESOLVED, by the Board of Education of Grant Community High School District No. 124, Lake County, Illinois, as follows:

1. The Board finds that all the recitals contained above are true and correct, and that the same are hereby incorporated herein by reference.
2. The Board hereby authorizes Franczek P.C., as its legal representative, to: a) file a Request to Intervene in Appeal Proceedings in any assessment appeals filed at the PTAB for which the Board receives notice from the local county Board of Review, b) intervene and file appeals with the local Board of Review on selected parcels, and c) represent the Board’s interests in these proceedings.
3. All motions and resolutions or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.
4. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other sections, paragraphs, clauses, or provisions of this Resolution.
5. This Resolution shall be in force and effect upon its adoption.

After a full and complete discussion thereof, Member _____ moved that the foregoing Resolution be adopted and Member _____ seconded the motion. The President directed the Secretary to call the roll for a vote upon the motion to adopt this Resolution. Upon a roll call vote taken, the Board of Education voted as follows:

AYES:_____

NAYS:_____

Abstaining:_____

PRESENT:_____

Absent from Meeting:_____

The President declared the motion carried and the Resolution duly adopted.

Dated:_____

By:_____
President, Board of Education

ATTEST

Secretary, Board of Education

BOE MEETING JANUARY 21, 2021
FREEDOM OF INFORMATION REQUESTS FULFILLED

Date of Request	Requestor	Documents Requested	Date of Response
12/14/2020	LocalLabs	Spreadsheet for BOE members including: name, term start date, term end date, salary, and email address	12/15/2020